

# 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° 0008-00045291

FECHA 01/12/2021 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 3127 - NARDELLI ALEJANDRO JOSE  
DOMICIL. HIPOLITO IRIGOYEN N° 1900  
RECONQUISTA - SANTA FE  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-16871519-7  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo   | Cantidad | Producto                            | Unitario   | Desc    | Total      |
|----------|----------|-------------------------------------|------------|---------|------------|
| 35752    | 3 u      | BBA COMB.PERKINS 6-354 ELI FE L     | \$4,083.65 | 10% 10% | \$9,923.28 |
| 35753    | 3 u      | BOMBA COMB.PERKINS 6-354 FASE 4 MON | \$4,083.65 | 10% 10% | \$9,923.28 |
| 900183   | 4 u      | C.PARAD.MOT.CORTO PERK. FREME C     | \$558.24   | 10% 10% | \$1,808.69 |
| 900266   | 3 u      | C.ACCELER.F350/250 6-305 FREME C    | \$637.63   | 10% 10% | \$1,549.44 |
| 904137   | 1 u      | CAB.EMBR.BERL/PARTNER HDI -( REG.MA | \$1,200.00 | 10% 10% | \$972.00   |
| 92406-15 | 2 u      | FUELLE DIR.DER.TOYOTA HILUX 2005->  | \$485.40   | 10% 10% | \$786.36   |
| 92407-15 | 2 u      | FUELLE DIR.HIDR.IZQ..HILUX Y D/I.C  | \$442.40   | 10% 10% | \$716.69   |
| 891363   | 2 u      | ROTULA INF.HILUX 2005> THOMPS       | \$3,427.64 | 10% 10% | \$5,552.78 |
| 896114   | 2 u      | AXIAL TOYOTA HILUX 2005->2015 (M14  | \$2,428.61 | 10% 10% | \$3,934.35 |
| 201236   | 1 u      | BIELETA DEL.IZQ.HILUX >05/.VT H     | \$1,521.18 | 10% 10% | \$1,232.16 |
|          |          | BIELETA DEL.DER.HILUX >05/.VT H     |            |         |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$44,042.83 |

|         |             |           |            |           |        |             |
|---------|-------------|-----------|------------|-----------|--------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB: | TOTAL       |
| \$0.00  | \$36,399.03 | \$0.00    | \$7,643.80 | \$0.00    | \$0.00 | \$44,042.83 |

X LESTANI



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71482340596533  
Fecha Vto.: 11/12/2021

ORIGINAL