

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
217280	4 u	BUJE B/EST.CENT.FOX/SURAN CAP E	\$681.08	10% 10% 5%	\$2,096.36
3590004*	2 u	SEN.VELOCIDAD RENAULT MEGANE	\$4,280.29	10% 10% 5%	\$6,587.37
3590025*	3 u	SEN VEL RENAULT LOGAN 1.4-1.5/SANDE	\$4,280.29	10% 10% 5%	\$9,881.05
9683784	2 u	AMORTIGUADOR TRASERO FORD ECOSPORT	\$19,201.31	10% 10% 5%	\$29,550.81
9683827	2 u	AMORTIGUADOR TRASERO VW.GOL TREND 2	\$10,367.45	10% 10% 5%	\$15,955.50
9683830	2 u	AMORTIGUADOR TRASERO FIAT PUNTO/LIN	\$14,436.11	10% 10% 5%	\$22,217.17
9683863	2 u	AMORTIGUADOR TRASERO TOYOTA HILUX 2	\$13,729.83	10% 10% 5%	\$21,130.20
92131-32	2 u	KIT SEMIEJE R9/11/12/DACIA GR I	\$2,304.01	10% 10% 5%	\$3,545.87
92135-12	2 u	FUELLE PALIER CTO.R9-11-19 (92X29MM	\$1,500.45	10% 10% 5%	\$2,309.19
92175-15	4 u	FUELLE DIR HIDR FOX/GOL TREND/BORA/	\$1,065.52	10% 10% 5%	\$3,279.67
88HB 5006	1 u	SOP.DEL.IZQ.DE CAJA R9/11 HIT E	\$3,805.07	10% 10% 5%	\$2,928.00
88HB 4015H	2 u	SOP.MOTOR L/DER.HIDR.P306 (BASE73	\$9,808.21	10% 10% 5%	\$15,094.83
88HB 5010	1 u	SOP.DEL.DER.MOTOR R9/11 HITER	\$4,948.28	10% 10% 5%	\$3,807.70
891363	4 u	ROTULA INFERIOR.HILUX 2005> THOMPS	\$9,848.50	10% 10% 5%	\$30,313.69
891364	4 u	ROTULA SUPERIOR HILUX2005> SW4(2002	\$8,543.74	10% 10% 5%	\$26,297.65
893962	4 u	EXTR.DIR.HILUX (2005>2015)/SW THO M	\$6,255.54	10% 10% 5%	\$19,254.55
24us7010	1 u	ROTULA SUPERIOR RENAULT 12	\$6,274.82	10% 10% 5%	\$4,828.47
207579	2 u	BUJE PARR DEL ECOSPORT 2008>/FIESTA	\$3,167.90	10% 10% 5%	\$4,875.40
209602	3 u	FUELLE LADO CAJA UNO / PALIO	\$1,015.83	10% 10% 5%	\$2,345.06
Perc.CHACO II.BB.3.50%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$280,012.50

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$209,830.12	\$16,468.42	\$44,064.33	\$1,729.18	\$7,920.45	\$280,012.50



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73202789261273
Fecha Vto.: 29/05/2023

ORIGINAL

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
217280	4 u	BUJE B/EST.CENT.FOX/SURAN CAP E	\$681.08	10% 10% 5%	\$2,096.36
3590004*	2 u	SEN.VELOCIDAD RENAULT MEGANE	\$4,280.29	10% 10% 5%	\$6,587.37
3590025*	3 u	SEN VEL RENAULT LOGAN 1.4-1.5/SANDE	\$4,280.29	10% 10% 5%	\$9,881.05
9683784	2 u	AMORTIGUADOR TRASERO FORD ECOSPORT	\$19,201.31	10% 10% 5%	\$29,550.81
9683827	2 u	AMORTIGUADOR TRASERO VW.GOL TREND 2	\$10,367.45	10% 10% 5%	\$15,955.50
9683830	2 u	AMORTIGUADOR TRASERO FIAT PUNTO/LIN	\$14,436.11	10% 10% 5%	\$22,217.17
9683863	2 u	AMORTIGUADOR TRASERO TOYOTA HILUX 2	\$13,729.83	10% 10% 5%	\$21,130.20
92131-32	2 u	KIT SEMIEJE R9/11/12/DACIA GR I	\$2,304.01	10% 10% 5%	\$3,545.87
92135-12	2 u	FUELLE PALIER CTO.R9-11-19 (92X29MM	\$1,500.45	10% 10% 5%	\$2,309.19
92175-15	4 u	FUELLE DIR HIDR FOX/GOL TREND/BORA/	\$1,065.52	10% 10% 5%	\$3,279.67
88HB 5006	1 u	SOP.DEL.IZQ.DE CAJA R9/11 HIT E	\$3,805.07	10% 10% 5%	\$2,928.00
88HB 4015H	2 u	SOP.MOTOR L/DER.HIDR.P306 (BASE73	\$9,808.21	10% 10% 5%	\$15,094.83
88HB 5010	1 u	SOP.DEL.DER.MOTOR R9/11 HITER	\$4,948.28	10% 10% 5%	\$3,807.70
891363	4 u	ROTULA INFERIOR.HILUX 2005> THOMPS	\$9,848.50	10% 10% 5%	\$30,313.69
891364	4 u	ROTULA SUPERIOR HILUX2005> SW4(2002	\$8,543.74	10% 10% 5%	\$26,297.65
893962	4 u	EXTR.DIR.HILUX (2005>2015)/SW THO M	\$6,255.54	10% 10% 5%	\$19,254.55
24us7010	1 u	ROTULA SUPERIOR RENAULT 12	\$6,274.82	10% 10% 5%	\$4,828.47
207579	2 u	BUJE PARR DEL ECOSPORT 2008>/FIESTA	\$3,167.90	10% 10% 5%	\$4,875.40
209602	3 u	FUELLE LADO CAJA UNO / PALIO	\$1,015.83	10% 10% 5%	\$2,345.06
Perc.CHACO II.BB.3.50%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$280,012.50

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$209,830.12	\$16,468.42	\$44,064.33	\$1,729.18	\$7,920.45	\$280,012.50



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73202789261273
Fecha Vto.: 29/05/2023

DUPLICADO