

# 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  
09.02.2018  
Documento de pago  
2000003460  
Proveedor nro. 1471

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| Documento          | Factura          | Fecha Vto. | Impte.bruto  | Ret.Impositiva | Impte. neto  |
|--------------------|------------------|------------|--------------|----------------|--------------|
| 1600000903         | FA 0104A00596119 | 09.02.2018 | 383,990.90   | 0.00           | 383,990.90   |
| 1600000904         | FA 0104A00596142 | 09.02.2018 | 383,990.90   | 0.00           | 383,990.90   |
| 1600000906         | FA 0104A00596115 | 09.02.2018 | 548,710.13   | 0.00           | 548,710.13   |
| 1600000908         | FA 0104A00596141 | 09.02.2018 | 383,990.90   | 0.00           | 383,990.90   |
| 1600000910         | FA 0104A00596121 | 09.02.2018 | 548,710.13   | 0.00           | 548,710.13   |
| 1600000912         | FA 0104A00596116 | 09.02.2018 | 383,990.90   | 0.00           | 383,990.90   |
| 1600000913         | FA 0104A00596120 | 09.02.2018 | 548,710.13   | 0.00           | 548,710.13   |
| 1600000914         | FA 0104A00596118 | 09.02.2018 | 548,710.13   | 0.00           | 548,710.13   |
| 1600000917         | FA 0104A00596117 | 09.02.2018 | 548,710.13   | 0.00           | 548,710.13   |
| TOTAL GENERAL      |                  |            | 4,279,514.25 | 0.00           | 4,279,514.25 |
| -----              |                  |            |              |                |              |
| PEDIDO: 4500065413 |                  |            |              |                |              |

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