

CVRC20000065010302

**MAKRO**

SUPERMERCADOS MAYORISTAS MAKRO S.A.  
 C.U.I.T.: 30689621499  
 Ing. Brutos: 9019423105  
 Av. Colon 3500 - Cordoba - (5000)  
 PROV. DE Cordoba - TEL. 489-3004 ROT.  
 Caja/Operadora: 7/29  
 MBS Factura No: 5-148923  
 Inicio de Actividades: 15/11/90  
 IVA RESPONSABLE INSCRIPTO  
 No. Pasaporte: 04-0868241-16 (42)

ORIGINAL

TIPIC FACTURA "B" No 0945-00082857  
 Fecha: 28/05/18 Hora: 19:27:04

ASOCIACION CIVIL POR LOS CHICO  
 C.U.I.T.: 30707920765  
 IVA EXENTO  
 AV CORDOBA 5869, BS AS

| CANTIDAD/PRECIO UNIT    | (% IVA) | DESCRIPCION                     | (% B.I.) | IMPORTE |
|-------------------------|---------|---------------------------------|----------|---------|
| 20.002/36.9954          | (10.50) |                                 |          |         |
| #209925240066968 992524 |         | POLLO TRES ARROYO FSC.          |          | 739.98  |
| 4.375/103.1041          | (21.00) |                                 |          |         |
| #200617570037278 81757  |         | QUESO CREMOSO SAINT PAU         |          | 451.08  |
| 2.000/422.0964          | (21.00) |                                 |          |         |
| #07793616000108 1054430 |         | MED LA CORONA 36 X 2 UN         |          | 844.19  |
| 32.000/13.4189          | (21.00) |                                 |          |         |
| #07793893001966 246649  |         | SALCHICHA PANCHIN X 6 U         |          | 429.40  |
| 24.000/12.7655          | (21.00) |                                 |          |         |
| #07795184001907 1138826 |         | PURE TOM NOEL T8 X5200          |          | 306.37  |
| 8.000/24.6598           | (21.00) |                                 |          |         |
| #07796613001437 1041222 |         | TOMATE TRIT MK BT X9700         |          | 197.28  |
| 1.000/86.0067           | (21.00) |                                 |          |         |
| #07790639002706 573066  |         | JUGO POLV TRI NAR-DZN C [16.91] |          | 86.01   |
| 1.000/86.0067           | (21.00) |                                 |          |         |
| #07790639002829 1090069 |         | JUGO POLV TRI LINDA C3 [16.91]  |          | 86.01   |
| 2.000/31.2543           | (21.00) |                                 |          |         |
| #07796613004940 416572  |         | TE ARD CJ X10058 X20            |          | 62.51   |

|                         |           |                         |    |                |
|-------------------------|-----------|-------------------------|----|----------------|
| 4.000/26.3780           | (21.00)   |                         |    |                |
| #07790070318909 592371  |           | SEMOLA VITINA VEGETALES |    | 105.51         |
| 4.000/-26.3780          | (21.00)   |                         |    |                |
| #07790070318909 592371  |           | SEMOLA VITINA VEGETALES |    | -105.51        |
| 4.000/26.3780           | (21.00)   |                         |    |                |
| #07790070318909 592371  |           | SEMOLA VITINA VEGETALES |    | 105.51         |
| 0.945/21.6470           | (10.50)   |                         |    |                |
| #205154110001852 515411 |           | ZANAHORIA X KG GARCIA   |    | 20.46          |
| 0.595/39.9900           | (10.50)   |                         |    |                |
| #201635140002153 163514 |           | PIMIENTO ROJO X KG -WOR |    | 23.79          |
| 4.000/24.2363           | (21.00)   |                         |    |                |
| #07790040711105 67236   |           | GALLE SURT DIVERSION PG |    | 96.95          |
| 1.000/353.4895          | (10.50)   |                         |    |                |
| #                       | 513994    |                         |    |                |
| CEBOLLA EXPORT BT0 (20) |           |                         |    | 353.49         |
| 32.000/13.4189          | (21.00)   |                         |    |                |
| #07793893001966 246649  |           | SALCHICHA PANCHIN X 6 U |    | 429.40         |
|                         |           | BONIFICACION            |    |                |
| 1x DESC X VOL PURE TOM  | (21.00)   |                         |    | -62.71         |
|                         |           | BONIFICACION            |    |                |
| 1x DESC X VOL GALLE SUR | (21.00)   |                         |    | -7.76          |
|                         |           | BONIFICACION            |    |                |
| 1x DESC X VOL SALCHICHA | (21.00)   |                         |    | -88.70         |
|                         |           | BONIFICACION            |    |                |
| 1x DESC X VOL SEMOLA VI | (21.00)   |                         |    | -8.44          |
|                         |           | BONIFICACION            |    |                |
| 1x DESC X VOL TOMATE TR | (21.00)   |                         |    | -15.78         |
| <b>TOTAL</b>            | <b>\$</b> |                         |    | <b>4069.04</b> |
| Recibi(mos):            |           |                         |    |                |
| MFSR                    |           |                         | \$ | 4069.04        |
| <b>CAMBIO</b>           | <b>\$</b> |                         |    | <b>0.00</b>    |

Bultos: 115  
 FACTURA CONFECCIONADA BAJO LA CONDICION TRIBU  
 POR USTED DECLARADA. ANTE CUALQUIER DUDA, VIS  
 RECEPCION DE CLIENTES. CANNO IB CLIENTE: 0

07 HM4820272  
 2018

9: 02.01