

DOMICILIO DE ENTREGA : - -

NOMBRE 576 - TESSARO RENZO ERNESTO
DOMICIL. SARMIENTO ESQ. SALTA S/N
IBARRETA - FORMOSA
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto
CUIT 20-10303698-5
F.PAGO Reembol.Contado
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
182120	4 u	AXIAL RENAULT MEGANE/ KANGOO 2004-2	\$11,823.47	10% 5%	\$40,436.26
182135	2 u	AXIAL LOGAN/SANDERO/N.FRONTIER (	\$10,763.52	10% 5%	\$18,405.62
182224	4 u	AXIAL VW FOX/SURAN/07 (M16XM14-L.	\$11,253.17	10% 5%	\$38,485.85
182781	2 u	AXIAL TOYOTA HILUX 2005->2015 (M	\$15,323.89	10% 5%	\$26,203.85
211639	3 u	BUJE PARR.INF.DEL.TOYOTA HILUX 200	\$13,703.93	10% 5%	\$35,150.58
211641	3 u	BUJE PARR INF.POSTERIOR DEL TOYOTA	\$15,836.88	10% 5%	\$40,621.61
217255	4 u	BUJE SOP.BARRA TENSOR.CORSA CLASSI	\$8,177.56	10% 5%	\$27,967.27
217280	10 u	BUJE B/EST.CENT.FOX/SURAN CAP E	\$2,654.31	10% 5%	\$22,694.30
0419041	2 u	BBA.MOTOR CUMMINS B 3.9 Y 5.9 (ENT.	\$44,225.31	10% 5%	\$75,625.27
04751	2 u	BBA COMB.PERKINS 4-203 ELI FE L	\$44,358.36	10% 5%	\$75,852.81
04782	2 u	BBA COMB R9/12/11/18 ELI FEL	\$27,442.51	10% 5%	\$46,926.69
3520082	2 u	BOMBA ELECTRICA C/KIT-3BAR-PALIO/SI	\$25,376.52	10% 5%	\$43,393.85
35541 FISPA	2 u	BBO.TEMP.AGUA FORD COURIER/FIESTA/K	\$4,616.62	10% 5%	\$7,894.41
3564007	2 u	BOMBA COMMON RAIL-GM S-10 * CPO.43M	\$41,878.31	10% 5%	\$71,611.92
3564022	4 u	BBA COMB.UNIV.P/CARB.FACET C/BASE 2	\$28,281.07	10% 5%	\$96,721.29
900523	2 u	CABLE DE EMBRAGUE GOL - SAVEIRO - P	\$12,137.86	10% 5%	\$20,755.74
904197	3 u	CABLE DE EMBRAGUE 1.3 8V FIRE CABIN	\$10,508.12	10% 5%	\$26,953.34
92404-12	4 u	FUELLE L/RDA.TOYOTA HILUX 98/2004	\$9,059.49	10% 5%	\$30,983.44
88HB 3023	4 u	SOP. DEL. MOTOR PERKINS 4203 / F100	\$14,048.49	10% 5%	\$48,045.82
201264	3 u	BIEL.DEL.DER.S10/TRAILBLAZER 2012->	\$15,411.13	10% 5%	\$39,529.56
96MO-0327	1 u	EXT.DIR.D/I FIAT FIORINO/UNO 94/20	\$16,402.16	10% 5%	\$14,023.84
88HB 6062	2 u	SOP.MOTOR.L/ DER.VW.FOX/GOL TREND/S	\$41,980.88	10% 5%	\$71,787.31
903930	2 u	CABLE DE EMBRAGUE 1.4 MPI 8V FIRE C	\$10,524.29	10% 5%	\$17,996.53
205587	2 u	CAZOLETA.TRAS.FIESTA/KA VTH	\$14,175.87	10% 5%	\$24,240.73
206740	4 u	BUJE B/ESTAB TOYOTA HILUX 2005/201	\$3,770.64	10% 5%	\$12,895.60
208823	5 u	BUJE PARRILLA DEL.POST COBALT/PRISM	\$11,954.56	10% 5%	\$51,105.74
24WH12361/9	2 u	BOMBA. MAESTRO DC D 25 4 FORD F 100	\$47,214.98	10% 5%	\$80,737.62
24WH16022/9	1 u	BOMBA MAE.FRE. DC D25.4 TOYOTA HI	\$56,534.33	10% 5%	\$48,336.85
24WP10761	3 u	PAST.DEL.FIAT GRAND SIENA 201 3	\$14,937.09	10% 5%	\$38,313.64
24WP8302	3 u	PAST FRENO DEL CHEV AGILE/ CORSA 20	\$10,274.64	10% 5%	\$26,354.45
24WP8413P	3 u	JGO.PAST.FIAT FIORINO RES.GRA N	\$14,203.09	10% 5%	\$36,430.93
Perc.FORMOSA II.BB.3.00%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$1,558,038.60

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB.	TOTAL
\$0.00	\$1,256,482.74	\$0.00	\$263,861.38	\$0.00	\$37,694.48	\$1,558,038.60



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74332712453959
Fecha Vto.: 26/08/2024

ORIGINAL

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DUPLICADO