

# 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° 0008-00043005

FECHA 29/09/2021 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 10170 - TEKOKA FORMOSA CUIT: 33-71650631  
DOMICIL. AV. GONZALEZ LELONG 380  
FORMOSA - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 33-71650636-9  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo     | Cantidad | Producto                            | Unitario   | Desc       | Total      |
|------------|----------|-------------------------------------|------------|------------|------------|
| 182321     | 2 u      | AXIAL FIAT TIPO TODOS APE X         | \$825.34   | 10% 10% 5% | \$1,270.20 |
| 182633     | 4 u      | AXIAL CHEV.S-10 2012> (M18XM14-L    | \$1,016.94 | 10% 10% 5% | \$3,130.15 |
| 182781     | 4 u      | AXIAL TOYOTA HILUX 2005->2015 (M    | \$1,090.46 | 10% 10% 5% | \$3,356.43 |
| 981542     | 2 u      | ROT.DER/IZQ.P-504-505 81> AVA N     | \$810.50   | 10% 10% 5% | \$1,247.36 |
| 960221551  | 2 u      | CAZOLETA AMORTIGUADOR DELANTERO C/R | \$3,594.12 | 10% 10% 5% | \$5,531.36 |
| 211507     | 10 u     | BUJ.BAR.ESTAB.CTRAL.CHEV.S-10 2000  | \$418.36   | 10% 10% 5% | \$3,219.34 |
| 211699     | 10 u     | BUJE BARRA EST.CENTRAL AMAROK       | \$561.59   | 10% 10% 5% | \$4,321.40 |
| 35646      | 1 u      | BOMBA COMBUS.FALCON/F100 6CIL.ELI F | \$2,827.38 | 10% 10% 5% | \$2,175.67 |
| 900132     | 3 u      | FR.MANO GOL M.1.8 95> (4GRAMPAS)FR  | \$1,601.77 | 10% 10% 5% | \$3,697.69 |
| 903930     | 2 u      | CAB.EMBR. NVO PALIO/SIENA F2        | \$904.25   | 10% 10% 5% | \$1,391.64 |
| 88HB 5064M | 1 u      | SOP.MOTOR L/DER.NO HID.KANGOO       | \$3,533.98 | 10% 10% 5% | \$2,719.40 |
| 37MC204    | 1 u      | FILTRO UN.SELL.COMB.RANGER 3.0 (C/  | \$1,692.36 | 10% 10% 5% | \$1,302.26 |
| 37NMI92072 | 1 u      | FILT.INY.COMB.ESCORT/LAGUNA M A     | \$715.40   | 10% 10% 5% | \$550.50   |
|            |          | Perc.FORMOSA II.BB.3.00%            |            |            |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$42,052.59 |

|         |             |           |            |           |            |             |
|---------|-------------|-----------|------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$33,913.38 | \$0.00    | \$7,121.81 | \$0.00    | \$1,017.40 | \$42,052.59 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71392066593946  
Fecha Vto.: 09/10/2021

ORIGINAL