

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

ALDYL ARGENTINA SA
ALDYL ARGENTINA SA
AV.MITRE 5595
1882 EZPELETA

ORDEN DE PAGO

Fecha de pago
06.01.2020
Documento de pago
2000000498
Proveedor nro. 2006

Página 1 / 1

Documento	Factura	Fecha Vto.	Impte.bruto	Ret.Impositiva	Impte. neto
1600007252	FA 0013A00002227	06.01.2020	81,742.58	1,153.33	80,589.25
1600009229	FA 0013A00002492	06.01.2020	21,661.40	179.84	21,481.56
1600009231	FA 0013A00002488	06.01.2020	5,875.03	48.78	5,826.25
1600009232	FA 0013A00002490	06.01.2020	12,996.60	107.90	12,888.70
1600009233	FA 0013A00002489	06.01.2020	28,934.91	240.23	28,694.68
1600009234	FA 0013A00002493	06.01.2020	29,226.81	242.65	28,984.16
1600009235	FA 0013A00002484	06.01.2020	15,862.34	131.69	15,730.65
1600009236	FA 0013A00002487	06.01.2020	50,342.70	417.96	49,924.74
1600009237	FA 0013A00002485	06.01.2020	2,900.43	0.00	2,900.43
1600009238	FA 0013A00002486	06.01.2020	2,175.47	0.00	2,175.47
1600009239	FA 0013A00002482	06.01.2020	17,625.09	146.33	17,478.76
1600009247	FA 0013A00002483	06.01.2020	23,500.12	195.10	23,305.02
1600009248	FA 0013A00002481	06.01.2020	10,188.89	84.59	10,104.30
1600009485	FA 0013A00002523	06.01.2020	4,129.03	0.00	4,129.03
1600009766	FA 0013A00002604	06.01.2020	4,332.40	0.00	4,332.40
1600009782	FA 0013A00002603	06.01.2020	23,500.12	195.10	23,305.02
1600010722	FA 0013A00002706	06.01.2020	10,903.08	90.52	10,812.56
TOTAL GENERAL			345,897.00	3,234.02	342,662.98

PEDIDO: 4500076224 4500078704 4500078160 4500078283 4500078221 4500078703					

CUENTAS A PAGAR	GCIA.FINANCIERA	FIRMANTES DE CHEQUES	