ESTACION DE SERVICIOS

Shell

[illegible]
C.U.I.T. Nro. [illegible]
Ing. Brutos: [illegible]
Av. SARMIENTO [illegible] - CORDOBA [illegible] 27
Inicio de Act. [illegible]
I.A.R. Responsable [illegible]

[illegible] - [illegible] FACTURA [illegible]

FR [illegible]-00113756

Fecha: 25/05/[illegible] Hora: 11:13:1[illegible]

HERRA[illegible]S EXPRESS S.R.L.
C.U.I.T.: [illegible]
I.A.R. Responsable [illegible]
SAN MARTIN 2[illegible] [illegible]
CONTADO

Cantidad/Precio [illegible] Descripcion	(UNIDAD)	[illegible]	Precio Neto
[illegible]			
[illegible]			
[illegible]			
[illegible]	(2.00)	[illegible]	68621.9[illegible]
[illegible]			
[illegible]	(2.00)		[illegible]

SUBTOTAL IMPORTE NETO NO GRAVADO	0.00
SUBTOTAL IMPORTE EXENTO	0.00
SUBTOTAL IMPORTE NETO GRAVADO	68625.4[illegible]

Concepto	Tasa	
Alícuota: 21.[illegible]	[illegible]	14411.24
IMPORTE TOTAL [illegible]		14411.24
[illegible] - IMPUESTOS [illegible] ITEMS	[illegible]	12213.9[illegible]
[illegible] - Tasas	[illegible]	743.47
IMPORTE TOTAL [illegible]		12967.4[illegible]

TOTAL **96004.10**

RECIBI(MOS)
Tarjeta SHELL [illegible] 96004.1[illegible]

CAMBIO **0.00**

[illegible]
Precio s/imp: [illegible] IV cont: 14411.3[illegible]
Otros impuestos [illegible] indirectos
: 743.47-ICL: 12.1[illegible]
Empleado:DIAZ [illegible]
S[illegible] Ms.1 [illegible] 11:15:45

[illegible] N: 01.0[illegible]