

LESEDIFE S.A.
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Fecha: 11/08/2026

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°: 0058-00122678

CANTIDAD	ARTICULO	DESCRIPCION	DESPACHO	PRECIO	SUBTOTAL \$
4.000	62.2077A20	VALIJA UNICROSS 20" ABS AZUL	25001 IC04 219436T	39,490.00	157,960.00
2.000	62.2083N	SET DE VALIJAS 20" 24" PP NEGRO UNICROSS	25001 IC06 009783A	93,990.00	187,980.00
2.000	62.2086N20	VALIJA 20" PP NEGRO UNICROSS	26001 IC04 081112X	52,690.00	105,380.00
12.000	62.2300001	MORRAL UNICROSS	26001 IC05 015811M	6,490.00	77,880.00
12.000	62.2300002	MORRAL UNICROSS	26001 IC05 015811M	7,290.00	87,480.00
2.000	62.261041R	MOCHILA MATERO UNICROSS NEGRO 14.5"	26001 IC04 055055P	18,690.00	37,380.00
2.000	62.261043R	MOCHILA MATERO UNICROSS VERDE 16"	26001 IC04 055055P	18,690.00	37,380.00
6.000	62.3600013	BILLETERA UNICROSS	26001 IC05 015811M	5,990.00	35,940.00
6.000	62.3600016	BILLETERA UNICROSS	26001 IC05 015811M	5,990.00	35,940.00
6.000	62.3900002	NECESER UNICROSS	26001 IC05 015811M	6,590.00	39,540.00
6.000	62.3900003	NECESER UNICROSS	26001 IC05 015811M	6,390.00	38,340.00
3.000	62.5700001	MOCHILA TREKKING UNICROSS 27"	26001 IC05 013356Y	37,690.00	113,070.00
3.000	62.5700002	MOCHILA TREKKING UNICROSS 23"	26001 IC05 013356Y	31,990.00	95,970.00
3.000	62.5700003	MOCHILA TREKKING UNICROSS 27"	26001 IC05 013356Y	37,690.00	113,070.00
2.000	65.1769N20	VALIJA 20" PP NEGRO WILSON	26001 IC04 081112X	55,990.00	111,980.00
6.000	65.EB001	BOTINERO WILSON	25001 IC05 007888D	9,690.00	58,140.00
4.000	65.GD003	BOLSO WILSON 22"	25001 IC05 029743U	29,990.00	119,960.00
2.000	67.8018N20	VALIJA 20" PP NEGRO AMAYRA		52,690.00	105,380.00
2.000	68.0400004	BOLSO INFLUENCER NEGRO	26001 IC04 066048T	21,490.00	42,980.00
		DESCUENTO 12.00 %			-192,210.00

Vendedor: 1650
Pedido Nro: 0000-00486853
Expreso: ORO NEGRO
Entrega:
Unidades: 85 - Bultos Aprox: 6.37 - M3: 0.65

C.A.E. 86327928175580
Fecha de Vencimiento del C.A.E. 21/08/2026

UN MILLON SETECIENTOS CINCO
MIL QUINIENTOS CUARENTA Y TRES CON
40/100.-----

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SUBTOTAL	1,409,540.00
IIBB AGIP	
IIBB ARBA	
IIBB ATER	
IIBB MISI	
IVA INSC. % 21.00	296,003.40
TOTAL	1,705,543.40