

# 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° 0008-00040795

FECHA 29/07/2021 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 2893 - GOMEZ COLLANTES LORENA MARIA S  
DOMICIL. AV. CENTENARIO N° 4802  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: xx - VILLARROEL HUGO

IVA Responsable Inscripto  
CUIT 27-31209347-8  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo    | Cantidad | Producto                            | Unitario   | Desc       | Total       |
|-----------|----------|-------------------------------------|------------|------------|-------------|
| 3519006   | 1 u      | TAPA PROTECCION FLOTANTE FIAT       | \$1,091.57 | 10% 10% 5% | \$839.97    |
| 3530038*  | 1 u      | SENS.ROT.CHEVROLET ASTRA/ZAFIRA     | \$2,931.48 | 10% 10% 5% | \$2,255.77  |
| 3550007*  | 1 u      | MOD.ENCEN.R9/11/19/UNO/SPAZIO       | \$2,475.73 | 10% 10% 5% | \$1,905.08  |
| 35M1004   | 1 u      | SENS.MARIPOSA PALIO-SIENA- 1 6      | \$1,260.37 | 10% 10% 5% | \$969.86    |
| 890232    | 2 u      | ROT.INF.P-UP CHEV.63>78 THOMP S     | \$2,255.98 | 10% 10% 5% | \$3,471.95  |
| 890278    | 2 u      | ROT.SUP.P-UP CHEV.63>78 THOMP S     | \$2,791.84 | 10% 10% 5% | \$4,296.64  |
| 890993    | 6 u      | ROT.INF.BLAZER/S10 BRAS.95/2011 THO | \$2,243.27 | 10% 10% 5% | \$10,357.19 |
| 891498    | 1 u      | MANG.REG.C-10-20/D20/S10 THOM P     | \$1,872.77 | 10% 10% 5% | \$1,441.10  |
| 893068    | 1 u      | BZO.PITM.C20/D20 CURV.P/CJA.T H     | \$4,166.14 | 10% 10% 5% | \$3,205.84  |
| 893189    | 2 u      | EXTR.EXT.IZQ.POLO/GOLF THOMPS O     | \$1,469.68 | 10% 10% 5% | \$2,261.83  |
| 24wF79513 | 8 u      | FLEX.FRE.DEL.RENAULT 12 2DA SERIE   | \$319.43   | 10% 10% 5% | \$1,966.41  |
|           |          | Perc.CORRIENTES II.BB.1.50%         |            |            |             |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$40,050.69 |

|         |             |            |            |           |          |             |
|---------|-------------|------------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5%  | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$28,810.80 | \$4,160.85 | \$6,050.27 | \$436.89  | \$591.88 | \$40,050.69 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71302219690287  
Fecha Vto.: 08/08/2021

ORIGINAL