

# 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° 0008-00038479

FECHA 04/05/2021 Hoja 1/1

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA : AV. SAN MARTIN N° 973 - CLORINDA - FORMOSA

NOMBRE 225 - MONZON DIEGO FEDERICO  
DOMICIL. AV. SAN MARTIN N° 973  
CLORINDA - FORMOSA  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 23-25949679-9  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                   | Cantidad | Producto                            | Unitario   | Desc    | Total       |
|--------------------------|----------|-------------------------------------|------------|---------|-------------|
| 35IWP044*                | 2 u      | INYECTOR COMB. VW GOL AB9 1.6/1.8 M | \$2,346.14 | 10% 10% | \$3,800.74  |
| 7442212                  | 2 u      | LAMP.H8 12V 35W NOSSO               | \$1,236.12 | 10% 10% | \$2,002.53  |
| 4612342MVS1              | 20 u     | LAMP.H4.PT43 12V.60/55W MOTOVISION  | \$763.60   | 10% 10% | \$12,370.41 |
| 4612496                  | 20 u     | LAMP.1 POLO AMBAR 12V.21W.BAU15S.(P | \$113.40   | 10% 10% | \$1,837.02  |
| 4612961                  | 30 u     | LAMP.S/CULOTE POSIC-TABLE-INSTR.12V | \$30.92    | 10% 10% | \$751.24    |
| 54SC 22                  | 10 u     | ESCOBILLA 22 STD UNIV. (560MM)SCHI  | \$380.05   | 10% 10% | \$3,078.43  |
| 54SC A24                 | 2 u      | ESCOBILLA 24 SOFT PREMIUM           | \$920.98   | 10% 10% | \$1,491.98  |
| 16898D                   | 1 u      | FARO PPAL.KANGOO II (>08/..)V I     | \$7,874.35 | 10% 10% | \$6,378.22  |
| 16898I                   | 1 u      | FARO PPAL.KANGOO II (>08/..)V I     | \$7,874.35 | 10% 10% | \$6,378.22  |
| Perc.FORMOSA II.BB.3.00% |          |                                     |            |         |             |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$46,831.04 |

|         |             |            |            |           |            |             |
|---------|-------------|------------|------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5%  | IVA 21%    | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$34,288.07 | \$3,800.74 | \$7,200.49 | \$399.08  | \$1,142.66 | \$46,831.04 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71182685579337  
Fecha Vto.: 14/05/2021

ORIGINAL