

# 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° 0008-00050799

FECHA 09/05/2022 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 2875 - MERELES RICARDO  
DOMICIL. AYACUCHO Y RUTA N° 11  
CLORINDA - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-14560759-1  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                   | Cantidad | Producto                            | Unitario    | Desc   | Total       |
|--------------------------|----------|-------------------------------------|-------------|--------|-------------|
| 904326                   | 1 u      | CABLE DE CAMBIO DE VELOCIDADES 1.4  | \$14,269.23 | 10% 5% | \$12,200.19 |
| 182634                   | 2 u      | AXIAL CHEV.ONIX-PRISMA-SONIC (M16XM | \$1,322.56  | 10% 5% | \$2,261.59  |
| 182636                   | 2 u      | AXIAL CHEV.CAPTIVA 2008 (M14XM14- L | \$1,321.31  | 10% 5% | \$2,259.45  |
| 211813                   | 3 u      | BUJE PARR.DEL.POST.CHEV.SONIC       | \$1,773.70  | 10% 5% | \$4,549.54  |
| 29TA20A889               | 2 u      | C.P/BUJ.R9/94 BOB SECA (5C.) ELECT  | \$1,006.40  | 10% 5% | \$1,720.96  |
| 24WP19790P               | 2 u      | PASTILLA DE FRENOS DELANTERA CHEVRO | \$3,042.98  | 10% 5% | \$5,203.49  |
| 24WP19931                | 2 u      | JGO.PAST.CHEV COBALT/ONIX 1.4       | \$1,552.81  | 10% 5% | \$2,655.31  |
| 3518093                  | 1 u      | BBA.COMB.ESCORT-GOL/GAL. (P/RECTA   | \$3,833.09  | 10% 5% | \$3,277.29  |
| 35217/95                 | 2 u      | DIAF.CHEV.400/CHEVY/JEEP ELIF E     | \$714.71    | 10% 5% | \$1,222.15  |
| 35218/95                 | 2 u      | DIAF.PERK.4203/6305/54 ELIFE L      | \$714.71    | 10% 5% | \$1,222.15  |
| 35733                    | 1 u      | BBA.COMB.CHEVY-C10 ELI FE L         | \$3,784.93  | 10% 5% | \$3,236.11  |
| Perc.FORMOSA II.BB.3.00% |          |                                     |             |        |             |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$49,362.19 |

|         |             |           |            |           |            |             |
|---------|-------------|-----------|------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$39,808.21 | \$0.00    | \$8,359.73 | \$0.00    | \$1,194.25 | \$49,362.19 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72192376937834  
Fecha Vto.: 19/05/2022

ORIGINAL