

DOMICILIO DE ENTREGA : - -

NOMBRE 10243 - MONZON JUAN CARLOS
DOMICIL. MIGUEL FERNANDEZ 280
GENERAL J. DE SAN MARTIN - CHACO
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Monotributista
CUIT 20-30084343-4
F.PAGO Cta.Cte.
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
31RC89TMC	4 u	BUJIA DE ENCENDIDO RC89TMC 3 ELECTR	\$334.64	10% 10%	\$1,084.26
74EF 24V*	2 u	REGULADORES ELECTRONICOS NOSS O	\$2,398.47	10% 10%	\$3,885.52
74EZ 12V*	2 u	REG.EL.EXTERN.FORD-P-504 NOSS O	\$3,259.77	10% 10%	\$5,280.83
74MEF 12V*	5 u	REG.ELEC.EXTER.NOSSO 12V.	\$1,167.63	10% 10%	\$4,728.91
74PRB 320366	2 u	PLAQ.REC.MASSEY F.TRACTOR NOS S	\$2,256.56	10% 10%	\$3,655.64
74RNB 145220*	3 u	REG.VOLT.PALIO/SIENA BOSCH TC H	\$4,079.60	10% 10%	\$9,913.44
74RNB 145298*	2 u	REG VOLT.24V P/ARO COL.14MM.	\$5,609.16	10% 10%	\$9,086.84
74PRV 593174	1 u	PLAQ.RECT.8D B+8MM P-307/LAGU N	\$3,784.89	10% 10%	\$3,065.76
74RND 357961*	1 u	REGUL. VOLTAJE 12V S10/ONIX/SONIC S	\$5,079.63	10% 10%	\$4,114.50
74RNI 1540*	1 u	REG.VOL.EL.INC 12V FORD-VW NO S	\$3,018.90	10% 10%	\$2,445.31
74RNI 1680*	2 u	REGUL.VOLT.ELECT.FIAT24V NOSS O	\$2,438.33	10% 10%	\$3,950.08
74RNI 1760*	2 u	REG.VOLTAJE F-14000/CARGO/MB N	\$3,057.11	10% 10%	\$4,952.52
74RNI 381935*	1 u	REG VOLT.12V VW.GOL/ P-306/40 5	\$3,948.07	10% 10%	\$3,197.94
74SCL *	3 u	CORTA CORRIENT.100A>500A NOSS O	\$3,407.28	10% 10%	\$8,279.67
74SXB *	2 u	CORTA CORRIENT.400A>4000A NOS O	\$7,334.34	10% 10%	\$11,881.63
74SPB *	2 u	CORTA CORRIENT.250A>2500A NOS S	\$5,227.56	10% 10%	\$8,468.63
74TPDF 12V	2 u	TEMPORIZ.PRECALENTA.FIAT NOSS O	\$4,499.18	10% 10%	\$7,288.68
469005BV+	10 u	1LAMP.HB3 12V 65W P20D BLUEVI S	\$1,372.15	10% 10%	\$11,114.38
54SC 18	5 u	ESCOB. 18 UNIV.STD (450MM.)SCHINC	\$472.83	10% 10%	\$1,915.00
54SC 20	2 u	ESCOBILLA 20 UNIV. STD (500MM.)SCH	\$488.46	10% 10%	\$791.31
54SC 22	2 u	ESCOBILLA 22 STD UNIV. (560MM)SCHI	\$581.99	10% 10%	\$942.83
54SC A14	4 u	ESCOBILLA 14 SOFT PREMIUM	\$1,052.81	10% 10%	\$3,411.11
54SC A18	5 u	ESCOBILLA 18 SOFT PREMIUM	\$1,211.72	10% 10%	\$4,907.48
54SC A20	3 u	ESCOBILLA 20 SOFT PREMIUM	\$1,231.60	10% 10%	\$2,992.79
54SC A22	3 u	ESCOBILLA 22 SOFT PREMIUM	\$1,344.14	10% 10%	\$3,266.26

Perc.CHACO II.BB.3.50%

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta corriente				\$146,734.03

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$44,435.50	\$80,185.82	\$9,331.43	\$8,419.53	\$4,361.75	\$146,734.03

El crédito fiscal discriminado en el presente comprobante sólo podrá ser computado a efectos del Régimen de Sosténimiento e Inclusión Fiscal para Pequeños Contribuyentes de la Ley 27818.C/R



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72062372400451
Fecha Vto.: 18/02/2022

ORIGINAL