

DOMICILIO DE ENTREGA : - -

NOMBRE 10248 - INTEGRAL S.A
DOMICIL. AV. INGENIERO MAÑANEZ 767
GENERAL J. DE SAN MARTIN - CHACO
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 30-71729139-1
F.PAGO Cta.Cte.15 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
182347	2 u	AXIAL FIAT STRADA/PALIO > (M14XM1	\$2,838.38	10% 10% 5%	\$4,368.26
211520	2 u	CAZOLETA AMOR.DEL.CORSA/FUN/ CLASSI	\$4,051.76	10% 10% 5%	\$6,235.65
211727	2 u	BUJE BARR. EST.28.4MM RANGER 2005->	\$2,498.55	10% 10% 5%	\$3,845.26
211789	2 u	BUJE PLLA DEL.ANTERIOR C3 AIRCROSS/	\$3,173.61	10% 10% 5%	\$4,884.18
212062	2 u	BUJE ELAS TRAS HILUX/HIACE CAPEMI	\$2,850.84	10% 10% 5%	\$4,387.45
217078	1 u	SOP. IZQ. PARR.DEL. PALIO-SIEN.C A	\$5,885.58	10% 10% 5%	\$4,528.95
217301	1 u	CAZOL.DEL.VW FOX/POLO/S CAPEMI	\$8,438.29	10% 10% 5%	\$6,493.26
3520029	1 u	BOMBAS COMB.(FINA43MM.)ELECTRICA VW	\$12,090.87	10% 10% 5%	\$9,303.93
FICHA 10 AMP. ROJO GEN ROD					
92104-12	2 u	FUELLE CREM.R-9/18 LGO GRIF F (EX	\$861.60	10% 10% 5%	\$1,326.00
92259-12	2 u	FUELLE HOMOC.REGATTA/DUNA GRI F	\$876.79	10% 10% 5%	\$1,349.37
97HD 2486	2 u	BOMBA DE AGUA TOYOTA HILUX MOTOR 2	\$30,075.09	10% 10% 5%	\$46,285.57
88HB 1002	1 u	SOPORTE CAJA CHEV.P-UP 62/76 H	\$3,748.50	10% 10% 5%	\$2,884.47
88HB 5068	2 u	SOP.INFERIOR.MOTOR CLIO II HI T	\$9,772.79	10% 10% 5%	\$15,040.31
893948	2 u	EXTR. DIR.SUZUKI FUN/CORSA CLASSIC	\$5,091.41	10% 10% 5%	\$7,835.69
205613	12 u	BUJE BARRA ESTAB CORSA 22MM VTH	\$383.23	10% 10% 5%	\$3,538.71
205657	4 u	AISLADOR BARR EST CORSA 21MM (BOLSA	\$380.46	10% 10% 5%	\$1,171.07
205785	2 u	BUJE EXT B/ESTAB R19/CLIO/CLIO 2/KA	\$662.82	10% 10% 5%	\$1,020.08
207486	2 u	BUJE PARR.CIT.C3>10/ P-208.VT H	\$4,100.42	10% 10% 5%	\$6,310.55
24WH506803	2 u	BOMBA.PRINC.EMBRAG.F100/F1000 22 MM	\$9,813.34	10% 10% 5%	\$15,102.73
24WP7781	2 u	JGO.PAST.D.F100/BRONCO/RANGER (88	\$2,766.31	10% 10% 5%	\$4,257.36
24WP8290	2 u	JGO.PAST.D.F1000 BX	\$3,208.25	10% 10% 5%	\$4,937.49
24WP8420	2 u	JGO.PAST.D.SPRINTER C/SENSOR	\$4,077.09	10% 10% 5%	\$6,274.64
Perc.CHACO II.BB.3.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$200,919.33

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$161,380.99	\$0.00	\$33,890.01	\$0.00	\$5,648.33	\$200,919.33

RETIRA MIRANDA POR LA MAÑANA



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73172300304203
Fecha Vto.: 05/05/2023

ORIGINAL