

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKOKHA FORMOSA
DOMICIL. AV. GONZALEZ LELONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 33-71650636-9
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
35562 FISPA	3 u	BULBO + BASE TEMP.AGUA FIAT DOBLO 1	\$15,033.52	10% 10% 5%	\$34,704.89
900979	4 u	CABLE DE FRENO TRASERO DERECHO - IZ	\$10,100.61	10% 10% 5%	\$31,089.69
903075	2 u	CABLE DE FRENO ENTRE RUEDAS A CAMPA	\$16,240.60	10% 10% 5%	\$24,994.28
903696	2 u	CABLE DE EMBRAGUE 1.0 8v - 1.3 8v U	\$11,409.32	10% 10% 5%	\$17,558.94
903716	1 u	CABLE DE FRENO TRASERO DERECHO ADVE	\$10,599.93	10% 10% 5%	\$8,156.65
903717	1 u	CABLE DE FRENO TRASERO IZQUIERDO AD	\$10,720.97	10% 10% 5%	\$8,249.79
904063	1 u	CABLE DE CAMBIO DE VELOCIDADES -2 C	\$41,529.11	10% 10% 5%	\$31,956.64
904082	2 u	CABLE DE EMBRAGUE REFORMA CON REGIS	\$11,594.15	10% 10% 5%	\$17,843.39
904213	1 u	CABLE DE CAMBIO DE VELOCIDADES INSE	\$20,066.40	10% 10% 5%	\$15,441.10
904480	2 u	CABLE DE EMBRAGUE 1.0L 17-> RENAULT	\$14,881.27	10% 10% 5%	\$22,902.28
92070-12	5 u	FUELLE SEMIEJ.ZX/FOCUS LR GRI	\$4,866.30	10% 10% 5%	\$18,723.10
92072-35	5 u	FUELLE DIR.HIDR.P 206/307 GRIFF - (	\$5,927.23	10% 10% 5%	\$22,805.04
92148-12	5 u	FUELLE CAJA CHEVROLET ONIX/PRISMA/	\$5,197.51	10% 10% 5%	\$19,997.44
92175-15	5 u	FUELLE DIR HIDR FOX/GOL TREND/BORA/	\$3,592.47	10% 10% 5%	\$13,822.02
92217-35	4 u	KIT SUSP.FIESTA/ FOCUS 2002 TRASER	\$8,786.18	10% 10% 5%	\$27,043.87
92228-35	4 u	KIT TOPE/FUELLE TRAS FORD ECOSPORT	\$12,595.12	10% 10% 5%	\$38,767.80
92235-35	5 u	KIT TOPE/FUELLE DEL FIESTA KINETIC	\$11,883.07	10% 10% 5%	\$45,720.12
92264-12	10 u	FUELLE PALIER L/CAJA DUNA/UNO GRIF	\$3,803.59	10% 10% 5%	\$29,268.60
92271-92	4 u	TOPE Y FUELLE CLIO I Y II / KANGOO/	\$4,064.79	10% 10% 5%	\$12,511.44
92272-15	5 u	FUELLE CREM DIR HID SIENA/PUNTO/IDE	\$3,511.98	10% 10% 5%	\$13,512.31
92276-12	6 u	FUELLE CITROEN : BERLINGO / C3 /	\$3,937.78	10% 10% 5%	\$18,180.69
92407-15	3 u	FUELLE DIR IZQ HID TOYOTA HILUX Y D	\$4,109.53	10% 10% 5%	\$9,486.84
9694191E	1 u	AMORTIGUADOR CITROEN C3 DELANTERO D	\$118,403.08	10% 10% 5%	\$91,111.17
9694192E	1 u	AMORTIGUADOR CITROEN C3 DELANTERO I	\$118,403.08	10% 10% 5%	\$91,111.17
9694212E	1 u	AMORTIGUADOR DEL.DER. FIAT NOVO UNO	\$82,439.80	10% 10% 5%	\$63,437.43
9694213E	1 u	AMORTIGUADOR DEL. IZQ .FIAT NOVO UN	\$82,439.80	10% 10% 5%	\$63,437.43
891056	1 u	ROT.SUS.INF.DER.GOL 97>2013 CONO 17	\$26,765.55	10% 10% 5%	\$20,596.09
891465	1 u	ROTULA FOCUS II 2009-> (CONO 18/20M	\$34,951.68	10% 10% 5%	\$26,895.31
891494	6 u	ROTULA ESCOSPORT/FIESTA KINETIC 201	\$24,504.36	10% 10% 5%	\$113,136.60
897001	1 u	BIELETA A1 / A3 / TT (03->) / Q3 (2	\$25,628.44	10% 10% 5%	\$19,721.08
24WP16370	2 u	PAST.DEL.ECOSPORT 2 0/FOCUS I I	\$15,282.98	10% 10% 5%	\$23,520.50
24WP16370P	2 u	JGO.PAST.FRENO DEL.C-MAX/ ECOSPORT	\$23,516.93	10% 10% 5%	\$36,192.55
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$1,279,551.37

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB.	TOTAL
\$0.00	\$1,031,896.26	\$0.00	\$216,698.22	\$0.00	\$30,956.89	\$1,279,551.37



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74402160292445
Fecha Vto.: 13/10/2024

ORIGINAL

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DUPLICADO