

# 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° 0008-00044768

FECHA 16/11/2021 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 1768 - VIDAL VICTOR LUIS  
DOMICIL. 12 DE OCTUBRE Y CATAMARCA  
CLORINDA - FORMOSA  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 20-12250112-5  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                   | Cantidad | Producto                            | Unitario   | Desc       | Total      |
|--------------------------|----------|-------------------------------------|------------|------------|------------|
| 182229                   | 2 u      | AXIAL VW GOL HIDRAUL.08/ (M16XM14-  | \$1,014.66 | 10% 10% 5% | \$1,561.57 |
| 3518098                  | 1 u      | BBA.F-100/150/ 6CIL C/RET.ELI .     | \$3,270.16 | 10% 10% 5% | \$2,516.39 |
| 903029                   | 2 u      | CAB.ACEL.GOL AB9 97> FREMEC         | \$683.88   | 10% 10% 5% | \$1,052.50 |
| 903706                   | 1 u      | CABLE FRENO TRAS CHEV. MERIVA       | \$2,446.74 | 10% 10% 5% | \$1,882.76 |
| 903801                   | 2 u      | C.EMB.P206 NAFTA 00/REG.MAN.F R     | \$1,057.06 | 10% 10% 5% | \$1,626.81 |
| 903816                   | 1 u      | CABLE FRENO DER. STRADA FREME C     | \$1,291.39 | 10% 10% 5% | \$993.73   |
| 88HB 5077M               | 1 u      | SOP.MOTOR L/DER.NO HID.CLIO I I     | \$5,789.77 | 10% 10% 5% | \$4,455.22 |
| 54BPA 30                 | 10 u     | B.PRES.ACE.VW.FORD 1.8 SCHINC A     | \$421.64   | 10% 10% 5% | \$3,244.46 |
| 205615                   | 6 u      | CAZOL.AMORTIG.DELAN.CORSA /CLASSIC  | \$1,539.02 | 10% 10% 5% | \$7,105.69 |
| 205688                   | 4 u      | CAZOL.SUSP.DEL.CHEVR.AVEO VTH       | \$1,332.62 | 10% 10% 5% | \$4,101.82 |
| 208812C                  | 2 u      | CAZ.AMORT.DEL.C/ROD.AVEO G3 -2011 - | \$2,067.60 | 10% 10% 5% | \$3,182.03 |
| 24WP16320P               | 2 u      | PAST.DEL.TOYOTA COROLLA 07/W. B     | \$2,507.60 | 10% 10% 5% | \$3,859.21 |
| 24WP18240P               | 1 u      | PAST.TRAS.CHEV.CRUZE II >08>/       | \$1,993.27 | 10% 10% 5% | \$1,533.83 |
| 24WP18260P               | 2 u      | PAST.DEL.CHEV.D-MAX / S10 12/       | \$2,829.12 | 10% 10% 5% | \$4,354.02 |
| 24WP8170                 | 2 u      | JGO.PAST.D.P-306/405/MI 16V.        | \$839.03   | 10% 10% 5% | \$1,291.27 |
| 24WP8250                 | 3 u      | JGO.PAST.TRA.P306/405/BORA WB       | \$746.06   | 10% 10% 5% | \$1,722.27 |
| 24WP8260                 | 1 u      | JGO.PAST.D.FIESTA/KA                | \$732.58   | 10% 10% 5% | \$563.72   |
| 24WP8302                 | 3 u      | PAST.DEL.CHEV.AGILE/CORSA 201 0     | \$892.98   | 10% 10% 5% | \$2,061.45 |
| 24WP8413P                | 3 u      | JGO.PAST.FIAT FIORINO RES.GRA N     | \$1,095.17 | 10% 10% 5% | \$2,528.18 |
| 24WP8610P                | 3 u      | JGO.PAST.D.EXPLORER/RANGER 20 0     | \$1,680.42 | 10% 10% 5% | \$3,879.25 |
| 24WP8650                 | 1 u      | JGO.PAST.D.F1000/C20/SILVERAD O     | \$1,421.19 | 10% 10% 5% | \$1,093.60 |
| 35763                    | 1 u      | BOMBA COMBUS.FALC-TAUN.ELI FE L     | \$2,927.75 | 10% 10% 5% | \$2,252.91 |
| Perc.FORMOSA II.BB.3.00% |          |                                     |            |            |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$70,509.72 |

|         |             |           |             |           |            |             |
|---------|-------------|-----------|-------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$56,862.68 | \$0.00    | \$11,941.16 | \$0.00    | \$1,705.88 | \$70,509.72 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71462320348653  
Fecha Vto.: 26/11/2021

ORIGINAL