

# 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° 0008-00047900

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 155 - INTERNACIONAL AUTOMOTORA S.R.L.  
DOMICIL. SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 30-71583285-9  
F.PAGO Cta.Cte.  
VEND ~

| Codigo     | Cantidad | Producto                            | Unitario   | Desc | Total      |
|------------|----------|-------------------------------------|------------|------|------------|
| 182229     | 2 u      | AXIAL VW GOL HIDRAUL.08/ (M16XM14-  | \$1,208.16 |      | \$2,416.31 |
| 981522AI   | 2 u      | ROTULA COROLLA 2009->/RAV 4 2007>   | \$2,043.45 |      | \$4,086.89 |
| 98v-3128   | 2 u      | BIELETA B/E.DEL. FIAT TORO/ COROLLA | \$1,073.26 |      | \$2,146.51 |
| 211678     | 2 u      | BUJE PARR.DEL.TOY.COROLLA 2001 / 2  | \$1,250.73 |      | \$2,501.45 |
| 211705     | 2 u      | BUJE PARR.DEL.P/DEL.AVEO CAPE M     | \$665.17   |      | \$1,330.35 |
| 211718     | 2 u      | BUJE PARR. DEL. P.TRAS.COROLLA 2001 | \$1,906.65 |      | \$3,813.31 |
| 92312-15   | 1 u      | FUELLE DIREC.CHEV.AGILE/CRUZE/PRISM | \$440.21   |      | \$440.21   |
| 89NB4870   | 2 u      | BIELETA DEL.(L.300MM) COBALT/ ONIX/ | \$2,222.98 |      | \$4,445.95 |
| 54SC A26   | 2 u      | ESCOBILLA 26 SOFT PREMIUM (660MM)   | \$1,443.45 |      | \$2,886.91 |
| 896102     | 1 u      | AXIAL CHEV.AVEO 2005-> THOMPS O     | \$2,021.07 |      | \$2,021.07 |
| 896112     | 2 u      | EXTR.DIR.CHEV.COBALT/ONIX/PRISMA/SO | \$2,254.31 |      | \$4,508.61 |
| 24us4039/1 | 2 u      | ROTULA COBALT /ONIX /PRISMA / SONIC | \$923.13   |      | \$1,846.26 |
| 201208     | 2 u      | BIELETA CHEVROLET AVEO L262MM. VT   | \$1,478.88 |      | \$2,957.75 |
|            |          | Perc.CHACO II.BB.3.50%              |            |      |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$44,074.98 |

|         |             |           |            |           |            |             |
|---------|-------------|-----------|------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$35,401.59 | \$0.00    | \$7,434.33 | \$0.00    | \$1,239.06 | \$44,074.98 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72062548643679  
Fecha Vto.: 20/02/2022

ORIGINAL