

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
182347	1 u	AXIAL FIAT STRADA/PALIO > (M14XM1	\$2,019.14	10% 10%	\$1,635.50
981598	2 u	ROTULA PALIO/SIENA 02/ AVAN	\$2,857.41	10% 10%	\$4,629.01
965312125	1 u	BIELETA DELANTERA ASTRA/ZAFIRA 99/V	\$2,724.74	10% 10%	\$2,207.04
217083/1	4 u	BIELETA B/ESTABILIZADORA LOGAN/SAND	\$1,440.52	10% 10%	\$4,667.27
3514000	4 u	FIL.COMB.RENAULT CLIO II / ME G	\$1,044.76	10% 10%	\$3,385.02
9694164	1 u	AMORTIGUADOR DELANTERO DERECHO ASTR	\$16,614.95	10% 10%	\$13,458.11
92062-32C	2 u	KIT SEMIEJE MONZA L/RDA.GRI F	\$285.10	10% 10%	\$461.87
92135-12	1 u	FUELLE PALIER CTO.R9-11-19 (92X29MM	\$897.88	10% 10%	\$727.29
92136-12	2 u	FUE TRANS.MEGANE/KANGOO LC.(98X39M	\$942.72	10% 10%	\$1,527.21
92134-12	1 u	FUELLE L/C. LOGAN/SANDERO/SYMBOL (7	\$662.40	10% 10%	\$536.55
92264-12	2 u	FUELLE PALIER L/CJA. F-DUNA/UNO GRI	\$640.53	10% 10%	\$1,037.65
92162-32	2 u	KIT SEM.GACEL/PASSAT L/R GRI F	\$1,496.55	10% 10%	\$2,424.40
37AMP163	1 u	FILTRO AIRE.KANGOO/CLIO 1.6	\$1,355.98	10% 10%	\$1,098.35
37AMP1117	1 u	FILT.AIRE PANEL.VW.FOX/SURAN/	\$1,173.12	10% 10%	\$950.23
37AMP1166	1 u	FIL.AIRE CHEV.SONIC 1.6 MASTER	\$1,221.22	10% 10%	\$989.19
37AMP1179	1 u	FIL.A.PANEL TOYOTA ETIOS 1.5 1	\$1,444.42	10% 10%	\$1,169.98
37AMP1246	1 u	TOYOTA Etios 1.5 6M/T / 4AT /	\$1,130.60	10% 10%	\$915.79
37ECO3033	2 u	FILTRO ACEIT ECOL.MINICOOPER	\$1,194.45	10% 10%	\$1,935.01
37MAP192	2 u	FILTRO DE ACEITE UNIDAD SELLADA VW	\$1,129.14	10% 10%	\$1,829.21
37MAP179	2 u	FILTRO DE ACEITE UNIDAD SELLADA COR	\$892.85	10% 10%	\$1,446.41
37HM2048	1 u	FILTRO HABITACULO CHEVR.ZAFIRA /GOL	\$769.19	10% 10%	\$623.04
37MAP250	1 u	FILTRO DE ACEITE UNIDAD SELLADA TOY	\$1,374.32	10% 10%	\$1,113.20
89N23318	1 u	PLLA.DER.C/ROT.ASTRA/VECTRA	\$18,619.18	10% 10%	\$15,081.54
24WP14980P	1 u	JGO.PAST.FRENO TOYOTA 4RUNNER (L1	\$6,406.69	10% 10%	\$5,189.41

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$83,536.31

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$69,038.27	\$0.00	\$14,498.04	\$0.00	\$0.00	\$83,536.31



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72432964772366
Fecha Vto.: 05/11/2022

ORIGINAL