

# 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° 0008-00047286

FECHA 25/01/2022 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 480 - DUARTE MIGUEL MANUEL  
DOMICIL. AV. LAVALLE N° 2843  
POSADAS - MISIONES  
Vend.: xx - FERNANDEZ CESAR

IVA Responsable Inscripto  
CUIT 20-06153105-0  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                    | Cantidad | Producto                            | Unitario   | Desc | Total      |
|---------------------------|----------|-------------------------------------|------------|------|------------|
| 900176                    | 2 u      | CEB.UNIV(VAIN.MET) 1800 FREME C     | \$497.54   |      | \$995.07   |
| 900204                    | 4 u      | FRENO ENTRE RDA.FIAT147 FREME C     | \$1,305.83 |      | \$5,223.34 |
| 900432                    | 1 u      | C.ACEL.GOL GL 1.6 VW FREME C        | \$516.35   |      | \$516.35   |
| 900447                    | 2 u      | C.EMBR.FIAT DUNA DIESEL FREME C     | \$1,155.12 |      | \$2,310.25 |
| 900458                    | 1 u      | C.ACEL.FIAT UNO 1.4/1.6 FREME C     | \$303.91   |      | \$303.91   |
| 900517                    | 2 u      | C.APERT.CAPOT DUNA-UNO 95/ FR E     | \$374.17   |      | \$748.35   |
| 900543                    | 1 u      | CABLE EMBRAGUE REGATTA FREME C      | \$675.00   |      | \$675.00   |
| 900731                    | 2 u      | C.EMBR.R-9-11 REF.C/REG.FREME C     | \$734.90   |      | \$1,469.80 |
| 900772                    | 1 u      | C.APERTURA CAPOT CORSA FREME C      | \$642.26   |      | \$642.26   |
| 900851                    | 2 u      | CAB.EMBRAG.PALIO 1.0 96>FREME C     | \$1,044.08 |      | \$2,088.17 |
| 901031                    | 2 u      | TRANS VELOC.DUNA 92/ FREME C        | \$554.72   |      | \$1,109.44 |
| 903067                    | 2 u      | C.EMBR.DUCATO/BOXER 2.8TD.FRE M     | \$1,284.31 |      | \$2,568.61 |
| 903200                    | 3 u      | CAB.ACEL.PALIO-SIENA 1.3FREME C     | \$592.23   |      | \$1,776.69 |
| 903230                    | 2 u      | C.EMBR.SIENA CH.GDE.00/ 1.3 FIRE F  | \$1,112.78 |      | \$2,225.55 |
| 903275                    | 2 u      | C.AP.CAPOT VW GOL/FOX C/M FRE M     | \$476.29   |      | \$952.58   |
| 903337                    | 1 u      | CAB.ACEL.PEUG.PARTNER DIE.FRE M     | \$598.24   |      | \$598.24   |
| 903790                    | 1 u      | CAMBIO VELOC.LGO.CORSA/S.FUN        | \$2,381.74 |      | \$2,381.74 |
| 903953                    | 2 u      | CAB.EMBR.206 REG.MAN.1.4-1.6I N     | \$1,493.07 |      | \$2,986.13 |
| 903997                    | 1 u      | CABLE FRENO DER.UNO WAY 1.3/ UNO FI | \$1,200.88 |      | \$1,200.88 |
| 903998                    | 1 u      | CABLE FRENO IZQ.UNO WAY- UNO FIRE   | \$1,019.52 |      | \$1,019.52 |
| 904043                    | 2 u      | CABLE CAMB.VEL. HR 368 DUCATO       | \$2,710.19 |      | \$5,420.38 |
| 904279                    | 2 u      | C.ENGANCHE MOBI 1.0/PALIO 2016-> L  | \$2,357.05 |      | \$4,714.10 |
| 54B 31                    | 4 u      | BU.TEMP.AG.FI-147/DUNA SCHINC A     | \$718.44   |      | \$2,873.75 |
| 54BS 3                    | 2 u      | BRAZO UNIV.TAUNUS/VW/GM SCHIN C     | \$1,223.36 |      | \$2,446.71 |
| 75SL 311                  | 24 u     | TAPAGOTERAS VERONICA X 20GR S I     | \$281.01   |      | \$6,744.20 |
| Perc.MISIONES II.BB.3.31% |          |                                     |            |      |            |

| valores recibidos | Fecha | N° | origen | Importe     |
|-------------------|-------|----|--------|-------------|
| Cuenta corriente  |       |    |        | \$67,116.23 |

|         |             |           |             |           |            |             |
|---------|-------------|-----------|-------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$53,991.02 | \$0.00    | \$11,338.11 | \$0.00    | \$1,787.10 | \$67,116.23 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72042367070929  
Fecha Vto.: 04/02/2022

ORIGINAL