

SUPERMERCADO EL LAPACHO  
 de RODRIGO MANUEL CEMBORAIN  
 C.U.I.T. Nro.: 20294576615  
 INGRESOS BRUTOS: 20294576615  
 F.L.BELTRAN 1.055-MERCEDES-CARMIENTES  
**TELEFAX. 03773-422500**  
 INICIO DE ACTIVIDADES : 14-02-08  
 IVA RESPONSABLE INSCRIPTO

TIQUE FACTURA "B" No 0002-00480626  
 FECHA : 25-11-17 HORA : 09:26:36

ASOCIACION CIVIL P.LOS CHICOS  
 C.U.I.T: 30707920765  
 IVA EXENTO  
 AV. BELGRANO 124 P. 20F. 203

| CANTIDAD/PRECIO UNIT (% IVA) |          |                  |
|------------------------------|----------|------------------|
| DESCRIPCION                  | [%/B.I.] | IMPORTE          |
| 3.000/210.9400               | (21.00)  |                  |
| JAMON COC. PALADINI(1        |          | 632.82           |
| 3.000/155.8200               | (21.00)  |                  |
| QUESO BARRA ARGENTIN         |          | 467.46           |
| 5.000/117.6600               | (21.00)  |                  |
| LECHE ENT. ILOLAY X          |          | 588.30           |
| 10.000/36.5700               | (21.00)  |                  |
| PAN TAPAMANIA LACTAL         |          | 365.70           |
| 1.000/12.7200                | (10.50)  |                  |
| NARANJA X KG.                |          | 12.72            |
| 4.000/12.7200                | (10.50)  |                  |
| NARANJA X KG.                |          | 50.88            |
| 10.000/49.8200               | (10.50)  |                  |
| MANZANA RED GRANEL X         |          | 498.20           |
| 10.000/47.7000               | (10.50)  |                  |
| BANANA ECUADOR X KG.         |          | 477.00           |
| 10.000/25.4400               | (21.00)  |                  |
| LECHE ENT. ILOLAY X          |          | 254.40           |
| 10.000/15.9000               | (10.50)  |                  |
| MANDARINA X KG.              |          | 159.00           |
| 10.000/29.5700               | (21.00)  |                  |
| CACAO ARCOA X 360 GR         |          | 295.70           |
| 2.010/142.0400               | (21.00)  |                  |
| PALETA COCIDA COFRA          |          | 285.50           |
| <b>TOTAL</b>                 |          | <b>\$4087.68</b> |

RECIBIMOS :  
 DEBITADO EN CTA. CTE. \$4087.68

HHP2711194

V: 02.01