

# 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° 0008-00047886

FECHA 10/02/2022 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 10170 - TEKCHA FORMOSA CUIT: 33-71650631  
DOMICIL. AV. GONZALEZ LE LONG 380  
FORMOSA - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 33-71650636-9  
F.PAGO Cta.Cte.  
VEND ~

| Codigo                   | Cantidad | Producto                            | Unitario   | Desc       | Total      |
|--------------------------|----------|-------------------------------------|------------|------------|------------|
| 208858                   | 2 u      | APOY.ESP.DEL.INF.RANGER 2012>       | \$1,230.64 | 10% 10% 5% | \$1,893.95 |
| 24WP10331P               | 2 u      | JGO.PAST.DEL.FORD TRANSIT/ VW.AMARO | \$3,098.23 | 10% 10% 5% | \$4,768.18 |
| 24WP16200                | 1 u      | PAST.DEL.NISSAN TIIDA 2010/ (L137   | \$1,704.28 | 10% 10% 5% | \$1,311.45 |
| 24WP18080P               | 2 u      | PAST.DEL.FIESTA KINETIC >10>KA      | \$2,157.11 | 10% 10% 5% | \$3,319.79 |
| 24WP19931                | 5 u      | JGO.PAST.CHEV COBALT/ONIX 1.4       | \$1,382.12 | 10% 10% 5% | \$5,317.73 |
| 24WP8410P                | 3 u      | JGO.PAST.D.PALIO/SIENA AR.GRA N     | \$1,398.45 | 10% 10% 5% | \$3,228.32 |
| 24WP8610                 | 1 u      | JGO.PAST.D.EXPLORER/RANGER 02 /     | \$1,679.50 | 10% 10% 5% | \$1,292.38 |
| 24WP9441P                | 1 u      | JGO.PAST.DEL.FORD ECOSPORT 04 /     | \$2,403.23 | 10% 10% 5% | \$1,849.29 |
| 24WP9950P                | 1 u      | JGO.PAST.DEL.PEUGEOT 307 1.6 X      | \$2,360.42 | 10% 10% 5% | \$1,816.35 |
| Perc.FORMOSA II.BB.3.00% |          |                                     |            |            |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$30,748.81 |

|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$24,797.43 | \$0.00    | \$5,207.46 | \$0.00    | \$743.92 | \$30,748.81 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72062535234273  
Fecha Vto.: 20/02/2022

ORIGINAL