

Cliente: DI0076 SEGUFER S.A.

Domicilio: TOLL 2875

Localidad: CAPITAL FEDERAL CP:1280

Provincia: CAPITAL FEDERAL

CUIT: 30-67814536-6 Responsable inscripto

TRANSPORTE:

ESTE CLIENTE NO USA EXPRESO

Condición de Pago: 30 DIAS FECHA DE FACTURA

| Descripción                               | Cantidad | Precio   | Importe   |
|-------------------------------------------|----------|----------|-----------|
| Broca Ø 17 x 184 HSS DIN 338 VG0. RED. 16 | 6        | 7000.00  | 42000.00  |
| Broca Ø 18 x 191 HSS DIN 338 VG0. RED. 16 | 6        | 9300.00  | 55800.00  |
| Broca Ø 19 x 198 HSS DIN 338 VG0. RED. 16 | 6        | 10800.00 | 64800.00  |
| Broca Ø 20 x 205 HSS DIN 338 VG0. RED. 16 | 6        | 11500.00 | 69000.00  |
| Broca Ø 21 x 210 HSS DIN 338 VG0. RED. 16 | 6        | 12200.00 | 73200.00  |
| Broca Ø 22 x 215 HSS DIN 338 VG0. RED. 16 | 6        | 13300.00 | 79800.00  |
| Broca Ø 23 x 220 HSS DIN 338 VG0. RED. 16 | 6        | 14200.00 | 85200.00  |
| Broca Ø 24 x 225 HSS DIN 338 VG0. RED. 16 | 6        | 15100.00 | 90600.00  |
| Broca Ø 25 x 225 HSS DIN 338 VG0. RED. 16 | 6        | 16400.00 | 98400.00  |
| Broca Ø 26 x 230 HSS DIN 338 VG0. RED. 16 | 5        | 20800.00 | 104000.00 |

REMITOS: R0000800014689

Total Cantidad:

59.00

NOTAS: O.C.: 324923

Subtotal : 762800.00

Bonif. :

Subtotal Neto : 762800.00

Total I.V.A.: 160188.00

Detalle Percep Porcentaje

RES GRAL AGIP 364/16 0.75

Percep.IB BA: 6865.20

Otras Percep : 5721.00

Total : 935574.20

CAE 72504781575282 Vencimiento CAE 26/12/2022