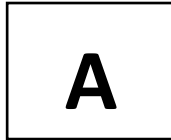




SNA-E (ARGENTINA) S.R.L

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: 00026-00083727  
Número interno: 401/ARV/10004028  
Date/Fecha: 12.01.2024  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

CUSTOMER/  
CLIENTE: SEGUER SRL  
SEGUER 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/  
DOMICILIO DE ENTREGA: SEGUER SRL  
SEGUER SRL  
LUZURIAGA 981 ESQUINA TOOL  
CIUDAD DE BUENOS AIRES 1280 CF  
ARGENTINA

TRANSPORT/  
TRANSPORTE: VER DOCUMENTACIÓN  
ADJUNTA

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|--------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1370176                           | 1         | 8166             | UNIVERSAL JOINT 1/2                                    | 4             | 17,007.46        |                                | 68,029.82          |
| REMITO Nº: 0007-00005098 12/01/2024 |           |                  | O/C OC 342169   20062IC05000334H09/11/2020SANTA FE     |               |                  |                                |                    |
| 3H1370176                           | 2         | 8160-10          | EXTENSION 1/2 250MM 10IN                               | 13            | 7,897.20         |                                | 102,663.58         |
| REMITO Nº: 0007-00005098 12/01/2024 |           |                  | O/C OC 342169   23033ZFE1010894L001102/07/2023LA PLATA |               |                  |                                |                    |
| 3H1370176                           | 4         | 7800DM-10        | SOCKET 1/2                                             | 10            | 2,990.76         |                                | 29,907.64          |
| REMITO Nº: 0007-00005098 12/01/2024 |           |                  | O/C OC 342169   21062IC0600051F23/07/2018SANTA FE      |               |                  |                                |                    |
| 3H1370176                           | 5         | 7800DM-11        | SOCKET 1/2                                             | 10            | 2,990.76         |                                | 29,907.64          |
| REMITO Nº: 0007-00005098 12/01/2024 |           |                  | O/C OC 342169   21062IC0600051F23/07/2018SANTA FE      |               |                  |                                |                    |
| 3H1370176                           | 6         | 7800DM-24        | SOCKET 1/2                                             | 10            | 5,353.39         |                                | 53,533.94          |
| REMITO Nº: 0007-00005098 12/01/2024 |           |                  | O/C OC 342169   21062IC0600051F23/07/2018SANTA FE      |               |                  |                                |                    |
| 3H1370176                           | 7         | 3834-SET-95      | SET DE SIERRAS COPA VIP                                | 2             | 145,055.82       |                                | 290,111.64         |
| REMITO Nº: 0007-00005098 12/01/2024 |           |                  | O/C OC 342169   22033ZFE1016408H01/12/2022LAPLATA      |               |                  |                                |                    |
| 3H1370176                           | 9         | PU.3/4           | COMBINATION WRENCH                                     | 30            | 7,288.66         |                                | 218,659.88         |
| REMITO Nº: 0007-00005098 12/01/2024 |           |                  | O/C OC 342169   22062IC05000529P26/09/2022SANTA FE     |               |                  |                                |                    |
| 3H1370176                           | 11        | 3830-41-VIP      | HOLESAWS SANDFLEX                                      | 12            | 9,896.93         |                                | 118,763.21         |
| REMITO Nº: 0007-00005098 12/01/2024 |           |                  | O/C OC 342169   23033ZFE1003532C08/03/2023LA PLATA     |               |                  |                                |                    |

SUBTOTAL: 911.577,35  
P.Resol.DN 38/95 PciaBsAs (1.75 %) 15.952,60  
P..Dto.672/95-Capi Federal (4.00 %) 36.463,09  
Percepcion IIBB Salta (0.03 %) 308,48  
I.V.A. Respons.Inscrito (21.00 %) 191.431,24  
TOTAL ARS: 1.155.732,76  
Cambio ARP a 12.01.2024: 1.00



CAE: 74028836108861  
DUE DATE/VENCIMIENTO: 22.01.2024