

ORIGINAL



**B**  
Cod.6

**Comp. Nro: 00007-00001717**  
**Fecha de Emisión: 29/07/2025**

Razón Social : SERVICIOS & TECNOLOGIA  
NUÑEZ S.R.L.  
AVDA BEMBERG 4777, GUILLERMO E.  
HUDSON, BUENOS AIRES

Cuit: 30710745451

Ingresos Brutos: 30710745451

Fecha de Inicio de Actividades: 16/10/2008

Apellido y Nombre / Razón Social : MINISTERIO DE  
HABITAT Y DESARROLLO URBANO O.P

Cuit : 30717458342

IVA Sujeto Exento  
1164009572 - CALLE 61 N.788  
E/10y11

Condición de venta: Contado

| Cant. | Producto / Servicio                              | Precio unitario | Importe      | Importe IVA | Subtotal     |
|-------|--------------------------------------------------|-----------------|--------------|-------------|--------------|
| 30    | YERBA MATE PLAYADITO TRADICIONALx1k              | \$14600.00      | \$438000.00  | \$0.00      | \$438000.00  |
| 10    | PAÑO DE LIMPIEZA CIF ANTIB x3u                   | \$8000.00       | \$80000.00   | \$0.00      | \$80000.00   |
| 2     | PIMENTERO INDO DELLI x4                          | \$83000.00      | \$166000.00  | \$0.00      | \$166000.00  |
| 24    | MATE COCIDO UNION x100saqu                       | \$8500.00       | \$204000.00  | \$0.00      | \$204000.00  |
| 61    | CAFE EN GRANO X1K                                | \$103000.00     | \$6283000.00 | \$0.00      | \$6283000.00 |
| 24    | TE LA VIRGINIA EN SAQUITOS x50                   | \$4800.00       | \$115200.00  | \$0.00      | \$115200.00  |
| 36    | COCA COLA ZERO x500mlx12                         | \$31000.00      | \$1116000.00 | \$0.00      | \$1116000.00 |
| 10    | ACETO BALSAMICO COCINERO x500ml                  | \$21000.00      | \$210000.00  | \$0.00      | \$210000.00  |
| 10    | ACEITE DE OLIVA COCINERO EXT.VIRG.x500ml         | \$28000.00      | \$280000.00  | \$0.00      | \$280000.00  |
| 20    | FIBRA ESPONJA VIRULANA REC                       | \$3900.00       | \$78000.00   | \$0.00      | \$78000.00   |
| 24    | LAVANDINA AYUDIN TRIPLE PODER AROMT x1l          | \$4500.00       | \$108000.00  | \$0.00      | \$108000.00  |
| 24    | DETERGENTE MAGISTRAL x500ml                      | \$7700.00       | \$184800.00  | \$0.00      | \$184800.00  |
| 12    | LECHE LA SERENISIMA DESCREMADA LARGA VIDAx1lx12u | \$91350.00      | \$1096200.00 | \$0.00      | \$1096200.00 |
| 10    | ACEITE NATURA bidon x5lx6u                       | \$237600.00     | \$2376000.00 | \$0.00      | \$2376000.00 |
| 20    | CAFE CINCO HISPANOS EN SAQUITO x20u              | \$19500.00      | \$390000.00  | \$0.00      | \$390000.00  |
| 20    | CAFE INSTANTANEO NESCAFE x200g                   | \$53000.00      | \$1060000.00 | \$0.00      | \$1060000.00 |
| 12    | AZUCAR LEDESMA SUOERIOR CAJA x1500s              | \$44000.00      | \$528000.00  | \$0.00      | \$528000.00  |

|               |             |
|---------------|-------------|
| Importe Total | \$ 15831900 |
|---------------|-------------|



CAE Nro: 75301153747208  
COMPROBANTE AUTORIZADO  
Fecha de Vto.: 29/07/2025

3071074545100600000000775301153747208202507290



Factura realizada con el sistema de facturación [www.comx.ar](http://www.comx.ar)

