

# 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° 0008-00040785

FECHA 28/07/2021 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 232 - BERTUCCI SANTIAGO L.Y VIOLA A.  
DOMICIL. OBLIGADO 361  
FLORENCIA - SANTA FE  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 30-56593781-9  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo   | Cantidad | Producto                            | Unitario   | Desc    | Total      |
|----------|----------|-------------------------------------|------------|---------|------------|
| 182307   | 1 u      | AXIAL FIAT DUNA 93->/UNO 98/2010 (  | \$744.62   | 10% 10% | \$603.14   |
| 182331   | 1 u      | AXIAL FIAT DUCATO ( R.M16/M16MM-L31 | \$1,045.76 | 10% 10% | \$847.07   |
| 8912922M | 1 u      | J.PAST.FORD FOCUS/ECOSPORT 13 > (   | \$3,203.74 | 10% 10% | \$2,595.03 |
| 900882   | 1 u      | CA.FRENO RENAULT MEGANE FREME C     | \$646.31   | 10% 10% | \$523.51   |
| 92113-12 | 1 u      | FUELLE DIREC.MEGANE/CLIO GRIF (EX 1 | \$231.10   | 10% 10% | \$187.19   |
| 92133-12 | 2 u      | FUEL.SEMIEJE L/RDA KANGOO 2/R19/LOG | \$308.03   | 10% 10% | \$499.01   |
| 92250-12 | 1 u      | FUELLE CREM.CORTO F128/UNO GR I (EX | \$207.64   | 10% 10% | \$168.18   |
| 891397   | 1 u      | ROTULA P.BOXER VAST.17MM.THOM P     | \$2,699.01 | 10% 10% | \$2,186.20 |
| 893049   | 1 u      | EXT.INT.LARGO 724MM.(C/OJAL P/BARRA | \$4,180.20 | 10% 10% | \$3,385.96 |
| 893050   | 1 u      | EXTR.EXT.CORTO 245MM.(P/BARRA 1X16) | \$2,701.89 | 10% 10% | \$2,188.53 |
| 893051   | 1 u      | EXT.EXT.CTO.7/8 F1000 92> THO M     | \$3,101.95 | 10% 10% | \$2,512.58 |
| 893052   | 1 u      | EXT.INT.LGO.7/8 F-1000 92>THOMPSON  | \$3,181.12 | 10% 10% | \$2,576.70 |
| 16501    | 1 u      | OPTICA 7 REDONDA VIC                | \$825.74   | 10% 10% | \$668.85   |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$22,919.76 |



|         |             |           |            |           |        |             |
|---------|-------------|-----------|------------|-----------|--------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB: | TOTAL       |
| \$0.00  | \$18,941.95 | \$0.00    | \$3,977.81 | \$0.00    | \$0.00 | \$22,919.76 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71302194828690  
Fecha Vto.: 07/08/2021

ORIGINAL