

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
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Codigo	Cantidad	Producto	Unitario	Desc	Total
	-1 u	FAC A 0010-00008482	\$1,385.82	(\$ 1,385.82)	
	-1 u	FAC A 0010-00008458	\$1,376.79	(\$ 1,376.79)	
	-1 u	FAC A 0010-00008518	\$208.83	(\$ 208.83)	
	-1 u	FAC A 0010-00008514	\$425.04	(\$ 425.04)	
	-1 u	FAC A 0010-00008486	\$1,025.45	(\$ 1,025.45)	
	-1 u	FAC A 0011-00004826	\$351.58	(\$ 351.58)	
	-1 u	NCR A 0008-00005122	(\$ 354.31)	\$354.31	
	-1 u	NCR A 0008-00005139	(\$ 218.09)	\$218.09	
	-1 u	FAC A 0011-00004842	\$461.31	(\$ 461.31)	
	-1 u	FAC A 0010-00008557	\$166.97	(\$ 166.97)	
	-1 u	FAC A 0010-00008556	\$535.26	(\$ 535.26)	
	-1 u	FAC A 0010-00008574	\$1,020.08	(\$ 1,020.08)	
	-1 u	FAC A 0011-00004876	\$590.90	(\$ 590.90)	
	-1 u	FAC A 0011-00004874	\$484.73	(\$ 484.73)	
	-1 u	FAC A 0008-00051490	\$292.22	(\$ 292.22)	
	-1 u	FAC A 0010-00008585	\$574.63	(\$ 574.63)	
	-1 u	FAC A 0010-00008589	\$915.00	(\$ 915.00)	
	-1 u	FAC A 0010-00008582	\$1,192.34	(\$ 1,192.34)	
	-1 u	FAC A 0010-00008595	\$1,538.44	(\$ 1,538.44)	
	-1 u	FAC A 0010-00008609	\$454.79	(\$ 454.79)	
	-1 u	FAC A 0011-00004888	\$3,460.34	(\$ 3,460.34)	
	-1 u	FAC A 0011-00004883	\$3,006.08	(\$ 3,006.08)	
	-1 u	FAC A 0008-00051551	\$1,478.59	(\$ 1,478.59)	
	-1 u	FAC A 0008-00051563	\$454.79	(\$ 454.79)	
	-1 u	FAC A 0011-00004890	\$263.05	(\$ 263.05)	
	-1 u	FAC A 0011-00004891	\$1,110.47	(\$ 1,110.47)	
	-1 u	FAC A 0010-00008624	\$295.39	(\$ 295.39)	
	-1 u	FAC A 0011-00004919	\$1,192.34	(\$ 1,192.34)	
	-1 u	FAC A 0008-00051645	\$686.60	(\$ 686.60)	
	-1 u	FAC A 0011-00004917	\$790.24	(\$ 790.24)	
	-1 u	FAC A 0011-00004903	\$591.21	(\$ 591.21)	
	-1 u	FAC A 0011-00004905	\$968.02	(\$ 968.02)	
	-1 u	FAC A 0008-00051648	\$790.24	(\$ 790.24)	
	-1 u	FAC A 0011-00004941	\$581.40	(\$ 581.40)	
	-1 u	FAC A 0011-00004951	\$2,359.09	(\$ 2,359.09)	
	-1 u	FAC A 0011-00004966	\$1,522.76	(\$ 1,522.76)	

CONTINUA
HOJA SIGUIENTE

