

INICIO ACTIVIDADES: 28/11/2008  
IVA RESPONSABLE INSCRIPTO

PASAPORTE: 20-0114592-15 (44)  
**FACTURA B (Cod.006) - ORIGINAL**

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P.V. Nro.:2212                      Nro T. 00023405  
Fecha 21/10/22                      Hora 16:57:52  
Caja 0010                              Cajero: 23

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Nro. Factura MBS:0005 - 294264  
PINO AVILA HERNAN ENRIQUE  
SEC 2 MZ H CASA 10 B?17 DE AGOSTO 1 1 COR  
DNI: 92488781  
Consumidor final

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24x73,9915 (21.00)	
7795184001907 1138826	
PURE TOM NOEL TBX520G	1775,80
4,289x299,9854 (10.50)	
202036710116426	
ALAS CONG SOYCHU X KG	1286,51
4,650x94,9858 (10.50)	
202388360039973	
HUESO C/CARNE DE NOVII TE	441,70
1x230,4203 (21.00)	
7794000005730 0104416	
CALDO KNORR GALLINA CJ X1	230,42
4x115,9422 (21.00)	
7798132920763 1681082	
TOMATE PERITA PELA ALCO L	463,77
DESC X VOL TOMATE	-27,83
1x384,7679 (21.00)	
7793670000052 1015235	
YERBA VERDEFLOR SERRA 1X5	384,77
1x499,9841 (21.00)	
7790387014617 1526824	
YERBA UNION 4 FLEX X 1 KG	499,98
4x81,1305 (21.00)	
7798113472762 1609270	
QUESO RALL SANTA ELENE FA	324,52
DESC X VOL QUESO R	-25,97
1x85,8858 (21.00)	
7794000005556 0071149	
CALDO WILDE GALLINA CJ X1	85,89
1x701,0740 (21.00)	
7792900000220 0298350	
SAL FINA DOS ANCLAS PQX5K	701,07
1x288,5729 (21.00)	
7791337005020 1554241	
YOG BEBIBLE DANONINO VAIN	288,57
1x15,7495 (21.00)	

DESC X VOL QUESO R	-25,97
1x85,8858 (21.00)	
7794000005556 0071149	
CALDO WILDE GALLINA CJ X1	85,89
1x701,0740 (21.00)	
7792900000220 0298350	
SAL FINA DOS ANCLAS PQX5K	701,07
1x288,5729 (21.00)	
7791337005020 1554241	
YOG BEBIBLE DANONINO VAIN	288,57
1x315,7495 (21.00)	
7790070509079 1687439	
YERBA CRUZ MALTA MANZAN S	315,75
4,085x299,9854 (10.50)	
202036710110901	
ALAS CONG SOYCHU X KG	1225,46
2,605x299,9854 (10.50)	
202036710070721	
ALAS CONG SOYCHU X KG	781,47
1x258,9884 (21.00)	
7790710334535 1614353	
YERBA H SERRANAS CBSE LGC	258,99
1x212,6575 (21.00)	
7790150360262 1604616	
TE MEZC HIERB L VIRGINIA	212,66
5x797,8619 (21.00)	
7792180137944 1506882	
ACEIT GIR PUREZA BTX1,5L	3989,31
DESC X VOL ACEITE	-239,36
2,190x824,9901 (21.00)	
200969670149317	
QUESO CREMOSO SAINT PAULI	1806,74
20x111,9492 (21.00)	
7791120099847 1609998	
ARROZ L/FINO ALA GRA SELE	2238,98
DESC X VOL ARROZ L	-179,12
10x109,9917 (10.50)	
7790199000020 1564952	
HARINA 0000 MORIXE X 1000	1099,92
4x119,9920 (10.50)	
7790199000051 1565018	
HARINA LEUDANTE MORIXE X	479,97
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DESCUENTOS	
DESC X VOL TOMATE	-27,83
DESC X VOL QUESO R	-25,97
DESC X VOL ACEITE	-239,36
DESC X VOL ARROZ L	-179,12
	\$ 472,88
AHORRO	-0,01
AJUSTE B.I.	
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<b>TOTAL</b>	<b>\$ 18419.96</b>
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MFSR	18248,00
EFFECTIVO	200,00
	18448,00