

ORIGINAL



B
Cod.6

Comp. Nro: 00007-00000346
Fecha de Emisión: 06/03/2024

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

Cuit :

Consumidor Final

Condición de venta: Contado

1140230848 -

| Cant. | Producto / Servicio | Precio unitario | Importe | Importe IVA | Subtotal |
|-------|--|-----------------|------------|-------------|------------|
| 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1 | BOLIGRAFO BIC FINA | \$935.00 | \$935.00 | \$0.00 | \$935.00 |
| 1 | BOLIGRAFO BIC OPACO | \$815.00 | \$815.00 | \$0.00 | \$815.00 |
| 1 | sacapunta maped | \$600.00 | \$600.00 | \$0.00 | \$600.00 |
| 1 | goma banca | \$300.00 | \$300.00 | \$0.00 | \$300.00 |
| 1 | VOLIGOMA 30 ML | \$1260.00 | \$1260.00 | \$0.00 | \$1260.00 |
| 2 | LAPIZ BIC | \$410.00 | \$820.00 | \$0.00 | \$820.00 |
| 3 | BOLIGRAFO | \$730.00 | \$2190.00 | \$0.00 | \$2190.00 |
| 1 | LAPIZ CORRECTOR | \$2500.00 | \$2500.00 | \$0.00 | \$2500.00 |
| 4 | AROS DE 70 | \$436.00 | \$1744.00 | \$0.00 | \$1744.00 |
| 3 | Resaltador Trabi Fluo amarillo | \$740.52 | \$2221.56 | \$0.00 | \$2221.56 |
| 1 | Folio Luma escolar x 10 polip extra fuerte | \$1078.11 | \$1078.11 | \$0.00 | \$1078.11 |
| 2 | SEPARADOR n 3 | \$2000.00 | \$4000.00 | \$0.00 | \$4000.00 |
| 2 | CARPETA N 3 LICENCIA | \$6900.00 | \$13800.00 | \$0.00 | \$13800.00 |
| 1 | Lapices de colores Filgo Pinto x 12 largos | \$1655.28 | \$1655.28 | \$0.00 | \$1655.28 |
| 2 | Repuesto Laprida N°3 x 96H rayado | \$4410.45 | \$8820.90 | \$0.00 | \$8820.90 |

| | |
|----------------------|-----------------|
| Importe Total | \$ 42740 |
|----------------------|-----------------|



CAE Nro: 74101598584505
 COMPROBANTE AUTORIZADO
 Fecha de Vto.: 06/03/2024



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Factura realizada con el sistema de facturación www.comx.ar