



MANSILLA JORGE ALBERTO
 C.U.I.T. Nro.: 20147252529
 Ins. Brutos: CN 904-258106-7
 AV. SAN MARTIN 1352 - VR. CARLOS PAZ - CORDOBA
 Inicio de Actividades: 01/07/1991
 IVA Responsable Inscripto

Cod. 001 - TIQUE FACTURA "A"

Nº 00065-00000041
 Hora: 12:35:24

Fecha: 20/05/2020

93583: SOSTEN MUTUO S.R.L.
 C.U.I.T.: 30714678619
 IVA Responsable Inscripto
 SAN MARTIN 2380 10314 VILLA CARLOS PAZ - CORDOBA -
 CONTADO
 Atendido por: CYNTHIA ARACELI BAILOS | Id.: 1187600

| Cantidad/Precio Unit. | Descripción | (IVA) | (B.I.) | Precio Neto |
|-----------------------|------------------------------------|---------|--------|-------------|
| 1.000/3719.0080 | ELITE P.HIG.HOJA SIMPLE 80 HTS X4 | (21.00) | | 3719.01 |
| 1.000/3719.0080 | ELITE P.HIG.HOJA SIMPLE 80 HTS X4 | (21.00) | | 3719.01 |
| 1.000/2314.0500 | BRAND DE ORO ACEITE GIRASOL 8V00ML | (21.00) | | 1074.79 |
| 1.000/1074.3600 | ZORRO ULTRA LIMON 8300ML X 18 | (21.00) | | 1074.79 |
| 1.000/1074.3600 | ZORRO ULTRA LIMON 8300ML X 18 | (21.00) | | 1074.79 |
| 1.000/1280.9920 | PLAYONITO VERBA C/PALO 8300ML X 18 | (21.00) | | 1280.99 |
| 1.000/1280.9920 | SURPEL R.COCINA 40 PANOS X3 x 8 | (21.00) | | 1280.99 |
| 1.000/1280.9920 | SURPEL R.COCINA 40 PANOS X3 x 8 | (21.00) | | 1280.99 |
| 1.000/2975.2070 | BLADE NEGRO LAVANDA X360CC x 6 | (21.00) | | 2975.21 |
| 1.000/2975.2070 | BLADE AERO LAVANDA X360CC x 6 | (21.00) | | 2975.21 |
| 1.000/5603.3060 | LA VIRGINIA CAFE SURVE DOY PACK X1 | (21.00) | | 5603.31 |
| 1.000/5603.3060 | LA VIRGINIA CAFE SURVE DOY PACK X1 | (21.00) | | 5603.31 |
| 1.000/1066.1160 | DOS ANCLAS SAL FINA ESTUCHE X 500 | (21.00) | | 1066.12 |
| 1.000/1173.5540 | LA VIRGINIA TE VERDE X20 x 6 | (21.00) | | 1173.55 |
| 4.000/413.2230 | MR TRAPP BOLSA RESIDUO 45860CM X 1 | (21.00) | | 1652.89 |
| 1.000/1280.9920 | CHANGO AZUCAR COMUN TIPO A X1KG x | (21.00) | | 1280.99 |
| | AJUSTE B.I. | | | -0.02 |
| | SUBTOTAL IMPORTE NETO NO GRAVADO | | | 0.00 |
| | SUBTOTAL IMPORTE EXENTO | | | 0.00 |
| | SUBTOTAL IMPORTE NETO GRAVADO | | | 38694.21 |

| Concepto | Base | | |
|-------------------|----------|---------|--|
| Alicuota: 21.00% | 38694.21 | 8125.79 | |
| IMPORTE TOTAL IVA | | 8125.79 | |

TOTAL 46820.00
 RECIBI(MDS)
 Contado 46820.01
CAMBIO 0.01

MSHSAB0000043664

V: 02.00



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Cod. 001 - TIQUE FACTURA "A"

Nº 00065-00000040
 Hora: 12:32:51

Fecha: 20/05/2020

93583: SOSTEN MUTUO S.R.L.
 C.U.I.T.: 30714678619
 IVA Responsable Inscripto
 SAN MARTIN 2380 10314 VILLA CARLOS PAZ - CORDOBA -
 CONTADO
 Atendido por: CYNTHIA ARACELI BAILOS | Id.: 1187601

| Cantidad/Precio Unit. | Descripción | (IVA) | (B.I.) | Precio Neto |
|-----------------------|----------------------------------|---------|--------|-------------|
| 3.000/41.3220 | BOLSA PLASTICA X 1 | (21.00) | | 123.97 |
| | SUBTOTAL IMPORTE NETO NO GRAVADO | | | 0.00 |
| | SUBTOTAL IMPORTE EXENTO | | | 0.00 |
| | SUBTOTAL IMPORTE NETO GRAVADO | | | 123.97 |
| | Concepto | Base | | |
| | Alicuota: 21.00% | 123.97 | 26.03 | |
| | IMPORTE TOTAL IVA | | 26.03 | |
| | TOTAL 150.00 | | | |
| | RECIBI(MDS) | | | 150.00 |
| | Contado | | | 0.00 |
| | CAMBIO | | | |

MSHSAB0000043664

V: 02.00