

Camuzzi Gas Pampeana S.A.

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(C1107AAF) CAPITAL FEDERAL

CUIT 30-65786428-1 IVA Responsable Inscripto 01

ITRON ARGENTINA SA
ITRON ARGENTINA SA
AV. MONSEÑOR BUFANO 5010
1766 LA TABLADA

ORDEN DE PAGO

Fecha de pago

24.01.2020

Documento de pago

2000002329

Proveedor nro. 1136

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Documento	Factura	Fecha Vto.	Impte.bruto	Ret.Impositiva	Impte. neto
1600000432	OT 0005A00000137	24.01.2020	151,941.84	4,919.76	147,022.08
1600000433	OT 0005A10000143	24.01.2020	252,629.27	8,179.93	244,449.34
1600000435	OT 0005A10000147	24.01.2020	165,798.22	5,368.40	160,429.82
1600000436	OT 0005A10000149	24.01.2020	487,178.41	15,774.41	471,404.00
1600000437	OT 0005A10000150	24.01.2020	487,178.41	15,774.42	471,403.99
1600000438	OT 0005A10000151	24.01.2020	974,356.82	31,548.84	942,807.98
1600000440	OT 0005A10000154	24.01.2020	487,178.41	15,774.41	471,404.00
1600000441	OT 0005A10000155	24.01.2020	1,461,535.23	47,323.26	1,414,211.97
1600000442	OT 0005A10000156	24.01.2020	487,178.41	15,774.42	471,403.99
1600000444	OT 0005A10000166	24.01.2020	140,569.44	4,551.52	136,017.92
1600000480	OT 0005A00000168	24.01.2020	231,260.42	7,488.01	223,772.41
TOTAL GENERAL			5,326,804.88	172,477.38	5,154,327.50

CUENTAS A PAGAR	GCIA.FINANCIERA	FIRMANTES DE CHEQUES	