

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 \$
1.000	67.0800011	CARTERA AMAYRA VISON	26001 IC04 036754U	20,790.00	20,790.00
1.000	67.0800012	CARTERA AMAYRA CAMEL	26001 IC04 036754U	20,790.00	20,790.00
1.000	67.0800022	CARTERA AMAYRA NEGRA	26001 IC04 036754U	27,790.00	27,790.00
1.000	67.0800043	CARTERA AMAYRA NEGRA	26001 IC04 036754U	28,190.00	28,190.00
1.000	67.0800095	CARTERA AMAYRA VISON	26001 IC04 046876D	20,690.00	20,690.00
1.000	67.0800096	CARTERA AMAYRA CREMA	26001 IC04 046876D	20,690.00	20,690.00
1.000	67.0800133	CARTERA AMAYRA NEGRO	26001 IC04 052835S	28,590.00	28,590.00
1.000	67.0800134	CARTERA AMAYRA VISON	26001 IC04 052835S	28,590.00	28,590.00
2.000	67.0800145	CARTERA AMAYRA NEGRA	26001 IC04 038038R	29,290.00	58,580.00
2.000	67.2000007	MOCHILA AMAYRA NEGRA	26001 IC04 053659A	26,990.00	53,980.00
2.000	67.2000011	MOCHILA AMAYRA GRIS	26001 IC04 053659A	26,990.00	53,980.00
4.000	67.261041R	MOCHILA MATERO AMAYRA NEGRO	26001 IC04 054505Y	18,690.00	74,760.00
6.000	67.2800014	PORTACOSMETICOS AMAYRA	26001 IC04 097220P	7,690.00	46,140.00
6.000	67.3500016	BILLETERA AMAYRA	26001 IC05 010713X	5,790.00	34,740.00
6.000	67.3500023	BILLETERA AMAYRA	26001 IC04 097220P	7,590.00	45,540.00
6.000	67.3500025	BILLETERA AMAYRA	26001 IC04 066048T	7,590.00	45,540.00
8.000	67.3500052	BILLETERA AMAYRA	26001 IC04 066048T	7,590.00	60,720.00
6.000	67.3500056	BILLETERA AMAYRA	26001 IC05 010713X	6,890.00	41,340.00
6.000	67.3500057	BILLETERA AMAYRA	26001 IC05 010713X	7,590.00	45,540.00
DESCUENTO 20.80 %					-157,451.84

Vendedor: 1650
Pedido Nro: 0000-00486875
Expreso: ORO NEGRO
Entrega:
Unidades: 62 - Bultos Aprox: 1.78 - M3: 0.12

C.A.E. 86316633259969
Fecha de Vencimiento del C.A.E. 13/08/2026

SETECIENTOS VEINTICINCO MIL
CUATROCIENTOS VEINTINUEVE CON
07/100.-----

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SUBTOTAL	599,528.16
IIBB AGIP	
IIBB ARBA	
IIBB ATER	
IIBB MISI	
IVA INSC. % 21.00	125,900.91
TOTAL	725,429.07