

# 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° 0008-00047905

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 3791 - REPUESTOS BROWN S.R.L.  
DOMICIL. ARTURO ILLIA N° 1441  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 30-71137058-3  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                            | Unitario   | Desc    | Total      |
|------------------------|----------|-------------------------------------|------------|---------|------------|
| 960441480              | 2 u      | KIT P/AMORTIGUADOR DELANT.GOL 98/A  | \$560.55   | 10% 10% | \$908.10   |
| 28405                  | 1 u      | ESC.ESPEC.22 =550MM BUFFALO         | \$222.45   | 10% 10% | \$180.18   |
| 28405 A                | 2 u      | ESCOB.22 ORIG.P-405 >90->BUFA L     | \$274.34   | 10% 10% | \$444.43   |
| 35324 FISPA            | 3 u      | BULB.PRES.ACEI.A3/BORA/POLO 0.9BAR  | \$467.47   | 10% 10% | \$1,135.96 |
| 921506-97              | 2 u      | TOPE SUSPENSION TRAS.VW (EX 1511-97 | \$639.11   | 10% 10% | \$1,035.36 |
| 92169-35               | 2 u      | KIT SUSP.GOL 98/... GRIFFO (EX 169- | \$511.67   | 10% 10% | \$828.91   |
| 2840                   | 2 u      | ESCOBILLA 550MM:22 P405 P.J.        | \$35.88    | 10% 10% | \$58.12    |
| 28P 306/MEGAN          | 2 u      | ESC.550+500MM P-306/MEGANE P. J     | \$53.93    | 10% 10% | \$87.36    |
| 28s 17                 | 2 u      | ESCOB.550MM=22 P-306/TRANSI.P J     | \$35.88    | 10% 10% | \$58.12    |
| 28s 18                 | 4 u      | ESCOB.550MM.P-405/BREAK PJ          | \$35.88    | 10% 10% | \$116.23   |
| 24WP8310               | 1 u      | JGO.PAST.D.CORSA/SUZUKI FUN W B     | \$1,204.71 | 10% 10% | \$975.82   |
| Perc.CHACO II.BB.3.50% |          |                                     |            |         |            |

|                   |       |    |        |            |
|-------------------|-------|----|--------|------------|
| valores recibidos | Fecha | N° | Origen | Importe    |
| Cuenta Corriente  |       |    |        | \$7,256.57 |

|         |            |           |            |           |          |            |
|---------|------------|-----------|------------|-----------|----------|------------|
| NO GRAV | GRAV.21%   | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL      |
| \$0.00  | \$5,828.57 | \$0.00    | \$1,224.00 | \$0.00    | \$204.00 | \$7,256.57 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72062569009237  
Fecha Vto.: 20/02/2022

ORIGINAL