

DOMICILIO DE ENTREGA : - -

NOMBRE 10248 - INTEGRAL S.A
DOMICIL. AV. INGENIERO MAÑANEZ 767
GENERAL J. DE SAN MARTIN - CHACO
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 30-71729139-1
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
182421	4 u	AXIAL FORD RANGER 98/2011 (M	\$1,254.12	10% 10% 5%	\$3,860.20
182926	4 u	AXIAL TOYOTA HILUX 2016-> (M14XM16	\$1,542.64	10% 10% 5%	\$4,748.26
211520	3 u	CAZOLETA AMOR.DEL.CORSA/FUN/ CLASSI	\$1,916.62	10% 10% 5%	\$4,424.53
211531	2 u	BJE.EJE TRAS.CORSA/SEDAN CAPE M	\$964.45	10% 10% 5%	\$1,484.30
54SC 21	10 u	ESCOBILLA STD 21 UNIV. (530MM.)SCHI	\$524.78	10% 10% 5%	\$4,038.18
54SC 20	10 u	ESCOBILLA 20 UNIV. STD (500MM.)SCH	\$488.46	10% 10% 5%	\$3,758.76
54SC 19	10 u	ESCOBILLA 19 UNIV.STD (480MM.)SCH	\$483.20	10% 10% 5%	\$3,718.18
54SC 13	5 u	ESCOBILLA 13 STD (330MM.) SCHINC	\$353.37	10% 10% 5%	\$1,359.59
54806	3 u	CONEX.AGUA FIAT125/147 SCHINC A	\$1,515.06	10% 10% 5%	\$3,497.50
97HD 2754	1 u	B.AGUA FORD F-14000/MWM XD10 H	\$7,634.45	10% 10% 5%	\$5,874.71
92226-12	4 u	FUELLE DIREC.HIDR. FORD RANGE R (EX	\$425.89	10% 10% 5%	\$1,310.91
92210-12	2 u	FLLE CREM.HIDR.ASTRA-CORSA/ESCORT G	\$466.21	10% 10% 5%	\$717.49
92163-32	3 u	KIT SEMIEJE CADDY-GOLF/ GRIFF O	\$849.52	10% 10% 5%	\$1,961.11
92113-12	4 u	FUELLE DIREC.MEGANE/CLIO GRIF (EX 1	\$301.36	10% 10% 5%	\$927.57
903988	1 u	CABLE EMBR. PARTNER REG. AUTOM.1.4/	\$2,335.28	10% 10% 5%	\$1,797.00
900517	1 u	C.APERT.CAPOT DUNA-UNO 95/ FR E	\$374.17	10% 10% 5%	\$287.93
217083	2 u	BIELETA /ESTAB.DEL.CLIO 2 CAP	\$862.44	10% 10% 5%	\$1,327.29
211673	2 u	BUJE BARR. EST. LOGAN/SANDERO C A	\$213.02	10% 10% 5%	\$327.83
211671	4 u	BUJE PARR.DEL. LOGAN/SANDERO C A	\$901.61	10% 10% 5%	\$2,775.17
54SC A20	3 u	ESCOBILLA 20 SOFT PREMIUM	\$1,231.60	10% 10% 5%	\$2,843.13
54SC A26	3 u	ESCOBILLA 26 SOFT PREMIUM (660MM)	\$1,443.45	10% 10% 5%	\$3,332.21
54SC A28	3 u	ESCOBILLA 28 SOFT PREMIUM (710MM.	\$1,450.08	10% 10% 5%	\$3,347.50
893962	2 u	EXTR.DIR.HILUX (2005>2015)/SW THO M	\$2,085.97	10% 10% 5%	\$3,210.30
208812C	2 u	CAZ.AMORT.DEL.C/ROD.AVEO G3 -2011 -	\$2,067.60	10% 10% 5%	\$3,182.03
24WH506803	1 u	CIL.PRIN.EMBRAG.F100/F1000 22 M	\$3,489.64	10% 10% 5%	\$2,685.27
24WP8410	2 u	JGO.PAST.D.PALIO/SIENA AR.GRA N	\$1,183.88	10% 10% 5%	\$1,821.98
74ZEN 5409	2 u	POLEA TENSOR 6CA.BOSCH VW AP 1.9 DI	\$3,902.26	10% 10% 5%	\$6,005.57
74ZEN 5514	1 u	POLEA TENSOR 6 CANAL VW.POLO/VW AM	\$3,985.95	10% 10% 5%	\$3,067.19

Perc.CHACO II.BB.3.50%

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$96,726.17

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$77,691.70	\$0.00	\$16,315.26	\$0.00	\$2,719.21	\$96,726.17

RETIRA MIRANDA POR LA TARDE



Dirección de Comercio Interior - Teléfono 0800-444-3346

Los codigos con * al final son productos gravados al 10.5%

CAE N° 72042336216179
Fecha Vto.: 04/02/2022

ORIGINAL