

LESEDIFE S.A.
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Fecha: 3/08/2026

CUIT N° 30-66104148-6
N° INSCRIP.CONV.MULT.: 901-272433-7
FECHA DE INICIO DE ACT. 01/08/96

IVA RESPONSABLE INSCRIPTO

Sres: FERNANDEZ FERNANDO Y LORENA SH 721
SARMIENTO 2350
EL BOLSON (8430) RIO NEGRO
RESPONSABLE INSCRIPTO
CUIT: 30-70738885-0
*** RUTA 25 ***
Remito N°: 0058-00122260

CANTIDAD	ARTICULO	DESCRIPCION	DESPACHO	PRECIO	SUBTOTAL \$
2.000	67.C2896.1	CARTERA AMAYRA NEGRA	25001 IC05 016125K	24,290.00	48,580.00
1.000	67.C2899.1	CARTERA AMAYRA NEGRA	25001 IC04 159933B	23,190.00	23,190.00
1.000	67.C2899.2	CARTERA AMAYRA CAMEL	25001 IC04 159933B	23,190.00	23,190.00
2.000	67.C2900.1	CARTERA AMAYRA NEGRA	25001 IC04 160034X	23,590.00	47,180.00
1.000	67.C2900.2	CARTERA AMAYRA CAMEL	25001 IC04 160034X	23,590.00	23,590.00
2.000	67.C2910.3	MOCHILA AMAYRA CREMA	25001 IC05 016119N	23,990.00	47,980.00
2.000	67.C2932.3	RIÑONERA AMAYRA CAMEL	25001 IC04 160034X	16,290.00	32,580.00
2.000	67.C2933.2	RIÑONERA AMAYRA CAMEL	25001 IC04 159933B	15,790.00	31,580.00
2.000	67.C2933.3	RIÑONERA AMAYRA VERDE MILITAR	25001 IC04 159933B	15,790.00	31,580.00
2.000	67.C2936.1	RIÑONERA AMAYRA NEGRA	25001 IC04 159969K	16,290.00	32,580.00
2.000	67.C2946.1	MORRAL AMAYRA NEGRO	25001 IC04 182853V	9,490.00	18,980.00
4.000	67.C2955.1	MORRAL AMAYRA NEGRO	25001 IC04 182853V	10,890.00	43,560.00
2.000	67.C2965.1	MORRAL AMAYRA NEGRO	25001 IC05 015605M	10,990.00	21,980.00
2.000	67.C2965.3	MORRAL AMAYRA GRIS	25001 IC05 015605M	10,990.00	21,980.00
2.000	67.C2972.1	MORRAL AMAYRA NEGRO	25001 IC05 015605M	12,790.00	25,580.00
2.000	67.C2987.3	CARTERA AMAYRA CAMEL	25001 IC05 021182J	9,190.00	18,380.00
2.000	67.C3255.1	CARTERA AMAYRA NEGRA	25001 IC05 022209K	33,690.00	67,380.00
1.000	67.C3258.1	CARTERA AMAYRA NEGRA	25001 IC05 022209K	32,190.00	32,190.00
2.000	67.C3262.1	CARTERA AMAYRA NEGRA	25001 IC05 022209K	30,590.00	61,180.00
DESCUENTO 20.80 %					-135,873.92

Vendedor: 1650
Pedido Nro: 0000-00486875
Expreso: ORO NEGRO
Entrega:
Unidades: 36 - Bultos Aprox: 1.59 - M3: 0.12

C.A.E. 86316633309466
Fecha de Vencimiento del C.A.E. 13/08/2026

SEISCIENTOS VEINTISEIS MIL DO-
CE CON 96/100.-----

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SUBTOTAL		517,366.08
IIBB AGIP		
IIBB ARBA		
IIBB ATER		
IIBB MISI		
IVA INSC. % 21.00		108,646.88
TOTAL		626,012.96