

**FACTURA : ENTRADA0121 351**

| DATOS PROVEEDOR |     |
|-----------------|-----|
| 1               | 1   |
| 2               | 2   |
| 3               | 3   |
| 4               | 4   |
| 5               | 5   |
| 6               | 6   |
| 7               | 7   |
| 8               | 8   |
| 9               | 9   |
| 10              | 10  |
| 11              | 11  |
| 12              | 12  |
| 13              | 13  |
| 14              | 14  |
| 15              | 15  |
| 16              | 16  |
| 17              | 17  |
| 18              | 18  |
| 19              | 19  |
| 20              | 20  |
| 21              | 21  |
| 22              | 22  |
| 23              | 23  |
| 24              | 24  |
| 25              | 25  |
| 26              | 26  |
| 27              | 27  |
| 28              | 28  |
| 29              | 29  |
| 30              | 30  |
| 31              | 31  |
| 32              | 32  |
| 33              | 33  |
| 34              | 34  |
| 35              | 35  |
| 36              | 36  |
| 37              | 37  |
| 38              | 38  |
| 39              | 39  |
| 40              | 40  |
| 41              | 41  |
| 42              | 42  |
| 43              | 43  |
| 44              | 44  |
| 45              | 45  |
| 46              | 46  |
| 47              | 47  |
| 48              | 48  |
| 49              | 49  |
| 50              | 50  |
| 51              | 51  |
| 52              | 52  |
| 53              | 53  |
| 54              | 54  |
| 55              | 55  |
| 56              | 56  |
| 57              | 57  |
| 58              | 58  |
| 59              | 59  |
| 60              | 60  |
| 61              | 61  |
| 62              | 62  |
| 63              | 63  |
| 64              | 64  |
| 65              | 65  |
| 66              | 66  |
| 67              | 67  |
| 68              | 68  |
| 69              | 69  |
| 70              | 70  |
| 71              | 71  |
| 72              | 72  |
| 73              | 73  |
| 74              | 74  |
| 75              | 75  |
| 76              | 76  |
| 77              | 77  |
| 78              | 78  |
| 79              | 79  |
| 80              | 80  |
| 81              | 81  |
| 82              | 82  |
| 83              | 83  |
| 84              | 84  |
| 85              | 85  |
| 86              | 86  |
| 87              | 87  |
| 88              | 88  |
| 89              | 89  |
| 90              | 90  |
| 91              | 91  |
| 92              | 92  |
| 93              | 93  |
| 94              | 94  |
| 95              | 95  |
| 96              | 96  |
| 97              | 97  |
| 98              | 98  |
| 99              | 99  |
| 100             | 100 |

**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 : 18953777**  
**Nro. Control : 22193905**  
**Fecha : 12/07/2021**  
**Subcuenta : 27831**  
**Página : 1 / 1**

| REFERENCIA    | DESCRIPCION | CANT | PVP   | UBIC    | P.COMP | TOTAL |
|---------------|-------------|------|-------|---------|--------|-------|
| 11/6Q0898201B | JUEG REEQU  | 1    | 55,18 | AB02A05 | 46,35  | 46,35 |

**TOTAL COMPRA**

46,35