Lesedife S.A.

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Código 01

FACTURA 0108 - 00163374

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 $
1.000	67.2807.2	MOCHILA AMAYRA CAMEL	25001 IC04 076861W	19,590.00	19,590.00
1.000	67.4700047	PLAYERO AMAYRA CAMEL	26001 IC04 192939F	23,490.00	23,490.00
1.000	67.4700048	PLAYERO AMAYRA VERDE	26001 IC04 192939F	23,490.00	23,490.00
1.000	67.4700049	PLAYERO AMAYRA CREMA	26001 IC04 192939F	23,490.00	23,490.00
1.000	67.4700051	PLAYERO AMAYRA CAMEL CLARO	26001 IC04 192939F	19,190.00	19,190.00
1.000	67.4700052	PLAYERO AMAYRA VERDE	26001 IC04 192939F	19,190.00	19,190.00
1.000	67.4700059	PLAYERO AMAYRA CAMEL	26001 IC04 212892T	26,590.00	26,590.00
1.000	67.4700060	PLAYERO AMAYRA VERDE	26001 IC04 192158V	26,590.00	26,590.00
1.000	67.4700083	PLAYERO AMAYRA CAMEL	26001 IC04 192158V	18,590.00	18,590.00
1.000	67.4700085	PLAYERO AMAYRA AZUL MARINO	26001 IC04 192158V	17,990.00	17,990.00
1.000	67.5093.1	BOLSO PLAYERO AMAYRA MARRON	25001 IC05 023072J	19,790.00	19,790.00
1.000	67.5093.2	BOLSO PLAYERO AMAYRA BEIGE	25001 IC05 023072J	19,790.00	19,790.00
2.000	67.8800001	BOLSO RAQUETERO AMAYRA NEGRO	26001 IC04 049749F	27,290.00	54,580.00
2.000	67.8800002	MOCHILA RAQUETERO AMAYRA NEGRA		29,290.00	58,580.00
8.000	67.E801	PORTACOSMETICOS AMAYRA	26001 IC04 075371S	4,090.00	32,720.00
8.000	67.E804	PORTACOSMETICOS AMAYRA	26001 IC04 075371S	4,290.00	34,320.00
8.000	67.E812	PORTACOSMETICOS AMAYRA	25001 IC04 208358U	4,390.00	35,120.00
8.000	67.E827	PORTACOSMETICOS AMAYRA	25001 IC04 208358U	4,290.00	34,320.00
2.000	67.Y824.1R	BOLSO YOGA AMAYRA NEGRO	25001 IC05 016165Y	17,990.00	35,980.00
	DESCUENTO 12.00 %				-65,208.00

Vendedor: 1650
Pedido Nro: 0000-00498500
Expreso: COORPAT
Entrega:
Unidades: 50 - Bultos Aprox: 1.18 - M3: 0.03

C.A.E. 86451411012842
Fecha de Vencimiento del C.A.E. 16/11/2026

QUINIENTOS SETENTA Y OCHO MIL SEISCIENTOS DOCE CON 32/100.-------
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SUBTOTAL	478,192.00
IIBB AGIP	
IIBB ARBA	
IIBB ATER	
IIBB MISI	
IVA INSC. % 21.00	100,420.32
TOTAL	578,612.32

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