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MAKRO

SUPERMERCADOS MAYORISTAS MAKRO S.A.
C.U.I.T.: 30589621499
Ing. Brutas: 9019423105
Ruta 5 Km 0,5 - Corrientes - (3400)
PROV. DE Corrientes - TEL. 03763-483100 ROT.
Caja/Operadora: 10/49
NBS Factura Mat: 5-197905
Inicio de Actividades: 28/11/08
IVA RESPONSABLE INSCRIPTO
No. Pasaporte: 20-0044421-18 (42)

ORIGINAL

TIQUE FACTURA "B" No 1021-00034471
Fecha: 18/07/18 Hora: 14:19:11

ASOCIACION CIVIL POR LOS CHICO
C.U.I.T.: 3070726765
IVA EXENTO
NORENO 2151 PISO 1 DPTO A HOSPITAL FEDERAL

QUANTIDAD/PRECIO UNIT	IVA	DESCRIPCION	IMPORTE
4,505/21,9011	(10,50)	HUESO C/CARNE DE TERNER	98,66
#202388360008929 238836			
6,570/21,9011	(10,50)	HUESO C/CARNE DE TERNER	144,33
#202388360013061 238836			
4,136/14,9175	(10,50)	HUESO NOV X KG	61,70
#20238836005583 283283			
7,505/69,9023	(10,50)	PICADA ESPECIAL NOV SEL	524,62
#202530640047475 253784			
7,435/89,8918	(10,50)	PICADA ESPECIAL NOV SEL	668,35
#202820870060482 282087			
2,960/39,9900	(10,50)	POLLO TRES ARROYO FSC.	118,37
#209925240010712 992524			
2,955/39,9900	(10,50)	POLLO TRES ARROYO FSC.	118,17
#209925240010694 992524			
2,786/39,9900	(10,50)	POLLO TRES ARROYO FSC.	111,37
#209925240010079 992524			
1,000/148,9982	(10,50)	HUESO DE POLLO ARO COND	149,00
#07798016100168 37687			
2,225/144,5187	(21,00)	CREMOSO ARO 1/2 H X KG	326,00
#202754830026993 275483			
1,000/189,1230	(21,00)	AZUCAR MK 10X1K	189,12
#17796613024334 1076428			
1,000/96,8726	(21,00)	ARROZ L/FINO ARO BLANCO	96,87
#07796613005602 350480			
1,000/96,8726	(21,00)	ARROZ L/FINO ARO BLANCO	96,87
#07796613005602 350480			
1,000/100,5026	(21,00)	HARINA MAIZ ARO XS KG	100,50
#07796613018596 566124			
1,000/100,5026	(21,00)	HARINA MAIZ ARO XS KG	100,50
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1,000/100,5026	(21,00)	HARINA MAIZ ARO XS KG	100,50

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#07796613018596 566124			
6,000/9,2081	(21,00)	VERBA ROSAMONTE PLUS 1	420,76
#07796613005435 1097018			
10,000/42,0959	(21,00)	VERBA ROSAMONTE PLUS 1	420,76
#07790411001507 1015495			
1,000/282,7695	(10,50)	HARINA PUREZA 0000 U/R	282,77
#07792180004871 488709			
1,000/112,6026	(21,00)	TE ARO CJ X40058 X20	112,60
#07796613004957 416598			
24,000/11,3498	(21,00)	PURE TOM MK TA XS200	272,40
#07796613024764 1138813			
1,000/229,8879	(21,00)	ACEITE GIRASOL LEDTIMO	229,89
#07796039001615 952484			
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#07796039001615 952484			
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#07796613005602 350480			
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#07796613018596 566124			
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#07796613018596 566124			
1,000/100,5026	(21,00)	HARINA MAIZ ARO XS KG	100,50

Per.Mun.Cdes. 0,90%

TOTAL \$ 4624,52

Recibi(mos):
MFSR \$ 4624,48