

# 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° 0008-00046871

FECHA 12/01/2022 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 4028 - FONTANA NEUMATICOS S.A.  
DOMICIL. LIBERTAD N° 503 ESQ. NEUQUEN  
OBERA - MISIONES  
Vend.: xx - FERNANDEZ CESAR

IVA Responsable Inscripto  
CUIT 33-71192743-9  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                    | Cantidad | Producto                            | Unitario    | Desc    | Total       |
|---------------------------|----------|-------------------------------------|-------------|---------|-------------|
| 211328                    | 6 u      | BJE.B/EST.TRAS.SPRINTER CAPEM I     | \$395.31    | 10% 10% | \$1,921.24  |
| 211418                    | 8 u      | BJE PARR.C/PEST.FIESTA CAPEMI       | \$950.92    | 10% 10% | \$6,161.92  |
| 211491                    | 4 u      | BJE.PLLA.DEL.CHICO P206/307CA P     | \$976.85    | 10% 10% | \$3,164.99  |
| 89N28045                  | 1 u      | PARR.DER.C/ROT.FLUENCE/MEG.II I     | \$12,402.30 | 10% 10% | \$10,045.86 |
| 89N28046                  | 1 u      | PARR.IZQ.C/ROT.FLUENCE/MEG.II I     | \$12,402.30 | 10% 10% | \$10,045.86 |
| 891363                    | 4 u      | ROTULA INF.HILUX 2005> THOMPS       | \$3,499.60  | 10% 10% | \$11,338.68 |
| 891364                    | 4 u      | ROT.SUP.HILUX2005> SW4(2002>T H     | \$3,035.15  | 10% 10% | \$9,833.88  |
| 891379                    | 2 u      | ROTULA CHEVROLET AVEO THOMPSO N     | \$2,262.41  | 10% 10% | \$3,665.11  |
| 893838                    | 2 u      | EXTREMO.DUCATO/BOXER 2004->2015 ( C | \$2,612.27  | 10% 10% | \$4,231.88  |
| 893993                    | 1 u      | EXTREMO IZQ.FOCUS 04> THOMPSO N     | \$2,418.59  | 10% 10% | \$1,959.06  |
| 896246                    | 4 u      | ARTIC.AXIAL MB SPRINTER 2012- > (M1 | \$2,562.59  | 10% 10% | \$8,302.78  |
| 896251                    | 4 u      | EXTR.DIR.SPRINTER 2012-> (CONO 17   | \$2,135.65  | 10% 10% | \$6,919.50  |
| 206742                    | 8 u      | BUJE PLLA INF.DEL.CHICO HILUX 4X2 Y | \$1,432.02  | 10% 10% | \$9,279.47  |
| 207444C                   | 3 u      | CAZOLETA COMPLETA P.307/308//408 VT | \$3,423.12  | 10% 10% | \$8,318.18  |
| 24WP7680P                 | 2 u      | JGO.PAST.D.ESC/POI/POL/SIERRA (     | \$1,445.77  | 10% 10% | \$2,342.15  |
| 24WP8412                  | 2 u      | PAST.DEL.VW.GOL/PALIO AR.DOBL E     | \$1,325.80  | 10% 10% | \$2,147.80  |
| Perc.MISIONES II.BB.3.31% |          |                                     |             |         |             |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$123,910.17 |

|         |             |           |             |           |            |              |
|---------|-------------|-----------|-------------|-----------|------------|--------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL        |
| \$0.00  | \$99,678.36 | \$0.00    | \$20,932.46 | \$0.00    | \$3,299.35 | \$123,910.17 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72022435018239  
Fecha Vto.: 22/01/2022

ORIGINAL