

tu mejor aliado.

SUPERMERCADOS MAYORISTA MAKRO S.A.  
C.U.I.T:30-58962149-9  
ING.BRUTOS:9019423105  
Av. Colon:3500 - Cordoba  
PROV.DE CORDOBA-TEL.(0351)480-8001  
INICIO ACTIVIDADES: 03/03/1998  
IVA RESPONSABLE INSCRIPTO

PASAPORTE: 04-0860241-16 (42)  
FACTURA B (Cod.006) - ORIGINAL

P.V. Nro.:1740 Nro T. 00002666  
Fecha 18/08/21 Hora 18:40:47  
Caja 0001 Cajero: 24

Nro. Factura MBS:0005 - 230105  
ASOCIACION CIVIL POR LOS CHICOS  
AV CORDOBA,5869 J.1 CAPITAL FEDERAL  
CUIT: 30-70792076-5  
Exento

10x140,1543 (21.00)  
7796613001437 1041222  
~~TOMATE TRIT-MK-BT-X970G 1401,54~~

DESC X VOL TOMATE -84,09

20,000x149,9927 (10.50)  
200605670271475  
POLLO CONGELADO TRES ARRO 2999,80

~~20,000x149,9927 (10.50)~~  
~~200605670271475~~  
~~POLLO CONGELADO TRES ARRO 2999,80~~

~~20,000x149,9927 (10.50)~~  
~~200605670271475~~  
~~POLLO CONGELADO TRES ARRO 2999,80~~

~~2,515x149,9927 (10.50)~~  
~~200605670034138~~  
~~POLLO CONGELADO TRES ARRO 377,23~~

~~2,530x149,9927 (10.50)~~  
~~200605670034341~~  
~~POLLO CONGELADO TRES ARRO 379,47~~

2,410x149,9927 (10.50)  
200605670032713  
POLLO CONGELADO TRES ARRO 361,48

DESCUENTOS  
DESC X VOL TOMATE -84,09

AHORRO \$ 84,09  
AJUSTE B.I. -0,01  
PERC IB CBA 36/2019 6.00% 686,10  
Perc Mun Cba 240/03 1.80% 184,41

TOTAL \$ 12305,53

MFSR 11154,00  
VISA DEBITO Plan Contado 1151,53  
Suma de sus pagos 12305,53

4105 0004 001 024 180821 1840 AC-04

TOTAL DE BULTOS : 16  
FACTURA ELECTRONICA  
CAE 71339453260517 Vto: 28/08/21