

DOMICILIO DE ENTREGA : - -

NOMBRE 4231 - BRITOS MIGUEL ANTONIO (GOMERIA
DOMICIL. CALLE 13 Y RUTA NACIONAL 81
PALO SANTO - FORMOSA
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto
CUIT 20-36732725-2
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
965312689	3 u	BIELETA DELANTERA DERECHA TOYOTA HI	\$1,989.36	10% 10%	\$4,834.17
965312690	3 u	BIELETA DELANTERA IZQUIERDA TOYOTA	\$1,989.36	10% 10%	\$4,834.17
8912900M	3 u	J.PAST.TOYOTA HILUX SW4 (05>)	\$3,744.94	10% 10%	\$9,100.21
8912916M	2 u	J.PAST.FRE.DEL.TOYOTA COROLLA 08>	\$4,726.88	10% 10%	\$7,657.54
8912917M	2 u	J.PAST.FRE.TRAS.TOYOTA COROLLA 2008	\$3,648.67	10% 10%	\$5,910.84
8912966M	1 u	J.PAST.DEL.TOYOTA COROLLA 2014->	\$5,673.40	10% 10%	\$4,595.45
3520082	2 u	BOMBA ELECTRICA C/KIT-3BAR-PALIO/SI	\$3,599.04	10% 10%	\$5,830.45
35IWP001*	2 u	INYECTOR COMB.FIAT PALIO-SIEN A	\$3,897.07	10% 10%	\$6,313.25
97HD 2581	1 u	BBA.AG M.FERG. FASE 4 TURBO C O	\$35,977.79	10% 10%	\$29,142.02
97HD 2607	2 u	B.AGUA CHEV400/CHEVY HELIODIN O	\$5,457.59	10% 10%	\$8,841.29
97HD 2610	2 u	B.AGUA CHEV.P-UP SIL.HELIODIN O	\$5,865.36	10% 10%	\$9,501.87
97HD 2677	2 u	BBA AGUA PALIO-SIENA/CORSA II-MONTA	\$4,019.02	10% 10%	\$6,510.83
97HD 2678	1 u	BBA.AGUA CORSA/FUN/VECTRA M.1.6 -	\$3,951.84	10% 10%	\$3,200.99
97HD 2705/SP	2 u	B.AGUA PERKINS 4-203 (E.FINO)HELIO	\$6,367.28	10% 10%	\$10,314.99
97HD 2706	2 u	B.AGUA PERK-6-354 S/P HELIODI N	\$8,903.40	10% 10%	\$14,423.52
29TA20A530	2 u	C.P/BUJ.PALIO / SIENA 1.3/ 8V.FIRE	\$1,424.36	10% 10%	\$2,307.45
05A-900	6 u	OL STABILISATOR MAXIMA COMPRESION X	\$593.25	10% 10%	\$2,883.17
05C-010	6 u	LIM.INYE.CHEM 10 DIESEL X150C C	\$762.08	10% 10%	\$3,703.74
96MO-0364	3 u	ROT.SUSP INF.CHEV.CORSA 98/2009	\$1,707.76	10% 10%	\$4,149.87
890994	3 u	ROT.SUP.CHEV.BLAZ/S10 95/2011 THOM	\$2,873.91	10% 10%	\$6,983.60
891363	3 u	ROTULA INF.HILUX 2005> THOMPS	\$3,499.60	10% 10%	\$8,504.01
891364	3 u	ROT.SUP.HILUX2005> SW4(2002>T H	\$3,035.15	10% 10%	\$7,375.41
209187	7 u	BUJE B/ ESTAB.TOYOTA HILUX / SW4 20	\$1,509.48	10% 10%	\$8,558.74
24WLT321010CF	24 u	LUBRICANTE EN AEROSOL MULTIUSO 300M	\$361.97	10% 10%	\$7,036.56
74ZEN 1058	2 u	IMP.ARR.CLIO/KANGOO 11D.ZEN	\$2,393.79	10% 10%	\$3,877.93
97HD 2753SP	2 u	BOMBA DE AGUA FORD KA 1.0 / 1.6 - 8	\$4,545.74	10% 10%	\$7,364.10
		Perc.FORMOSA II.BB.3.00%			

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$239,594.77

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$187,442.93	\$6,313.25	\$39,363.01	\$662.89	\$5,812.69	\$239,594.77



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72102527411363
Fecha Vto.: 18/03/2022

ORIGINAL