

# 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° 0008-00041484

FECHA 20/08/2021 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 10014 - MAZZANTI LUCIANA  
DOMICIL. AV. AYACUCHO 2968  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: xx - VILLARROEL HUGO

IVA Responsable Inscripto  
CUIT 27-27630486-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo      | Cantidad | Producto                                                     | Unitario   | Desc    | Total      |
|-------------|----------|--------------------------------------------------------------|------------|---------|------------|
| 28500 DZE   | 5 u      | COND.UNIVERSAL AUTOLITE                                      | \$277.14   | 10% 10% | \$1,122.44 |
| 28510 DZE   | 5 u      | COND.RENAULT 4L - R6 - R12 - A                               | \$265.86   | 10% 10% | \$1,076.74 |
| 28621RV DZE | 5 u      | PLAT.FORD FALCON 69/79 VENTIL A                              | \$387.51   | 10% 10% | \$1,569.42 |
| 28647RV DZE | 5 u      | PLAT.VW 4L-R6-R12-P504 VENTIL                                | \$461.64   | 10% 10% | \$1,869.63 |
| 354025      | 5 u      | RETEN P/DIAF.N 23/945 ELI FEL                                | \$75.21    | 10% 10% | \$304.59   |
| 35624       | 1 u      | BBA.COMB.R12/BREAK >80 -PATA CORTA                           | \$2,003.10 | 10% 10% | \$1,622.51 |
| 3540023     | 1 u      | SENS.MAP CLIO II/ KANGOO/ MEG A                              | \$2,144.88 | 10% 10% | \$1,737.36 |
| 900282      | 1 u      | C.ACEL(LARGO)TRAFIC1400 FREME C                              | \$310.73   | 10% 10% | \$251.69   |
| 29C831      | 1 u      | C.P/BUJIA REN-12>81 ELECTRICF I                              | \$524.54   | 10% 10% | \$424.88   |
| 29TA20A831  | 1 u      | C.P/BUJ.R12 M.81 ELECTRICFIL                                 | \$729.88   | 10% 10% | \$591.21   |
| 74TPDS      | 1 u      | TEMPORIZ.PREC.FIAT/PEUG. NOSS O                              | \$3,459.02 | 10% 10% | \$2,801.81 |
| 61ZM 498    | 1 u      | SOL.ARR.VALEO FIESTA/ECOSPORT<br>Perc.CORRIENTES II.BB.1.50% | \$2,442.55 | 10% 10% | \$1,978.46 |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$18,852.99 |

|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$15,350.72 | \$0.00    | \$3,223.65 | \$0.00    | \$278.62 | \$18,852.99 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71342546226293  
Fecha Vto.: 30/08/2021

ORIGINAL