

DESPESAS ARMÊNIO GOMES

[illegible]



A. VIEIRA, S. A.

PEÇAS E ACESSÓRIOS PARA AUTOMÓVEIS



excelência'13

SEDE / RETALHO

Rua S. Gonçalo 83, Apartado 86 4801-909 Guimarães **Telefone** 253 424 130 **Fax** 253 514 692

ARMAZÉM / IMPORTAÇÃO

Av. D. Miguel, Zona Ind. de Bagueim do Monte 4435-687 Rio Tinto **Telefone** 229 773 410 **Fax** 229 750 200

ARMAZÉM GUIMARÃES

Travessa do Sequito A, Armazem B-4 - Bnto 4805-019 Guimarães **Telefone** 253 470 650 **Fax** 253 572 482

FILIAL 1 (PORTO)

Rua Costa Cabral, 753, Apartado 52056 4202-801 Porto **Telefone** 225 573 340 **Fax** 225 027 331

FILIAL 2 (LEÇA DA PALMEIRA)

Rua Oscar da Silva 1579, 4450-761 Leça da Palmeira **Telefone** 229 966 298 **Fax** 229 963 809

www.avieirasa.pt

A. VIEIRA, S.A.

RUA S. GONÇALO, 83

4810-525 Guimarães

NIPC: 500298580, C.R.C. GUIMARÃES 500298580

Capital Social: 510,000.00 EUR


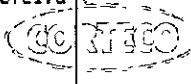
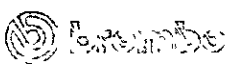

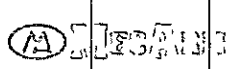

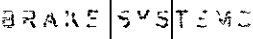
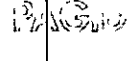

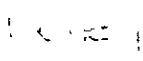



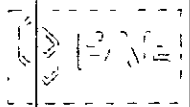

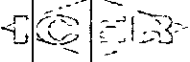
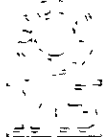
DATA	N.º CLIENTE	VD
2014/06/20	9995	2132
V REQ N.º	DOCUMENTO	
	Factura / Recibo (D) 2014-002-022284	
V/N.º CONTRIBUINTE	507707591	

Exmo(s) Sr.(s)
HABILMOLDA

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PORTUGAL

REFERÊNCIA	FIM	DESCRIÇÃO	QUANT	PREÇO UNITÁRIO	TX IVA	TOTAL ILÍQUIDO	DESCONTO		TOTAL LÍQUIDO
							%	VALOR	
43.141442	43	J.CALC.FRT OPEL MOVANO/REN M Atendedor: Joaquim Moreira (Nelo)  	1	21.00	23.0	21.00	.0	.00	21.00
		 		 					
		 							

HORA E DATA DE CARGA	VALOR ILÍQUIDO	VALOR DESC	PORTES	VALOR LÍQUIDO	VALOR IVA	TOTAL EUROS
18 M 46 2014 06 20	21.00	.00	.00	21.00	4.83	25.83

Xjal-Processado Por Programa Certificado Nr. 383/AT (ERP CIL/MILLENNIUM)

PROCESSADO POR COMPUTADOR
IBAN PT50 0010 0000 12854270001 77