

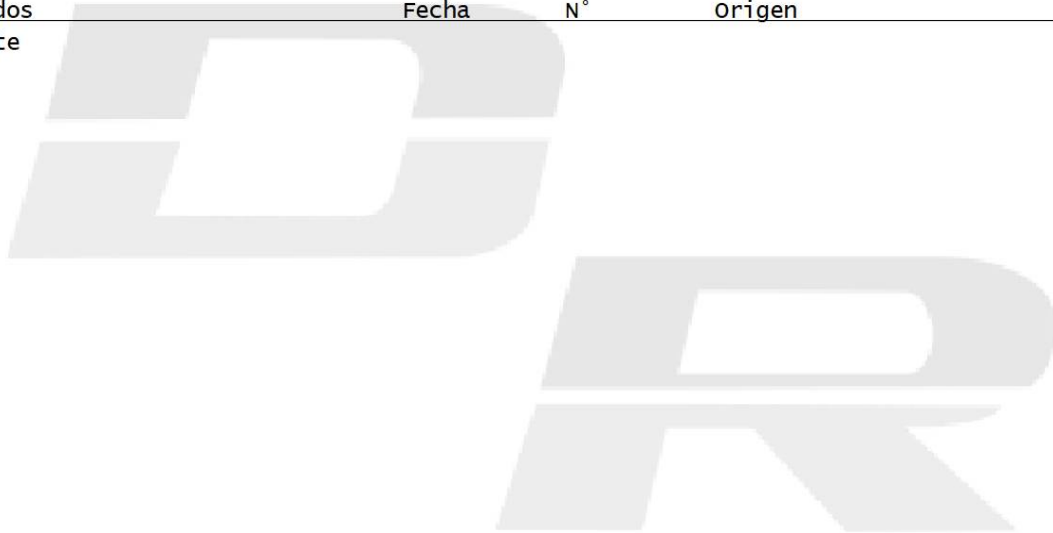
DOMICILIO DE ENTREGA : AV. MAC LEAN N° 676 - RESISTENCIA - CHACO

NOMBRE 10320 - TODO MOTOR S. A.  
DOMICIL. AV. MAC LEAN N° 676  
RESISTENCIA - CHACO  
Vend.: 007 - GALEANO JUAN DOMINGO

IVA Responsable Inscripto  
CUIT 30-71789596-3  
F.PAGO Cta.Cte.30 Dias

| Codigo | Cantidad | Producto                                           | Unitario    | Desc | Total       |
|--------|----------|----------------------------------------------------|-------------|------|-------------|
| 54SC 1 | 5 u      | ESCOBILLA 19 UNIV.STD (480MM.)SCHINC A             | \$5,282.10  |      | \$26,410.50 |
| 211821 | 2 u      | BUJE PLLA INF ANT RANGER 2012>2017                 | \$15,852.23 |      | \$31,704.46 |
| 897322 | 1 u      | BIELETA RANGER (2013->) DERECHA L.225MM.           | \$39,617.49 |      | \$39,617.49 |
| 897323 | 1 u      | BIELETA DEL.RANGER (2013->) IZQUIERDA L.225MM.     | \$39,617.49 |      | \$39,617.49 |
| 207598 | 2 u      | BUJE PLLA DEL INF C/CHAVETA RANGER 2012>           | \$18,003.55 |      | \$36,007.11 |
| 892426 | 2 u      | EXT MACHO GACEL/SENDA/GOL/SAVEIRO 93/2012 THOMPSON | \$23,233.13 |      | \$46,466.26 |
|        |          | Perc.CHACO II.BB.3.50%                             |             |      |             |

| Valores recibidos | Fecha | N° | Origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta Corriente  |       |    |        | \$273,680.02 |



| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB.     | TOTAL        |
|---------|--------------|-----------|-------------|-----------|------------|--------------|
| \$0.00  | \$219,823.31 | \$0.00    | \$46,162.89 | \$0.00    | \$7,693.82 | \$273,680.02 |