

DOMICILIO DE ENTREGA : - -

NOMBRE 1768 - VIDAL VICTOR LUIS
DOMICIL. 12 DE OCTUBRE Y CATAMARCA
CLORINDA - FORMOSA
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto
CUIT 20-12250112-5
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
211090	4 u	BJE.TENS.DEL.2PZAS.F-350/400 CAPEMI	\$647.12	10% 10% 5%	\$1,991.83
3520014/1	1 u	BOMBA COMB.ELECT.MONOP.FIAT -IBAR-	\$3,024.88	10% 10% 5%	\$2,327.64
3520427	10 u	BOMBA COMB.ELECT.MULT.4B.CHEV /	\$2,387.69	10% 10% 5%	\$18,373.22
3564020C	1 u	BOMBA ELECT. C3 1.4 /MERIVA/FOCUS C	\$3,733.12	10% 10% 5%	\$2,872.64
901253	1 u	CABLE DE VELOCIMETRO CON ACOPLE ORI	\$610.92	10% 10% 5%	\$470.10
903829	4 u	CABLE DE ACELERADOR 1.0 - 1.3 - 1.4	\$987.88	10% 10% 5%	\$3,040.69
11DG 1006 PBT	4 u	TAPA DISTR.RENAULT 1986 GENOUD CAR	\$493.02	10% 10% 5%	\$1,517.52
11FG 4050 PBT	2 u	TAPA FORD/FIAT TIPO (INDIEL). GEN	\$900.64	10% 10% 5%	\$1,386.08
11MG 2035 PBT	2 u	TAP.DISTR.VIVACE/SPAZIO/GENOU D	\$584.11	10% 10% 5%	\$898.94
88HB 3042	1 u	SOPORTE CAJA (MAZDA-4X2-4X4) RANGER	\$5,307.15	10% 10% 5%	\$4,083.85
893962	6 u	EXTR.DIR.HILUX (2005>2015)/SW THO M	\$2,496.67	10% 10% 5%	\$11,527.14
201207	6 u	BIEL.EST.FOX/SURAN/VOYAGE L.270MM.	\$1,857.74	10% 10% 5%	\$8,577.22
24WP10330	4 u	PAST.DEL.F.TRANSIT/ VW AMAROK 2010 JGO.PAST.DEL. GOL TREND 12/.. .	\$2,326.64	10% 10% 5%	\$7,161.42
24WP18350P	3 u	PAST.DEL.ETIOS 1.3/1.5 XLS>12 >	\$2,825.26	10% 10% 5%	\$6,522.12
24WP18500P	2 u	PAST.DEL.CH.COBBALT/SONIC/SPIN	\$2,257.12	10% 10% 5%	\$3,473.70
24WP19710P	2 u	PAST.FRE. DEL.TOYOTA HILUX 2.8 SW4	\$5,318.41	10% 10% 5%	\$8,185.04
24WP8250	4 u	JGO.PAST.TRA.P306/405/BORA WB	\$1,148.54	10% 10% 5%	\$3,535.21
24WP8413P	2 u	JGO.PAST.FIAT FIORINO RES.GRA N	\$1,718.60	10% 10% 5%	\$2,644.93
24WP8414P	2 u	JGO.PAST.GOL GTI 2000-SAVEIRO	\$1,718.60	10% 10% 5%	\$2,644.93
24WP8440P	2 u	JGO.PAST.D.206/306/XSARA/KANG O	\$1,518.64	10% 10% 5%	\$2,337.19
24WP8441P	2 u	JGO.PAST.D.XSARA/206/KANGOO D E	\$1,499.63	10% 10% 5%	\$2,307.93
24WP9900	4 u	JGO.PAST.P307-XSARA-BREAK W. B	\$1,912.26	10% 10% 5%	\$5,885.95
74ZEN 0108	1 u	IMP.ARR.GALAX/CHEVET/VW ZEN Perc.FORMOSA II.BB.3.00%	\$1,479.88	10% 10% 5%	\$1,138.77

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$127,601.06

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$102,904.08	\$0.00	\$21,609.86	\$0.00	\$3,087.12	\$127,601.06



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72142954257642
Fecha Vto.: 18/04/2022

ORIGINAL