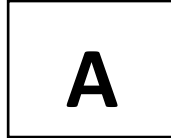




SNA-E (ARGENTINA) S.R.L

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: 00026-00098926  
Número interno: 401/ARV/10020098  
Date/Fecha: 15.10.2025  
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: 30-60-90-120-150-180 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 |
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|
|------------------|-----------|------------------|-------------------------|---------------|------------------|--------------------------------|--------------------|

|                                     |    |           |                                                                           |   |           |  |            |
|-------------------------------------|----|-----------|---------------------------------------------------------------------------|---|-----------|--|------------|
| 3H1951813                           | 18 | 307-940-2 | CHAIN PIPE WRENCH 32                                                      | 2 | 59,238.00 |  | 118,476.00 |
| REMITO Nº: 0007-00021709 15/10/2025 |    |           | O/C ACCION EVENTO IRIMO (compra)   25 062 IC05 000623 N09/10/2025SANTA FE |   |           |  |            |

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

|                                     |     |           |                                                                   |   |           |  |           |
|-------------------------------------|-----|-----------|-------------------------------------------------------------------|---|-----------|--|-----------|
| 3H1954726                           | 262 | 307-940-2 | CHAIN PIPE WRENCH 32                                              | 1 | 62,792.28 |  | 62,792.28 |
| REMITO Nº: 0007-00021709 15/10/2025 |     |           | O/C ACCION IRIMO compra3   25 062 IC05 000623 N09/10/2025SANTA FE |   |           |  |           |

|                                     |            |
|-------------------------------------|------------|
| SUBTOTAL:                           | 181.268,28 |
| P.Resol.DN 38/95 PciaBsAs (1.75 %)  | 3.172,19   |
| P..Dto.672/95-Capi Federal (4.00 %) | 7.250,73   |
| Percepcion IIBB Salta (0.06 %)      | 102,45     |
| I.V.A. Respons.Inscrito (21.00 %)   | 38.066,34  |
| TOTAL ARS:                          | 229.859,99 |
| Cambio ARP a 15.10.2025: 1.00       |            |



CAE: 75428055488079

DUE DATE/VENCIMIENTO: 25.10.2025