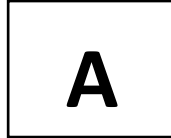




**SNA-E (ARGENTINA) S.R.L**

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

## FACTURA



Cod. Nº: 1

1 / 1

Number/Número: **00026-00081921**  
Número interno: 401/ARV/10002069  
Date/Fecha: 13.10.2023  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

**CUSTOMER/** SEGUFER SRL  
**CLIENTE:** SEGUFER SRL  
TOLL 2875  
CIUDAD DE BUENOS AIRES 1280 CF  
ARGENTINA

**ACCOUNT/CUENTA:** 201076608  
**VAT**  
**RESPONSIBLE(I.V.A.** 30-67814536-6  
**RESP. INSCRIPTO)** 30-67814536-6  
**CUIT:**

**TERMS OF PAYMENT/**  
**CONDICION DE VENTA:** NETO 28 DIAS

**TERMS OF DELIVERY/**  
**CONDICION DE ENTREGA:** Envio Sin Cargo

**CONSIGNEE ADDRESS/** SEGUFER SRL  
**DOMICILIO DE ENTREGA:** SEGUFER SRL  
LUZURIAGA 981 ESQUINA TOOL  
CIUDAD DE BUENOS AIRES 1280 CF  
ARGENTINA

**TRANSPORT/** VER DOCUMENTACIÓN  
**TRANSPORTE:** ADJUNTA

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                            | Qty/<br>Cantidad | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------|------------------|------------------|--------------------------------|--------------------|
| 3H1279847                           | 3         | 2820VDE          | CORTACABLES 1000V                                  | 10               | 10,167.27        |                                | 101,672.67         |
| REMITO Nº: 0007-00002631 12/10/2023 |           |                  | O/C OC 339417   22062IC05000115G22/02/2022SANTA FE |                  |                  |                                |                    |
| 3H1279847                           | 4         | 7455-5           | LLAVE DINAMOMETR ZAFE ENC 1/4"                     | 1                | 74,016.99        |                                | 74,016.99          |
| REMITO Nº: 0007-00002631 12/10/2023 |           |                  | O/C OC 339417   20062IC05000011W16/01/2020SANTA FE |                  |                  |                                |                    |
| SUBTOTAL:                           |           |                  |                                                    |                  |                  |                                | 175.689,66         |
| P.Resol.DN 38/95 PciaBsAs (1.75 %)  |           |                  |                                                    |                  |                  |                                | 3.074,57           |
| Perc.Resol. General 3337 (3.00 %)   |           |                  |                                                    |                  |                  |                                | 5.270,69           |
| P..Dto.672/95-Capi Federal (3.50 %) |           |                  |                                                    |                  |                  |                                | 6.149,14           |
| Percepcion IIBB Salta (0.03 %)      |           |                  |                                                    |                  |                  |                                | 59,45              |
| I.V.A. Respons.Inscripto (21.00 %)  |           |                  |                                                    |                  |                  |                                | 36.894,83          |
| TOTAL ARS:                          |           |                  |                                                    |                  |                  |                                | 227.138,34         |
| Cambio ARP a 13.10.2023: 1.00       |           |                  |                                                    |                  |                  |                                |                    |



CAE: 73418455090917

**DUE DATE/VENCIMIENTO:** 23.10.2023