

# 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° 0008-00037299

FECHA 19/03/2021 Hoja 1/1

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

IVA RESPONSABLE INSCRIPTO

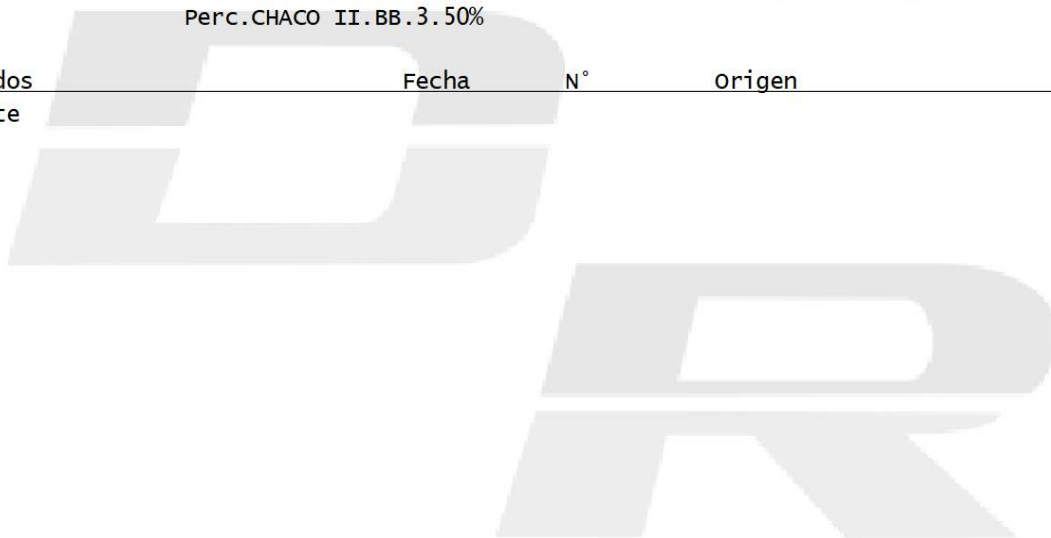
DOMICILIO DE ENTREGA : - -

NOMBRE 3888 - ZIMMERMANN GUSTAVO ADOLFO  
DOMICIL. INGENIERO MAYANES N° 767  
GENERAL J. DE SAN MARTIN - CHACO  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-17766075-3  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                             | Unitario   | Desc       | Total      |
|------------------------|----------|--------------------------------------|------------|------------|------------|
| 211458/1               | 4 u      | BJE PLLA.VW GOLF IV/TREND 13M M      | \$963.35   | 10% 10% 5% | \$2,965.19 |
| 217072                 | 4 u      | BJE.PTA.BRRA.DIREC.GOL/SENDA C       | \$147.88   | 10% 10% 5% | \$455.17   |
| 8912971M               | 1 u      | J.PAST.TRAS.MEGANE/P306/307          | \$1,419.29 | 10% 10% 5% | \$1,092.14 |
| 901220                 | 1 u      | VELOC.F100/150/4000DIES.FREME C      | \$435.45   | 10% 10% 5% | \$335.08   |
| 96MO-0080              | 1 u      | EXT.DIR. IZQ VW FOX/GOL TREND 03.... | \$1,004.90 | 10% 10% 5% | \$773.27   |
| 54T159                 | 2 u      | TERMOSTATO FIESTA/KA/ECOSPORT        | \$2,645.56 | 10% 10% 5% | \$4,071.52 |
| 893922                 | 1 u      | EXT.DIR.DER.ECOSPORT/FIESTA T H      | \$1,310.32 | 10% 10% 5% | \$1,008.29 |
| 893923                 | 1 u      | EXT.DIR. IZQ.ECOSPORT/FIESTA T H     | \$1,310.32 | 10% 10% 5% | \$1,008.29 |
| Perc.CHACO II.BB.3.50% |          |                                      |            |            |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$14,577.65 |



|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$11,708.96 | \$0.00    | \$2,458.88 | \$0.00    | \$409.81 | \$14,577.65 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71122425731880  
Fecha Vto.: 29/03/2021

ORIGINAL