

# RACER

DISTRIBUIDORA DE AUTOPARTES

# X

RECIBO  
N° 0008-00020019

FECHA 07/02/2022

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 INTERNACIONAL AUTOMOTORA S.R.L  
DOMICILIO SANTA MARIA DE ORO 824 - RESISTENCIA  
RESISTENCIA - CHACO  
0362-4572698/3624279734

IVA RESPONSABLE INSCRIPTO  
CUT 30-71583285-9  
OBS

| Comprobantes        | Ref. | Fecha | Importe       | T O T A L    |
|---------------------|------|-------|---------------|--------------|
| FAC A 0008-00046076 |      |       | \$13,206.84   |              |
| FAC A 0008-00046079 |      |       | \$1,945.09    |              |
| FAC A 0010-00006864 |      |       | \$7,676.64    |              |
| FAC A 0010-00006879 |      |       | \$5,746.96    |              |
| FAC A 0010-00006868 |      |       | \$6,557.12    |              |
| FAC A 0010-00006873 |      |       | \$2,897.25    |              |
| FAC A 0008-00046115 |      |       | \$8,235.92    |              |
| FAC A 0010-00006865 |      |       | \$1,606.61    |              |
| FAC A 0010-00006898 |      |       | \$9,417.02    |              |
| FAC A 0010-00006909 |      |       | \$3,376.36    |              |
| FAC A 0008-00046175 |      |       | \$17,448.03   |              |
| FAC A 0010-00006910 |      |       | \$1,583.00    |              |
| FAC A 0010-00006904 |      |       | \$9,308.53    |              |
| FAC A 0010-00006913 |      |       | \$7,630.83    |              |
| NCR A 0008-00004180 |      |       | (\$ 4,578.43) |              |
| FAC A 0010-00006895 |      |       | \$3,354.83    |              |
| FAC A 0008-00046176 |      |       | \$6,165.81    |              |
| FAC A 0008-00046231 |      |       | \$3,025.57    |              |
| FAC A 0008-00046209 |      |       | \$10,581.60   |              |
| FAC A 0008-00046235 |      |       | \$2,742.03    |              |
| FAC A 0008-00046222 |      |       | \$2,776.60    |              |
| FAC A 0008-00046224 |      |       | \$13,241.08   |              |
| FAC A 0008-00046199 |      |       | \$3,638.27    |              |
| FAC A 0008-00046221 |      |       | \$3,482.20    |              |
| FAC A 0008-00046230 |      |       | \$6,859.31    |              |
| FAC A 0008-00046244 |      |       | \$12,655.22   |              |
| NCR A 0008-00004199 |      |       | (\$ 2,776.60) |              |
| FAC A 0010-00006926 |      |       | \$18,026.38   |              |
| FAC A 0008-00046284 |      |       | \$33,906.74   |              |
| NCR A 0008-00004230 |      |       | (\$ 4,284.57) |              |
| NCR A 0008-00004283 |      |       | (\$ 3,220.84) |              |
| NCR A 0008-00004462 |      |       | (\$ 3,692.89) |              |
| PAGO <A CUENTA      |      |       | \$1,461.49    |              |
| T O T A L           |      |       |               | \$200,000.00 |

| Valores   | Fecha                | N°         | Destino  | Importe      |
|-----------|----------------------|------------|----------|--------------|
| Cheques   | BANCO DE LA NACION A | 14/01/2022 | 00006117 | \$200,000.00 |
| T O T A L |                      |            |          | \$200,000.00 |

Son pesos doscientos mil