

Camuzzi Gas Pampeana S.A.

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(C1107AAF) CAPITAL FEDERAL

CUIT 30-65786428-1 IVA Responsable Inscripto 01

AURELIA S.A.C.I.F.

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Ruta Panamericana Km 35,500 3405

1667 TORTUGUITAS

ORDEN DE PAGO

Fecha de pago

06.06.2017

Documento de pago

2000011232

Proveedor nro. 14072

Página

1

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Documento	Factura	Fecha Vto.	Impte.bruto	Ret.Impositiva	Impte. neto
1600003628	FA 0037A00012090	06.06.2017	694,100.00	49,821.95	644,278.05
1600003629	FA 0037A00012091	06.06.2017	6,098.40	176.40	5,922.00
1600003630	FA 0037A00012092	06.06.2017	3,500.00	0.00	3,500.00
1600003631	FA 0037A00012087	06.06.2017	694,100.00	51,821.94	642,278.06
1600003632	FA 0037A00012089	06.06.2017	5,082.00	105.00	4,977.00
1600003634	FA 0037A00012088	06.06.2017	3,500.00	0.00	3,500.00
1600003637	FA 0037A00012093	06.06.2017	694,100.00	67,525.57	626,574.43
1600003638	FA 0037A00012094	06.06.2017	4,501.20	93.00	4,408.20
1600003639	FA 0037A00012095	06.06.2017	3,500.00	0.00	3,500.00
1600003640	FA 0037A00012099	06.06.2017	665,000.00	64,694.57	600,305.43
1600003641	FA 0037A00012100	06.06.2017	6,679.20	193.20	6,486.00
1600003642	FA 0037A00012101	06.06.2017	3,500.00	0.00	3,500.00
1600003643	FA 0037A00012096	06.06.2017	694,100.00	67,525.56	626,574.44
1600003644	FA 0037A00012098	06.06.2017	2,613.60	427.68	2,185.92
1600003645	FA 0037A00012097	06.06.2017	3,500.00	0.00	3,500.00
1600003646	FA 0037A00012102	06.06.2017	781,650.00	76,042.88	705,607.12
1600003647	FA 0037A00012103	06.06.2017	6,969.60	201.60	6,768.00
1600003648	FA 0037A00012104	06.06.2017	3,500.00	0.00	3,500.00
TOTAL GENERAL			4,275,994.00	378,629.35	3,897,364.65

PEDIDO: 4500061732 4500061731 4500061733					

CUENTAS A PAGAR	GCIA.FINANCIERA	FIRMANTES DE CHEQUES	