|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Esuco | **Autotrol S.A.C.I.A.F. E I.** | **NOTA DE PEDIDO Nro**. :  **(Mencionar en remitos y facturas)** | **#Numero#** | **Fecha** | **#Fecha#** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Sres :** | **#Proveedor#** | | **Datos del comprador :** |
| **#Empresa#** #DetalleEmpresa#  #DireccionCentral# |  | #Direccion# #Localidad# | | **Comprador :** #Comprador# |
|  | #Contacto# | **Email :** #EmailProveedor# | **Email :** #EmailComprador# |
|  |  | #Telefono# | #Fax# | **Tel. :** #TelefonoComprador# |
| #DireccionPlanta#  **Tel.** : #TelefonosEmpresa# |  | **Cond IVA :** #CondicionIva# | **CUIT :** #CuitProveedor# | **Fax :** |
| **Aclaración cond. Compra :** #AclaracionCondicion# | | | **Comparativa numero :** #NumeroComparativa# |
|  |  | | |  |

| **Itm** | **Obra** | **RM** | **Codigo** | **Material** | **Cant.** | **En** | **Medida** | **Fecha de entrega** | **Ctrl**  **Cal.** | **Adj? Si/No** | **Precio unitario** | **Mon.** | **% Bon.** | **% Iva** | **Total bon S/Iva** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| #item# | #obraitem# | #RMsitem# | #codigo# | #Descripcion# | #Cant# | #En# | #medida# | #FechaEntrega# | #ctrl# | #adj# | #preciounitario# | #mon# | #bonitem# | #ivaitem# | #totalitem# |

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Subtotal** | | #Subtotal# |
|  |  | |  |
|  | Bonificacion | | #boniftot# |
|  | Subtotal gravado | | #subtotalgrav# |
|  | **IVA** | | #IVA# |
|  | **Total Pedido :** | #moneda# | **#Total#** |

|  |  |
| --- | --- |
| 00 - Importante : | #Importante# |
|  |  |
| 01 - Plazo de entrega : | #PlazoEntrega# |
|  |  |
| 02 - Lugar de entrega : | #LugarEntrega# |
|  |  |
| 03 - Forma de pago : | #FormaPago# |
|  |  |
| 06 - Garantia : | #Garantia# |
|  |  |
| 07 - Documentación : | #Documentacion# |
|  |  |
| Observaciones : |  |
|  |  |