

DOMICILIO DE ENTREGA : - -

NOMBRE 3757 - SHELL SANTA LUCIA S.R.L.
DOMICIL. RUTA N° 12
SANTA LUCIA - CORRIENTES
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto
CUIT 30-71064615-1
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
211274	6 u	BUJE INF PARR DEL GOL/SENDA CAPEMI	\$4,850.60	10% 10%	\$23,573.90
211396/1	8 u	BUJE TENS DEL C/DISTANCIADOR PLASTI	\$7,318.25	10% 10%	\$47,422.21
211557/1	4 u	CAZ.AMORT.DEL.C/ROD.BORA/GOL TREND	\$22,039.90	10% 10%	\$71,409.29
21669	4 u	BUJE PLLA INF R-12 CAPEMI	\$3,961.66	10% 10%	\$12,835.77
04753	1 u	BOMBA COMB.PERKINS 6-354 FASE 4 MON	\$34,960.67	10% 10%	\$28,318.14
88HB 3024	2 u	SOPORTE DE CAJA F-100 HITERHU B	\$11,324.73	10% 10%	\$18,346.07
88HB 6011	4 u	SOPORTE DE MOTOR GOL/SENDA/SA V	\$8,807.07	10% 10%	\$28,534.91
37AMP84	2 u	FILTRO AIRE.DEUTZ AX80/AX 100/	\$20,334.57	10% 10%	\$32,942.00
74MEF 12V*	3 u	REG.ELEC.EXTER.NOSSO 12V.	\$10,765.05	10% 10%	\$26,159.08
89130023	12 u	LIQUIDO DE FRENO DOT 3 X 1 LITRO T	\$6,197.70	10% 10%	\$60,241.69
89130433	36 u	LIQUIDO FRENO DOT 3 X 200CC TENSA	\$1,831.30	10% 10%	\$53,400.50
891363	4 u	ROTULA INFERIOR.HILUX 2005> THOMPS	\$44,167.82	10% 10%	\$143,103.74
24WP14980	2 u	PAST.FRENO DEL TOYOTA 4 RUNNER 05>/	\$15,920.84	10% 10%	\$25,791.77
24WP17330	2 u	PAST FRE DEL.GOL TREND 12> / SAVEIR	\$14,980.02	10% 10%	\$24,267.62
24WP17700	2 u	PAST.DEL.TOYOTA HILUX 08/WILD B	\$16,194.71	10% 10%	\$26,235.44
24WP7781	2 u	JGO. PAST. FRENO DEL F100/BRONCO/RA	\$12,043.63	10% 10%	\$19,510.68
24WP8310	2 u	JGO.PAST.D.CORSA/SUZUKI FUN W B	\$10,114.50	10% 10%	\$16,385.49
24WP8360	2 u	JGO.PAST.D.S10/BLAZER 95/	\$14,573.13	10% 10%	\$23,608.48
24WP8412	2 u	PAST.DEL.VW.GOL/PALIO AR.DOBL E	\$11,131.60	10% 10%	\$18,033.19
24WP8650	2 u	JGO.PAST. FRENO DEL F1000/C20/SILVE	\$16,351.50	10% 10%	\$26,489.42
88HB 3023	4 u	SOP.DEL.MOTOR PERKINS 4203 HI T	\$14,048.49	10% 10%	\$45,517.09
24WP17700	2 u	PAST.DEL.TOYOTA HILUX 08/WILD B	\$16,194.71	10% 10%	\$26,235.44
99FLETESEDE	3 u	FLETE POR TRANSPORTE SEDE	\$4,264.46	10% 10%	\$10,362.64
89130602	24 u	LIQUIDO FRENO DOT 3 X 500CC TENSA	\$3,446.73	10% 10%	\$67,004.43
Perc.CORRIENTES II.BB.1.50%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$1,072,738.63

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB.	TOTAL
\$0.00	\$849,569.89	\$26,159.08	\$178,409.68	\$2,746.70	\$15,853.28	\$1,072,738.63



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74122022325120
Fecha Vto.: 29/03/2024

ORIGINAL

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DUPLICADO