

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
211704	2 u	BUJE PARR.DEL.P/TRAS.AVEO CAP E	\$3,406.59	10% 10% 5%	\$5,242.74
211705	2 u	BUJE PARR.DEL.P/DEL.AVEO CAPE M	\$2,146.17	10% 10% 5%	\$3,302.94
212003	20 u	BJE.ELAST.TOYOTA HILUX CAPEMI	\$728.20	10% 10% 5%	\$11,206.94
217072	6 u	BUJE PTA BARRA DIREC GOL/SEND C	\$750.32	10% 10% 5%	\$3,464.23
04646	3 u	BOMBA COMBUS.FALCON/F100 6CIL.ELI F	\$9,942.53	10% 10% 5%	\$22,952.33
3530017*	2 u	SENSOR ROTACION PEUG.106/206/PARTNE	\$8,865.44	10% 10% 5%	\$13,643.91
3540008	2 u	SEN.MAP VW GOL - POLO 1 6 - 1	\$10,409.93	10% 10% 5%	\$16,020.89
900048	2 u	CABLE DE FRENO DELANTERO F100 67/80	\$2,266.98	10% 10% 5%	\$3,488.88
900049	1 u	CABLE DE FRENO TRASERO IZQUIERDO F1	\$2,599.93	10% 10% 5%	\$2,000.65
900053	2 u	CABLE DE FRENO TRASERO IZQUIERDO F1	\$2,522.79	10% 10% 5%	\$3,882.56
900054	2 u	CABLE DE FRENO TRASERO DERECHO F10	\$2,875.90	10% 10% 5%	\$4,426.02
903696	2 u	CABLE DE EMBRAGUE 1.0 8V - 1.3 8V U	\$3,173.11	10% 10% 5%	\$4,883.40
904084	2 u	CABLE DE SOSTEN DE COMPUERTA TRASER	\$1,207.87	10% 10% 5%	\$1,858.91
904133	2 u	CABLE DE CAMBIO DE VELOCIDADES CLAS	\$11,403.25	10% 10% 5%	\$17,549.60
904137	2 u	CABLE DE EMBRAGUE REGULACION MANUAL	\$3,268.78	10% 10% 5%	\$5,030.64
92113-12	4 u	FUELLE DIREC.MEGANE/CLIO GRIF (EX 1	\$968.47	10% 10% 5%	\$2,980.96
92210-12	2 u	FUELLE CREM HIDR ASTRA/CORSA/ESCORT	\$1,498.19	10% 10% 5%	\$2,305.72
92213-12	12 u	FUELLE CORSA/ESCORT L/RDA. GRIFFO	\$1,163.96	10% 10% 5%	\$10,748.03
92405-12	3 u	FUELLE L/CAJA(TREBOL.81x94) HILUX	\$1,445.86	10% 10% 5%	\$3,337.76
92406-15	4 u	FUELLE DIR DER HID TOYOTA HILUX 200	\$1,559.90	10% 10% 5%	\$4,801.39
92407-15	4 u	FUELLE DIR IZQ HID TOYOTA HILUX Y D	\$1,421.67	10% 10% 5%	\$4,375.90
96808100MM	1 u	AMORTIGUADOR DELANTERO DERECHO CHEV	\$25,813.66	10% 10% 5%	\$19,863.61
9683876E	2 u	AMORTIGUADOR TRASERO GM AVEO	\$16,074.71	10% 10% 5%	\$24,738.98
54SC 11	5 u	ESCOBILLA 11 STD (280MM.) SCHINC	\$966.66	10% 10% 5%	\$3,719.21
54SC 16	10 u	ESCOBILLA 16 STD (400MM.) SCHINCA	\$1,097.88	10% 10% 5%	\$8,448.18
54SC 18	10 u	ESCOB. 18 UNIV.STD (450MM.)SCHINC	\$1,314.40	10% 10% 5%	\$10,114.38
54SC 20	20 u	ESCOBILLA 20 UNIV. STD (500MM.)SCH	\$1,357.83	10% 10% 5%	\$20,897.02
54SC 22	10 u	ESCOBILLA 22 STD UNIV. (560MM)SCHI	\$1,617.80	10% 10% 5%	\$12,449.01
54SC A26	3 u	ESCOBILLA 26 SOFT PREMIUM (660MM)	\$4,012.50	10% 10% 5%	\$9,262.83
54SC A28	2 u	ESCOBILLA 28 SOFT PREMIUM (710MM.	\$4,030.94	10% 10% 5%	\$6,203.62
891314	4 u	ROTULA LOGAN/MEGANE II 05> / TIIDA	\$6,257.40	10% 10% 5%	\$19,260.30
206812	10 u	BUJE ELASTICO TRAS LGO HILUX 05>/S1	\$800.79	10% 10% 5%	\$6,162.07
Perc.CHACO II.BB.3.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$357,903.82

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$274,979.73	\$13,643.91	\$57,745.74	\$1,432.61	\$10,101.83	\$357,903.82

RETIRA MIRANDA



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73282403259428
Fecha Vto.: 23/07/2023

ORIGINAL

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DUPLICADO