

# 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° 0008-00040238

FECHA 13/07/2021 Hoja 1/1

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

IVA RESPONSABLE INSCRIPTO

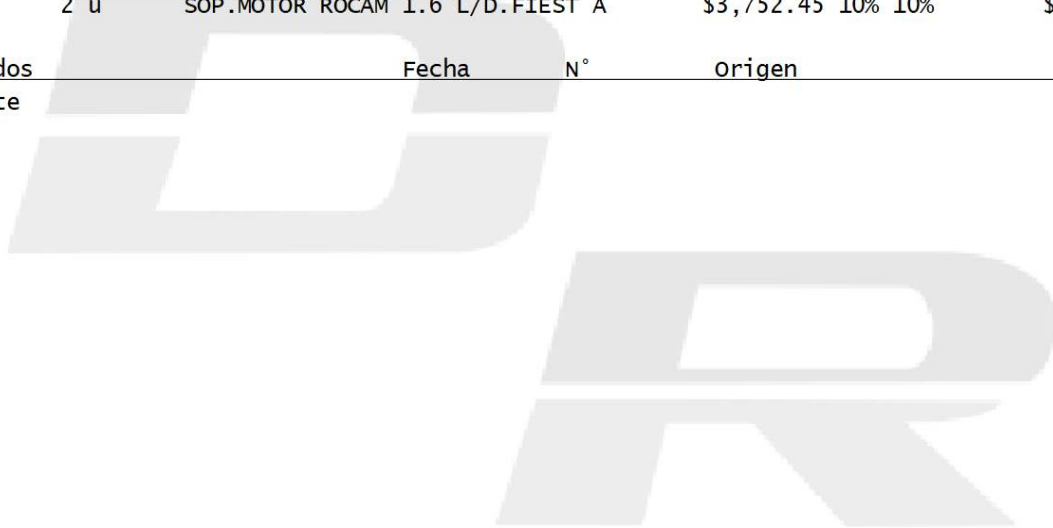
DOMICILIO DE ENTREGA : - -

NOMBRE 2749 - ALEGRE ERNESTO DANIEL  
DOMICIL. MAIPU 1371  
VILLA OCAMPO - SANTA FE  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-23666236-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo    | Cantidad | Producto                          | Unitario   | Desc    | Total      |
|-----------|----------|-----------------------------------|------------|---------|------------|
| 211491    | 2 u      | BJE.PLLA.DEL.CHICO P206/307CA P   | \$746.79   | 10% 10% | \$1,209.79 |
| 211596    | 8 u      | BJE.B/ESTAB.21MM.P-307.CAPEMI     | \$468.98   | 10% 10% | \$3,038.94 |
| 211598    | 2 u      | BJE.CTRAL.PLLA.P-307 CAPEM        | \$1,051.18 | 10% 10% | \$1,702.91 |
| 211673    | 8 u      | BUJE BARR. EST. LOGAN/SANDERO C A | \$146.97   | 10% 10% | \$952.33   |
| 21669     | 10 u     | BJE.PLLA.INF. R-12 CAPEMI         | \$360.62   | 10% 10% | \$2,920.99 |
| 217001    | 8 u      | BJE.PARR.DEL.R19/MEGANE CAPEM I   | \$585.26   | 10% 10% | \$3,792.53 |
| 217286    | 2 u      | SOP.MOTOR .DER. CORSA / FUN       | \$3,679.88 | 10% 10% | \$5,961.40 |
| 88HB 3104 | 1 u      | SOP.TRAS.MOTOR ROCAM FIESTA 03-   | \$2,910.20 | 10% 10% | \$2,357.26 |
| 88HB 3108 | 2 u      | SOP.MOTOR ROCAM 1.6 L/D.FIESTA A  | \$3,752.45 | 10% 10% | \$6,078.98 |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$33,898.31 |



|         |             |           |            |           |        |             |
|---------|-------------|-----------|------------|-----------|--------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB: | TOTAL       |
| \$0.00  | \$28,015.13 | \$0.00    | \$5,883.18 | \$0.00    | \$0.00 | \$33,898.31 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71282330066975  
Fecha Vto.: 23/07/2021

ORIGINAL