

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO
N° 0008-00019981

FECHA 04/02/2022

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
FAC A 0010-00006990			\$2,007.33	
FAC A 0010-00007016			\$1,419.52	
FAC A 0010-00007060			\$6,977.93	
FAC A 0010-00007078			\$5,423.08	
FAC A 0008-00046665			\$6,288.87	
FAC A 0010-00007086			\$5,372.08	
FAC A 0008-00046701			\$4,249.39	
FAC A 0010-00007098			\$4,998.52	
FAC A 0010-00007111			\$1,006.63	
FAC A 0010-00007127			\$1,437.85	
FAC A 0010-00007150			\$6,022.99	
FAC A 0008-00046818			\$4,193.61	
FAC A 0010-00007157			\$22,626.71	
FAC A 0010-00007171			\$3,061.94	
FAC A 0010-00007182			\$758.25	
FAC A 0010-00007183			\$8,201.67	
FAC A 0010-00007213			\$3,149.44	
FAC A 0010-00007230			\$1,450.67	
FAC A 0008-00046910			\$6,350.82	
FAC A 0008-00046923			\$7,981.27	
FAC A 0010-00007241			\$670.92	
NCR A 0008-00004284			(\$ 779.88)	
NCR A 0008-00004285			(\$ 5,483.68)	
FAC A 0010-00007259			\$1,789.24	
FAC A 0010-00007265			\$2,064.99	
FAC A 0010-00007266			\$6,214.32	
FAC A 0011-00003401			\$3,878.68	
FAC A 0011-00003406			\$1,241.40	
FAC A 0011-00003450			\$1,025.98	
FAC A 0011-00003495			\$8,220.88	
FAC A 0011-00003500			\$5,396.69	
FAC A 0011-00003502			\$2,034.65	
FAC A 0011-00003520			\$3,149.44	
FAC A 0011-00003523			\$2,550.28	
FAC A 0011-00003532			\$9,908.72	
FAC A 0011-00003544			\$3,835.10	
FAC A 0010-00007275			\$4,100.42	
FAC A 0010-00007278			\$1,307.89	
FAC A 0010-00007290			\$2,982.75	
FAC A 0010-00007334			\$2,429.89	
FAC A 0010-00007336			\$1,210.14	
FAC A 0010-00007354			\$13,041.07	
T O T A L				\$173,768.46

Valores	Fecha	N°	Destino	Importe
Cheques	BANCO CREDICOOP COOP	10/02/2022	46013237	\$43,500.00