

# RACER

DISTRIBUIDORA DE AUTOPARTES

# X

RECIBO  
N° 0008-00021179

FECHA 07/04/2022

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 H 3.500 DE ARGENTINA S.R.L. CUIT: 30-7114101 IVA Responsable Inscripto  
DOMICILIO SAN LORENZO 895 - Resistencia CUIT 30-71141015-1  
Resistencia - CHACO OBS  
362-4370077

| Comprobantes                  | Ref. | Fecha | Importe     | T O T A L   |
|-------------------------------|------|-------|-------------|-------------|
| FAC A 0011-00003836           |      |       | \$7,576.31  |             |
| FAC A 0011-00003849           |      |       | \$3,055.33  |             |
| FAC A 0011-00003857           |      |       | \$4,765.03  |             |
| FAC A 0008-00048540           |      |       | \$3,577.73  |             |
| FAC A 0011-00003872           |      |       | \$2,385.30  |             |
| FAC A 0011-00003875           |      |       | \$4,857.65  |             |
| FAC A 0011-00003879           |      |       | \$5,971.29  |             |
| FAC A 0011-00003906           |      |       | \$4,857.65  |             |
| FAC A 0011-00003933           |      |       | \$2,034.65  |             |
| FAC A 0011-00003957           |      |       | \$5,785.42  |             |
| FAC A 0011-00004004           |      |       | \$19,882.85 |             |
| FAC A 0011-00004044           |      |       | \$2,279.28  |             |
| FAC A 0008-00048811           |      |       | \$4,238.10  |             |
| FAC A 0011-00004067           |      |       | \$3,088.55  |             |
| FAC A 0011-00004076           |      |       | \$3,782.31  |             |
| FAC A 0011-00004077           |      |       | \$3,306.04  |             |
| FAC A 0010-00007752 (Parcial) |      |       | \$3,556.51  |             |
| T O T A L                     |      |       |             | \$85,000.00 |

| Valores   | Fecha                | N°         | Destino  | Importe     |
|-----------|----------------------|------------|----------|-------------|
| Cheques   | BANCO DE FORMOSA S.A | 29/04/2022 | 96895432 | \$85,000.00 |
| T O T A L |                      |            |          | \$85,000.00 |

Son pesos ochenta y cinco mil

Aclaración

Documento

Fecha

Recibi Conforme