

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 15 dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
92160-12	2 u	FUELLE SEMIEJE GACEL L/C GRIF F	\$355.03	10% 10% 5%	\$546.40
92162-12	8 u	FUELLE L/RDA. GACEL/GOL GRIF F	\$381.74	10% 10% 5%	\$2,350.02
92260-12	2 u	FUELLE CAJA.BOXER/SPRINTER GR (EX 2	\$640.18	10% 10% 5%	\$985.24
88HB 1016	1 u	SOP.TRASERO MOTOR CORSA N/D.H I	\$3,311.31	10% 10% 5%	\$2,548.06
9644464E	2 u	AMORTIGUADOR TRASERO FIAT UNO 98->/	\$5,827.11	10% 10% 5%	\$8,967.92
9683741E	2 u	AMORTIGUADOR TRASERO F-PALIO-SIENA	\$3,770.64	10% 10% 5%	\$5,803.02
9694208E	2 u	AMORTIGUADOR DELANTERO R.KANGOO (20	\$8,556.54	10% 10% 5%	\$13,168.51
96MO-0054	1 u	ROT.SUSP INF DER VW GOLF IV 9 7	\$2,268.31	10% 10% 5%	\$1,745.47
96MO-0059	3 u	EXT.MACHO VW GACEL/GOL/SAVEIRO/SEND	\$1,167.12	10% 10% 5%	\$2,694.30
96MO-0117	1 u	ROT.SUSP INF.CHEV.ASTRA 97/ (PERN	\$1,876.08	10% 10% 5%	\$1,443.64
96MO-0137	1 u	EXT.DIR IZQUIERDO RENAULT LOGAN 20	\$1,705.88	10% 10% 5%	\$1,312.68
891029	1 u	ROT.INF.IZQ.GOL 95>97 D.HIDR.(V.15M	\$2,558.53	10% 10% 5%	\$1,968.79
891057	2 u	ROT.SUS.INF.IZQ.GOL 97>2013 CONO 1	\$2,293.85	10% 10% 5%	\$3,530.23
891141	2 u	ROT.INF.F4000 98>/F100 06/THO M	\$6,604.71	10% 10% 5%	\$10,164.64
891386	1 u	ROT.DER.VW CROSSFOX 1.6 8V TH O	\$2,946.93	10% 10% 5%	\$2,267.66
201200	3 u	BIEL.P306/PARTNER/CITROEN BER. L300	\$1,776.28	10% 10% 5%	\$4,100.55
201212	2 u	BIEL.CAPTIVA 2008/.DEL.DER.VT H	\$1,776.28	10% 10% 5%	\$2,733.70
24WD85190/1	2 u	DIS.FRE.DEL.VEN.HILUX 288.5MM .	\$4,694.28	10% 10% 5%	\$7,224.50
24WD85297	2 u	DISC.FRE.DEL.GOL TREND/VOYAGE	\$4,113.19	10% 10% 5%	\$6,330.20
24WD85812/4	2 u	DIS.FRE.DEL.SOL.FIAT128/147 W B	\$1,247.93	10% 10% 5%	\$1,920.58
24WP18270P	2 u	JGO.PAST.DEL.KANGOO II/FLUENCE/MEGA	\$2,347.59	10% 10% 5%	\$3,612.94
24WP8412P	3 u	JGO.PAST.DEL.VW.GOL /PALIO	\$1,948.94	10% 10% 5%	\$4,499.13
24WP8440P	3 u	JGO.PAST.D.206/306/XSARA/KANG O	\$1,518.64	10% 10% 5%	\$3,505.79
24WP8840P	3 u	JGO.PAST.D.R19/CLIO I Y II/LOGAN/ME	\$1,419.33	10% 10% 5%	\$3,276.52
74ZEN 5514	1 u	POLEA TENSOR 6 CANAL VW.POLO/VW AM	\$4,223.81	10% 10% 5%	\$3,250.22
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta corriente				\$123,938.88

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$99,950.71	\$0.00	\$20,989.65	\$0.00	\$2,998.52	\$123,938.88



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72172458303172
Fecha Vto.: 08/05/2022

ORIGINAL