

# 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

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

## ORDEN DE PAGO

Fecha de pago  
01.02.2018  
Documento de pago  
2000002915  
Proveedor nro. 7278

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| Documento  | Factura          | Fecha Vto. | Impte.bruto | Ret.Impositiva | Impte. neto |
|------------|------------------|------------|-------------|----------------|-------------|
| 1600000710 | FA 0158A00341013 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000711 | FA 0158A00341014 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000712 | FA 0158A00341076 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000713 | FA 0158A00341386 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000715 | FA 0158A00341073 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000716 | FA 0158A00341074 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000717 | FA 0158A00341075 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000718 | FA 0158A00341069 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000725 | FA 0158A00341070 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000726 | FA 0158A00341072 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000739 | FA 0158A00341291 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000740 | FA 0158A00341385 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000741 | FA 0158A00341015 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000742 | FA 0158A00341016 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000743 | FA 0158A00341059 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000744 | FA 0158A00341060 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000745 | FA 0158A00341061 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000747 | FA 0158A00341062 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000748 | FA 0158A00341063 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000749 | FA 0158A00341064 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000750 | FA 0158A00341017 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000757 | FA 0158A00341065 | 01.02.2018 | 258,666.87  | 0.00           | 258,666.87  |
| 1600000760 | FA 0158A00341111 | 01.02.2018 | 255,686.68  | 0.00           | 255,686.68  |
| 1600000761 | FA 0158A00341112 | 01.02.2018 | 255,686.68  | 0.00           | 255,686.68  |
| 1600000767 | FA 0158A00341113 | 01.02.2018 | 255,686.68  | 0.00           | 255,686.68  |
| 1600000768 | FA 0158A00341114 | 01.02.2018 | 255,686.68  | 0.00           | 255,686.68  |
| 1600000772 | FA 0158A00341115 | 01.02.2018 | 255,686.68  | 2,313.91       | 253,372.77  |
| 1600000773 | FA 0158A00341129 | 01.02.2018 | 255,686.68  | 0.00           | 255,686.68  |
| 1600000774 | FA 0158A00341066 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000775 | FA 0158A00341067 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000776 | FA 0158A00341068 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |

PEPIDO: 4500065245

| CUENTAS A PAGAR | GCIA.FINANCIERA | FIRMANTES DE CHEQUES |
|-----------------|-----------------|----------------------|
|                 |                 |                      |

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Proveedor nro. 7278

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A la orden de CHEQUE N° del BANCO BBV FRANCES BAHIA BLANCA Cuenta:  
399

| Documento  | Factura          | Fecha Vto. | Impte.bruto | Ret.Impositiva | Impte. neto |
|------------|------------------|------------|-------------|----------------|-------------|
| 1600000777 | FA 0158A00341010 | 01.02.2018 | 255,686.68  | 0.00           | 255,686.68  |
| 1600000778 | FA 0158A00341011 | 01.02.2018 | 255,686.68  | 0.00           | 255,686.68  |
| 1600000779 | FA 0158A00341078 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000780 | FA 0158A00341077 | 01.02.2018 | 257,641.43  | 0.00           | 257,641.43  |
| 1600000781 | FA 0158A00341648 | 01.02.2018 | 255,686.68  | 0.00           | 255,686.68  |
| 1600000782 | FA 0176A00001224 | 01.02.2018 | 4,900.00    | 0.00           | 4,900.00    |
| 1600000783 | FA 0175A00002336 | 01.02.2018 | 171,500.00  | 0.00           | 171,500.00  |

|                      |                     |                 |                     |
|----------------------|---------------------|-----------------|---------------------|
| <b>TOTAL GENERAL</b> | <b>9,447,229.45</b> | <b>2,313.91</b> | <b>9,444,915.54</b> |
|----------------------|---------------------|-----------------|---------------------|

PEDIDO: 4500065245

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