Lesedife S.A.

A

Código 01

FACTURA 0108 - 00163373

LESEDIFE S.A.
Florida 234 Piso 3 (1005) CABA
Tel: (011)3987-3111
Email: info@lesedife.com

Fecha: 6/11/2026

CUIT Nº 30-66104148-6
Nº 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 Nº: 0058-00126964

CANTIDAD	ARTICULO	DESCRIPCION	DESPACHO	PRECIO	SUBTOTAL $
6.000	62.3600012	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	62.3600018	BILLETERA UNICROSS	26001 IC05 015811M	5,990.00	35,940.00
6.000	62.3636	RIÑONERA URBAN UNICROSS	26001 IC04 165866E	6,490.00	38,940.00
5.000	62.3639	RIÑONERA URBAN UNICROSS	26001 IC04 165866E	6,190.00	30,950.00
3.000	62.3900001	NECESER UNICROSS	26001 IC04 085712S	11,290.00	33,870.00
3.000	62.3900002	NECESER UNICROSS	26001 IC05 015811M	6,990.00	20,970.00
2.000	62.8900001	MOCHILA RAQUETERO UNICROSS	26001 IC04 075300K	33,290.00	66,580.00
2.000	62.8900002	MOCHILA RAQUETERO UNICROSS		21,490.00	42,980.00
1.000	67.0800152	CARTERA AMAYRA CAMEL	26001 IC04 052835S	31,890.00	31,890.00
1.000	67.0800153	CARTERA AMAYRA VERDE	26001 IC04 052835S	31,890.00	31,890.00
2.000	67.0800276	CARTERA AMAYRA NEGRA	26001 IC05 015823P	32,690.00	65,380.00
2.000	67.0800277	CARTERA AMAYRA CAMEL	26001 IC05 015823P	32,690.00	65,380.00
2.000	67.0800278	CARTERA AMAYRA MENTA	26001 IC05 015823P	32,690.00	65,380.00
2.000	67.0800303	CARTERA AMAYRA NEGRA	26001 IC04 165830S	28,290.00	56,580.00
2.000	67.0800304	CARTERA AMAYRA CAMEL	26001 IC04 165830S	28,290.00	56,580.00
1.000	67.0800305	CARTERA AMAYRA VERDE	26001 IC04 165830S	28,290.00	28,290.00
6.000	67.261041R	MOCHILA MATERO AMAYRA NEGRO	26001 IC04 085683C	20,790.00	124,740.00
2.000	67.261044R	MOCHILA MATERO AMAYRA GRIS	26001 IC04 054505Y	20,790.00	41,580.00
	DESCUENTO 12.00 %				-109,176.00

Vendedor: 1650
Pedido Nro: 0000-00498500
Expreso: COORPAT
Entrega:
Unidades: 60 - Bultos Aprox: 2.00 - M3: 0.14

C.A.E. 86451410993933
Fecha de Vencimiento del C.A.E. 16/11/2026

NOVECIENTOS SESENTA Y OCHO
MIL SETECIENTOS CINCUENTA Y CINCO
CON 04/100.----------

¿? c + J Q] + + y a T J * ~ ~ A # ^ ,

SUBTOTAL	800,624.00
IIBB AGIP	
IIBB ARBA	
IIBB ATER	
IIBB MISI	
IVA INSC. % 21.00	168,131.04
TOTAL	968,755.04

147: Telefono Gratuito CABA, Area de Defensa y Proteccion al Consumidor