

DOMICILIO DE ENTREGA : - -

NOMBRE 246 - TOMASSONE LIONEL FERNANDO
DOMICIL. RUTA 11
LAS TOSCAS - SANTA FE
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-92085753-2
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
211111	1 u	CRUCETA DIRECC.R-9/R-11 CAPEM I	\$1,401.81	10% 10%	\$1,135.46
8912235M	2 u	J.PAST.FRE.DEL.RANGER 2012>	\$4,693.40	10% 10%	\$7,603.32
8912917M	1 u	J.PAST.FRE.TRAS.TOYOTA COROLLA 2008	\$4,469.38	10% 10%	\$3,620.20
3514000	4 u	FIL.COMB.RENAULT CLIO II / ME G	\$713.11	10% 10%	\$2,310.48
900273	1 u	CABLE DE ACELERADOR 1.4 84/... RENA	\$696.43	10% 10%	\$564.11
900432	1 u	CABLE DE ACELERADOR 1.6 (MOTOR AUDI	\$614.93	10% 10%	\$498.09
900850	1 u	CABLE DE EMBRAGUE - REFORMA CON REG	\$834.84	10% 10%	\$676.22
903513	1 u	CABLE DE EMBRAGUE REFORMA CON REGIS	\$902.14	10% 10%	\$730.74
92135-32	1 u	KIT SEMIEJE R9-11-19-21-KANGOO.(ROD	\$3,809.27	10% 10%	\$3,085.51
92135-32C	1 u	KIT TRANSM.CLIO/MEGANE/KANGOO LC.(	\$3,231.71	10% 10%	\$2,617.69
92301-12	1 u	FUELLE DIRECCION CORSA (EX 301-32)	\$495.36	10% 10%	\$401.24
29TA20A831	1 u	C.P/BUJ.R12 M.81 ELECTRICFIL	\$896.22	10% 10%	\$725.94
37AMP140	1 u	FILTRO AIRE.R-19 1.6/TRAFFIC M A	\$916.64	10% 10%	\$742.48
37AMP1029	1 u	FILT.AIRE PANEL.FIAT PALIO Y S	\$554.95	10% 10%	\$449.51
37AMP1117	3 u	FILT.AIRE PANEL.VW.FOX/SURAN/	\$759.52	10% 10%	\$1,845.64
37AMP1165/1	1 u	FIL.A.PANEL FORD FIESTA KINEC T (1	\$841.74	10% 10%	\$681.81
37HM2048	1 u	FILT.HABITACULO VW FOX/SURAN/VOYAGE	\$547.81	10% 10%	\$443.73
37MAP122	2 u	FILTRO AC.UNI.SELL.FIAT/FIESTA	\$671.74	10% 10%	\$1,088.23
37MAP182	2 u	FILTRO AC.UNI.SELL.MEGANE/KAN G	\$646.28	10% 10%	\$1,046.98
37MAP192	3 u	FILTRO AC.UNI.SELL.VW GOL/FOX	\$731.06	10% 10%	\$1,776.47
37MAP194	1 u	FIL AC UNI SELL DUCATTO/ MASTER	\$2,533.56	10% 10%	\$2,052.18
37MC236	1 u	FILT.COMB.SELL.S10 4.0 TCE (C/CAÑOS	\$2,021.36	10% 10%	\$1,637.30
37NMI94564	1 u	FILT.INY.COMB. CORSA/PALIO/SI E	\$666.19	10% 10%	\$539.61
24WP8250P	1 u	JGO.PAST.TRAS.P-306/309/405 -VW.BOR	\$1,676.83	10% 10%	\$1,358.24

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$45,533.73

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$37,631.18	\$0.00	\$7,902.55	\$0.00	\$0.00	\$45,533.73



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72242312368652
Fecha Vto.: 24/06/2022

ORIGINAL