



SNA-E (ARGENTINA) S.R.L
Alicia Moreau de Justo 1750 Piso 3 Dpto A
(C1107AFJ) Ciudad Autónoma de Buenos Aires
Buenos Aires – Argentina
Tel +54 (11) 4313 1004
I.V.A. Responsable Inscrito



Cod. Nº: 1

Factura A

1/2

Número: 0026-00076472
Fecha: 07.02.2023
C.U.I.T. 30-50203411-8
ING.BRUTOS CONV. MULT. 30-50203411-8
Nro Interno: 632831
INICIO DE ACTIVIDADES 31.10.1931

CLIENTE: SEGUFER SRL

TOLL 2875
(1280) CIUDAD DE BUENOS AIRES
BUENOS AIRES

CUENTA: 30
I.V.A.: RESPONSABLE INSCRIPTO
CUIT : 30-67814536-6
C.M.

FORMA DE PAGO: 28 DIAS FECHA FACTURA

DOMICILIO DE ENTREGA: SEGUFER SRL

LUZURIAGA 981 ESQUINA TOOL
(1280) CIUDAD DE BUENOS AIRES
BUENOS AIRES

CONDICION DE ENTREGA: SIN CARGO - ARGENTINA

TRANSPORTE: VER DOCUMENTACION ADJUNTA

Pedido	IT	P/C	Ud.	Artículo/Descripción	Cantidad	Precio	Descuento(%)	Importe
**** Pedido: 73978 Fecha: 03.02.2023 O/C: 330914 Remito Nº: 0004-685479 07.02.2023 ****								
73978	1	C	Pz	NSB001-200 NS ADJUSTABLE CU-BE 200MM	2.00	31,137.97		62,275.93
Comentarios: 19062IC05000148S R13533 19/05/17 SANTA FE								
73978	2	C	Pz	NS002-11 NS COMB WRENCH AL-BR 11MM	1.00	8,980.68		8,980.68
Comentarios: 22062IC06000124H 283 22/11/24 SANTAFE								
73978	3	C	Pz	NS002-12 NS COMB WRENCH AL-BR 12MM	1.00	9,691.78		9,691.78
Comentarios: 18062IC05000253Y R134 18/05/29 SANTA FE								
73978	4	C	Pz	NS002-13 NS COMBINATION WR AL-BR 13MM	1.00	8,850.72		8,850.72
Comentarios: 22062IC06000124H 284 22/11/24 SANTAFE								
73978	5	C	Pz	NS002-14 NS COMBINATION WR AL-BR 14MM	1.00	9,245.93		9,245.93
Comentarios: 18062IC05000253Y R134 18/05/29 SANTA FE								
73978	6	C	Pz	NS002-15 NS COMB WRENCH AL-BR 15MM	1.00	11,039.89		11,039.89
73978	7	C	Pz	NS002-16 NS COMB WRENCH AL-BR 16MM	1.00	11,671.58		11,671.58
Comentarios: 18062IC05000253Y R134 18/05/29 SANTA FE								
73978	8	C	Pz	NS002-17 NS COMBINATION WR AL-BR 17MM	1.00	10,592.35		10,592.35
73978	9	C	Pz	NS002-18 NS COMB WRENCH AL-BR 18MM	1.00	12,573.97		12,573.97
Comentarios: 18062IC05000253Y R134 18/05/29 SANTA FE								
73978	10	C	Pz	NS002-19 NS COMBINATION WR AL-BR 19MM	1.00	11,290.83		11,290.83
Comentarios: 22062IC06000124H 157 22/11/24 SANTAFE								
73978	11	C	Pz	NS002-20 NS COMB WRENCH AL-BR 20MM	1.00	13,739.91		13,739.91
73978	12	C	Pz	NS002-21 NS COMB WRENCH AL-BR 21MM	1.00	15,086.21		15,086.21
Comentarios: 18062IC05000253Y R134 18/05/29 SANTA FE								
73978	13	C	Pz	NS002-22 NS COMB WRENCH AL-BR 22MM	1.00	15,714.36		15,714.36
Comentarios: 22062IC06000124H 158 22/11/24 SANTAFE								
73978	14	C	Pz	NS002-23 NS COMB WRENCH AL-BR 23MM	1.00	17,152.72		17,152.72
73978	15	C	Pz	NS002-24 NS COMB WRENCH AL-BR 24MM	1.00	18,405.26		18,405.26
Comentarios: 18062IC05000253Y R134 18/05/29 SANTA FE								
73978	16	C	Pz	NS002-6 NS COMB WRENCH AL-BR 6MM	1.00	5,300.66		5,300.66
Comentarios: 18062IC05000253Y R134 18/05/29 SANTA FE								
73978	17	C	Pz	NS002-7 NS COMB WRENCH AL-BR 7MM	1.00	5,927.00		5,927.00
73978	18	C	Pz	NS002-8 NS COMB WRENCH AL-BR 8MM	1.00	6,733.68		6,733.68
Comentarios: 18062IC05000253Y R134 18/05/29 SANTA FE								
73978	19	C	Pz	NS002-9 NS COMB WRENCH AL-BR 9MM	1.00	7,720.98		7,720.98
Comentarios: 18062IC05000253Y R134 18/05/29 SANTA FE								
73978	20	C	Pz	NS402-160 NS DIAG.CUTTING AL-BR 160MM	2.00	23,310.60		46,621.20
Comentarios: 19062IC0500235P R13552 19/08/02 SANTA FE								
73978	21	C	Pz	NSB400-200 NS COMBINATION PLIER CU-BE 200	2.00	40,766.47		81,532.94
Comentarios: 19062IC05000148S R13533 19/05/17 SANTA FE								
73978	22	C	Pz	NS402-160 NS DIAG.CUTTING AL-BR 160MM	1.00	23,310.60		23,310.60
**** Pedido: 73981 Fecha: 03.02.2023 O/C: 330937 Remito Nº: 0004-685479 07.02.2023 ****								
73981	1	C	Pz	2820VP KNIFE 1000V 70X22X1,5	4.00	7,145.17		28,580.66
Comentarios: 21062IC05000273K R13715 21/06/23 SANTA FE								
21062IC05000441H R13754 21/09/23 SANTA FE								
73981	2	C	Pz	813IEC10-200RN SCREWDRIVER IEC60900:2012 R/N	3.00	2,050.23		6,150.70
73981	3	C	Pz	813IEC4-125RN SCREWDRIVER IEC60900:2012 R/N	36.00	1,382.49		49,769.56
73981	4	C	Pz	813IEC6.5-150RN SCREWDRIVER IEC60900:2012 R/N	21.00	1,382.49		29,032.24

Subtotal: 526,992.34



CAE: 73068934083447

VENCIMIENTO: 17/02/2023



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Pedido	IT	P/C	Ud.	Artículo/Descripción	Cantidad	Precio	Descuento(%)	Importe
Subtotal anterior: 526,992.34								
73981	5	C	Pz	815IEC1-150RN SCREWDRIVER IEC60900:2012 R/N	39.00	1,382.49		53,917.03
73981	6	C	Pz	3165-150 DESTONILLADOR CONIC 6.0x150MM	10.00	595.61		5,956.07
73981	8	C	Pz	3230-75 DESTORNILLADOR PLANA 3.0x75MM	60.00	490.91		29,454.72
73981	9	C	Pz	6715GE SET DE BOCALLAVES Y ACCES 1/4"	4.00	54,199.47		216,797.87
Comentarios: 22062IC05000463M 050 22/08/17 SANTA FE								
73981	10	C	Pz	8073S-A-RN AD.WRENCH 12INCH IEC60900 R/N	15.00	13,256.16		198,842.41
73981	11	C	Pz	PU.1/4 COMBINATION WRENCH	20.00	1,117.25		22,344.96
Comentarios: 22062IC05000529P 023 22/09/27 SANTA FE								
73981	12	C	Pz	PU.3/4 COMBINATION WRENCH	30.00	2,032.26		60,967.86
Comentarios: 22062IC05000530H 029 22/09/27 SANTA FE								
73981	13	C	Pz	1RM-13 LLAVE DE AJUSTE RAPIDO	3.00	3,665.56		10,996.67
Comentarios: 22062IC06000124H 066 22/11/24 SANTAFE								
73981	15	C	Pz	6M-16-17 LLAVE FIJA DE DOS BOCAS	10.00	1,306.71		13,067.11
Comentarios: 22062IC06000115H 204 22/11/15 SANTA FE								
73981	16	C	Pz	2430S-160A-RN LONG NOSE 160MM IEC60900 R/N	11.00	6,051.49		66,566.43
73981	17	C	Pz	224S-A-RN MULTIFIX 240MM IEC60900 R/N	10.00	5,811.50		58,115.01
73981	18	C	Pz	224P-240 PINZA MULTIFIX FOSFATIZ 240MM	50.00	3,753.97		187,698.73
73981	19	C	Pz	224P-3.4 MULTIFIX PLIER,PHOSPHATE 240MM	4.00	945.76		3,783.03
73981	20	C	Pz	S4RM/3T SET DE 3 LLAVES DE AJUSTE	2.00	17,769.95		35,539.89
Comentarios: 22062IC06000029L 048 22/11/15 SANTA FE								
73981	21	C	Pz	S1000V-11 SET 1/2, 1000V AISLADAS, 11PCS	1.00	43,710.11		43,710.11
73981	22	C	Pz	S1000V-7 MIXED SET 1000V IEC60900:2012	1.00	24,669.66		24,669.66
73981	23	P	Pz	MA325 CIZALLA PARA RECORTE	3.00	12,525.27		37,575.82
Comentarios: 22062IC05000115G 014 22/02/23 SANTA FE								

SUBTOTAL : 1,596,995.72

I.V.A. (21.00%) 335,369.10

Perc. Resol 6/2005 - Salta (0.02%) 335.37

Perc.Dto.672/95-Capital Federal (0.75%) 11,977.47

Perc.Resol. General 3337 (3.00%) 47,909.87

Perc.Resol.DN 38/95 PciaBsAs(Otros) (0.90%) 14,372.96

TOTAL ARP : 2,006,960.49



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VENCIMIENTO: 17/02/2023