

# 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° 0008-00042145

FECHA 07/09/2021 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 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      |
|-----------------------------|----------|-------------------------------------|------------|------------|------------|
| 211378/1                    | 5 u      | BJE B/ESTAB.F-147 20MM.CAPEMI       | \$147.38   | 10% 10% 5% | \$567.02   |
| 211457                      | 5 u      | BUJE PLLA.DEL.BORA/POLO/GOLF C      | \$629.71   | 10% 10% 5% | \$2,422.81 |
| 211626                      | 3 u      | BUJE PARR.DEL.VW VENTO/FOX CA P     | \$1,070.79 | 10% 10% 5% | \$2,471.90 |
| 213148                      | 5 u      | BJE.PLLA.INF.S-10/BLAZER 98/2011 C  | \$1,116.55 | 10% 10% 5% | \$4,295.91 |
| 216020                      | 3 u      | BUJE DEL.MOT.SENDA/SAVEIR CAP E     | \$1,054.07 | 10% 10% 5% | \$2,433.32 |
| 21663                       | 2 u      | BJE.BZO.OSCIL.FIAT 128 CAPEMI       | \$139.35   | 10% 10% 5% | \$214.46   |
| 217044                      | 10 u     | BJE.PARR.DEL.CORSA/AGILE CAPE M     | \$360.86   | 10% 10% 5% | \$2,776.78 |
| 217260/I                    | 1 u      | SOP.TENSOR DEL.IZQ.CORSA/FUN C      | \$3,154.50 | 10% 10% 5% | \$2,427.39 |
| 217280                      | 15 u     | BUJE B/EST.CENT.FOX/SURAN CAP E     | \$183.85   | 10% 10% 5% | \$2,122.07 |
| 88HB 1016                   | 1 u      | SOP.TRASERO MOTOR CORSA N/D.H I     | \$2,277.79 | 10% 10% 5% | \$1,752.76 |
| 88HB 5008                   | 3 u      | SOPORTE CAJA R12/18 5TA.HITER       | \$465.73   | 10% 10% 5% | \$1,075.14 |
| 88HB 5064H                  | 1 u      | SOP.MOTOR L/DER.HIDR.KANGOO (4AG.)  | \$4,008.90 | 10% 10% 5% | \$3,084.85 |
| 88HB 5087                   | 1 u      | SOPORTE DE MOTOR MEGANE II/LOGAN (M | \$5,533.11 | 10% 10% 5% | \$4,257.73 |
| 88HB 5107                   | 2 u      | SOP.MOT.IZQ.1.6 8V NAFTA LOGA N     | \$920.79   | 10% 10% 5% | \$1,417.09 |
| Perc.CORRIENTES II.BB.1.50% |          |                                     |            |            |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$38,464.71 |

|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$31,319.23 | \$0.00    | \$6,577.04 | \$0.00    | \$568.44 | \$38,464.71 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71362681008871  
Fecha Vto.: 17/09/2021

ORIGINAL