

DOMICILIO DE ENTREGA :

NOMBRE 227 - ZANIN ENRIQUE (TODO FORD)
DOMICIL. AV. 25 DE MAYO 1365
FORMOSA - FORMOSA
Vend.: 004 - VENTA GERENCIA

IVA
CUIT
FAC
VEND
Responsable Inscripto
23-11148069-9
~

Codigo	Cantidad	Producto	Unitario	Desc	Total
	-1 u	FAC A 0010-00007867	\$471.19		(\$ 471.19)
	-1 u	FAC A 0011-00004280	\$802.12		(\$ 802.12)
	-1 u	FAC A 0010-00007868	\$760.41		(\$ 760.41)
	-1 u	FAC A 0010-00007883	\$402.55		(\$ 402.55)
	-1 u	FAC A 0010-00007885	\$794.27		(\$ 794.27)
	-1 u	FAC A 0011-00004304	\$791.92		(\$ 791.92)
	-1 u	FAC A 0008-00049393	\$1,462.72		(\$ 1,462.72)
	-1 u	FAC A 0010-00007917	\$507.14		(\$ 507.14)
	-1 u	FAC A 0010-00007924	\$540.35		(\$ 540.35)
	-1 u	FAC A 0011-00004321	\$344.34		(\$ 344.34)
	-1 u	FAC A 0010-00007912	\$1,740.65		(\$ 1,740.65)
	-1 u	FAC A 0010-00007913	\$594.60		(\$ 594.60)
	-1 u	FAC A 0010-00007946	\$371.40		(\$ 371.40)
	-1 u	FAC A 0011-00004339	\$636.60		(\$ 636.60)
	-1 u	FAC A 0011-00004342	\$1,365.71		(\$ 1,365.71)
	-1 u	FAC A 0010-00007943	\$487.55		(\$ 487.55)
	-1 u	FAC A 0011-00004350	\$436.68		(\$ 436.68)
	-1 u	FAC A 0011-00004351	\$503.83		(\$ 503.83)
	-1 u	FAC A 0010-00007969	\$157.50		(\$ 157.50)
	-1 u	FAC A 0010-00007974	\$230.74		(\$ 230.74)
	-1 u	FAC A 0010-00007978	\$558.60		(\$ 558.60)
	-1 u	FAC A 0010-00007975	\$969.36		(\$ 969.36)
	-1 u	FAC A 0008-00049605	\$2,924.76		(\$ 2,924.76)
	-1 u	FAC A 0010-00007992	\$624.49		(\$ 624.49)
	-1 u	FAC A 0008-00049649	\$789.61		(\$ 789.61)
	-1 u	FAC A 0010-00007985	\$945.69		(\$ 945.69)
	-1 u	FAC A 0008-00049635	\$1,952.00		(\$ 1,952.00)
	-1 u	FAC A 0010-00008016	\$892.74		(\$ 892.74)
	-1 u	FAC A 0010-00008027	\$2,730.31		(\$ 2,730.31)
	-1 u	FAC A 0011-00004411	\$749.92		(\$ 749.92)
	-1 u	FAC A 0008-00049737	\$121.05		(\$ 121.05)
	-1 u	FAC A 0010-00008023	\$1,553.43		(\$ 1,553.43)
	-1 u	FAC A 0008-00049736	\$537.10		(\$ 537.10)
	-1 u	FAC A 0010-00008037	\$704.69		(\$ 704.69)
	-1 u	NCR A 0008-00004848	(\$ 2,924.76)		\$2,924.76
	-1 u	FAC A 0011-00004430	\$664.87		(\$ 664.87)

CONTINUA
HOJA SIGUIENTE

