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MAKRO

SUPERMERCADOS MAYORISTAS MAKRO S.A.
C.U.I.T.: 30689621499
Ing. Brutos: 9019423105
Ruta 5 Km 0,5 - Corrientes - (3400)
PROV. DE Corrientes - TEL. (03783-483100 ROT.
Caja/Coordinador: 3/8
MBS Factura No: 5-260704
Inicio de Actividades: 28/11/08
IVA RESPONSABLE INSCRIPTO
No. Pasaporte : 20-0044421-18 (42)

ORIGINAL

TIQUE FACTURA "B" No 1020-00017628
Fecha: 17/09/18 Hora: 15:57:25

ASOCIACION CIVIL POR LOS CHICO
C.U.I.T.: 30707920765
IVA EXENTO
NORENO 2151 PISO 1 DPTO A, CAPITAL FEDERAL

CANTIDAD/PRECIO UNIT	(% IVA)	DESCRIPCION	(C.B.I.)	IMPORTE
1,000/29.6332	(21,00)			
W779070318909 592371		SEMOLA VITINA VEGETALES		29.83
1,000/100,5026	(21,00)			
W7796613018596 566124		HARINA MAIZ ARO XS KG		100.50
1,000/100,5026	(21,00)			
W7796613018596 566124		HARINA MAIZ ARO XS KG		100.50
1,000/100,5026	(21,00)			
W7796613018596 566124		HARINA MAIZ ARO XS KG		100.50
10,000/44,2961	(21,00)			
W7790411001507 1015495		COMBA ROSMONTA PLUS 1		442.98
12,000/12,0879	(21,00)			
W7796613024764 1138813		PURE TOM MK TB XS206		145.05
12,000/12,0879	(21,00)			
W7796613024764 1138813		PURE TOM MK TB XS206		145.05
12,000/12,0879	(21,00)			
W7796613024764 1138813		PURE TOM MK TB XS206		145.05
12,000/12,0879	(21,00)			
W7796613024764 1138813		PURE TOM MK TB XS206		145.05

1,000/177,9918	(21,00)			
W779010000102 1016639		VERBA CBSE HIERS IPO X		177.99
1,000/187,1386	(21,00)			
W7790060023707 1099033		ACEIT GIRA COCINERO BT		187.14
1,000/187,1386	(21,00)			
W7790060023707 1099033		ACEIT GIRA COCINERO BT		187.14
5,430/37,5258	(10,50)			
W7796613018596 566124		HARINA MAIZ ARO XS KG		566.42
10,000/25,8004	(10,50)			
W7796613017965 1138284		HARINA MAIZ ARO XS KG		16.14
1,000/125,6343	(21,00)			
W7796613006402 350480		HARINA MAIZ ARO XS KG		290.50
1,000/125,6343	(21,00)			
W7796613006402 350480		HARINA MAIZ ARO XS KG		125.63
1,000/125,6343	(21,00)			
W7796613006402 350480		HARINA MAIZ ARO XS KG		125.63
1,000/125,6343	(21,00)			
W7796613006402 350480		HARINA MAIZ ARO XS KG		125.63
1,000/199,9940	(10,50)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		199.99
1,000/139,9849	(21,00)			
W7796613014161 465595		HUEVO BLANCO " M & K "		139.98
5,000/28,6085	(10,50)			
W7796613014161 465595		HUEVO BLANCO " M & K "		139.98
1,000/79,5454	(21,00)			
W779290000244 298263		SAL PARR. 005ANCLAS BOL		142.04
4,090/107,0729	(21,00)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		79.55
5,315/109,9917	(10,50)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		437.93
6,235/19,9894	(10,50)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		584.61
1,000/42,7792	(21,00)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		124.63
4,000/22,3003	(21,00)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		42.98
1,000/39,9179	(21,00)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		99.20
1,000/35,9007	(21,00)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		39.92
1,000/35,9007	(21,00)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		35.90
1,000/187,1386	(21,00)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		35.90
1,000/187,1386	(21,00)			
W7796613012747 31200		SUPLENITAS COM 2.5 KG		187.14
1,000/100,5026	(21,00)			
W7796613018596 566124		HARINA MAIZ ARO XS KG		100.50

1,000/35,9007	(21,00)			
W7796613018596 566124		HARINA MAIZ ARO XS KG		35.90
1,000/187,1386	(21,00)			
W7796613018596 566124		HARINA MAIZ ARO XS KG		-187.14
1,000/100,5026	(21,00)			
W7796613018596 566124		HARINA MAIZ ARO XS KG		-100.50
1,000/55,9867	(21,00)			
W7796613018596 566124		HARINA MAIZ ARO XS KG		55.99
0,430/-37,5258	(10,50)			
W7796613018596 566124		HARINA MAIZ ARO XS KG		125.63
12,000/-12,0879	(21,00)			
W7796613024764 1138813		PURE TOM MK TB XS206		-145.05
11,000/12,0879	(21,00)			
W7796613024764 1138813		PURE TOM MK TB XS206		132.97
1,000/14,9919	(21,00)			
W7796613024764 1138813		PURE TOM MK TB XS206		14.99
1,000/-14,9919	(21,00)			
W7796613024764 1138813		PURE TOM MK TB XS206		-14.99
0,145/60,7750	(10,50)			
W7796613024764 1138813		PURE TOM MK TB XS206		41.40
8,81				
BONIFICACION				-7.14
1x DESC X VOL VOGUR ILO	(21,00)			-35.44
BONIFICACION				-11.44
1x DESC X VOL HARINA LE	(10,50)			-23.24
BONIFICACION				41.40
Per. Mun. Ctes. 0,907				0.04
AJUSTE POR REDONDEO				
TOTAL \$				4641.34
Recibí(mos):				
MFR	\$	4641.33		
Cuenta Corriente	\$	0.01		
Bultos: 98				
FACT. CONFECIONADA BAJO LA CONDICION TRIBUTA				
POR USTED DECLARADA. ANTE CUALQUIER DUDA, VIS				
CEP. DE CLIENTES. CAMBIO DE CLIENTE: 000				
W7796613018596 566124				02.01