

# RACER

DISTRIBUIDORA DE AUTOPARTES

DISTRIBUIDORA RACER DE PEDRO S. RIERA Y KUZMAK  
HNOS. S.R.L.

Repuestos  
Automotores  
mayoristas

Av.25 de mayo 956  
Resistencia | Chaco



FACTURA  
N° 0008-00037017

FECHA 11/03/2021 Hoja 1/1

CUIT: 30-56091575-2  
Convenio Multilateral 906-290099-1  
Inicio de Actividades: 06/07/1987

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA : - -

NOMBRE 4828 - RIERA REPUESTOS SOC.LEY 19550  
DOMICIL. AV. 25 DE MAYO 699  
RESISTENCIA - CHACO  
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto  
CUIT 30-71565844-1  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo     | Cantidad | Producto                            | Unitario   | Desc |     |    | Total      |
|------------|----------|-------------------------------------|------------|------|-----|----|------------|
| 960221039  | 6 u      | CAZOLETA AMORT.DEL.ASTRA/CORSA 2    | \$922.62   | 10%  | 10% | 5% | \$4,259.75 |
| 31RC9YC    | 24 u     | BUJIA ENCENDIDO ROSCA LARGA 14 MM L | \$156.27   | 10%  | 10% | 5% | \$2,885.95 |
| 31RN9YC    | 12 u     | BUJIA DE ENCENDIDO ROSCA LARGA 14 M | \$156.87   | 10%  | 10% | 5% | \$1,448.53 |
| 8912227M   | 1 u      | J.PAST.VOLKSWAGEN VENTO             | \$3,334.87 | 10%  | 10% | 5% | \$2,566.18 |
| 903790     | 1 u      | CAMBIO VELOC.LGO.CORSA/S.FUN        | \$1,361.24 | 10%  | 10% | 5% | \$1,047.47 |
| 92270-35   | 12 u     | KIT SUSPENSION DEL. FIAT UNO /      | \$282.77   | 10%  | 10% | 5% | \$2,611.04 |
| 891363     | 2 u      | ROTULA INF.HILUX 2005> THOMPS       | \$2,334.23 | 10%  | 10% | 5% | \$3,592.38 |
| 891364     | 6 u      | ROT.SUP.HILUX2005> SW4(2002>T H     | \$1,872.07 | 10%  | 10% | 5% | \$8,643.37 |
| 24WP19620P | 1 u      | PASTILLA FRENOS DEL.CHEV. CRUZE 5 1 | \$1,939.95 | 10%  | 10% | 5% | \$1,492.79 |
| 24WP19630P | 1 u      | PASTILLA FRENOS TRAS.CHEVROLET CRUZ | \$1,349.56 | 10%  | 10% | 5% | \$1,038.49 |
|            |          | Perc.CHACO II.BB.3.50%              |            |      |     |    |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$36,834.52 |

|         |             |           |            |           |            |             |
|---------|-------------|-----------|------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$29,585.96 | \$0.00    | \$6,213.05 | \$0.00    | \$1,035.51 | \$36,834.52 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

Los codigos con \* al final son productos gravados al 10.5%

CAE N° 71102001207158  
Fecha Vto.: 21/03/2021

ORIGINAL