

DOMICILIO DE ENTREGA : - -

NOMBRE 10248 - INTEGRAL S.A
DOMICIL. AV. INGENIERO MAÑANEZ 767
GENERAL J. DE SAN MARTIN - CHACO
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 30-71729139-1
F.PAGO Cta.Cte.15 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
182781	8 u	AXIAL TOYOTA HILUX 2005->2015 (M	\$15,323.89	10% 10% 5%	\$94,333.88
217012	4 u	BUJE EJE TENS TRAS VW GOL 98/2012	\$5,197.62	10% 10% 5%	\$15,998.28
3528016	1 u	RAMPA DE INYECTORES RENAULT SANDERO	\$43,588.77	10% 10% 5%	\$33,541.55
35FI-H025241*	4 u	INYECTOR RENAULT FLUENCE 2.0 16V	\$29,113.11	10% 10% 5%	\$89,610.17
9638205	3 u	AMORTIGUADOR TRASERO VOLKSWAGEN GOL	\$45,943.52	10% 10% 5%	\$106,060.61
97HD 2112	1 u	BOMBA DE AGUA FIAT PALIO /SIENA MOT	\$25,787.21	10% 10% 5%	\$19,843.26
896001	1 u	EXTREMO IZQ LOGAN 2007>/KANGOO 2017	\$26,558.80	10% 10% 5%	\$20,437.00
896008	2 u	EXTREMO DER. VENTO (2005)/ TIGUAN	\$29,281.93	10% 10% 5%	\$45,064.88
24WH521228	2 u	BOMBA DE FRENO DC SURAN/FOX/CROSS F	\$49,036.36	10% 10% 5%	\$75,466.96
24WP8414	3 u	JGO.PAST.GOL/SAVEIRO 00/.W.B.	\$9,636.17	10% 10% 5%	\$22,245.10
24WP9441	2 u	JGO.PAST.DEL.FORD ECOSPORT 04 /	\$14,597.79	10% 10% 5%	\$22,466.00
893219	1 u	EXTR IZQ PALIO/ SIENA/ MOBI/ WAY 96	\$25,850.08	10% 10% 5%	\$19,891.64
893218	1 u	EXTREMO DER. PALIO/ SIENA/ MOBI/ WA	\$25,850.08	10% 10% 5%	\$19,891.64
893178	1 u	BZO.FALSO BLAZER-S10 95>11 THO	\$67,020.05	10% 10% 5%	\$51,571.93
891411	2 u	ROT IZQ GOL TREND 08>/FOX/UP/SAV.(O	\$26,566.26	10% 10% 5%	\$40,885.47
891410	2 u	ROT DER GOL TREND 08>/SAVEIRO/FOX/U	\$26,566.26	10% 10% 5%	\$40,885.47
891314	2 u	ROTULA LOGAN/MEGANE II 05>2013 / T	\$18,258.13	10% 10% 5%	\$28,099.27
891279	4 u	ROTULA INF (INCLINADA) FIAT PALIO/	\$21,280.20	10% 10% 5%	\$65,500.46
893177	2 u	BRAZO PITMAN BLAZER-S10 THOMP S	\$42,261.45	10% 10% 5%	\$65,040.36
88HB 8103	2 u	SOPORTE DE MOTOR 5L HILUX 2001/2004	\$19,526.60	10% 10% 5%	\$30,051.44
88HB 8100	2 u	SOPORTE DE MOTOR DIESEL HILUX 98/	\$17,235.44	10% 10% 5%	\$26,525.34
29C816	12 u	C.P/BUJ.FORD F.6CIL.ELECTRICF I	\$9,196.88	10% 10% 5%	\$84,924.00
29TA20A517	2 u	C.P/BUJ.VW GOL /COUNTRY /POWER	\$36,363.89	10% 10% 5%	\$55,964.03
37MAP126	4 u	FILTRO ACEITE UNIDAD SELLADA FIAT C	\$17,014.33	10% 10% 5%	\$52,370.12
89NJH51-1409	1 u	HOMOCINETICA DOBLO CARGO 1.4 MULTIJ	\$58,071.80	10% 10% 5%	\$44,686.25
Perc.CHACO II.BB.3.50%					

valores recibidos	Fecha	N°	Origen	Importe
Cuenta corriente				\$1,448,928.04

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB.	TOTAL
\$0.00	\$1,081,744.93	\$89,610.17	\$227,166.44	\$9,409.07	\$40,997.43	\$1,448,928.04

retira acosta



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 75082959045112
Fecha Vto.: 01/03/2025

ORIGINAL

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DUPLICADO