

# 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° 0008-00047390

FECHA 27/01/2022 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 10248 - INTEGRAL S.A  
DOMICIL. AV. INGENIERO MAÑANEZ 767  
GENERAL J. DE SAN MARTIN - CHACO  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 30-71729139-1  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo     | Cantidad | Producto                                                     | Unitario   | Desc |     |    | Total      |
|------------|----------|--------------------------------------------------------------|------------|------|-----|----|------------|
| 92210-12   | 3 u      | FLLE CREM.HIDR.ASTRA-CORSA/ESCORT G                          | \$466.21   | 10%  | 10% | 5% | \$1,076.23 |
| 92213-12   | 2 u      | FUELLE CORSA/ESCORT L/RDA. GRIFFO                            | \$362.18   | 10%  | 10% | 5% | \$557.40   |
| 890993     | 2 u      | ROT.INF.BLAZER/S10 BRAS.95/2011 THO                          | \$2,938.81 | 10%  | 10% | 5% | \$4,522.83 |
| 890994     | 3 u      | ROT.SUP.CHEV.BLAZ/S10 95/2011 THOM                           | \$2,873.91 | 10%  | 10% | 5% | \$6,634.41 |
| 211119     | 4 u      | BUJE PARR.INF.R11/EXPR.CAPEMI                                | \$429.66   | 10%  | 10% | 5% | \$1,322.51 |
| 211596     | 2 u      | BJE.B/ESTAB.21MM.P-307.CAPEMI                                | \$613.44   | 10%  | 10% | 5% | \$944.08   |
| 9644451    | 2 u      | AMORTIGUADOR DELANTERO CORSA 1.6-CO                          | \$5,316.91 | 10%  | 10% | 5% | \$8,182.73 |
| 92162-32   | 4 u      | KIT SEM.GACEL/PASSAT L/R GRI F                               | \$907.66   | 10%  | 10% | 5% | \$2,793.79 |
| 92271-92   | 2 u      | TOPE-FUELLE CLIO/CLIO 2/KANGO O                              | \$410.51   | 10%  | 10% | 5% | \$631.79   |
| 35LEFS003  | 2 u      | BOM.COMB.ELEC.FIAT PALIO PICO                                | \$2,062.23 | 10%  | 10% | 5% | \$3,173.77 |
| 96MO-0316  | 2 u      | ROTULA SUSP.FIESTA 03/ MONROE                                | \$1,560.39 | 10%  | 10% | 5% | \$2,401.44 |
| 54GMB-92   | 6 u      | TERM.ASTRA 1.6/ CORSA 1.6 16V                                | \$1,675.53 | 10%  | 10% | 5% | \$7,735.93 |
| 24us7029/1 | 1 u      | EXTREMO IZQUIERDO DACIA 1300 72/83<br>Perc.CHACO II.BB.3.50% | \$1,172.72 | 10%  | 10% | 5% | \$902.41   |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$50,894.75 |

|         |             |           |            |           |            |             |
|---------|-------------|-----------|------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$40,879.31 | \$0.00    | \$8,584.66 | \$0.00    | \$1,430.78 | \$50,894.75 |

X NICLIS



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72042521978613  
Fecha Vto.: 06/02/2022

ORIGINAL