

# 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° 0008-00046563

FECHA 04/01/2022 Hoja 1/1

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

IVA RESPONSABLE INSCRIPTO

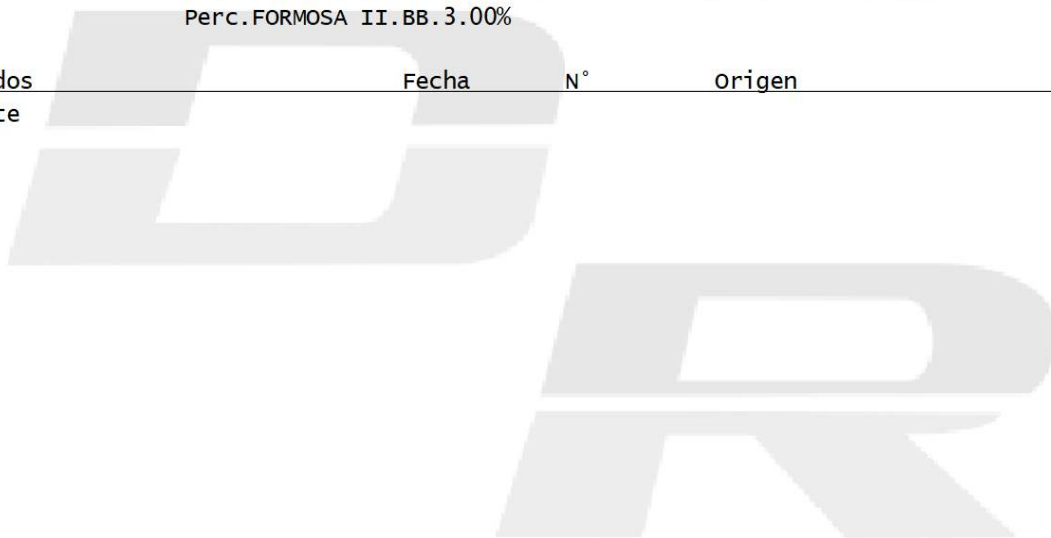
DOMICILIO DE ENTREGA : - -

NOMBRE 1769 - ALVAREZ ROMEA CARLOS HUMBERTO  
DOMICIL. AV. 25 DE MAYO N° 1235  
FORMOSA - FORMOSA  
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto  
CUIT 20-10953979-2  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                   | Cantidad | Producto                           | Unitario   | Desc    | Total      |
|--------------------------|----------|------------------------------------|------------|---------|------------|
| 211377                   | 2 u      | BJE.B/EST.CTRAL.R19-CLIO CAPE M    | \$151.55   | 10% 10% | \$245.52   |
| 211507                   | 4 u      | BUJ.BAR.ESTAB.CTRAL.CHEV.S-10 2000 | \$483.37   | 10% 10% | \$1,566.12 |
| 213147                   | 2 u      | BJE.PLLA.INF.S-10/BLAZER 98/2011   | \$1,292.61 | 10% 10% | \$2,094.03 |
| 217280                   | 6 u      | BUJE B/EST.CENT.FOX/SURAN CAP E    | \$247.15   | 10% 10% | \$1,201.14 |
| 35217/95                 | 5 u      | DIAF.CHEV.400/CHEVY/JEEP ELIF E    | \$342.62   | 10% 10% | \$1,387.60 |
| 35218/95                 | 5 u      | DIAF.PERK.4203/6305/54 ELIFE L     | \$342.62   | 10% 10% | \$1,387.60 |
| 35446/95                 | 5 u      | DIAF.F-FALCON FAIRLANE ELIFE L     | \$342.62   | 10% 10% | \$1,387.60 |
| 35751                    | 2 u      | BBA COMB.PERKINS 4-203 ELI FE L    | \$4,083.65 | 10% 10% | \$6,615.52 |
| Perc.FORMOSA II.BB.3.00% |          |                                    |            |         |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$19,697.57 |



|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$15,885.14 | \$0.00    | \$3,335.88 | \$0.00    | \$476.55 | \$19,697.57 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72012907098834  
Fecha Vto.: 14/01/2022

ORIGINAL