

# 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° 0008-00037430

FECHA 23/03/2021 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 1736 - GHIGGERI RICARDO JOSE  
DOMICIL. AVENIDA ALVEAR N° 1135  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 20-17059761-4  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo    | Cantidad | Producto                                             | Unitario   | Desc    | Total      |
|-----------|----------|------------------------------------------------------|------------|---------|------------|
| 35640     | 1 u      | BOMBA COMBUST.FIAT 128 ELI FE L                      | \$1,327.37 | 10% 10% | \$1,075.17 |
| 900126    | 1 u      | C.FRENO DE MANO GACEL/SENDA F R                      | \$759.99   | 10% 10% | \$615.59   |
| 903075    | 1 u      | CABLE FRE. E.RDA FIORUNO FIRE (TERM                  | \$947.68   | 10% 10% | \$767.62   |
| 903457    | 1 u      | C.FRENO TRAS.DER.RANGER 02/ F R                      | \$919.54   | 10% 10% | \$744.83   |
| 903458    | 1 u      | C.FRENO TRAS.IZQ.RANGER 02/ F R                      | \$752.64   | 10% 10% | \$609.64   |
| 903754    | 1 u      | C.FRENO E/RDA UNO 1.0/FIRE 2004/200                  | \$1,233.29 | 10% 10% | \$998.97   |
| 903797    | 1 u      | CABLE EMBR.206 HDI 90CV./03->                        | \$565.34   | 10% 10% | \$457.93   |
| 88HB 3023 | 2 u      | SOP.DEL.MOTOR PERKINS 4203 HI T                      | \$865.36   | 10% 10% | \$1,401.87 |
| 88HB 5034 | 1 u      | SOP.DEL.MOTOR TRAFIC DIES.HIT .                      | \$699.93   | 10% 10% | \$566.94   |
| 88HB 6062 | 1 u      | SOP.MOT.LADO DER.FOX/GOL TREN D                      | \$2,910.51 | 10% 10% | \$2,357.51 |
| 05A-062   | 2 u      | ANTIFRIC.FC PLUS X60CM3 MOLYK O                      | \$746.17   | 10% 10% | \$1,208.79 |
| 541206    | 2 u      | CANO NYLON 1 50 M. SCHINCA                           | \$394.35   | 10% 10% | \$638.84   |
| 541209    | 2 u      | CANO NYLON 2 00 M. SCHINCA<br>Perc.CHACO II.BB.3.50% | \$426.64   | 10% 10% | \$691.16   |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$15,107.91 |

|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$12,134.87 | \$0.00    | \$2,548.32 | \$0.00    | \$424.72 | \$15,107.91 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71122659479462  
Fecha Vto.: 02/04/2021

ORIGINAL