

# 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° 0008-00041931

FECHA 01/09/2021 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      |
|-------------|----------|-------------------------------------|------------|---------|------------|
| 211640      | 2 u      | BUJE B/ESTAB.TOYOTA HILUX 05/ C     | \$282.91   | 10% 10% | \$458.31   |
| 3520082     | 1 u      | BOMBA ELECTRICA C/KIT-3BAR-PALIO 1. | \$2,355.32 | 10% 10% | \$1,907.81 |
| 35537 FISPA | 1 u      | BBO.TEMP.AGUA A.ROMERO/FIAT/PEUGEOT | \$353.36   | 10% 10% | \$286.21   |
| 3564020     | 1 u      | BBA.COMB.CORSA II - MERIVA - ECOSP. | \$2,731.18 | 10% 10% | \$2,212.26 |
| 900074      | 2 u      | C.FREN.TRA.PICK UP 62/73FREME C     | \$812.56   | 10% 10% | \$1,316.35 |
| 541205      | 10 u     | CANO NYLON 1 30 M. SCHINCA          | \$465.98   | 10% 10% | \$3,774.38 |
| 54BE 122    | 1 u      | BUL.ELECT.CITROEN-PGEOT.SCHIN C     | \$939.64   | 10% 10% | \$761.12   |
| 92162-32    | 2 u      | KIT SEM.GACEL/PASSAT L/R GRI F      | \$748.32   | 10% 10% | \$1,212.28 |
| 54B 14      | 1 u      | B.TEM.AG.FORD/CAM/P-UP SCHINC A     | \$564.39   | 10% 10% | \$457.16   |
| 24WP8841P   | 1 u      | JGO.PAST.D.EXPRESS/SYMBOL/TWI N     | \$1,086.93 | 10% 10% | \$880.41   |
| 74ZEN 5452  | 1 u      | POLEA TENSOR 7.CA. TOYOTA HILUX ZEN | \$3,893.25 | 10% 10% | \$3,153.53 |
| 24WP8290    | 2 u      | JGO.PAST.D.F1000 BX                 | \$1,113.92 | 10% 10% | \$1,804.55 |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$22,051.48 |

|         |             |           |            |           |        |             |
|---------|-------------|-----------|------------|-----------|--------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB: | TOTAL       |
| \$0.00  | \$18,224.36 | \$0.00    | \$3,827.12 | \$0.00    | \$0.00 | \$22,051.48 |

DIR. DEL VIAJANTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71352301670724  
Fecha Vto.: 11/09/2021

ORIGINAL