

# 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° 0008-00041324

FECHA 17/08/2021 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 10105 - RAMIREZ ALICIA MERCEDES  
DOMICIL. SAN JUAN 317  
SAN LUIS DEL PALMAR - CORRIENTES  
Vend.: xx - VILLARROEL HUGO

IVA Monotributista  
CUIT 27-23636614-1  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                      | Cantidad | Producto                         | Unitario   | Desc    | Total      |
|-----------------------------|----------|----------------------------------|------------|---------|------------|
| 28D 806 DZE                 | 3 u      | DEST.UNIV MECANICO 12V.3T.DZE    | \$531.72   | 10% 10% | \$1,292.08 |
| 28D 807 DZE                 | 3 u      | DEST.UNIV MECANICO 12V.2T.DZE    | \$531.72   | 10% 10% | \$1,292.08 |
| 28D 820 DZE                 | 2 u      | DEST.( 2+2 ) X 21 W S/CONEX.3 T  | \$1,105.34 | 10% 10% | \$1,790.64 |
| 28D 827 DZE                 | 2 u      | DEST.FIAT REGATTA - DUCATO - D   | \$1,115.01 | 10% 10% | \$1,806.31 |
| 35773                       | 2 u      | BBA.COMB.R-9-12-11-18 ELI FEL    | \$2,003.10 | 10% 10% | \$3,245.02 |
| 900203                      | 2 u      | C.EMBRAGUE F147/SPAZIO FREME C   | \$353.99   | 10% 10% | \$573.47   |
| 900323                      | 1 u      | C.EMB.TRAFFIC2000 Y DIES.FREME C | \$658.11   | 10% 10% | \$533.07   |
| 900432                      | 2 u      | C.ACEL.GOL GL 1.6 VW FREME C     | \$386.73   | 10% 10% | \$626.50   |
| 903790                      | 1 u      | CAMBIO VELOC.LGO.CORSA/S.FUN     | \$1,783.83 | 10% 10% | \$1,444.91 |
| 903949                      | 2 u      | CAB.EMBR.206-207 REG.AUT.DIES E  | \$1,464.93 | 10% 10% | \$2,373.19 |
| 97HD 2112                   | 1 u      | B.AGUA PALIO SIENA-UNO FIRE 1.3  | \$2,717.35 | 10% 10% | \$2,201.05 |
| 05A-021                     | 4 u      | ANTIFRICC.A2 TURBO X150CM3 MO L  | \$778.79   | 10% 10% | \$2,523.27 |
| 05A-062                     | 2 u      | ANTIFRIC.FC PLUS X60CM3 MOLYK O  | \$746.17   | 10% 10% | \$1,208.79 |
| 24WP7671                    | 2 u      | JGO.PAST.D.DUNA/UNO/PALIO FIN A  | \$792.41   | 10% 10% | \$1,283.70 |
| 24WP8302                    | 2 u      | PAST.DEL.CHEV.AGILE/CORSA 201 0  | \$819.25   | 10% 10% | \$1,327.17 |
| Perc.CORRIENTES II.BB.1.50% |          |                                  |            |         |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$28,887.65 |

|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$23,521.27 | \$0.00    | \$4,939.47 | \$0.00    | \$426.91 | \$28,887.65 |

El crédito fiscal discriminado en el presente comprobante sólo podrá ser computado a efectos del Régimen de Sostentimiento e Inclusión Fiscal para Pequeños Contribuyentes de la Ley 27818.



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71332352995027  
Fecha Vto.: 27/08/2021

ORIGINAL