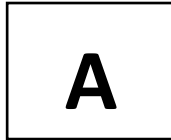




SNA-E (ARGENTINA) S.R.L

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: 00026-00089116  
Número interno: 401/ARV/10009851  
Date/Fecha: 07.11.2024  
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 |
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|

|           |   |                 |     |   |              |  |              |
|-----------|---|-----------------|-----|---|--------------|--|--------------|
| 3H1567923 | 2 | BETMS4800000172 | E72 | 1 | 4,406,134.72 |  | 4,406,134.72 |
|-----------|---|-----------------|-----|---|--------------|--|--------------|

REMITO Nº: 0007-00011286 07/11/2024 O/C OC 347621 | 24 062 IC05 000305 J01/11/2024SANTA FE

|                                     |              |
|-------------------------------------|--------------|
| SUBTOTAL:                           | 4.406.134,72 |
| P.Resol.DN 38/95 PciaBsAs (2.00 %)  | 88.122,69    |
| Perc.Resol. General 3337 (3.00 %)   | 132.184,04   |
| P..Dto.672/95-Capi Federal (4.00 %) | 176.245,39   |
| Percepcion IIBB Salta (0.03 %)      | 1.491,04     |
| I.V.A. Respons.Inscripto (21.00 %)  | 925.288,29   |
| TOTAL ARS:                          | 5.729.466,17 |
| Cambio ARP a 07.11.2024: 1.00       |              |



CAE: 74458315659703  
DUE DATE/VENCIMIENTO: 17.11.2024