

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO

N° 0008-00018807

FECHA

13/12/2021

DISTRIBUIDORA RACER DE PEDRO S. RIERA Y KUZMAK HNOS. S

Av.25 de mayo 956

Resistencia | Chaco

CUIT:

30-56091575-2

Rentas:

906-290099-1

Inicio de Actividades:

06/07/1987

IVA RESPONSABLE INSCRIPTO

CLIENTE

NOMBRE H 3.500 DE ARGENTINA S.R.L. CUIT: 30-7114101

DOMICILIO SAN LORENZO 895 - Resistencia

Resistencia - CHACO

362-4370077

IVA

CUT

OBS

Responsable Inscripto

30-71141015-1

Comprobantes	Ref.	Fecha	Importe	T O T A L
REC X 0008-00017330			(\$ 39,586.86)	
FAC A 0011-00002690			\$1,709.48	
FAC A 0010-00006196			\$3,479.76	
FAC A 0010-00006200			\$2,351.56	
FAC A 0010-00006209			\$1,491.65	
FAC A 0011-00002725			\$4,716.85	
FAC A 0011-00002735			\$3,249.14	
FAC A 0010-00006233			\$4,359.41	
FAC A 0010-00006243			\$5,760.45	
FAC A 0010-00006266			\$2,586.31	
FAC A 0010-00006276			\$2,431.21	
FAC A 0011-00002787			\$4,111.96	
NCR A 0008-00003835			(\$ 9,266.96)	
NCR A 0008-00003846			(\$ 3,984.12)	
FAC A 0011-00002790			\$3,512.07	
FAC A 0010-00006326			\$4,031.91	
FAC A 0010-00006333			\$3,934.91	
FAC A 0010-00006337			\$8,915.46	
FAC A 0011-00002837			\$2,226.31	
FAC A 0011-00002844			\$2,403.80	
FAC A 0011-00002865			\$1,618.95	
FAC A 0010-00006367			\$3,730.79	
FAC A 0010-00006373			\$1,913.14	
FAC A 0010-00006411			\$3,120.34	
FAC A 0010-00006417			\$2,658.70	
FAC A 0010-00006423			\$4,158.75	
FAC A 0011-00002944			\$7,033.78	
FAC A 0011-00002955			\$8,616.63	
FAC A 0011-00002973			\$8,875.92	
FAC A 0011-00003001			\$17,495.28	
FAC A 0011-00003034			\$4,686.09	
NCR A 0008-00003953			(\$ 4,905.90)	
FAC A 0011-00003054			\$1,252.59	
FAC A 0011-00003094			\$22,035.90	
FAC A 0011-00003103			\$2,076.66	
FAC A 0008-00045075			\$9,674.80	
FAC A 0011-00003136			\$7,708.53	
FAC A 0011-00003142			\$2,829.69	
FAC A 0008-00045184			\$15,409.62	
NCR A 0008-00003976			(\$ 15,409.62)	
FAC A 0011-00003163			\$4,783.51	
FAC A 0011-00003184			\$4,686.09	
FAC A 0011-00003208			\$3,244.40	
NCR A 0008-00003997			(\$ 7,708.53)	
FAC A 0010-00006479 (Parcial)			\$444.22	
T O T A L				\$118,464.63