

**FACTURA : ENTRADA0121 352**

**DATOS PROVEEDOR**

**Proveedor :** VOLKSWAGEN GROUP ESPAÑA DIST  
**Dirección :** DE NEGOCIOS MAS BLAU II C/ D  
**C.P. :** 08820  
**Población :** EL PRAT DE LLOBREGAT  
**NIF / CIF :** A60198512

**S/Albarán :** 17823224  
**Nro. Control :** 22196027  
**Fecha :** 13/07/2021  
**Subcuenta :** 27831  
**Página :** 1 / 2

| REFERENCIA        | DESCRIPCION | CANT | PVP    | UBIC       | P.COMP | TOTAL  |
|-------------------|-------------|------|--------|------------|--------|--------|
| 11/1K0199231J     | SOPORTE     | 1    | 80,47  | AA02A03    | 54,72  | 54,72  |
| 11/1K0998002A     | J.ESCOBILL  | 1    | 41,96  | AB02C21    | 23,92  | 23,92  |
| 11/1K6955651      | BOMBA       | 1    | 65,28  | A103B17    | 44,39  | 44,39  |
| 11/3CN868243      | CLIP        | 10   | 0,89   | AH01F40    | 0,55   | 5,50   |
| 11/3G8998002      | J.ESCOBILL  | 1    | 46,23  | AB02D08    | 26,35  | 26,35  |
| 11/03L128063T     | MARIPOSA    | 1    | 238,37 | A102B18    | 181,16 | 181,16 |
| 11/03L131512DQ    | ENFRIADOR   | 1    | 394,44 | AB02B05    | 331,33 | 331,33 |
| 11/03L141016N     | DISC. EMBR  | 1    | 429,71 |            | 244,93 | 244,93 |
| 11/04C129620C     | FILTRO AIR  | 1    | 31,36  | AC01D04    | 14,42  | 14,42  |
| 11/04E905601B     | BUJIA ENC   | 17   | 22,51  | A102D12    | 11,48  | 195,16 |
| 11/04L121011N     | BOMBA       | 4    | 172,22 | AH01B02    | 98,17  | 392,68 |
| 11/04L131455A     | ABRAZADERA  | 2    | 17,40  | A104B29    | 13,22  | 26,44  |
| 11/5G0805705G     | CONDUCCION  | 1    | 20,16  | BA05C04    | 15,93  | 15,93  |
| 11/5G0949102      | LUZ INTERM  | 1    | 41,87  | AE01B05    | 24,29  | 24,29  |
| 11/5K0827505C 9B9 | CERRADURA   | 1    | 64,98  | AG01B05    | 51,33  | 51,33  |
| 11/05L115562A     | ELEMENTO F  | 1    | 16,46  | A103B20    | 7,40   | 7,40   |
| 11/5NA854731E 9B9 | CUBIERTA    | 1    | 59,18  | BA10D01    | 49,71  | 49,71  |
| 11/5NA854820J 9B9 | CUBIERTA    | 1    | 64,86  | BA13B01    | 54,48  | 54,48  |
| 11/5NL061161B     | BANDEJA     | 1    | 74,02  | A203C01    | 59,96  | 59,96  |
| 11/5Q0919275B GRU | Transmisor  | 1    | 89,67  | AE01F49    | 55,60  | 55,60  |
| 11/6Q0853666H 9B9 | REJILLA     | 1    | 34,67  | A201D02    | 27,39  | 27,39  |
| 11/8U0955609      | LAMINA GEL  | 6    | 34,50  | 0002D16    | 28,98  | 173,88 |
| 11/8W6845099Q NVB | PARABRISAS  | 1    | 503,80 | BB05C06    | 236,79 | 236,79 |
| 11/81B857410B 9B9 | ALOJAMIENT  | 1    | 127,08 |            | 100,39 | 100,39 |
| 11/000093059L     | JUEGO EM.   | 1    | 23,17  | AA02D02/06 | 14,01  | 14,01  |
| 11/000915105DK    | BATERIA     | 1    | 233,50 | A100002    | 133,09 | 133,09 |
| 11/000915105FC    | BATERIA     | 1    | 222,50 | A100003    | 126,82 | 126,82 |
| 11/000915105FC    | BATERIA     | 1    | 222,50 | A100003    | 126,82 | 126,82 |
| 11/000915105FC    | BATERIA     | 1    | 222,50 | A100003    | 126,82 | 126,82 |
| 11/044121113      | REGULADOR   | 2    | 57,62  | AH01D61    | 35,72  | 71,44  |
| 11/070131548C     | ABRAZADERA  | 1    | 17,40  | 0002B30    | 13,22  | 13,22  |
| 11/D 176501A1     | SELLADOR    | 2    | 20,90  | A102B24    | 11,91  | 23,82  |
| 11/G 052182A2     | ACEITE      | 6    | 26,10  | AB01B01    | 16,18  | 97,08  |
| 11/G 060164M2     | LIMPIADOR   | 100  | 4,33   | A400003    | 2,21   | 221,00 |
| 11/G 060164M2     | LIMPIADOR   | 100  | 4,33   | A400003    | 2,21   | 221,00 |

**TOTAL COMPRA**

**3.844,94**

**FACTURA : ENTRADA0121 352**

| DATOS PROVEEDOR |     |
|-----------------|-----|
| 1               | 1   |
| 2               | 2   |
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| 95              | 95  |
| 96              | 96  |
| 97              | 97  |
| 98              | 98  |
| 99              | 99  |
| 100             | 100 |

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|---------------|-------------|------|------|---------|--------|--------|
| 11/N 0138157  | ANILLO JUN  | 25   | 2,42 | 0003A06 | 1,28   | 32,00  |
| 11/N 10683301 | TORNILLO    | 2    | 4,10 | 0002A11 | 2,17   | 4,34   |
| 11/N 10773701 | TORNILLO    | 2    | 3,70 | 0003D11 | 1,96   | 3,92   |
| 11/N 10793603 | TORNILLO    | 6    | 3,02 | AF01C80 | 1,60   | 9,60   |
| 11/N 90501402 | TORNILLO    | 10   | 2,74 | 0003A09 | 1,45   | 14,50  |
| 11/N 90813202 | TORNILLO    | 75   | 4,22 | 0002A26 | 2,24   | 168,00 |
| 11/N 91039802 | TORNILLO    | 4    | 4,39 | 0003E20 | 2,33   | 9,32   |
| 11/N 91128701 | TORNILLO    | 4    | 2,00 | AG01F55 | 1,06   | 4,24   |
| 11/N 91185401 | TORNILLO    | 25   | 1,94 | 0002A07 | 1,03   | 25,75  |

**TOTAL COMPRA**

3.844,94