

DOMICILIO DE ENTREGA : BELGRANO Y RIVADAVIA S/N - LAGUNA BLANCA - FORMOSA

NOMBRE 560 - PIETKIEWICZ TIMOTEO PEDRO
DOMICIL. BELGRANO Y RIVADAVIA S/N
LAGUNA BLANCA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-10983746-7
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
05C-003	3 u	A.COMB.CHEM 10 DIES 150CCMOLY K	\$255.38	10% 10%	\$620.58
96MO-0137	1 u	EXT.DIR IZQUIERDO RENAULT LOGAN 20	\$1,705.88	10% 10%	\$1,381.77
4612256	10 u	(48144328) LAMPARA 12V 3W 2.1X9.5D	\$56.41	10% 10%	\$456.94
4612342	10 u	(77470560) LAMPARA BIODO H4 P43T 12	\$334.01	10% 10%	\$2,705.45
4612499	10 u	(48159773) LAMPARA 2POLO-PATA DESPA	\$84.60	10% 10%	\$685.29
541208	1 u	CANO NYLON 1 80 M. SCHINCA	\$753.57	10% 10%	\$610.39
541209	1 u	CANO NYLON 2 00 M. SCHINCA	\$777.07	10% 10%	\$629.43
541451	2 u	TABLERO PLASTICO 1BOCA GRIS S C	\$175.31	10% 10%	\$284.00
54SC 20	2 u	ESCOBILLA 20 UNIV. STD (500MM.)SCH	\$542.24	10% 10%	\$878.43
54SC 18	2 u	ESCOB. 18 UNIV. STD (450MM.)SCHINC	\$524.89	10% 10%	\$850.33
75SL 2211	1 u	SILICONA LAVADERO X5L LAVANDA	\$3,906.98	10% 10%	\$3,164.65
75SL 311	6 u	TAPAGOTERAS VERONICA X 20GR S I	\$281.01	10% 10%	\$1,365.72
75SL 321	3 u	LUBRICANTE TS 900 X 260ML SIL I	\$359.50	10% 10%	\$873.57
24US7104	1 u	EXT.DER.RENAUL LOGAN/SANDERO 2007/K	\$2,630.28	10% 10%	\$2,130.53
201260	2 u	BIELETA DEL.FIESTA-KA KINETIC/ECOSP	\$1,698.64	10% 10%	\$2,751.80
24WP14980	2 u	PAST.TOYOTA 4 RUNNER 05-> LEX (L13	\$1,896.34	10% 10%	\$3,072.07
24WP18080	1 u	PAST.DEL.FIESTA KINETIC >10>	\$1,481.25	10% 10%	\$1,199.81
24WP7781	1 u	JGO.PAST.D.F100/BRONCO/RANGER	\$1,434.50	10% 10%	\$1,161.95
24WP8260	1 u	JGO.PAST.D.FIESTA/KA	\$1,004.21	10% 10%	\$813.40
24WP8840	2 u	JGO.PAST.D.R19/CLIO/LOGAN/SYM B	\$1,050.39	10% 10%	\$1,701.64
74ZEN 0837	1 u	IMP.ARR.CORSA 1.0/1.4/UNO ZEN	\$1,685.03	10% 10%	\$1,364.88
74ZEN 10003	1 u	IMPULSOR.ARR.D.REMY ASTRA/CORSA CL	\$2,247.07	10% 10%	\$1,820.13
74ZEN 1674	1 u	IMPULSOR P/ARR.T.BOSCH LOGAN/ SANDE	\$2,389.17	10% 10%	\$1,935.23
74ZEN 1735	1 u	IMPUL.ARR.CLIO/DUSTER 1.6/KANGOO/	\$2,711.86	10% 10%	\$2,196.60
Perc.FORMOSA II.BB.3.00%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$42,971.70

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$34,654.60	\$0.00	\$7,277.46	\$0.00	\$1,039.64	\$42,971.70



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72132359039948
Fecha Vto.: 11/04/2022

ORIGINAL