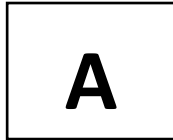




SNA-E (ARGENTINA) S.R.L

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: 00026-00087419  
Número interno: 401/ARV/10008024  
Date/Fecha: 15.08.2024  
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 |
|-------------------------------------|-----------|------------------|--------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1526638                           | 10        | C1225M06         | TC ROT BURR BALL NOSE CYLINDER                         | 10            | 81,311.65        |                                | 813,116.50         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 346697   24 062 IC06 000014 H24/06/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción      | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1543613                           | 13        | NEW SPECIAL      | BAHCO PANEL WITH MIXED TOOLS | 4             | 827,428.00       |                                | 3,309,712.00       |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 347261                |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|--------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1599938                           | 6         | 7800DM-29        | SOCKET 1/2                                             | 10            | 8,003.28         |                                | 80,032.75          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 348902   24 062 IC05 000226 L12/08/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|--------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1612706                           | 1         | 2171G-140        | ALICATE CTE DIAGONAL 2171G-140                         | 10            | 9,759.23         |                                | 97,592.25          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC06 000014 H24/06/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 3         | 7800DM-14        | SOCKET 1/2                                             | 10            | 3,471.30         |                                | 34,713.00          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC05 000192 N16/07/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 4         | 7800DM-17        | SOCKET 1/2                                             | 20            | 4,207.18         |                                | 84,143.50          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC05 000192 N16/07/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 5         | 7800DM-21        | SOCKET 1/2                                             | 10            | 5,460.70         |                                | 54,607.00          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   21062IC0600051F23/07/2018SANTA FE      |               |                  |                                |                    |
| 3H1612706                           | 6         | 7800DM-24        | SOCKET 1/2                                             | 10            | 6,709.15         |                                | 67,091.50          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   21062IC0600051F23/07/2018SANTA FE      |               |                  |                                |                    |
| 3H1612706                           | 7         | 3140-75          | DESTORNILLADOR PUNTA CONICA                            | 10            | 1,903.13         |                                | 19,031.25          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342                                          |               |                  |                                |                    |



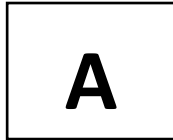
CAE: 74338538846767  
DUE DATE/VENCIMIENTO: 25.08.2024



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FACTURA



Cod. Nº: 1

Number/Número: 00026-00087419  
Número interno: 401/ARV/10008024  
Date/Fecha: 15.08.2024  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

|                       |                                                                                        |                                                                           |                                                 |
|-----------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------|
| CUSTOMER/<br>CLIENTE: | SEGUFER SRL<br>SEGUFER SRL<br>TOLL 2875<br>CIUDAD DE BUENOS AIRES 1280 CF<br>ARGENTINA | ACCOUNT/CUENTA:<br>VAT<br>RESPONSIBLE(I.V.A.<br>RESP. INSCRIPTO)<br>CUIT: | 201076608<br><br>30-67814536-6<br>30-67814536-6 |
|-----------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------------|

|                                          |              |                                             |                 |
|------------------------------------------|--------------|---------------------------------------------|-----------------|
| TERMS OF PAYMENT/<br>CONDICION DE VENTA: | NETO 28 DIAS | TERMS OF DELIVERY/<br>CONDICION DE ENTREGA: | Envio Sin Cargo |
|------------------------------------------|--------------|---------------------------------------------|-----------------|

|                                             |                                                                                         |                           |                              |
|---------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------|
| CONSIGNEE ADDRESS/<br>DOMICILIO DE ENTREGA: | SEGUFER SA<br>LUZURIAGA 981 ESQUINA TOOL<br>CIUDAD DE BUENOS AIRES 1280 CF<br>ARGENTINA | TRANSPORT/<br>TRANSPORTE: | VER DOCUMENTACIÓN<br>ADJUNTA |
|---------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------|

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|--------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1612706                           | 8         | 3155-125         | DESTONILLADOR CONIC 5.0x125MM                          | 10            | 2,309.13         |                                | 23,091.25          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342                                          |               |                  |                                |                    |
| 3H1612706                           | 9         | 3300-75          | DESTORNILLADOR PH 0x75MM                               | 10            | 1,903.13         |                                | 19,031.25          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342                                          |               |                  |                                |                    |
| 3H1612706                           | 10        | P-3155-100       | DESTORNILLADOR FLAT 100 MM                             | 15            | 2,679.60         |                                | 40,194.00          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342                                          |               |                  |                                |                    |
| 3H1612706                           | 11        | 800IEC/5-RN      | SCREWDRIVERS SET IEC60900 R/N                          | 16            | 26,258.05        |                                | 420,128.80         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342                                          |               |                  |                                |                    |
| 3H1612706                           | 12        | BE-9675          | SCREW.DR SET TORX BALL 8 PCS                           | 8             | 21,380.98        |                                | 171,047.80         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC03 000011 B02/07/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 13        | 1RM/SH8          | SET 1RM 8-19                                           | 4             | 115,562.83       |                                | 462,251.30         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC05 000226 L12/08/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 14        | 1-170-08-2-2     | LIMA TRIANGULAR CON MANGO                              | 5             | 7,957.60         |                                | 39,788.00          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   23 033 ZFE1 023498 P30/12/2023LA PLATA |               |                  |                                |                    |
| 3H1612706                           | 15        | 8072 A IP        | LLAVE AJUSTABLE EMBALAJE IP                            | 25            | 27,811.00        |                                | 695,275.00         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   23033ZFE1010894L002802/07/2023LA PLATA |               |                  |                                |                    |
| 3H1612706                           | 16        | 8073 A IP        | LLAVE AJUSTABLE EMBALAJE IP                            | 45            | 35,103.78        |                                | 1,579,669.87       |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC05 000226 L12/08/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 17        | 1952M-34         | COMBINATION WRENCH_34MM                                | 12            | 33,763.98        |                                | 405,167.70         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC06 000009 L18/04/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 18        | PU.14            | COMBINATION WRENCH                                     | 30            | 5,394.73         |                                | 161,841.75         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   23 033 ZFE1 015063 E07/09/2023LA PLATA |               |                  |                                |                    |
| 3H1612706                           | 19        | PU.19            | COMBINATION WRENCH                                     | 20            | 8,358.53         |                                | 167,170.50         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 033 ZFE1 004056 F27/05/2024LA PLATA |               |                  |                                |                    |
| 3H1612706                           | 20        | PU.29            | COMBINATION WRENCH                                     | 10            | 23,385.60        |                                | 233,856.00         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   23 033 ZFE1 015063 E07/09/2023LA PLATA |               |                  |                                |                    |



CAE: 74338538846767  
DUE DATE/VENCIMIENTO: 25.08.2024



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I.V.A. Responsable Inscrito

# FACTURA



Cod. Nº: 1

Number/Número: 00026-00087419  
Número interno: 401/ARV/10008024  
Date/Fecha: 15.08.2024  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

3 / 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 |
|-------------------------------------|-----------|------------------|--------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1612706                           | 21        | PU 36            | LLAVE COMBINADA                                        | 4             | 42,147.88        |                                | 168,591.50         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342                                          |               |                  |                                |                    |
| 3H1612706                           | 22        | 1952Z-1.5/8      | COMBINATION WRENCH                                     | 6             | 50,694.18        |                                | 304,165.05         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC05 0001670026/06/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 23        | PU.1.1/8         | COMBINATION WRENCH                                     | 10            | 24,233.13        |                                | 242,331.25         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   22062IC05000529P26/09/2022SANTA FE     |               |                  |                                |                    |
| 3H1612706                           | 24        | PU.5/8           | COMBINATION WRENCH                                     | 10            | 6,876.63         |                                | 68,766.25          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   23 033 ZFE1 015063 E07/09/2023LA PLATA |               |                  |                                |                    |
| 3H1612706                           | 25        | PU.9/16          | COMBINATION WRENCH                                     | 10            | 5,394.73         |                                | 53,947.25          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 033 ZFE1 004056 F27/05/2024LA PLATA |               |                  |                                |                    |
| 3H1612706                           | 27        | 1RM-10           | LLAVE DE AJUSTE RAPIDO                                 | 4             | 12,550.48        |                                | 50,201.90          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC03 000011 B02/07/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 28        | 1RM-11           | LLAVE DE AJUSTE RAPIDO                                 | 3             | 13,174.70        |                                | 39,524.10          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC03 000011 B02/07/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 29        | 1RM-13           | LLAVE DE AJUSTE RAPIDO                                 | 2             | 14,199.85        |                                | 28,399.70          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC03 000011 B02/07/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 30        | 1RM-15           | LLAVE DE AJUSTE RAPIDO                                 | 3             | 15,747.72        |                                | 47,243.17          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC03 000011 B02/07/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 31        | 1RM-17           | LLAVE DE AJUSTE RAPIDO                                 | 2             | 17,706.68        |                                | 35,413.35          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   4 062 IC05 000160 X019/06/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 32        | 1RM-19           | LLAVE DE AJUSTE RAPIDO                                 | 1             | 19,031.25        |                                | 19,031.25          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC03 000011 B02/07/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 33        | 1RM-8            | LLAVE DE AJUSTE RAPIDO                                 | 2             | 11,626.83        |                                | 23,253.65          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   24 062 IC03 000011 B02/07/2024SANTA FE |               |                  |                                |                    |
| 3H1612706                           | 34        | 142HD            | HEAVY DUTY PIPE WRENCH 1.1/2                           | 25            | 29,237.08        |                                | 730,926.87         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342                                          |               |                  |                                |                    |



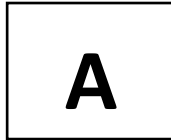
CAE: 74338538846767  
DUE DATE/VENCIMIENTO: 25.08.2024



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I.V.A. Responsable Inscrito

## FACTURA



Cod. Nº: 1

Number/Número: 00026-00087419  
Número interno: 401/ARV/10008024  
Date/Fecha: 15.08.2024  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

4 / 4

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

ACCOUNT/CUENTA: 201076608  
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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 |
|-------------------------------------|-----------|------------------|------------------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1612706                           | 35        | 223 D            | PINZA MULTIFIX PAVONADA 223 D                                                | 5             | 9,327.85         |                                | 46,639.25          |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   23 033 ZFE1 013601 A14/08/2023LA PLATA                       |               |                  |                                |                    |
| 3H1612706                           | 36        | 2744             | MULTI-PURPOSE SNIP                                                           | 10            | 19,914.30        |                                | 199,143.00         |
| REMITO Nº: 0007-00009392 15/08/2024 |           |                  | O/C OC 349342   SANTA FE19/06/202424 062 IC05 000160 X, SANTA FE19/06/202424 |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                            | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|--------------------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1612712                           | 1         | 5-200-2          | ADJ.WRENCH PHOSP. IP 8"                                            | 21            | 7,892.50         |                                | 165,742.50         |
| REMITO Nº: 0007-00009393 15/08/2024 |           |                  | O/C CAMPAÑA AGO 24 OC 349342   23062IC05000181K08/06/2023SANTA FE, |               |                  |                                |                    |

SUBTOTAL: 11.201.873,01  
P.Resol.DN 38/95 PciaBsAs (2.00 %) 224.037,46  
P..Dto.672/95-Capi Federal (4.00 %) 448.074,92  
Percepcion IIBB Salta (0.03 %) 3.790,71  
I.V.A. Respons.Inscripto (21.00 %) 2.352.393,33  
TOTAL ARS: 14.230.169,43  
Cambio ARP a 15.08.2024: 1.00



CAE: 74338538846767  
DUE DATE/VENCIMIENTO: 25.08.2024