

# 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° 0008-00044444

FECHA 08/11/2021 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 1908 - CALABRONI JUAN ANGEL  
DOMICIL. JUNIN N° 472  
FORMOSA - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-12571106-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo        | Cantidad | Producto                                                        | Unitario   | Desc    | Total      |
|---------------|----------|-----------------------------------------------------------------|------------|---------|------------|
| 217020        | 4 u      | BJE.BAR.EST.PTA.CLIO/KANGO CA P                                 | \$257.30   | 10% 10% | \$833.65   |
| 8912935M      | 2 u      | J.PAST REN.DEL.KANGOO 2017->.DUSTER                             | \$3,623.14 | 10% 10% | \$5,869.49 |
| 8912946M      | 1 u      | J.PAST.TOYOTA ETIOS DEL.                                        | \$2,915.72 | 10% 10% | \$2,361.74 |
| 3518002 FISP* | 2 u      | SENS.ABS DEL.IZQ.AMAROK 2.0                                     | \$2,083.58 | 10% 10% | \$3,375.40 |
| 37HM2112      | 4 u      | FILT.HABITACULO CHEVR. CRUZE                                    | \$694.22   | 10% 10% | \$2,249.29 |
| 37HM2160      | 4 u      | FILT.HAB.FIAT TORO 2.0 16V MULTIJET                             | \$619.69   | 10% 10% | \$2,007.77 |
| 05c-705       | 6 u      | A.COMB.CHEM 10 NAFT 1L MOLYKO T                                 | \$668.36   | 10% 10% | \$3,248.23 |
| 75SL 252      | 3 u      | MR SAPITO LAVAPAR.CONCEN.X 1L T                                 | \$338.46   | 10% 10% | \$822.47   |
| 89BT-7510     | 2 u      | BIELETA DEL.CLIO 1.4 / CLIO II / CL<br>Perc.FORMOSA II.BB.3.00% | \$941.07   | 10% 10% | \$1,524.53 |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$27,288.37 |

|         |             |            |            |           |          |             |
|---------|-------------|------------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5%  | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$18,917.17 | \$3,375.40 | \$3,972.60 | \$354.42  | \$668.78 | \$27,288.37 |

X HIDALGO



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71452779401221  
Fecha Vto.: 18/11/2021

ORIGINAL