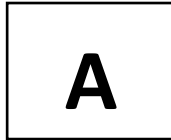




SNA-E (ARGENTINA) S.R.L

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(C1107AFJ) Ciudad Autónoma de Buenos Aires  
Buenos Aires - Argentina  
Tel +54 (11) 4313 1004  
I.V.A. Responsable Inscrito

# FACTURA



Cod. Nº: 1

Number/Número: 00026-00084646  
Número interno: 401/ARV/10004995  
Date/Fecha: 18.03.2024  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

1 / 4

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 SA  
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 |
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|

3H1434861 2 F0618M06 TC ROT BURR BALL NOSED TREE 8 55.12 440.94  
REMITO Nº: 0007-00006308 18/03/2024 O/C 3H1221679/OC 337796 | 24 062 IC06 000007 J01/03/2024SANTA FE

| Order/<br>Pedido | Li/<br>IT | Article/Artículo | Description/Descripción | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|

3H1434866 2 3875-HB30 BOLSA P/HERRAMIENTAS DE 30 L 59 80.96 4,776.43  
REMITO Nº: 0007-00006308 18/03/2024 O/C 3H1229990/OC 337993 | 24 062 IC06 000007 J01/03/2024SANTA FE

| Order/<br>Pedido | Li/<br>IT | Article/Artículo | Description/Descripción | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|

3H1435007 2 7455-300 LLAVE DINAMOMETR ZAFE ENC 1/2" 2 236.56 473.11  
REMITO Nº: 0007-00006308 18/03/2024 O/C 3H1280236/OC 339702 | 24 062 IC06 000007 J01/03/2024SANTA FE

| Order/<br>Pedido | Li/<br>IT | Article/Artículo | Description/Descripción | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|

3H1435255 1 1-230-10-2-2 LIMA REDONDA CON MANGO 80 8.97 717.81  
REMITO Nº: 0007-00006308 18/03/2024 O/C 3H1370176/OC 342169 | 24 033 ZFE1 001909 J28/02/2024LA PLATA

| Order/<br>Pedido | Li/<br>IT | Article/Artículo | Description/Descripción | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|

3H1435286 3 3875-HB30 BOLSA P/HERRAMIENTAS DE 30 L 6 80.96 485.74  
REMITO Nº: 0007-00006308 18/03/2024 O/C 3H1388146/OC 342734. | 24 062 IC06 000007 J01/03/2024SANTA FE, 24 062 IC06

| Order/<br>Pedido | Li/<br>IT | Article/Artículo | Description/Descripción | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|

3H1435296 6 7800SM-14 SOCKET 1/2 10 4.50 45.01  
REMITO Nº: 0007-00006308 18/03/2024 O/C 3H1394383/OC 342929 | 24 062 IC06 000007 J01/03/2024SANTA FE



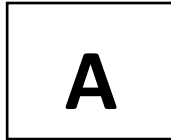
CAE: 74128910567798  
DUE DATE/VENCIMIENTO: 28.03.2024



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# FACTURA



Cod. Nº: 1

Number/Número: 00026-00084646  
Número interno: 401/ARV/10004995  
Date/Fecha: 18.03.2024  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

2 / 4

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

ACCOUNT/CUENTA: 201076608  
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TERMS OF PAYMENT/  
CONDICION DE VENTA: NETO 28 DIAS

TERMS OF DELIVERY/  
CONDICION DE ENTREGA: Envio Sin Cargo

CONSIGNEE ADDRESS/  
DOMICILIO DE ENTREGA: SEGUER SA  
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 |
|-------------------------------------|-----------|------------------|--------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1442201                           | 16        | 1-230-10-2-2     | LIMA REDONDA CON MANGO                                 | 20            | 8.97             |                                | 179.45             |
| REMITO Nº: 0007-00006308 18/03/2024 |           |                  | O/C OC 344055   24 033 ZFE1 001909 J28/02/2024LA PLATA |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                          | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1434934                           | 5         | PU.21            | COMBINATION WRENCH                                               | 20            | 11.13            |                                | 222.49             |
| REMITO Nº: 0007-00006309 18/03/2024 |           |                  | O/C 3H1258982/OC 339040   23 033 ZFE1 015063 E07/09/2023LA PLATA |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                            | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1442201                           | 24        | PU.7/8           | COMBINATION WRENCH                                 | 20            | 14.27            |                                | 285.36             |
| REMITO Nº: 0007-00006309 18/03/2024 |           |                  | O/C OC 344055   22062IC05000342X13/06/2022SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                          | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1434866                           | 1         | 3875-HB100       | TOOLHANDBAG 100L                                                 | 3             | 188.01           |                                | 564.04             |
| REMITO Nº: 0007-00006310 18/03/2024 |           |                  | O/C 3H1229990/OC 337993   24 062 IC06 000007 J01/03/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                                       | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|-------------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1434869                           | 1         | A0616M06         | TC ROT BURR CYLINDER                                                          | 5             | 38.84            |                                | 194.18             |
| REMITO Nº: 0007-00006310 18/03/2024 |           |                  | O/C 3H1233339/OC 338136   24 062 IC06 000007 J01/03/2024SANTA FE, 24 062 IC06 |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                          | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1435151                           | 2         | 6M-24-27         | LLAVE FIJA DE DOS BOCAS                                          | 10            | 15.22            |                                | 152.19             |
| REMITO Nº: 0007-00006310 18/03/2024 |           |                  | O/C 3H1336440/OC 341181   24 033 ZFE1 001909 J28/02/2024LA PLATA |               |                  |                                |                    |



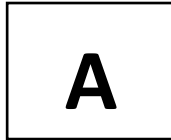
CAE: 74128910567798  
DUE DATE/VENCIMIENTO: 28.03.2024



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I.V.A. Responsable Inscrito

# FACTURA



Cod. Nº: 1

3 / 4

Number/Número: 00026-00084646  
Número interno: 401/ARV/10004995  
Date/Fecha: 18.03.2024  
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 SA  
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 |
|-------------------------------------|-----------|------------------|------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1435221                           | 2         | 1-230-10-3-2     | LIMA REDONDA CON MANGO                                           | 10            | 8.61             |                                | 86.07              |
| REMITO Nº: 0007-00006310 18/03/2024 |           |                  | O/C 3H1361116/OC 341849   24 033 ZFE1 001909 J28/02/2024LA PLATA |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                          | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1435262                           | 2         | 1-210-10-2-0     | LIMA MEDIA CAÑA                                                  | 10            | 11.64            |                                | 116.35             |
| REMITO Nº: 0007-00006310 18/03/2024 |           |                  | O/C 3H1376646/OC 342412   24 033 ZFE1 001909 J28/02/2024LA PLATA |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                          | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1435281                           | 3         | 1952Z-1.5/8      | COMBINATION WRENCH                                               | 14            | 57.94            |                                | 811.11             |
| REMITO Nº: 0007-00006310 18/03/2024 |           |                  | O/C 3H1384953/OC 342606   24 062 IC06 000007 J01/03/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                          | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1435296                           | 1         | 3875-HB100       | TOOLHANDBAG 100L                                                 | 1             | 188.01           |                                | 188.01             |
| REMITO Nº: 0007-00006310 18/03/2024 |           |                  | O/C 3H1394383/OC 342929   24 062 IC06 000007 J01/03/2024SANTA FE |               |                  |                                |                    |
| 3H1435296                           | 2         | 3875-HB30        | BOLSA P/HERRAMIENTAS DE 30 L                                     | 2             | 80.96            |                                | 161.91             |
| REMITO Nº: 0007-00006310 18/03/2024 |           |                  | O/C 3H1394383/OC 342929   24 062 IC06 000007 J01/03/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                          | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1435296                           | 11        | SLX 17AF         | SET DE BOCALLAVES DE 3/4, PULG                                   | 1             | 424.21           |                                | 424.21             |
| REMITO Nº: 0007-00006311 18/03/2024 |           |                  | O/C 3H1394383/OC 342929   24 033 ZFE1 001909 J28/02/2024LA PLATA |               |                  |                                |                    |

| Order/<br>Pedido | Li/<br>IT | Article/Artículo | Description/Descripción | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|



CAE: 74128910567798

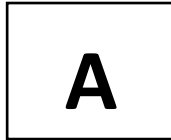
DUE DATE/VENCIMIENTO: 28.03.2024



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## FACTURA



Cod. Nº: 1

Number/Número: 00026-00084646  
Número interno: 401/ARV/10004995  
Date/Fecha: 18.03.2024  
C.U.I.T. 30-50203411-8  
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INICIO DE ACTIVIDADES 31.10.1931

4 / 4

**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 SA  
**DOMICILIO DE ENTREGA:** 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>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1444892                           | 1         | PU 36            | LLAVE COMBINADA         | 28            | 48.93            |                                | 1,370.01           |
| REMITO Nº: 0007-00006311 18/03/2024 |           |                  | O/C REG 3H1402505       |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1444893                           | 1         | PU 36            | LLAVE COMBINADA         | 10            | 48.93            |                                | 489.29             |
| REMITO Nº: 0007-00006311 18/03/2024 |           |                  | O/C REG 3H1361116       |               |                  |                                |                    |

|                                     |           |
|-------------------------------------|-----------|
| SUBTOTAL:                           | 12.183,71 |
| P.Resol.DN 38/95 PciaBsAs (1.75 %)  | 213,21    |
| Perc.Resol. General 3337 (3.00 %)   | 365,51    |
| P..Dto.672/95-Capi Federal (4.00 %) | 487,35    |
| Percepcion IIBB Salta (0.03 %)      | 4,12      |
| I.V.A. Respons.Inscrito (21.00 %)   | 2.558,58  |
| TOTAL USD:                          | 15.812,48 |
| Cambio ARP a 18.03.2024: 869.50     |           |

Al sólo efecto impositivo, el tipo de cambio aplicado es de pesos (ARS) 869.50 por cada dólar estadounidense (USD). A los efectos de la cancelación del presente comprobante, se considerará el tipo de cambio vendedor billete del Banco de la Nación Argentina, del día inmediato anterior al pago.



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