

# 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° 0008-00050768

FECHA 06/05/2022 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 10244 - BERTUCCI SANTIAGO LUIS  
DOMICIL. JUAN DE GARAY 730  
FLORENCIA - SANTA FE  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-06354197-5  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo    | Cantidad | Producto                            | Unitario   | Desc    | Total       |
|-----------|----------|-------------------------------------|------------|---------|-------------|
| 182228    | 2 u      | AXIAL VW GOL MECANICO 08/ (M14XM1   | \$1,165.52 | 10% 10% | \$1,888.15  |
| 211457    | 2 u      | BUJE PLLA.DEL.BORA/POLO/GOLF C      | \$885.56   | 10% 10% | \$1,434.61  |
| 211458/1  | 2 u      | BJE PLLA.VW GOLF IV/TREND 13M M     | \$1,598.31 | 10% 10% | \$2,589.26  |
| 217104    | 4 u      | BJE.PUNTA B-ESTAB.SCENIC CAPE M     | \$346.06   | 10% 10% | \$1,121.22  |
| 217119    | 20 u     | FLLE CAJA DIR.HID.POLO/CADDY C      | \$843.52   | 10% 10% | \$13,664.96 |
| 35750     | 1 u      | BBA COMB.PERKINS 6-305 ELI FE L     | \$4,986.69 | 10% 10% | \$4,039.22  |
| 3550005*  | 1 u      | MOD.ENCEN.MARELLI.FIAT/RENAUL T     | \$3,280.88 | 10% 10% | \$2,657.51  |
| 3570072   | 1 u      | BOBINA IGNICION UNIVERSAL C/R .     | \$2,341.38 | 10% 10% | \$1,896.52  |
| 900823    | 2 u      | CABLE DE EMBRAGUE 1.6 16V - 1.7 TD  | \$1,124.82 | 10% 10% | \$1,822.20  |
| 903942    | 1 u      | CABLE DE FRENO TRASERO DERECHO MOTO | \$3,417.22 | 10% 10% | \$2,767.95  |
| 23FMX60   | 6 u      | FICHA MAXI FUSIBLE 60A GENRO D      | \$140.55   | 10% 10% | \$683.06    |
| 92164-15  | 1 u      | FUELLE CREM.TERMOPL.GOL GRIF (EX 16 | \$414.69   | 10% 10% | \$335.89    |
| 88HB 3010 | 1 u      | SOPORTE DE CAJA ORION 1.8 HIT E     | \$1,461.26 | 10% 10% | \$1,183.63  |
| 05K-102   | 1 u      | AEROSOL AUTO LUB PINO MOLYKOT E     | \$368.49   | 10% 10% | \$298.47    |
| 05K-104   | 2 u      | AEROSOL AUTO LUB LIMON MOLYKO T     | \$424.24   | 10% 10% | \$687.27    |
| 05K-105   | 1 u      | AEROSOL AUTO LUB FRUTAL MOLYK O     | \$424.24   | 10% 10% | \$343.64    |
| 05K-106   | 1 u      | AEROSOL AUTO LUB LAVANDA MOLY K     | \$368.49   | 10% 10% | \$298.47    |
| 541504    | 6 u      | ALAR.BUJIA ROSCA LARGA SCHINC A     | \$587.46   | 10% 10% | \$2,855.06  |
| 890783    | 1 u      | EXT.LGO.F100 TIB 66/92 THOMPS O     | \$4,317.96 | 10% 10% | \$3,497.55  |
| 891410    | 1 u      | ROT.DER.GOL/SAVEIRO TREND 08>/FOX/U | \$2,888.11 | 10% 10% | \$2,339.36  |
| 891411    | 1 u      | ROT.IZQ.GOL TREND 08>/FOX/UP/SAV.(O | \$2,888.11 | 10% 10% | \$2,339.36  |
| 205490C   | 2 u      | CAZOLETA AMORT.DEL..BORA/GOLF 4/GOL | \$2,720.45 | 10% 10% | \$4,407.12  |

| valores recibidos | Fecha | N° | origen | Importe     |
|-------------------|-------|----|--------|-------------|
| Cuenta Corriente  |       |    |        | \$64,033.05 |

|         |             |            |             |           |        |             |
|---------|-------------|------------|-------------|-----------|--------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5%  | IVA 21%     | IVA 10.5% | II.BB: | TOTAL       |
| \$0.00  | \$50,492.98 | \$2,657.51 | \$10,603.52 | \$279.04  | \$0.00 | \$64,033.05 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72182178430838  
Fecha Vto.: 16/05/2022

ORIGINAL