

DOMICILIO DE ENTREGA : - -

NOMBRE 4852 - HAUFF MARCELO ARIEL  
DOMICIL. AV. 25 DE MAYO 444  
EL COLORADO - FORMOSA  
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto  
CUIT 20-29797184-1  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                   | Cantidad | Producto                            | Unitario    | Desc | Total       |
|--------------------------|----------|-------------------------------------|-------------|------|-------------|
| 28647RV DZE              | 10 u     | PLAT.VW 4L-R6-R12-P504 VENTIL       | \$1,757.40  |      | \$17,573.97 |
| 28664RV DZE              | 5 u      | PLAT.FORD F100-600 - FALCON 8 0     | \$576.84    |      | \$2,884.21  |
| 28D 882 DZE              | 1 u      | DEST.M.BENZ OMNIBUS M.BENZ/24 V     | \$3,192.40  |      | \$3,192.40  |
| 28R 9088 DZE             | 2 u      | MINI.CHEV. CORSA 12 VOLT30 AM P     | \$1,186.78  |      | \$2,373.55  |
| 900458                   | 1 u      | CABLE DE ACELERADOR TIPO 1.6 92-> F | \$1,167.12  |      | \$1,167.12  |
| 900525                   | 1 u      | CABLE DE EMBRAGUE GOL - SAVEIRO MOT | \$4,988.25  |      | \$4,988.25  |
| 900918                   | 1 u      | CABLE DE CAMBIO DE VELOCIDADES SELE | \$10,867.18 |      | \$10,867.18 |
| 901214                   | 1 u      | CABLE DE VELOCIMETRO CON GUARDAPOLV | \$3,794.83  |      | \$3,794.83  |
| 903029                   | 1 u      | CABLE DE ACELERADOR GOL AB9 - PARAT | \$2,626.32  |      | \$2,626.32  |
| 903030                   | 3 u      | CABLE DE EMBRAGUE GOL - SAVEIRO - P | \$4,422.37  |      | \$13,267.12 |
| 903789                   | 2 u      | CABLE DE CAMBIO DE VELOCIDADES SELE | \$7,539.36  |      | \$15,078.71 |
| 903803                   | 1 u      | CABLE DE EMBRAGUE DIESEL DW8B -REGU | \$4,244.52  |      | \$4,244.52  |
| 903891                   | 1 u      | CABLE DE EMBRAGUE REGULACION AUTOMA | \$8,807.72  |      | \$8,807.72  |
| 903950                   | 1 u      | CABLE DE EMBRAGUE TD DW10TD - 1.4 T | \$9,192.44  |      | \$9,192.44  |
| 904584                   | 1 u      | CABLE DE FRENO TRASERO IZQUIERDO .. | \$17,485.33 |      | \$17,485.33 |
| 904585                   | 1 u      | CABLE DE FRENO TRASERO DERECHO 14>  | \$17,485.33 |      | \$17,485.33 |
| 907801                   | 1 u      | SENS.VELOC. GOL - SENDA - SAVEIRO - | \$5,705.72  |      | \$5,705.72  |
| 19JSX 35-36              | 3 u      | CARB.ARR.DUNA DIES.MARELLI G V      | \$3,740.75  |      | \$11,222.26 |
| 97HD 2289                | 1 u      | BOMBA DE AGUA CHEVROLET S10 2.8 L C | \$72,440.04 |      | \$72,440.04 |
| 97HD 2486/1              | 1 u      | BOMBA DE AGUA TOYOTA HILUX MOTOR 3. | \$52,203.88 |      | \$52,203.88 |
| 97HD 2601                | 2 u      | BOMBA DE AGUA SUZUKI FUN - MOTOR VH | \$16,580.61 |      | \$33,161.22 |
| 97HD 2708                | 1 u      | BOMBA DE AGUA PEUGEOT 504 Y 505 DIE | \$20,466.47 |      | \$20,466.47 |
| 97HD 2711                | 1 u      | BOMBA DE AGUA PEUGEOT MOTOR XUD 9 D | \$15,883.64 |      | \$15,883.64 |
| 97HD 2724CH              | 1 u      | BOMBA DE AGUA RENAULT R 12 Y R 18 M | \$15,530.12 |      | \$15,530.12 |
| 97HD 2762/1              | 2 u      | B.AGUA VW.GOL/POLO NAFTA HELI O     | \$14,636.28 |      | \$29,272.56 |
| 97HD 2935                | 1 u      | BOMBA DE AGUA PEUGEOT 306 1.7-1.9TD | \$16,274.14 |      | \$16,274.14 |
| 29C847                   | 1 u      | C.P/BUJIA CHEV.P-UP C10 6CIL. ELECT | \$3,722.02  |      | \$3,722.02  |
| 74RNI 1640*              | 1 u      | REGULADOR DE VOLTAJE DEUTZ BUS C/   | \$13,680.83 |      | \$13,680.83 |
| 54731                    | 10 u     | CONEX.ACE.1/8X3/8 ACOP.SCHINC A     | \$1,176.89  |      | \$11,768.93 |
| 54BPA 32                 | 10 u     | B.PRES.ACE.CORSA/ASTRA SCHINC A     | \$1,964.12  |      | \$19,641.16 |
| 54BPA 38                 | 10 u     | B.PRES.ACE.CHEVETTE/MO SCHINC A     | \$1,603.49  |      | \$16,034.88 |
| 16086                    | 2 u      | OPTICA DEUTZ 1980->1997 VIC         | \$18,337.25 |      | \$36,674.50 |
| Perc.FORMOSA II.BB.3.00% |          |                                     |             |      |             |

| Valores recibidos | Fecha | N° | Origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta Corriente  |       |    |        | \$629,365.62 |

| NO GRAV | GRAV.21%     | GRV.10.5%   | IVA 21%      | IVA 10.5%  | II.BB:      | TOTAL        |
|---------|--------------|-------------|--------------|------------|-------------|--------------|
| \$0.00  | \$495,030.54 | \$13,680.83 | \$103,956.41 | \$1,436.49 | \$15,261.34 | \$629,365.61 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73362406836140  
Fecha Vto.: 17/09/2023

ORIGINAL

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DUPLICADO