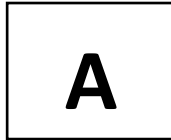




SNA-E (ARGENTINA) S.R.L

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

Number/Número: 00026-00085244  
Número interno: 401/ARV/10005606  
Date/Fecha: 25.04.2024  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

1 / 3

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 |
|-------------------------------------|-----------|------------------|-------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1473952                           | 1         | 2101GC-160IP     | SIDE CUTTER 2101GC-160 COATED                                           | 9             | 33,322.45        |                                | 299,902.05         |
| REMITO Nº: 0007-00007019 25/04/2024 |           |                  | O/C 3H1434966/3H1265126/339205   24 062 IC05 000107 J16/04/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                                    | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1473973                           | 1         | 1-210-12-1-2     | LIMA MEDIA CAÑA CON MANGO                                                  | 5             | 18,320.75        |                                | 91,603.75          |
| REMITO Nº: 0007-00007019 25/04/2024 |           |                  | O/C 3H1434989/3H1275276/OC 339518   24 062 IC06 000009 L18/04/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                                    | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1474220                           | 1         | 7455-800         | LLAVE DINAMOMETR ZAFE ENC 3/4"                                             | 1             | 635,983.77       |                                | 635,983.77         |
| REMITO Nº: 0007-00007019 25/04/2024 |           |                  | O/C 3H1435262/3H1376646/OC 342412   24 062 IC06 000009 L18/04/2024SANTA FE |               |                  |                                |                    |
| 3H1474220                           | 5         | NS001-300        | NS ADJUSTABLE AL-BR 300MM                                                  | 5             | 155,614.72       |                                | 778,073.62         |
| REMITO Nº: 0007-00007019 25/04/2024 |           |                  | O/C 3H1435262/3H1376646/OC 342412   24 062 IC05 000107 J16/04/2024SANTA FE |               |                  |                                |                    |
| 3H1474220                           | 6         | NS002-27         | NS COMBINATION WR AL-BR 27MM                                               | 9             | 94,628.45        |                                | 851,656.05         |
| REMITO Nº: 0007-00007019 25/04/2024 |           |                  | O/C 3H1435262/3H1376646/OC 342412   24 062 IC05 000107 J16/04/2024SANTA FE |               |                  |                                |                    |
| 3H1474220                           | 9         | BP817            | LLAVE D IMPACTO NEUMATICA 3/4"                                             | 1             | 470,361.15       |                                | 470,361.15         |
| REMITO Nº: 0007-00007019 25/04/2024 |           |                  | O/C 3H1435262/3H1376646/OC 342412   24 062 IC05 000107 J16/04/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                                    | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1474272                           | 6         | 2484/S4          | PRY BAR SET 4 PCS                                                          | 10            | 31,175.73        |                                | 311,757.25         |
| REMITO Nº: 0007-00007019 25/04/2024 |           |                  | O/C 3H1435326/3H1415986/OC 343299   24 062 IC05 000107 J16/04/2024SANTA FE |               |                  |                                |                    |

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



CAE: 74178972136828

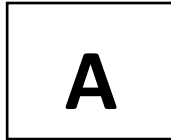
DUE DATE/VENCIMIENTO: 05.05.2024



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# FACTURA



Cod. Nº: 1

Number/Número: 00026-00085244  
Número interno: 401/ARV/10005606  
Date/Fecha: 25.04.2024  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

2 / 3

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  
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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  
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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 |
|-------------------------------------|-----------|------------------|---------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1495544                           | 1         | M0618M06         | TC ROT BURR CONE                                        | 3             | 44,299.67        |                                | 132,899.02         |
| REMITO Nº: 0007-00007019 25/04/2024 |           |                  | O/C OC 339702.   24 062 IC05 000107 J16/04/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                                     | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|-----------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1474239                           | 2         | 7455-800         | LLAVE DINAMOMETR ZAFE ENC 3/4"                                              | 6             | 635,983.78       |                                | 3,815,902.65       |
| REMITO Nº: 0007-00007020 25/04/2024 |           |                  | O/C 3H1435286/3H1388146/OC 342734.   24 062 IC06 000009 L18/04/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                                  | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|--------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1474191                           | 3         | 1952M-55         | LLAVE COMBINADA CONTRAACODADA                                            | 1             | 110,919.20       |                                | 110,919.20         |
| REMITO Nº: 0007-00007021 25/04/2024 |           |                  | O/C 3H1435228/3H1364917/OC342043BI   24 062 IC06 000009 L18/04/2024SANTA |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                                    | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1474055                           | 1         | 2535F1           | DED0 MAGNETICO FLEXIBLE                                                    | 2             | 32,074.00        |                                | 64,148.00          |
| REMITO Nº: 0007-00007022 25/04/2024 |           |                  | O/C 3H1435076/3H1304325/OC 340292   24 062 IC06 000009 L18/04/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                                    | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1474124                           | 1         | 2535F1           | DED0 MAGNETICO FLEXIBLE                                                    | 1             | 32,074.00        |                                | 32,074.00          |
| REMITO Nº: 0007-00007022 25/04/2024 |           |                  | O/C 3H1435151/3H1336440/OC 341181   24 062 IC06 000009 L18/04/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                                    | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1474144                           | 1         | 2535F1           | DED0 MAGNETICO FLEXIBLE                                                    | 1             | 32,074.00        |                                | 32,074.00          |
| REMITO Nº: 0007-00007022 25/04/2024 |           |                  | O/C 3H1435170/3H1343131/OC 341483   24 062 IC06 000009 L18/04/2024SANTA FE |               |                  |                                |                    |



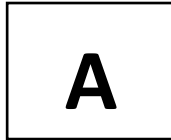
CAE: 74178972136828  
DUE DATE/VENCIMIENTO: 05.05.2024



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I.V.A. Responsable Inscripto

## FACTURA



Cod. Nº: 1

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INICIO DE ACTIVIDADES 31.10.1931

3 / 3

CUSTOMER/  
CLIENTE: SEGUER SRL  
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CIUDAD DE BUENOS AIRES 1280 CF  
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CONSIGNEE ADDRESS/  
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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 |
|-------------------------------------|-----------|------------------|----------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1474234                           | 2         | 1952Z-1.5/8      | COMBINATION WRENCH                                                         | 4             | 50,694.18        |                                | 202,776.70         |
| REMITO Nº: 0007-00007022 25/04/2024 |           |                  | O/C 3H1435281/3H1384953/OC 342606   24 062 IC06 000009 L18/04/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                 | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|---------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1485817                           | 2         | 2171G-140        | ALICATE CTE DIAGONAL 2171G-140                          | 15            | 9,759.23         |                                | 146,388.37         |
| REMITO Nº: 0007-00007022 25/04/2024 |           |                  | O/C OC 345294.   24 062 IC06 000009 L18/04/2024SANTA FE |               |                  |                                |                    |
| 3H1485817                           | 9         | 2535F1           | DED0 MAGNETICO FLEXIBLE                                 | 2             | 32,074.00        |                                | 64,148.00          |
| REMITO Nº: 0007-00007022 25/04/2024 |           |                  | O/C OC 345294.   24 062 IC06 000009 L18/04/2024SANTA FE |               |                  |                                |                    |

|                                     |               |
|-------------------------------------|---------------|
| SUBTOTAL:                           | 8.040.667,58  |
| I.V.A. Respons.Inscripto (10.50 %)  | 49.387,92     |
| I.V.A. Respons.Inscripto (21.00 %)  | 1.589.764,35  |
| P.Resol.DN 38/95 PciaBsAs (1.75 %)  | 140.711,68    |
| Perc.Resol. General 3337 (3.00 %)   | 241.220,03    |
| P..Dto.672/95-Capi Federal (4.00 %) | 321.626,70    |
| Percepcion IIBB Salta (0.03 %)      | 2.720,96      |
| TOTAL ARS:                          | 10.386.099,22 |
| Cambio ARP a 25.04.2024: 1.00       |               |



CAE: 74178972136828  
DUE DATE/VENCIMIENTO: 05.05.2024