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M A K R O

SUPERMERCADOS MAYORISTAS MAKRO S.A.
C.U.I.T.: 30589621499
Ing. Brutos: 9019423105
Rusa 5 Km 0,5 - Corrientes - (3400)
PROV. DE Corrientes - TEL. 03783-493100 ROT.
Caja/Operadoras 7/25
H85 Factura No: 5-296783
Inicio de Actividades: 28/11/08
IVA RESPONSABLE INSCRIPTO
No. Pasaporte : 20-0044421-18 (42)

ORIGINAL
TIQUE FACTURA "B" N° 1018-0008470
Fecha: 23/10/17 Hora: 16:14:33

ASOCIACION CIVIL POR LOS CHICOS
C.U.I.T.: 3079720765
IVA EXENTO
MORENO 2151 PISO 1 DPTO A, CAPITAL FEDERAL

| DESCRIPCION | CANTIDAD/PRECIO UNIT | (% IVA) | IMPORTE |
|-------------------------|----------------------|---------|---------|
| RECIBO 297080 253084 | 4.982/65.8911 | (10,60) | |
| PICADA COMUN NOV SELECC | 1.000/100.9926 | (21,00) | 328,27 |
| JUGO COND MOORETA MINZ | 1.000/116.893 | | 100,99 |

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|-------------------------|----------------|---------|--------|
| GALLE SURT VARIEDA PARA | 24.000/7.8166 | (21,00) | 48,61 |
| FID BAVETTIN MK 1 PQ XS | 1.000/49.0897 | (21,00) | 187,60 |
| SAL FINA DOSANCLAS 80LS | 30.000/18.7671 | (21,00) | 49,09 |
| ARROZ L/FINO ALA 1FOXIK | 20.000/31.3390 | (21,00) | 563,01 |
| VERBA PLAYADITO 1PQ X50 | 1.000/45.4839 | (21,00) | 626,78 |
| PROVENZAL MK PQ X150G | 1.000/45.4839 | (21,00) | 45,48 |
| PROVENZAL MK PQ X150G | 1.000/32.9483 | (21,00) | 45,48 |
| ALBARRACA MK PQ X150G | 1.000/46.9203 | (21,00) | 31,95 |
| OREGANO EN HOJAS MK PQ | 1.000/48.9203 | (21,00) | 48,92 |
| OREGANO EN HOJAS MK PQ | 1.000/45.4839 | (21,00) | 48,92 |
| PROVENZAL MK PQ X150G | 1.000/111.9129 | (21,00) | 45,48 |
| MOORO PIZZA ARO X 500 G | 1.000/45.4839 | (21,00) | 111,91 |
| PROVENZAL MK PQ X150G | 0.590/265.9459 | (21,00) | 45,48 |

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| JUGO COND MOORETA MINZ | 1.000/79.8766 | (21,00) | 100,99 |
| JUGO M8C MARRANJA 6X1,5L | 5.000/44.4070 | (21,00) | 79,88 |
| ANANA TROZOS LA BANDA X | 24.000/6.1105 | (21,00) | 266,44 |
| ARVEJA MK LT X250G | 4.090/95.1665 | (21,00) | 145,85 |
| QUESO CREMOSO SAINT PAU | 12.000/7.8166 | (21,00) | 389,23 |
| FID BAVETTIN MK 1 PQ XS | 1.000/92.7949 | (21,00) | 93,80 |
| PURE TOM MK 12TB X520G | 1.000/92.7949 | (21,00) | 92,79 |
| PURE TOM MK 12TB X520G | 1.000/92.7949 | (21,00) | 92,79 |
| PURE TOM MK 12TB X520G | 1.000/150.0400 | (21,00) | 92,79 |
| AZUCAR M: 10XIK | 1.000/126.0805 | (10,50) | 180,04 |
| MARIN: 0000 MK 10PQ X1H | 24.000/30.9681 | (21,00) | 126,08 |
| ACEIT GIRA CADA DIA X90 | 1.000/48.6057 | (21,00) | 743,71 |
| GALLE SURT VARIEDA PARA | 1.000/48.6057 | (21,00) | 48,61 |

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|---|-------------------------|---------|---------|
| QUESO PATEBRAS LUPECIA | 1.000/45.4839 | (21,00) | 156,91 |
| PROVENZAL MK PQ X150G | 1.000/23.8975 | (21,00) | -45,48 |
| DULCE LECHE MILKHAUT PT | 1x DESC X VOL FID VARIO | (21,00) | 23,90 |
| BONIFICACION | 1x DESC X VOL VERBA PLA | (21,00) | -22,51 |
| BONIFICACION | 1x DESC X VOL ANANA TRO | (21,00) | -25,07 |
| BONIFICACION | 1x DESC X VOL ARVEJA MK | (21,00) | -21,32 |
| BONIFICACION | 1x 1027312 - ARROZ L/FI | (21,00) | -11,73 |
| BONIFICACION | 1x DESC X VOL ACEIT GIR | (21,00) | -45,04 |
| BONIFICACION | Per. Inv. Ctes. 0,90% | | -59,50 |
| ADJUSTE POR REDONDEO | | | -41,42 |
| TOTAL | | | 0,02 |
| Recibido de: | | | |
| MFR | | \$ | 4443,38 |
| Cuenta Corriente | | \$ | 0,01 |
| Autos: 161 | | | |
| FACET. CONFECIONADA BAJO LA CONDICION TRIBUTA | | | |
| POR USTED DECLARADA ANTE CUALQUIER DIOS, VTS | | | |
| RECEP. DE CLIENTES. CAMBIO 18 CLIENTE: 000 | | | |
| C: 444831517 V: 02.01 | | | |
| JAC | | | |