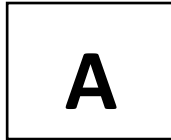




SNA-E (ARGENTINA) S.R.L

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: 00026-00098057  
Número interno: 401/ARV/10019132  
Date/Fecha: 24.09.2025  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

1 / 2

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 |
|-------------------------------------|-----------|------------------|------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1962046                           | 11        | 7800SM-9         | SOCKET 1/2                                           | 5             | 3,580.09         |                                | 17,900.44          |
| REMITO Nº: 0007-00020707 24/09/2025 |           |                  | O/C 359610   25 033 ZFE1 002096 X10/04/2025LA PLATA, |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                             | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|-----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1983650                           | 6         | 7809M-12         | SOCKET 1/2                                          | 2             | 5,537.77         |                                | 11,075.54          |
| REMITO Nº: 0007-00020707 24/09/2025 |           |                  | O/C 360328   25 062 IC05 000578 W22/09/2025SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                  | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2006377                           | 6         | 7800DM-24        | SOCKET 1/2                                               | 5             | 6,272.59         |                                | 31,362.94          |
| REMITO Nº: 0007-00020707 24/09/2025 |           |                  | O/C 361351-AESA   25 033 ZFE1 002833 H12/05/2025LA PLATA |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                                  | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2013206                           | 8         | 7800DZ-1/2       | SOCKET 1/2                                               | 1             | 3,137.11         |                                | 3,137.11           |
| REMITO Nº: 0007-00020707 24/09/2025 |           |                  | O/C 351568 AESA   25 062 IC05 000561 Y16/09/2025SANTA FE |               |                  |                                |                    |
| 3H2013206                           | 21        | 7800DM-10        | SOCKET 1/2                                               | 5             | 2,920.59         |                                | 14,602.95          |
| REMITO Nº: 0007-00020707 24/09/2025 |           |                  | O/C 351568 AESA   25 062 IC05 000578 W22/09/2025SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                             | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|-----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2026592                           | 8         | 4528M2           | EXTRACTOR DE TRES GARRAS                            | 1             | 105,172.35       |                                | 105,172.35         |
| REMITO Nº: 0007-00020708 24/09/2025 |           |                  | O/C 360553   25 062 IC05 000579 A22/09/2025SANTA FE |               |                  |                                |                    |

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



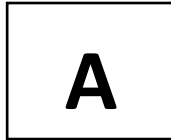
CAE: 75398353223288  
DUE DATE/VENCIMIENTO: 04.10.2025



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## FACTURA



Cod. Nº: 1

2 / 2

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Número interno: 401/ARV/10019132  
Date/Fecha: 24.09.2025  
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| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                           | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|---------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2026993                           | 4         | 19879.009        | 1100/2000 D68 BLADED NOSE 9"                      | 1             | 4,551,276.37     |                                | 4,551,276.37       |
| REMITO Nº: 0007-00020715 24/09/2025 |           |                  | O/C 359317   25 073 IC04 078282 H14/07/2025EZEIZA |               |                  |                                |                    |

SUBTOTAL: 4.734.527,70  
P.Resol.DN 38/95 PciaBsAs (1.75 %) 82.854,23  
P..Dto.672/95-Capi Federal (4.00 %) 189.381,11  
Percepcion IIBB Salta (0.06 %) 2.675,96  
I.V.A. Respons.Inscripto (21.00 %) 994.250,82  
TOTAL ARS: 6.003.689,82  
Cambio ARP a 24.09.2025: 1.00



CAE: 75398353223288  
DUE DATE/VENCIMIENTO: 04.10.2025