

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKHA FORMOSA CUIT: 33-71650631
DOMICIL. AV. GONZALEZ LELONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 33-71650636-9
F.PAGO Cta.Cte.
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
981502	2 u	ROT.DER.GOL95 >97 DIR-HIDR. (CONO 1	\$1,174.92	10% 10% 5%	\$1,808.20
981598	4 u	ROTULA PALIO/SIENA 02/ AVAN	\$1,088.88	10% 10% 5%	\$3,351.57
965312151	4 u	BIELETA DELANTERA PEUGEOT 307 01/?-	\$1,249.34	10% 10% 5%	\$3,845.45
211200	6 u	CONJ.TENS.DEL.L/ROT.DUNA CAPE M	\$423.19	10% 10% 5%	\$1,953.87
3518002 FISPA*	2 u	SENS.ABS DEL.IZQ.AMAROK 2.0	\$2,098.49	10% 10% 5%	\$3,229.57
3520408	3 u	BOMBA COMB.ELEC.3B.CHEV/FIAT/ REN.	\$2,228.60	10% 10% 5%	\$5,144.73
3564021	1 u	BBA COMB.CHEV.S10 2007->-(CPO.FINO	\$6,427.68	10% 10% 5%	\$4,946.10
900132	1 u	FR.MANO GOL M.1.8 95> (4GRAMPAS)FR	\$2,017.60	10% 10% 5%	\$1,552.55
903719	1 u	CAB.CAMB.MAR.PALIO FIRE ROT.G R	\$2,831.40	10% 10% 5%	\$2,178.77
903997	4 u	CABLE FRENO DER.UNO WAY 1.3/ UNO FI	\$1,200.88	10% 10% 5%	\$3,696.30
903998	3 u	CABLE FRENO IZQ.UNO WAY- UNO FIRE	\$1,019.52	10% 10% 5%	\$2,353.56
904014	1 u	CAB.FRENO TRAS.DER.AGILE 09/. .	\$396.62	10% 10% 5%	\$305.20
904268	1 u	CAB.FRENO TRAS.DER.STRADA IV	\$1,101.55	10% 10% 5%	\$847.64
92135-12	10 u	FUELLE PALIER CTO.R9-11-19 (92X29MM	\$544.60	10% 10% 5%	\$4,190.66
92272-15	5 u	FUELLE DIR.HIDR.SIENA/PUNTO/IDEA/NE	\$378.11	10% 10% 5%	\$1,454.75
92301-12	10 u	FUELLE DIRECCION CORSA (EX 301-32)	\$361.90	10% 10% 5%	\$2,784.79
88HB 5077M	1 u	SOP.MOTOR L/DER.NO HID.CLIO I I	\$6,023.49	10% 10% 5%	\$4,635.07
091481	6 u	EXTR DER/IZQ.AGILE MATTIOL I	\$999.28	10% 10% 5%	\$4,613.70
9684757E	2 u	AMORTIGUADOR DELANTERO IVECO DAILY	\$5,831.86	10% 10% 5%	\$8,975.24
96FIWP4172	1 u	PARRILLA SUSP.IZQUIERDO ROT.C/TCA.F	\$6,986.41	10% 10% 5%	\$5,376.04
89N21309	2 u	PARR.IZQ.C/ROTULA VW GOL-SAVEIRO TR	\$5,826.67	10% 10% 5%	\$8,967.24
89N23324	1 u	PARR.IZQ.CHEVROLET CRUZE(2010 /	\$24,919.08	10% 10% 5%	\$19,175.23
89NB4754	2 u	BIELETA B/ESTAB.PEUG.307/308/3008	\$2,324.83	10% 10% 5%	\$3,577.92
89NB4866	3 u	BIELETA DEL.ECOSP.KINETIC NAK A	\$2,316.86	10% 10% 5%	\$5,348.48
891314	4 u	ROTULA LOGAN/MEGANE II 05> / TIIDA	\$1,770.59	10% 10% 5%	\$5,449.85
891398	2 u	ROTULA HYUNDAI SANTA FE (200 1	\$2,684.27	10% 10% 5%	\$4,131.09
893451	1 u	AXIAL CIT.BERLINGO/PARTNER M12XH14	\$1,765.51	10% 10% 5%	\$1,358.56
893957	1 u	AXIAL VW CROSSFOX (05) M16X1	\$2,104.22	10% 10% 5%	\$1,619.20
896091	2 u	AXIAL(M14X1.5) LINEA/PUNTO T H	\$1,774.64	10% 10% 5%	\$2,731.17
89BT-7412	2 u	BIELETA SONIC / COBALT / ONIX (2013	\$1,748.55	10% 10% 5%	\$2,691.02
201202	6 u	BIEL.307-308-3008/CITROEN C-4 L3	\$1,313.90	10% 10% 5%	\$6,066.30
207501	2 u	BJE.BZO SUSP.TRAS.FOCUS VTH	\$869.17	10% 10% 5%	\$1,337.65
207614	2 u	BUJE PARR.ANTERIOR.CRUZE VTH	\$1,898.14	10% 10% 5%	\$2,921.24
208407	6 u	BUJE PARRILLA DEL.FOX/SURAN V T	\$1,193.21	10% 10% 5%	\$5,509.04
209039	10 u	CUBRE CAZ. (ALTA 38MM.)AMORT.DEL.GOL	\$834.18	10% 10% 5%	\$6,419.01
209095	2 u	BUJ.PARR.DEL.PTE.TRAS.STA.FE	\$2,449.02	10% 10% 5%	\$3,769.04

CONTINUA
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72062287350340
Fecha Vto.: 17/02/2022

ORIGINAL