

DOMICILIO DE ENTREGA : - -

NOMBRE 10293 - NUEVOS EMPRENDIMIENTOS SA
DOMICIL. ANDRES GUAUCURARI 768
SANTO TOME - CORRIENTES
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto
CUIT 30-71533187-6
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
111025 2X=4X*	10 u	B.ARRANQ.FIAT/VW SENDA 1.8 BY C	\$1,402.63		\$14,026.28
111025 5X=10X	10 u	B.ARRANQ.FIAT/VW SENDA 1.8 BY C	\$1,443.59		\$14,435.87
11953 1X=2X*	10 u	B.ARRANQUE FIAT/VOLKSWAGEN BY C	\$1,254.38		\$12,543.80
212094	4 u	BUJE BARRA ESTABILIZADORA CENTRAL D	\$995.03		\$3,980.13
213130	2 u	BJE.ELAST.CH.BLAZER/C10 CAPEM I	\$4,403.16		\$8,806.31
217274	4 u	BJE PLLA SUP.DEL.MITS.L200 CA P	\$4,396.07		\$17,584.26
28317 DZE	2 u	AUTO.UNIV. SIN PULSADOR 12 VO L	\$8,272.93		\$16,545.85
28R 9221 DZE	1 u	MINI.RENAULT KANGOO/ SCENIC /	\$1,648.30		\$1,648.30
3513007	2 u	MANGUERA CORRUGADA 330MM -BOCAS 9X9	\$2,015.50		\$4,031.01
35558 FISPA	2 u	BBO.TEMP.AGUA CLIO II 1.4/1.5 D/KAN	\$3,389.97		\$6,779.93
3564007	1 u	BOMBA COMMON RAIL-GM S-10 * CPO.43M	\$25,663.76		\$25,663.76
900299	1 u	CABLE DE EMBRAGUE (LARGO) 2000 CON	\$2,472.78		\$2,472.78
900813	1 u	CABLE DE ACELERADOR NAFTERO CLASSIC	\$2,245.79		\$2,245.79
901113	1 u	CABLE DE VELOC. SIN GUARDAPOLVO CAJ	\$2,123.86		\$2,123.86
23F0007	40 u	FICHA 7 5 AMP. MARRON GEN ROD	\$59.55		\$2,382.15
11DG 1055 PBT	4 u	TAPA DIST.ESC.1.8-CARAT GENOU D	\$3,527.83		\$14,111.31
11GR 125 PBT	1 u	ROTOR DUNA-REGAT-PGEOT.GENOU D	\$1,225.12		\$1,225.12
11SR 165 PBT	2 u	ROTOR CLIO/GOL GENOU D	\$1,851.09		\$3,702.18
88HB 3022	1 u	SOP DEL DE MOTOR F100/FALCON/FAIRLA	\$5,194.58		\$5,194.58
88HB 3023	1 u	SOP.DEL.MOTOR PERKINS 4203 HI T	\$8,468.42		\$8,468.42
88HB 6012	1 u	SOPORTE DE CAJA GOL/SENDA/SAV .	\$7,161.54		\$7,161.54
74RNM 611361*	1 u	REGULADOR DE VOLTAJE FIAT PALIO / P	\$15,653.41		\$15,653.41
54B 14	1 u	B.TEM.AG.FORD/CAM/P-UP SCHINC A	\$2,878.79		\$2,878.79
54BE 92	1 u	BUL.ELECTROV.FIAT/GOL SCHINCA	\$3,520.48		\$3,520.48
54BLS 15	1 u	BBO.LUZ STOP FORD FALCON SCHI N	\$2,604.95		\$2,604.95
54SC 16	2 u	ESCOBILLA 16 STD (400MM.) SCHINCA	\$1,620.69		\$3,241.39
54SC 18	4 u	ESCOB. 18 UNIV.STD (450MM.)SCHINC	\$1,940.32		\$7,761.29
54SC 19	2 u	ESCOBILLA 19 UNIV.STD (480MM.)SCH	\$1,982.81		\$3,965.62
54SC 22	4 u	ESCOBILLA 22 STD UNIV. (560MM.)SCHI	\$2,388.21		\$9,552.83
54SC 24	4 u	ESCOBILLA 24 STD UNIV.(600MM.)SCHI	\$2,391.32		\$9,565.29
208816	2 u	CAZ.AMORT.DEL.COBAIT/ONIX/SONIC/PRI	\$11,589.26		\$23,178.53
51WS-609	3 u	BUJ.PRECAL.FOCUS 99/2000 WILD S	\$1,281.17		\$3,843.52
Perc.CORRIENTES II.BB.1.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$318,755.23

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$245,245.90	\$15,653.41	\$51,501.64	\$1,643.61	\$4,710.67	\$318,755.23



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73372222484837
Fecha Vto.: 24/09/2023

ORIGINAL

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DUPLICADO