

# 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° 0008-00046408

FECHA 29/12/2021 Hoja 1/1

CUIT: 30-56091575-2  
Convenio Multilateral 906-290099-1  
Inicio de Actividades: 06/07/1987

IVA RESPONSABLE INSCRIPTO

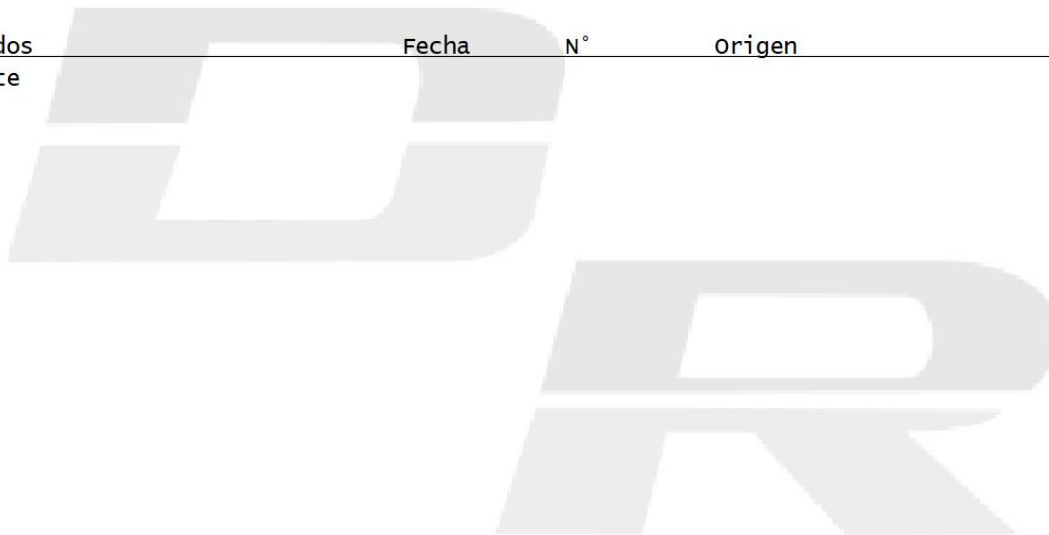
DOMICILIO DE ENTREGA : - -

NOMBRE 713 - ROMANOFF SERGIO (ELECTRO CAR)  
DOMICIL. C.FERNANDEZ 550  
SAENZ PEÑA - CHACO  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-11512682-3  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo        | Cantidad | Producto                                                | Unitario   | Desc   | Total      |
|---------------|----------|---------------------------------------------------------|------------|--------|------------|
| 11982 1/2X=1X | 10 u     | BJE.P/ARRANQUE GACEL TODOS BY C                         | \$90.66    | 10% 5% | \$775.12   |
| 11982 1X=2X*  | 10 u     | BJE.P/ARRANQUE GACEL TODOS BY C                         | \$92.53    | 10% 5% | \$791.16   |
| 11986 STD     | 10 u     | BUJES ARRANQUE PEUGEOT BY C                             | \$221.61   | 10% 5% | \$1,894.79 |
| 28R 995 DZE   | 2 u      | MINI.FORD ORION - GALAXY 12 V O                         | \$1,283.85 | 10% 5% | \$2,195.39 |
| 54BE 138      | 5 u      | BULBO ELECTRO.P205/305/505 SC H                         | \$918.40   | 10% 5% | \$3,926.20 |
| 16013C        | 2 u      | OPTICA P/FARO 55NA/55NE PT VI C                         | \$1,195.29 | 10% 5% | \$2,043.95 |
| 16044         | 2 u      | ARO GOMA JOHN DEERE TODOS VIC<br>Perc.CHACO II.BB.3.50% | \$771.08   | 10% 5% | \$1,318.55 |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$16,116.72 |



|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$12,945.16 | \$0.00    | \$2,718.48 | \$0.00    | \$453.08 | \$16,116.72 |

X SEDE ( URGENTE )



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 71522510402854  
Fecha Vto.: 08/01/2022

ORIGINAL