

# 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° 0008-00037580

FECHA 29/03/2021 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 4231 - BRITOS MIGUEL ANTONIO (GOMERIA  
DOMICIL. CALLE 13 Y RUTA NACIONAL 81  
PALO SANTO - FORMOSA  
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto  
CUIT 20-36732725-2  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo     | Cantidad | Producto                         | Unitario   | Desc    | Total       |
|------------|----------|----------------------------------|------------|---------|-------------|
| 31RC7YC    | 40 u     | BUJIA DE ENCENDIDO RC7YC         | \$148.47   | 10% 10% | \$4,810.58  |
| 900263     | 3 u      | C.ACELERAD.F-100 4-203 FREMEC    | \$357.75   | 10% 10% | \$869.36    |
| 900528     | 1 u      | REG.M.LEN.MB1112/4-1313 FREME C  | \$599.74   | 10% 10% | \$485.79    |
| 900853     | 2 u      | CAB.ACEL.F100/F1000 95/. .FREM E | \$408.63   | 10% 10% | \$661.98    |
| 900632     | 1 u      | CABLE AC.F-1000 DIESEL FREME C   | \$420.16   | 10% 10% | \$340.33    |
| 903073     | 1 u      | CABLE ACCEL.F100 MWM TD FREMEC   | \$523.12   | 10% 10% | \$423.72    |
| 903270     | 2 u      | C.ACCEL.F100/F4000 CUMMINS FRE M | \$396.17   | 10% 10% | \$641.80    |
| 903899     | 1 u      | CABLE PARE MOTOR 1114/1517 PN    | \$544.76   | 10% 10% | \$441.26    |
| 74ZEN 0102 | 1 u      | IMP.ARR.PERKINS 4/6C AN115 ZE N  | \$1,579.70 | 10% 10% | \$1,279.56  |
| 74ZEN 0441 | 1 u      | IMP.ARR.M.BENZ (AN115IND) ZEN    | \$1,626.00 | 10% 10% | \$1,317.06  |
| 61ZM 802   | 3 u      | SOLE.N.ARR.MBENZ 608-911 12V.Z M | \$5,061.42 | 10% 10% | \$12,299.26 |
|            |          | Perc.FORMOSA II.BB.3.00%         |            |         |             |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$29,227.65 |

|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$23,570.69 | \$0.00    | \$4,949.84 | \$0.00    | \$707.12 | \$29,227.65 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71132930941429  
Fecha Vto.: 08/04/2021

ORIGINAL