

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 \$
6.000	67.3500070	BILLETERA AMAYRA	26001 IC04 042675T	12,090.00	72,540.00
4.000	67.3500119	BILLETERA AMAYRA		12,090.00	48,360.00
2.000	67.5300009	MOCHILA AMAYRA CAMEL	26001 IC04 037194T	28,190.00	56,380.00
1.000	67.5300011	MOCHILA AMAYRA VISON	26001 IC04 036754U	28,690.00	28,690.00
1.000	67.5300012	MOCHILA AMAYRA CAMEL	26001 IC04 036754U	28,690.00	28,690.00
1.000	67.5400015	MORRAL AMAYRA SUELA	26001 IC04 042675T	11,790.00	11,790.00
2.000	67.5400025	MORRAL AMAYRA NEGRA	26001 IC04 042675T	10,990.00	21,980.00
2.000	67.5400027	MORRAL AMAYRA VISON	26001 IC04 042675T	10,990.00	21,980.00
2.000	67.5400030	MORRAL AMAYRA CAMEL	26001 IC04 069063T	10,390.00	20,780.00
2.000	67.5400046	MORRAL AMAYRA NEGRA	26001 IC04 075371S	12,790.00	25,580.00
2.000	67.7400019	RIÑONERA AMAYRA NEGRA	26001 IC04 038038R	18,790.00	37,580.00
2.000	67.C2759.2	MORRAL AMAYRA STREET VISON		9,090.00	18,180.00
2.000	67.C2759.3	MORRAL AMAYRA STREET AZUL MARINO	25001 IC04 048361Z	9,090.00	18,180.00
2.000	67.C27892R	CARTERA AMAYRA GRIS	25001 IC05 016165Y	20,990.00	41,980.00
2.000	67.C2875.1	CARTERA AMAYRA NEGRA	25001 IC04 160034X	23,190.00	46,380.00
2.000	67.C2883.1	CARTERA AMAYRA NEGRA	25001 IC05 016125K	24,290.00	48,580.00
2.000	67.C2895.1	CARTERA AMAYRA NEGRA	25001 IC04 159933B	22,490.00	44,980.00
2.000	67.C2895.2	CARTERA AMAYRA CAMEL	25001 IC04 159933B	22,490.00	44,980.00
1.000	67.C2895.3	CARTERA AMAYRA CREMA	25001 IC04 159933B	22,490.00	22,490.00
DESCUENTO 20.80 %					-137,300.80

Vendedor: 1650
Pedido Nro: 0000-00486875
Expreso: ORO NEGRO
Entrega:
Unidades: 40 - Bultos Aprox: 1.53 - M3: 0.08

C.A.E. 86316633286017
Fecha de Vencimiento del C.A.E. 13/08/2026

SEISCIENTOS TREINTA Y DOS MIL
QUINIENTOS OCHENTA Y SIETE CON
03/100.-----

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SUBTOTAL	522,799.20
IIBB AGIP	
IIBB ARBA	
IIBB ATER	
IIBB MISI	
IVA INSC. % 21.00	109,787.83
TOTAL	632,587.03