

DOMICILIO DE ENTREGA : - -

NOMBRE 2810 - TRANGONI TELMO
DOMICIL. BELGRANO Y SAN MARTIN
VILLA DOS TRECE - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 20-08229575-6
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
11946 1x=2x*	10 u	B.ARRAN.DEUTZ/FIAT/J.DEERE BY C	\$2,324.21	10% 10%	\$18,826.03
11980 1x=2x*	10 u	B.ARRAN.SIERRA/GACEL/R-11 BY C	\$1,810.00	10% 10%	\$14,660.99
11982 1x=2x*	10 u	BJE.P/ARRANQUE GACEL TODOS BY C	\$1,527.06	10% 10%	\$12,369.17
211457	2 u	BUJE PARRILLA DEL BORA/TREND/POLO/G	\$5,589.60	10% 10%	\$9,055.16
28647RV DZE	10 u	PLATINO R4L-R6-R12-P504 VENTIL.	\$4,083.77	10% 10%	\$33,078.51
04751	1 u	BBA COMB.PERKINS 4-203 ELI FE L	\$44,358.36	10% 10%	\$35,930.27
92207-12	2 u	FUELLE TRANS L/RDA S10/SURAN/MONDEO	\$5,195.49	10% 10%	\$8,416.69
92406-15	2 u	FUELLE DIR DER HID TOYOTA HILUX 200	\$4,508.48	10% 10%	\$7,303.74
37AMPI1006	2 u	FILT.AIRE PANEL.DUNA 1.6/UNO F	\$6,538.96	10% 10%	\$10,593.11
37AMPI1101	1 u	FILT.AIRE PANEL.FIESTA/ECOSPOR	\$7,128.66	10% 10%	\$5,774.21
37AMPI1166	1 u	FIL.AIRE CHEV.SONIC 1.6 MASTER	\$6,832.17	10% 10%	\$5,534.06
37AMPI1041	2 u	FILT.AIRE PANEL.GOL MI 1.6/1.8	\$6,108.61	10% 10%	\$9,895.95
37AMPI1240	2 u	FILTRO AIRE PRISMA ONIX	\$7,746.96	10% 10%	\$12,550.07
37MAP113	2 u	FILTRO AC.UNI.SELL.PERKINS 6-354 /	\$13,300.89	10% 10%	\$21,547.44
37MAP121	3 u	FILTRO AC.UNI.SELL.FORD/FIAT	\$7,115.09	10% 10%	\$17,289.67
37MAP128	1 u	FILTRO AC.UNI.SELL.DEUTZ CHIC O	\$16,680.16	10% 10%	\$13,510.93
37MAP185	4 u	FILTRO DE ACEITE UNIDAD SELLADA FOR	\$7,241.57	10% 10%	\$23,462.68
37MAP192	3 u	FILTRO DE ACEITE UNIDAD SELLADA VW	\$7,553.15	10% 10%	\$18,354.15
37MC153	6 u	FILTRO DE COMBUSTIBLE UNIDAD SELLAD	\$7,239.44	10% 10%	\$35,183.65
37MC194	2 u	FILTRO DE COMBUSTIBLE UNIDAD SELLAD	\$17,403.24	10% 10%	\$28,193.26
89NB4957	1 u	BIELETA DE BARRA ESTABIL.DELANTERA	\$12,203.40	10% 10%	\$9,884.75
54SC 22	2 u	ESCOBILLA 22 STD UNIV. (560MM)SCHI	\$6,362.02	10% 10%	\$10,306.46
208912	2 u	BUJE BARR. EST.DEL POLO 2016/UP (I.	\$2,177.40	10% 10%	\$3,527.39
208912-18	2 u	BUJE BARRA EST DEL FOX/SURAN/VOYAGE	\$2,177.40	10% 10%	\$3,527.39
11I-20	2 u	ESCOBILLA ORIGINAL LIMPIAPARABRISAS	\$5,278.07	10% 10%	\$8,550.48
Perc.FORMOSA II.BB.3.00%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta corriente				\$467,884.50

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB.	TOTAL
\$0.00	\$377,326.21	\$0.00	\$79,238.50	\$0.00	\$11,319.79	\$467,884.50

X NICLIS



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74442136289112
Fecha Vto.: 08/11/2024

ORIGINAL

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DUPLICADO