

ORIGINAL



**B**  
Cod.6

**Comp. Nro: 00007-00000251**  
**Fecha de Emisión: 17/02/2024**

Razón Social : SERVICIOS & TECNOLOGIA  
NUÑEZ S.R.L.

Cuit: 30710745451

AVDA BEMBERG 4777, GUILLERMO E.

HUDSON, BUENOS AIRES

IVA Responsable Inscripto

Ingresos Brutos: 30710745451

Fecha de Inicio de Actividades: 16/10/2008

Apellido y Nombre / Razón Social : Consumidor Final  
Mayorista

Cuit :

Condición de venta: Contado

Consumidor Final  
22222222 -

Cant.	Producto / Servicio	Precio unitario	Importe	Importe IVA	Subtotal
2	GOMA MAPED	\$380.00	\$760.00	\$0.00	\$760.00
1	sacapunta	\$230.00	\$230.00	\$0.00	\$230.00
1	Folio Luma escolar x 10 polip extra fuerte	\$796.00	\$796.00	\$0.00	\$796.00
1		\$0.00	\$0.00	\$0.00	\$0.00
3	PAPEL FORRAR	\$773.00	\$2319.00	\$0.00	\$2319.00
1	CONTAC X METRO	\$1600.00	\$1600.00	\$0.00	\$1600.00
1	Cinta de empaque Onix transp 48mm x 40mts	\$1558.00	\$1558.00	\$0.00	\$1558.00
1	TEMPERA CAJA X 10	\$1900.00	\$1900.00	\$0.00	\$1900.00
2	TRANSPORTADOR MAPED	\$466.00	\$932.00	\$0.00	\$932.00
1	Pincel Casan 888 N° 1/4 square comber toray oro	\$2509.00	\$2509.00	\$0.00	\$2509.00
6	AROS DE 70	\$340.00	\$2040.00	\$0.00	\$2040.00
2	RESALTADOR TRABI	\$570.00	\$1140.00	\$0.00	\$1140.00
1	Acuarela Sifap escolar x 12 colores	\$1270.00	\$1270.00	\$0.00	\$1270.00
1	Tijera Maped Essential Green 17 Cm 468010	\$2964.00	\$2964.00	\$0.00	\$2964.00
1	VOLIGOMA 30ML	\$987.00	\$987.00	\$0.00	\$987.00
2	RESALTADOR FILGO	\$340.00	\$680.00	\$0.00	\$680.00
3	BOLIGRAFO BIC OPACO	\$590.00	\$1770.00	\$0.00	\$1770.00
3	Lapiz corrector Filgo 7ml	\$525.00	\$1575.00	\$0.00	\$1575.00
7	BOLIGRAFO BIC T/FINO	\$676.00	\$4732.00	\$0.00	\$4732.00
1	REGLA DOZENT 40 CM	\$2800.00	\$2800.00	\$0.00	\$2800.00
1	Lapices de colores Filgo Pinto x 24 largos	\$3133.00	\$3133.00	\$0.00	\$3133.00
1	Lapiz Grafito Maped black peps HB caja x 12 unid	\$5590.00	\$5590.00	\$0.00	\$5590.00
6	SEPARDORES	\$1500.00	\$9000.00	\$0.00	\$9000.00

**Importe Total**

**\$ 91011**



CAE Nro: 74071632746551  
COMPROBANTE AUTORIZADO  
Fecha de Vto.: 17/02/2024



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Factura realizada con el sistema de facturación [www.comx.ar](http://www.comx.ar)