

**FACTURA : ENTRADA0121 359**

| DATOS PROVEEDOR |     |
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**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 : 17820287**  
**Nro. Control : 22206288**  
**Fecha : 15/07/2021**  
**Subcuenta : 27831**  
**Página : 1 / 1**

| REFERENCIA                  | DESCRIPCION           | CANT   | PVP            | UBIC    | P.COMP         | TOTAL          |
|-----------------------------|-----------------------|--------|----------------|---------|----------------|----------------|
| 11/ZTS216606VCE6099/RECARGO | NEUMATICOS<br>RECARGO | 4<br>1 | 126,32<br>1,00 | A308B02 | 107,37<br>5,76 | 429,48<br>5,76 |

**TOTAL COMPRA**

435,24