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

SCHLOSSER INGENIERIA SCHLOSSER CARLOS MARTIN O'HIGGINS 2096 8000 BAHIA BLANCA

## **ORDEN DE PAGO**

Fecha de pago 17.01.2020 Documento de pago 2000001649 Proveedor nro. 17039

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| Documento Factura Fecha Vto.            | Impte.bruto  | Ret.Impositiva | Impte. neto  |
|---|--------------|----------------|--------------|
| 1100000878 OT 00002A00000013 17.01.2020 | 99,383.86-   | 0.00           | 99,383.86    |
| 1600011453 OT 00002A00000010 17.01.2020 | 1,261,321.01 | 201,275.39     | 1,060,045.62 |
| TOTAL GENERAL                           | 1,161,937.15 | 201,275.39     | 960,661.76   |
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| CUENTAS A PAGAR | GCIA.FINANCIERA | FIRMANTES DE CHEQUES |  |
|-----------------|-----------------|----------------------|--|
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