

# 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° 0008-00038663

FECHA 12/05/2021 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 246 - TOMASSONE LIONEL FERNANDO  
DOMICIL. RUTA 11  
LAS TOSCAS - SANTA FE  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-92085753-2  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo     | Cantidad | Producto                            | Unitario   | Desc    | Total      |
|------------|----------|-------------------------------------|------------|---------|------------|
| 211668     | 2 u      | BUJE PARR.MERIVA 2003/..CAPEM I     | \$1,125.42 | 10% 10% | \$1,823.19 |
| 211671     | 8 u      | BUJE PARR.DEL.LOGAN/SANDERO C A     | \$650.26   | 10% 10% | \$4,213.69 |
| 217083/1   | 2 u      | BIELETA B/ESTAB.LOGAN/SAND/KANGOO I | \$599.58   | 10% 10% | \$971.32   |
| 8912940M   | 2 u      | J.PAST.CHEVROLET S10 12>            | \$3,800.55 | 10% 10% | \$6,156.88 |
| 35750      | 1 u      | BBA COMB.PERKINS 6-305 ELI FE L     | \$1,899.85 | 10% 10% | \$1,538.88 |
| 92126-32   | 2 u      | KIT SEMIEJE TRAFIC L/RDA.GRIF F     | \$568.19   | 10% 10% | \$920.46   |
| 92134-32A  | 2 u      | KIT L/CJA. LOGAN/SANDERO/SYMBOL GR  | \$254.25   | 10% 10% | \$411.88   |
| 92208-32   | 2 u      | KIT SEMIEJE FIESTA/KA L/R GRI F     | \$435.95   | 10% 10% | \$706.25   |
| 92251-12   | 2 u      | FUELLE CREM.LARGO F128/UNO GR I (EX | \$151.48   | 10% 10% | \$245.39   |
| 88HB 2081  | 1 u      | SOP.MOT.1.4 L/DER.UNO NOVO 10 >     | \$3,637.75 | 10% 10% | \$2,946.58 |
| 29TA20A881 | 1 u      | C.P/B.RENAULT 19 1600CCL>ELEC T     | \$1,111.37 | 10% 10% | \$900.21   |
| 893955     | 2 u      | AXIAL CORSA II (285MM) THOMPS O     | \$1,194.48 | 10% 10% | \$1,935.06 |
| 24WP8371P  | 1 u      | JGO.PAST.D.VW POLO FINA -GOL T      | \$1,056.98 | 10% 10% | \$856.15   |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$28,587.38 |

|         |             |           |            |           |        |             |
|---------|-------------|-----------|------------|-----------|--------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB: | TOTAL       |
| \$0.00  | \$23,625.93 | \$0.00    | \$4,961.45 | \$0.00    | \$0.00 | \$28,587.38 |

DESPACHAR AL MEDIO DÍA



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71192079979634  
Fecha Vto.: 22/05/2021

ORIGINAL