

# 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° 0008-00038558

FECHA 06/05/2021 Hoja 1/1

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

IVA RESPONSABLE INSCRIPTO

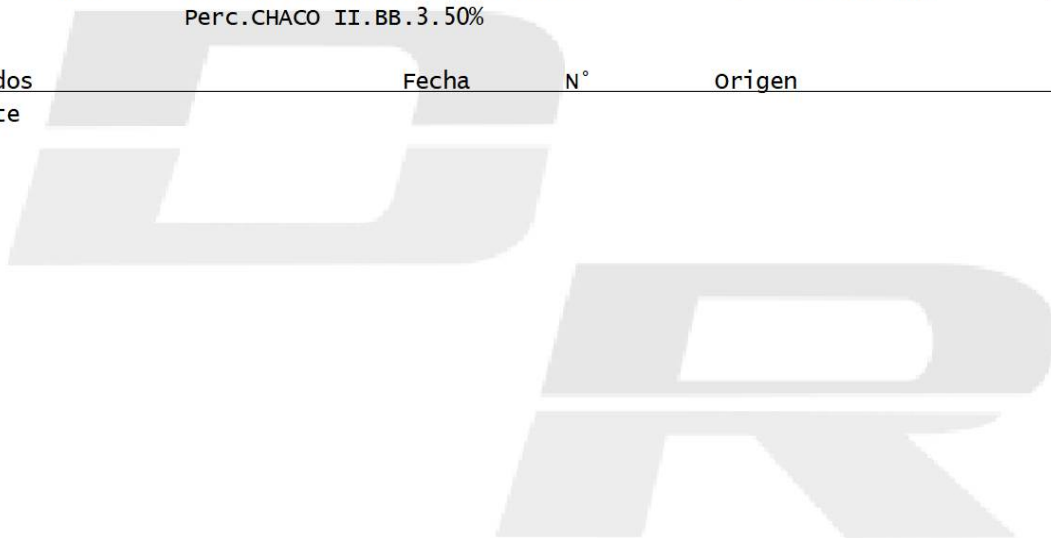
DOMICILIO DE ENTREGA : - -

NOMBRE 138 - SUC.M.A.VILLACORTA S.R.L  
DOMICIL. SAN JUAN 328  
QUITILIPÍ - CHACO  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 30-55165534-9  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                           | Unitario   | Desc    | Total      |
|------------------------|----------|------------------------------------|------------|---------|------------|
| 182928                 | 3 u      | AXIAL TOYOTA COROLLA >08> (M14XM   | \$677.75   | 10% 10% | \$1,646.93 |
| 28559 DZE              | 4 u      | COND.FORD FALCON/TAUNUS INDIE L    | \$239.26   | 10% 10% | \$775.21   |
| 11GR 020 PBT           | 10 u     | ROTOR CHEV-RAMBL-FALCON GENOU D    | \$72.07    | 10% 10% | \$583.80   |
| 88HB 4005              | 2 u      | SOP.CTRAL MOTOR P205/405*E71M M    | \$700.57   | 10% 10% | \$1,134.93 |
| 891390                 | 2 u      | ROTULA DER.VW.VENTO/SEAT 05/T H    | \$1,442.69 | 10% 10% | \$2,337.16 |
| 893720                 | 4 u      | EXT.DER.CLIO/KANGOO 99> L.90MM.THO | \$1,256.73 | 10% 10% | \$4,071.80 |
| 51WS-126               | 20 u     | BUJ.PRECALENT.VW GOL-GACEL-SE N    | \$376.36   | 10% 10% | \$6,097.02 |
| 51WS-183               | 10 u     | BUJ.PRECALENT.PEUGEOT-CITROEN      | \$733.92   | 10% 10% | \$5,944.71 |
| Perc.CHACO II.BB.3.50% |          |                                    |            |         |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$28,126.48 |



| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| \$0.00  | \$22,591.55 | \$0.00    | \$4,744.23 | \$0.00    | \$790.70 | \$28,126.48 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71182817639659  
Fecha Vto.: 16/05/2021

ORIGINAL