

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKHA FORMOSA CUIT: 33-71650631
DOMICIL. AV. GONZALEZ LELONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 33-71650636-9
F.PAGO Cta.Cte.
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
960120732	4 u	BJE.OJO ELASTICO 95/S-10 AXIO S	\$919.12	10% 10% 5%	\$2,829.02
211127	8 u	BUJE SUSP.TRASERA UNO CAPEMI	\$392.75	10% 10% 5%	\$2,417.79
35501 FISPA	1 u	BBO.TEMP.AGUA UNO/CORSA (NEGRO-R	\$462.38	10% 10% 5%	\$355.80
3570033	1 u	BOBINA IGNICION PALIO/UNO FIR E	\$5,076.77	10% 10% 5%	\$3,906.57
904235	1 u	CABLE DE EMBRAGUE 1.6 8V SANDERO II	\$1,551.47	10% 10% 5%	\$1,193.86
904584	2 u	CABLE DE FRENO TRASERO IZQUIERDO ..	\$5,422.31	10% 10% 5%	\$8,344.94
904628	1 u	CABLE DE FRENO TRASERO DERECHO - IZ	\$1,274.50	10% 10% 5%	\$980.73
9683806	2 u	AMORTIGUADOR TRASERO TOYOTA HILUX 0	\$7,070.93	10% 10% 5%	\$10,882.15
9683853	2 u	AMORTIGUADOR TOYOTA ETIOS TRASERO	\$7,347.14	10% 10% 5%	\$11,307.26
9694197	2 u	AMORTIGUADOR DELANTERO VW.GOL TREND	\$9,116.79	10% 10% 5%	\$14,030.74
9694229	2 u	AMORTIG. DEL.CAPTUR/ DUSTER/OROCH	\$9,200.10	10% 10% 5%	\$14,158.96
92GM-6046	1 u	JUNTA HOMOCINETICA L/RUEDA ONIX - P	\$4,673.35	10% 10% 5%	\$3,596.14
091263	2 u	EXT.DER.POLO/CADDY/INCA MATTI O	\$1,031.05	10% 10% 5%	\$1,586.79
091264	1 u	EXT.IZQ.POLO/CADDY/INCA MATTI O	\$1,031.05	10% 10% 5%	\$793.40
9694229E	3 u	AMORTIG.DEL.CAPTUR/ DUSTER CAJA MAN	\$8,400.07	10% 10% 5%	\$19,391.55
9644464E	2 u	AMORTIGUADOR TRASERO FIAT UNO 98->/	\$5,827.11	10% 10% 5%	\$8,967.92
96MO-0052	5 u	EXTREMO DIR DER FORD ECOSPORT / FIE	\$1,507.96	10% 10% 5%	\$5,801.86
96MO-0063	5 u	EXT.DIR IZQUIERDO ECOSPORT/FIESTA V	\$1,507.96	10% 10% 5%	\$5,801.86
96MO-0117	4 u	ROT.SUSP INF.CHEV.ASTRA 97/ (PERN	\$1,876.08	10% 10% 5%	\$5,774.58
96MO-0232	6 u	EXT.LGO(CURVO)TOYOTA HILUX 4x4 - 98	\$2,076.91	10% 10% 5%	\$9,589.09
96MO-0238	2 u	EXTREMO DIR.DERECHO NISSAN TIIDA	\$2,354.98	10% 10% 5%	\$3,624.31
96MO-0291	4 u	ROTULA P-307/308-C4 00> MONRO E	\$1,242.60	10% 10% 5%	\$3,824.69
96REW3745	1 u	PARRILLA SUSP.DELANTERO IZQUIERDO R	\$6,340.36	10% 10% 5%	\$4,878.91
891252	2 u	ROTULA PARTNER 18MM. 2002/2011 THOM	\$2,828.27	10% 10% 5%	\$4,352.71
891279	4 u	ROTULA FIAT PALIO-SIENA 00/MOBI/PUN	\$2,293.85	10% 10% 5%	\$7,060.46
891282	2 u	ROTULA FIESTA/ECOSPORT 02/ TH O	\$2,795.83	10% 10% 5%	\$4,302.78
201202	4 u	BIEL.307-308-3008/CITROEN C-4 L3	\$1,578.12	10% 10% 5%	\$4,857.45
201213	4 u	BIELETA FIAT LINEA/STILO/QUBO	\$1,753.91	10% 10% 5%	\$5,398.55
24WD85297	4 u	DISC.FRE.DEL.GOL TREND/VOYAGE	\$4,113.19	10% 10% 5%	\$12,660.40
24WD85636	2 u	DISC.FRE.DEL.FIESTA KINETIC 1.6 201	\$4,610.02	10% 10% 5%	\$7,094.81
24WD87923/1	2 u	DIS.FRE.DEL.VEN.FORD EXPLORER /	\$6,551.10	10% 10% 5%	\$10,082.15
24WF342984	6 u	FLEX.FRE.DEL.FIAT DUNA/UNO TODOS	\$770.64	10% 10% 5%	\$3,558.05
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$252,223.79

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$203,406.28	\$0.00	\$42,715.32	\$0.00	\$6,102.19	\$252,223.79



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72152402935851
Fecha Vto.: 24/04/2022

ORIGINAL