

# Camuzzi Gas Pampeana S.A.

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(C1107AAF) CAPITAL FEDERAL

CUIT 30-65786428-1 IVA Responsable Inscripto 01

PEUGEOT CITROEN ARGENTINA SA  
PEUGEOT CITROEN ARGENTINA SA  
AV. PTE. J. D. PERON 1001  
1682 VILLA BOSH

## ORDEN DE PAGO

Fecha de pago  
12.10.2017  
Documento de pago  
2000024520  
Proveedor nro. 7278

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Documento	Factura	Fecha Vto.	Impte.bruto	Ret.Impositiva	Impte. neto
600000085	NC 0158A00008596	12.10.2017	268,408.33-	0.00	268,408.33-
1600007402	FA 0158A00324017	12.10.2017	265,555.22	0.00	265,555.22
1600007405	FA 0158A00324219	12.10.2017	267,427.09	0.00	267,427.09
1600007406	FA 0158A00324143	12.10.2017	268,408.33	0.00	268,408.33
1600007408	FA 0158A00324221	12.10.2017	267,427.09	0.00	267,427.09
1600007409	FA 0158A00324142	12.10.2017	267,427.09	0.00	267,427.09
1600007411	FA 0158A00324220	12.10.2017	268,408.33	0.00	268,408.33
1600007413	FA 0175A00002291	12.10.2017	18,000.00	0.00	18,000.00
1600007414	FA 0158A00324077	12.10.2017	267,427.09	0.00	267,427.09
1600007416	FA 0158A00324024	12.10.2017	267,427.09	0.00	267,427.09
1600007418	FA 0158A00324020	12.10.2017	268,408.33	0.00	268,408.33
1600007419	FA 0158A00324025	12.10.2017	267,427.09	0.00	267,427.09
1600007420	FA 0158A00324076	12.10.2017	267,427.09	0.00	267,427.09
1600007421	FA 0158A00324022	12.10.2017	267,427.09	0.00	267,427.09
1600007422	FA 0158A00324021	12.10.2017	267,427.09	0.00	267,427.09
1600007423	FA 0158A00324023	12.10.2017	267,427.09	0.00	267,427.09
1600007424	FA 0158A00324018	12.10.2017	265,555.22	0.00	265,555.22
1600007425	FA 0158A00324016	12.10.2017	265,555.22	0.00	265,555.22
1600007426	FA 0158A00324019	12.10.2017	265,555.22	0.00	265,555.22
1600007427	FA 0175A00002290	12.10.2017	33,000.00	0.00	33,000.00
1600007429	FA 0158A00325834	12.10.2017	268,408.33	0.00	268,408.33
1600007476	FA 0158A00325453	12.10.2017	265,555.22	0.00	265,555.22
1600007477	FA 0158A00325459	12.10.2017	267,427.09	0.00	267,427.09
1600007483	FA 0158A00325451	12.10.2017	268,408.33	0.00	268,408.33
1600007488	FA 0175A00002297	12.10.2017	15,000.00	0.00	15,000.00
1600007489	FA 0158A00325460	12.10.2017	267,427.09	0.00	267,427.09
1600007629	FA 0158A00326626	12.10.2017	267,427.09	0.00	267,427.09
<b>TOTAL GENERAL</b>			<b>5,943,961.59</b>	<b>0.00</b>	<b>5,943,961.59</b>
<b>PEDIDO: 4500063877 4500063825 4500063947</b>					

CUENTAS A PAGAR	GCIA.FINANCIERA	FIRMANTES DE CHEQUES	