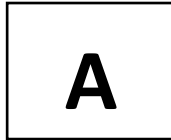




SNA-E (ARGENTINA) S.R.L

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 / 2

Number/Número: 00026-00101705  
Número interno: 401/ARV/10023212  
Date/Fecha: 23.01.2026  
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 |
|-------------------------------------|-----------|------------------|-----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1983650                           | 5         | 8900SM-38        | SOCKET 3/4 HEX. 38 MM                               | 1             | 17,092.11        |                                | 17,092.11          |
| REMITO Nº: 0007-00024842 23/01/2026 |           |                  | O/C 360328   26 062 IC06 000004 X13/01/2026SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                             | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|-----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H1993942                           | 3         | 8900SM-38        | SOCKET 3/4 HEX. 38 MM                               | 1             | 17,092.11        |                                | 17,092.11          |
| REMITO Nº: 0007-00024842 23/01/2026 |           |                  | O/C 360798   26 062 IC06 000004 X13/01/2026SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                             | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|-----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2091124                           | 36        | BP822            | MINI AMOLADORA NEUMATICA                            | 1             | 120,439.29       |                                | 120,439.29         |
| REMITO Nº: 0007-00024842 23/01/2026 |           |                  | O/C 364134   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 |
|-------------------------------------|-----------|------------------|-----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2110409                           | 2         | BP822            | MINI AMOLADORA NEUMATICA                            | 1             | 120,439.29       |                                | 120,439.29         |
| REMITO Nº: 0007-00024842 23/01/2026 |           |                  | O/C 364749   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 |
|-------------------------------------|-----------|------------------|-----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2045653                           | 20        | F1020M06         | TC ROT BURR BALL NOSED TREE                         | 2             | 75,768.57        |                                | 151,537.14         |
| REMITO Nº: 0007-00024843 23/01/2026 |           |                  | O/C 362737   25 062 IC05 000665 T21/10/2025SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                             | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|-----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2068447                           | 8         | F1020M06         | TC ROT BURR BALL NOSED TREE                         | 3             | 75,768.57        |                                | 227,305.71         |
| REMITO Nº: 0007-00024843 23/01/2026 |           |                  | O/C 363393   25 062 IC05 000665 T21/10/2025SANTA FE |               |                  |                                |                    |



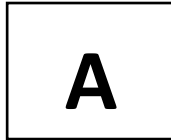
CAE: 86041092699441  
DUE DATE/VENCIMIENTO: 02.02.2026



SNA-E (ARGENTINA) S.R.L

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## FACTURA



Cod. Nº: 1

Number/Número: 00026-00101705  
Número interno: 401/ARV/10023212  
Date/Fecha: 23.01.2026  
C.U.I.T. 30-50203411-8  
ING. BRUTOS CONV. MULT. 30-50203411-8  
INICIO DE ACTIVIDADES 31.10.1931

2 / 2

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

ACCOUNT/CUENTA: 201076608  
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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 |
|-------------------------------------|-----------|------------------|-----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2068447                           | 21        | 3654R            | JUEGO DE BURILES                                    | 1             | 64,558.12        |                                | 64,558.12          |
| REMITO Nº: 0007-00024845 23/01/2026 |           |                  | O/C 363393   24 062 IC03 000011 B02/07/2024SANTA FE |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                            | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2095821                           | 1         | PU.6             | COMBINATION WRENCH                                 | 10            | 3,985.98         |                                | 39,859.76          |
| REMITO Nº: 0007-00024845 23/01/2026 |           |                  | O/C 363079.   SANTA FE 26/09/2022 22062IC05000530H |               |                  |                                |                    |

| Order/<br>Pedido                    | Li/<br>IT | Article/Artículo | Description/Descripción                             | Qty/<br>Cant. | Price/<br>Precio | Discount (%)/<br>Descuento (%) | Amount/<br>Importe |
|-------------------------------------|-----------|------------------|-----------------------------------------------------|---------------|------------------|--------------------------------|--------------------|
| 3H2119956                           | 27        | 706-2            | SET DESTORNILLADORES PRECISION                      | 8             | 39,225.38        |                                | 313,803.06         |
| REMITO Nº: 0007-00024845 23/01/2026 |           |                  | O/C 365010   26 062 IC06 000003 H13/01/2026SANTA FE |               |                  |                                |                    |

SUBTOTAL: 1.072.126,59

I.V.A. Respons.Inscrito (10.50 %) 25.292,25

I.V.A. Respons.Inscrito (21.00 %) 174.562,08

P.Resol.DN 38/95 PciaBsAs (1.75 %) 18.762,22

Perc.Resol. General 3337 (3.00 %) 32.163,80

P..Dto.672/95-Capi Federal (4.00 %) 42.885,06

Percepcion IIBB Salta (0.06 %) 605,97

TOTAL ARS: 1.366.397,97

Cambio ARP a 23.01.2026: 1.00



CAE: 86041092699441

DUE DATE/VENCIMIENTO: 02.02.2026