

# RACER

DISTRIBUIDORA DE AUTOPARTES

# X

RECIBO  
N° 0008-00019304

FECHA 05/01/2022

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 LOPEZ MARIO HERNAN  
DOMICILIO FRAY ROSSI N° 1302 - RESISTENCIA  
RESISTENCIA - CHACO  
4432100

IVA RESPONSABLE INSCRIPTO  
CUT 20-10026277-1  
OBS

| Comprobantes        | Ref. | Fecha | Importe        | T O T A L    |
|---------------------|------|-------|----------------|--------------|
| NCR A 0008-00004016 |      |       | (\$ 11,077.10) |              |
| NCR A 0008-00004017 |      |       | (\$ 1,595.15)  |              |
| NCR A 0008-00004060 |      |       | (\$ 2,575.75)  |              |
| NCR A 0008-00004061 |      |       | (\$ 9,405.15)  |              |
| FAC A 0008-00045842 |      |       | \$18,616.33    |              |
| FAC A 0008-00045890 |      |       | \$8,020.48     |              |
| FAC A 0010-00006737 |      |       | \$5,805.12     |              |
| FAC A 0010-00006768 |      |       | \$5,413.01     |              |
| FAC A 0010-00006819 |      |       | \$4,249.39     |              |
| FAC A 0010-00006826 |      |       | \$2,482.80     |              |
| FAC A 0008-00046070 |      |       | \$59,671.22    |              |
| FAC A 0011-00003356 |      |       | \$5,969.79     |              |
| FAC A 0008-00046322 |      |       | \$17,628.91    |              |
| FAC A 0011-00003369 |      |       | \$2,870.56     |              |
| FAC A 0010-00006988 |      |       | \$5,459.48     |              |
| NCR A 0010-00000051 |      |       | (\$ 5,459.48)  |              |
| T O T A L           |      |       |                | \$106,074.46 |

| Valores   |                      | Fecha      | N°       | Destino | Importe      |
|-----------|----------------------|------------|----------|---------|--------------|
| Cheques   | BANCO CREDICOOP COOP | 07/01/2022 | 46013216 |         | \$35,300.00  |
| Cheques   | BANCO CREDICOOP COOP | 14/01/2022 | 46013217 |         | \$35,300.00  |
| Cheques   | BANCO CREDICOOP COOP | 21/01/2022 | 46013218 |         | \$35,474.46  |
| T O T A L |                      |            |          |         | \$106,074.46 |

Son pesos ciento seis mil setenta y cuatro con cuarenta y seis centavos

Aclaración

Documento

Fecha

Recibi Conforme