

DOMICILIO DE ENTREGA : - -

NOMBRE 2810 - TRANGONI TELMO
DOMICIL. BELGRANO Y SAN MARTIN
VILLA DOS TRECE - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-08229575-6
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
900850	1 u	C.EMBR.R-19/CLIO REF.C/R FREM E	\$834.84	10% 10%	\$676.22
19LASX 40-41	10 u	CARBON ARRANQUE SIERRA-R11 GV	\$519.55	10% 10%	\$4,208.35
23F0010	50 u	FICHA 10 AMP. ROJO GEN ROD	\$16.40	10% 10%	\$664.46
23F0015	50 u	FICHA 15 AMP. AZUL GEN ROD	\$16.40	10% 10%	\$664.46
23F0020	50 u	FICHA 20 AMP. AMARILLO GEN RO D	\$16.40	10% 10%	\$664.46
23F0025	50 u	FICHA 25 AMP. CRISTAL GEN ROD	\$16.40	10% 10%	\$664.46
11DG 1056 PBT	2 u	T.DIS.GALAXY/ESCORT/GOL GENOU D	\$916.06	10% 10%	\$1,484.02
92062-12	1 u	FUELLE TRANS.R19/P405/DUC.GRI F	\$571.16	10% 10%	\$462.64
92064-12	2 u	FUELLE TRANS.AX/BERL/206 GRIF F	\$390.99	10% 10%	\$633.41
92133-12	2 u	FUEL.SEMIEJE L/RDA KANGOO 2/R19/LOG	\$442.81	10% 10%	\$717.36
92213-12	4 u	FUELLE CORSA/ESCORT L/RDA. GRIFFO	\$399.31	10% 10%	\$1,293.75
37MAP113	2 u	FILTRO AC.UNI.SELL.LGO.183MM.PERK/M	\$1,287.35	10% 10%	\$2,085.50
37MAP121	2 u	FILTRO AC.UNI.SELL.VOLKSWAGEN	\$688.65	10% 10%	\$1,115.62
37MAP179	2 u	FILTRO AC.UNI.SELL.CORSA/AVEO	\$578.05	10% 10%	\$936.45
37MAP196	1 u	FILTRO AC.UNI.SELL.FORD F 100	\$1,170.14	10% 10%	\$947.81
37MAP218	2 u	FILTRO AC.UNI.SELL.RANGER 3.0	\$1,076.18	10% 10%	\$1,743.42
37MC153	4 u	FILTRO UNID.SELL.COMB.DEUTZ/S C	\$700.69	10% 10%	\$2,270.25
37PACK8	1 u	PACK AIRE+ELEM.SEG. FORD F100/150/4	\$3,492.61	10% 10%	\$2,829.02
05C-010	6 u	LIM.INYE.CHEM 10 DIESEL X150C C	\$762.08	10% 10%	\$3,703.74
74MEF 12V*	6 u	REG.ELEC.EXTER.NOSSO 12V.	\$1,167.63	10% 10%	\$5,674.70
54SC 15	2 u	ESCOBILLA 15 STD (380MM.)SCHINCA	\$389.70	10% 10%	\$631.32
54SC 16	2 u	ESCOBILLA 16 STD (400MM.) SCHINCA	\$394.95	10% 10%	\$639.82
54SC 18	3 u	ESCOB. 18 UNIV.STD (450MM.)SCHINC	\$472.83	10% 10%	\$1,149.00
54SC 24	2 u	ESCOBILLA 24 STD UNIV.(600MM.)SCHI	\$582.74	10% 10%	\$944.05
Perc.FORMOSA II.BB.2.00%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$44,673.42

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$31,129.58	\$5,674.70	\$6,537.21	\$595.84	\$736.09	\$44,673.42



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72122566380963
Fecha Vto.: 01/04/2022

ORIGINAL