

Camuzzi Gas Pampeana S.A.

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(C1107AAF) CAPITAL FEDERAL

CUIT 30-65786428-1 IVA Responsable Inscripto 01

FORD ARGENTINA S.C.A.
FORD ARGENTINA S.C.A.
AV H.FORD Y PANAMERICANA
1617 GRAL.PACHECO

ORDEN DE PAGO

Fecha de pago
27.09.2018
Documento de pago
2000024111
Proveedor nro. 1471

Página 1 / 1

Documento	Factura	Fecha Vto.	Impte.bruto	Ret.Impositiva	Impte. neto
1600007568	FA 0104A00638622	27.09.2018	684,268.16	0.00	684,268.16
1600007569	FA 0104A00638627	27.09.2018	777,060.50	0.00	777,060.50
1600007570	FA 0104A00638630	27.09.2018	613,377.67	0.00	613,377.67
1600007615	FA 0104A00638632	27.09.2018	613,377.67	0.00	613,377.67
1600007616	FA 0104A00638636	27.09.2018	613,377.67	0.00	613,377.67
1600007617	FA 0104A00638638	27.09.2018	613,377.67	0.00	613,377.67
1600007618	FA 0104A00638639	27.09.2018	613,377.67	0.00	613,377.67
1600007622	FA 0104A00638633	27.09.2018	684,268.16	0.00	684,268.16
1600007623	FA 0104A00638634	27.09.2018	684,268.16	0.00	684,268.16
1600007624	FA 0104A00638658	27.09.2018	613,377.67	0.00	613,377.67
1600007625	FA 0104A00638629	27.09.2018	613,377.67	0.00	613,377.67
1600007626	FA 0104A00638621	27.09.2018	708,181.13	0.00	708,181.13
1600007627	FA 0104A00638628	27.09.2018	708,181.13	0.00	708,181.13
1600007628	FA 0104A00638631	27.09.2018	613,377.67	0.00	613,377.67
1600007629	FA 0104A00638637	27.09.2018	613,377.67	0.00	613,377.67
1600007630	FA 0104A00638623	27.09.2018	684,268.16	0.00	684,268.16
1600007631	FA 0104A00638624	27.09.2018	777,060.50	0.00	777,060.50
1600007632	FA 0104A00638625	27.09.2018	777,060.50	0.00	777,060.50
1600007633	FA 0104A00638626	27.09.2018	777,060.50	0.00	777,060.50
1600007634	FA 0104A00638581	27.09.2018	708,181.13	0.00	708,181.13
1600007642	FA 0104A00638659	27.09.2018	613,377.67	0.00	613,377.67
1600007643	FA 0104A00638635	27.09.2018	708,181.13	0.00	708,181.13
1600007644	FA 0104A00638663	27.09.2018	708,181.13	0.00	708,181.13
TOTAL GENERAL			15,519,996.99	0.00	15,519,996.99

PEDIDO: 4500069140					

CUENTAS A PAGAR	GCIA.FINANCIERA	FIRMANTES DE CHEQUES	