

Camuzzi Gas Pampeana S.A.

AV. ALICIA MOREAU DE J 240, 3° PISO - Teléfono 5776-7000 Fax 5776-7147

(C1107AAF) CAPITAL FEDERAL

CUIT 30-65786428-1 IVA Responsable Inscripto 01

CENTRAL PLASTIC SUDAMERICANA S.R.
georg fischer central plastics sud
a s.r.l.
AGUSTÍN ALVAREZ - OF. 9 1502
1602 FLORIDA

ORDEN DE PAGO

Fecha de pago
31.08.2018
Documento de pago
2000021201
Proveedor nro. 1254

Página 1 / 1

Documento	Factura	Fecha Vto.	Impte.bruto	Ret.Impositiva	Impte. neto
1600005157	FA 0015A00008136	31.08.2018	46,110.07	1,342.07	44,768.00
1600005158	FA 0015A00008130	31.08.2018	1,646.79	34.24	1,612.55
1600005163	FA 0015A00008132	31.08.2018	16,138.52	469.73	15,668.79
1600005164	FA 0015A00008133	31.08.2018	14,821.09	431.38	14,389.71
1600005165	FA 0015A00008134	31.08.2018	40,181.63	1,920.13	38,261.50
1600005166	FA 0015A00008135	31.08.2018	21,408.25	979.17	20,429.08
1600005197	FA 0015A00008137	31.08.2018	141,236.81	6,459.86	134,776.95
1600005198	FA 0015A00008129	31.08.2018	49,077.93	2,244.72	46,833.21
1600005199	FA 0015A00008138	31.08.2018	15,401.20	704.42	14,696.78
1600005200	FA 0015A00008131	31.08.2018	11,022.86	504.16	10,518.70
1600005783	FA 0015A00008200	31.08.2018	5,511.99	160.43	5,351.56
1600005784	FA 0015A00008204	31.08.2018	22,047.96	1,100.09	20,947.87
1600005785	FA 0015A00008201	31.08.2018	114,098.18	5,218.61	108,879.57
1600005786	FA 0015A00008203	31.08.2018	257,134.30	11,760.75	245,373.55
1600005787	FA 0015A00008202	31.08.2018	111,617.79	5,105.15	106,512.64
1600005788	FA 0015A00008199	31.08.2018	11,719.73	536.03	11,183.70
1600005789	FA 0015A00008205	31.08.2018	55,119.89	2,521.06	52,598.83
TOTAL GENERAL			934,294.99	41,492.00	892,802.99

PEDIDO: 4500066450 4500067077 4500067268 4500066404 4500066485 4500066926					

CUENTAS A PAGAR	GCIA.FINANCIERA	FIRMANTES DE CHEQUES	