

DOMICILIO DE ENTREGA : - -

NOMBRE 4828 - RIERA REPUESTOS SOC.LEY 19550
DOMICIL. AV. 25 DE MAYO 699
RESISTENCIA - CHACO
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto
CUIT 30-71565844-1
F.PAGO Cta.Cte.15 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
98V-3038	1 u	BIELETA M.B.SPRINTER DEL.DER. A	\$793.91	10% 10%	\$643.07
98V-3039	1 u	BIELETA M.BENZ SPRINTER DEL.I Z	\$793.91	10% 10%	\$643.07
3510007	1 u	MOTORES PASO A PASO ALFA ROMEO/FIAT	\$3,063.01	10% 10%	\$2,481.03
900943	4 u	CABLE DE EMBRAGUE 1.3 - 1.4 - 1.6 8	\$1,204.98	10% 10%	\$3,904.13
903963	1 u	CABLE DE CAMBIO DE VELOCIDADES 2.8	\$3,200.07	10% 10%	\$2,592.05
903964	1 u	CABLE DE CAMBIO DE VELOCIDADES 2.8	\$3,896.07	10% 10%	\$3,155.82
904153	1 u	CABLE DE CAMBIO DE VELOCIDADES SELE	\$3,830.45	10% 10%	\$3,102.67
92104-12	4 u	FUELLE CREM.R-9/18 LGO GRIF F (EX	\$517.79	10% 10%	\$1,677.62
92135-12	2 u	FUELLE PALIER CTO.R9-11-19 (92X29MM	\$834.88	10% 10%	\$1,352.51
92135-32	2 u	KIT SEMIEJE R9-11-19-21-KANGOO.(ROD	\$4,266.40	10% 10%	\$6,911.57
92170-35B	6 u	KIT SUSP.TRAS.BORA TOPE FUELL E (EX	\$1,521.28	10% 10%	\$7,393.44
92210-12	6 u	FLLE CREM.HIDR.ASTRA-CORSA/ESCORT G	\$714.71	10% 10%	\$3,473.50
97HD 2762/1s	1 u	B.AGUA VW.GOL/POLO SPECIAL HE L	\$4,162.62	10% 10%	\$3,371.72
890994	4 u	ROT.SUP.CHEV.BLAZ/S10 95/2011 THOM	\$4,589.83	10% 10%	\$14,871.07
893177	2 u	BRAZO PITMAN BLAZER-S10 THOMP S	\$7,070.02	10% 10%	\$11,453.44
24WH516228	1 u	BOMBA DC PEUG.206/PARTNER BOSCH D2	\$9,381.87	10% 10%	\$7,599.31
24WP7350	1 u	JGO.PAST.D.GOL/SENDA/SAVEI/CH E	\$1,256.29	10% 10%	\$1,017.59
24WP8410P	2 u	JGO.PAST.D.PALIO/SIENA AR.GRA N	\$2,059.00	10% 10%	\$3,335.59
900469	2 u	CABLE DE EMBRAGUE PICK-UP D-13/20/2	\$1,133.60	10% 10%	\$1,836.43
903446	1 u	CABLE DE CAMBIO DE VELOCIDADES 2.5	\$4,355.83	10% 10%	\$3,528.22
903447	1 u	CABLE DE CAMBIO DE VELOCIDADES 2.5	\$4,552.91	10% 10%	\$3,687.86
97HD 2762	1 u	B.AGUA VW GACEL/SENDA 1600- MZA GDE	\$4,049.10	10% 10%	\$3,279.77
97HD 2762/1s	1 u	B.AGUA VW.GOL/POLO SPECIAL HE L	\$4,162.62	10% 10%	\$3,371.72
89N24332	1 u	PLLA.DER.CITROEN C4 / PEUG.307	\$16,776.05	10% 10%	\$13,588.60
89NB4828	1 u	BIEL.ESTAB.SPRINTER DER. (V12MM.)NA	\$5,778.11	10% 10%	\$4,680.26
89NB4829	1 u	BIEL.ESTAB.SPRINTER IZQ. (V.12MM.)	\$5,778.11	10% 10%	\$4,680.26
24WP9560	1 u	JGO.PAST.DEL.ASIA TOPIC	\$2,878.23	10% 10%	\$2,331.36
Perc.CHACO II.BB.3.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$149,354.81

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$119,963.70	\$0.00	\$25,192.38	\$0.00	\$4,198.73	\$149,354.81



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72292192789426
Fecha Vto.: 29/07/2022

ORIGINAL