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

A
Código N°1

FACTURA
N° 0008-00043977

FECHA 26/10/2021 **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	**3757 - SHELL SANTA LUCIA S.R.L.**	IVA	**Responsable Inscripto**
DOMICIL.	**RUTA N§ 12**	CUIT	**30-71064615-1**
	SANTA LUCIA - CORRIENTES	F.PAGO	Cta.Cte.30 Dias
	Vend.: 6D - GABRIEL VTA.TELEFONICA	VEND	~

Codigo	Cantidad	Producto	Unitario	Desc		Total
99FLETESEDE	6 u	FLETE POR TRANSPORTE SEDE	$663.27	10%	10%	$3,223.49
11855 1/2X=1X	10 u	B.ARRAN.FIAT/FORD/PGEOT/IKABY C	$123.11	10%	10%	$997.19
11855 1X=2X*	10 u	B.ARRAN.FIAT/FORD/PGEOT/IKABY C	$125.24	10%	10%	$1,014.46
211274	6 u	BJE.INF.PARR.DEL.SENDA CAPEMI	$437.82	10%	10%	$2,127.82
217256	4 u	BUJE PARR.DEL POLO/FOX 03> CA P	$1,237.46	10%	10%	$4,009.39
21813	10 u	BJE.ELAST.TRAS.F-100 56>CAPEM I	$451.79	10%	10%	$3,659.42
320053121	32 u	ACEITE 2T. X 946ML. CASTROL	$482.07	10%	10%	$12,495.07
327037012	16 u	AC.ACTEVO 4T.20W/50 CAJA X 16 946ML	$714.61	10%	10%	$9,261.36
35624	2 u	BBA.COMB.R12/BREAK >80 -PATA CORTA	$2,171.52	10%	10%	$3,517.87
900176	4 u	CEB.UNIV(VAIN.MET) 1800 FREME C	$395.00	10%	10%	$1,279.80
900264	3 u	CAB.ACEL.F-100 6C.81-87 FREME C	$550.32	10%	10%	$1,337.28
903030	3 u	CAB.EMBR.GOL-SAVEIR.1.9D (HORQ./E	$914.23	10%	10%	$2,221.59
88HB 3023	4 u	SOP.DEL.MOTOR PERKINS 4203 HI T	$1,247.29	10%	10%	$4,041.22
88HB 3024	4 u	SOPORTE DE CAJA F-100 HITERHU B	$900.46	10%	10%	$2,917.49
88HB 7003	4 u	SOP.DEL.Y TRAS.MOTOR 3AG.M.BE N	$2,775.52	10%	10%	$8,992.69
37AMP71	4 u	FILTRO AIRE.CHEVETTE MOTOR 16 0	$765.54	10%	10%	$2,480.33
37MC151	6 u	FILTRO UNID.SELL.COMB.FIAT TR A	$1,301.38	10%	10%	$6,324.69
37MC167	6 u	FILTRO UNID.SELL.COMB.TACITA P	$365.31	10%	10%	$1,775.40
37NM312	10 u	FILTRO NAFTA.NAFTA DOBLE PICO	$128.73	10%	10%	$1,042.73
541502	8 u	ALAR.BUJIA AC CHEV. SCHINCA	$470.78	10%	10%	$3,050.64
89130023	24 u	LIQ.FRENO DOT 3 X1LT. TENSA	$697.22	10%	10%	$13,554.05
89130433	36 u	LIQ.FRENO DOT 3 X200CC TENSA	$206.02	10%	10%	$6,007.54
89130602	24 u	LIQ.FRENO DOT 3 X500CC TENSA	$387.75	10%	10%	$7,537.98
24WP7671	2 u	JGO.PAST.D.DUNA/UNO/PALIO FIN A	$792.41	10%	10%	$1,283.70
24WP7680	2 u	JGO.PAST.D.ESC/POI/POL(FL68-4)	$747.70	10%	10%	$1,211.27
24WP8470	2 u	JGO.PAST.D.F100/250/DUTTY M.99/ W.	$1,288.88	10%	10%	$2,087.98
		Perc.CORRIENTES II.BB.1.50%				

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				$131,967.75

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
$0.00	$107,452.47	$0.00	$22,565.02	$0.00	$1,950.26	**$131,967.75**

VTA GABRIEL

Dirección de Comercio Interior - Teléfono 0800-444-3346 Los codigos con * al final son productos gravados al 10.5%

CAE N° **71432796162429**
Fecha Vto.: **05/11/2021**

ORIGINAL