

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° 0008-00045810

FECHA 15/12/2021 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 3757 - SHELL SANTA LUCIA S.R.L.
DOMICIL. RUTA N° 12
SANTA LUCIA - CORRIENTES
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto
CUIT 30-71064615-1
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
983016	3 u	BARR.DIR.FIJ.F100 M.66/85 AVA N	\$3,971.16	10% 10%	\$9,649.91
99FLETESEDE	6 u	FLETE POR TRANSPORTE SEDE	\$663.27	10% 10%	\$3,223.49
211396/1	6 u	BJE.TENS.DEL.F-100/1000 CAPEM I	\$676.64	10% 10%	\$3,288.45
21634	6 u	BJE.EJE.PIV.DELAN.F-100 CAPEM I	\$751.17	10% 10%	\$3,650.68
21634/1	6 u	BUJE EJE.PIV.F-1000>93 CAPEMI	\$795.02	10% 10%	\$3,863.80
320053121	32 u	ACEITE 2T. X 946ML. CASTROL	\$624.05	10% 10%	\$16,175.34
327037012	16 u	AC.ACTEVO 4T.20W/50 CAJA X 16 946ML	\$875.17	10% 10%	\$11,342.28
3518078	2 u	BBA.COMB.ESCORT/SENDA 1.8E.FE L	\$3,137.75	10% 10%	\$5,083.16
35218/95	6 u	DIAF.PERK.4203/6305/54 ELIFE L	\$342.62	10% 10%	\$1,665.12
35750	5 u	BBA COMB.PERKINS 6-305 ELI FE L	\$4,083.65	10% 10%	\$16,538.80
900176	4 u	CEB.UNIV(VAIN.MET) 1800 FREME C	\$497.54	10% 10%	\$1,612.03
900263	4 u	C.ACCELERAD.F-100 4-203 FREME C	\$625.97	10% 10%	\$2,028.13
900264	4 u	CAB.ACEL.F-100 6C.81-87 FREME C	\$693.18	10% 10%	\$2,245.92
88HB 3023	6 u	SOP.DEL.MOTOR PERKINS 4203 HI T	\$1,590.06	10% 10%	\$7,727.70
88HB 3033	3 u	SOP.TRAS.MOTOR L/CAJA F100/35 0	\$4,059.24	10% 10%	\$9,863.95
541502	12 u	ALAR.BUJIA AC CHEV. SCHINCA	\$513.15	10% 10%	\$4,987.83
54288-80	3 u	TERM.SENDA/GOL/PASSAT DIE.SCH I	\$848.81	10% 10%	\$2,062.61
54731	6 u	CONEX.ACE.1/8X3/8 ACOP.SCHINC A	\$239.33	10% 10%	\$1,163.16
89130023	12 u	LIQ.FRENO DOT 3 X1LT. TENSA	\$759.97	10% 10%	\$7,386.84
89130433	36 u	LIQ.FRENO DOT 3 X200CC TENSA	\$224.55	10% 10%	\$6,548.13
89130602	24 u	LIQ.FRENO DOT 3 X500CC TENSA	\$422.64	10% 10%	\$8,216.13
24WD80210	2 u	CAM.FRE.DEL.FORD F-100 66/83	\$4,367.29	10% 10%	\$7,075.01
24WP7351	2 u	JGO.PAST.D.VW GOL 1.6/1.8 TEV	\$796.38	10% 10%	\$1,290.13
24WP7680	2 u	JGO.PAST.D.ESC/POI/POL(FL68-4)	\$1,116.85	10% 10%	\$1,809.31
24WP7781	2 u	JGO.PAST.D.F100/BRONCO/RANGER	\$1,434.50	10% 10%	\$2,323.90
24WP8360	2 u	JGO.PAST.D.S10/BLAZER 95/	\$1,735.82	10% 10%	\$2,812.03
24WP8650	4 u	JGO.PAST.D.F1000/C20/SILVERAD O	\$1,947.59	10% 10%	\$6,310.18
Perc.CORRIENTES II.BB.1.50%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$184,153.76

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$149,944.03	\$0.00	\$31,488.25	\$0.00	\$2,721.48	\$184,153.76

VTA GABRIEL. AGREGAR



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71502389395386
Fecha Vto.: 25/12/2021

ORIGINAL