

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO
N° 0008-00021890

FECHA 11/05/2022

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 **B I M S.R.L.**
DOMICILIO **ruta 11 KM. 1005 0 - RESISTENCIA**
RESISTENCIA - CHACO
0362-4416888

IVA RESPONSABLE INSCRIPTO
CUT **30-71163276-6**
OBS

Comprobantes	Ref.	Fecha	Importe	T O T A L
FAC A 0011-00004400			\$55,025.46	
FAC A 0010-00008024			\$5,009.94	
FAC A 0011-00004414			\$2,257.77	
FAC A 0010-00008050			\$8,620.41	
FAC A 0010-00008058			\$10,965.12	
FAC A 0010-00008060			\$31,605.93	
FAC A 0011-00004440			\$2,055.04	
FAC A 0010-00008114			\$8,295.90	
FAC A 0008-00050001			\$28,277.45	
FAC A 0011-00004484			\$4,749.74	
FAC A 0011-00004503			\$2,935.84	
NCR A 0008-00004899			(\$ 21,667.86)	
FAC A 0011-00004511			\$3,845.16	
FAC A 0008-00050066			\$15,732.58	
FAC A 0008-00050124			\$40,137.13	
FAC A 0011-00004577			\$6,874.54	
FAC A 0011-00004583			\$39,195.34	
NCR A 0008-00004930			(\$ 2,955.16)	
FAC A 0008-00050204			\$23,002.27	
FAC A 0011-00004599			\$4,047.62	
FAC A 0011-00004626			\$14,064.30	
FAC A 0010-00008159			\$6,081.76	
FAC A 0010-00008166			\$3,108.55	
FAC A 0010-00008158			\$11,229.04	
FAC A 0008-00050373			\$4,650.71	
FAC A 0011-00004632			\$20,088.04	
FAC A 0010-00008169			\$1,371.80	
FAC A 0010-00008186			\$12,153.62	
FAC A 0011-00004653			\$8,036.32	
FAC A 0011-00004660			\$5,897.89	
FAC A 0010-00008229			\$10,748.23	
FAC A 0010-00008243			\$3,051.60	
FAC A 0010-00008252			\$36,587.50	
FAC A 0010-00008274			\$10,773.25	
FAC A 0011-00004754			\$17,854.02	
FAC A 0010-00008297			\$6,019.80	
FAC A 0010-00008293			\$13,968.95	
FAC A 0010-00008305			\$35,192.72	
T O T A L				\$488,888.32

Valores		Fecha	N°	Destino	Importe
Cheques	NUEVO BANCO DEL CHAC	18/05/2022	08476014		\$79,648.87
Cheques	BANCO DE GALICIA Y B	19/05/2022	58733029		\$149,245.23
Cheques	STANDARD BANK (00015	28/05/2022	03707079		\$86,650.00
Cheques	STANDARD BANK (00015	04/06/2022	03707080		\$86,650.00
Cheques	STANDARD BANK (00015	11/06/2022	03707081		\$86,694.22