

# 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



Código N°1

FACTURA  
N° 0008-00051934

FECHA 08/06/2022 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 1768 - VIDAL VICTOR LUIS  
DOMICIL. 12 DE OCTUBRE Y CATAMARCA  
CLORINDA - FORMOSA  
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto  
CUIT 20-12250112-5  
F.PAGO Cta.Cte.15 Dias  
VEND ~

| Codigo                   | Cantidad | Producto                            | Unitario   | Desc       | Total       |
|--------------------------|----------|-------------------------------------|------------|------------|-------------|
| 211220/1                 | 2 u      | BJE.COJ.MOT.TRAS.SENDA CAPEMI       | \$919.88   | 10% 10% 5% | \$1,415.70  |
| 211676/1                 | 8 u      | BUJE BARR.ESTAB.24MM COROLLA 2012-  | \$442.95   | 10% 10% 5% | \$2,726.81  |
| 217280/1                 | 10 u     | BUJE BARR.ESTAB.18MM FOX/SURA N     | \$261.40   | 10% 10% 5% | \$2,011.49  |
| 897314                   | 8 u      | BIELETA DEL.ECOSPORT/FIESTA KINETIC | \$1,972.39 | 10% 10% 5% | \$12,142.02 |
| 3520014                  | 2 u      | BOMBA COMB.ELEC.MULTIP.FIAT/VW GOL  | \$3,488.98 | 10% 10% 5% | \$5,369.54  |
| 900174                   | 3 u      | CABLE DE EMBRAGUE 84/86 RENAULT RE  | \$761.02   | 10% 10% 5% | \$1,756.81  |
| 903875                   | 1 u      | CABLE DE EMBRAGUE 1.6 16V - 1.5 DCI | \$1,630.79 | 10% 10% 5% | \$1,254.89  |
| 11DG 1006 PBT            | 5 u      | TAPA DISTR.RENAULT 1986 GENOUD CAR  | \$493.02   | 10% 10% 5% | \$1,896.90  |
| 11DG 1051 PBT            | 1 u      | TAPA DIST.CLIO/R19/TRAFFIC GEN O    | \$765.14   | 10% 10% 5% | \$588.78    |
| 11MG 2035 PBT            | 1 u      | TAP.DISTR.VIVACE/SPAZIO/GENOU D     | \$584.11   | 10% 10% 5% | \$449.47    |
| 88HB 2017                | 2 u      | SOPORTE DE CAJA DUNA/UNO 1.4/ 1     | \$2,260.89 | 10% 10% 5% | \$3,479.52  |
| 88HB 3108                | 1 u      | SOP.MOTOR ROCAM 1.6 L/D.FIESTA      | \$5,548.83 | 10% 10% 5% | \$4,269.83  |
| 24WD80178                | 4 u      | DIS.FRE.DEL.VEN.FIAT PALIO 16V/SIEN | \$2,818.56 | 10% 10% 5% | \$8,675.54  |
| 24WD81512                | 1 u      | CAM.FRE.TRA.GALAXY/SAVEIRO WB       | \$5,698.07 | 10% 10% 5% | \$4,384.66  |
| 24WP8840                 | 3 u      | JGO.PAST.D.R19/CLIO/LOGAN/SYM B     | \$1,180.07 | 10% 10% 5% | \$2,724.20  |
| 74ZEN 1168               | 1 u      | IMP.ARR.FRONTIER / BLAZER ZEN       | \$2,923.44 | 10% 10% 5% | \$2,249.59  |
| Perc.FORMOSA II.BB.3.00% |          |                                     |            |            |             |

| valores recibidos | Fecha | N° | Origen | Importe     |
|-------------------|-------|----|--------|-------------|
| Cuenta Corriente  |       |    |        | \$68,690.71 |

|         |             |           |             |           |            |             |
|---------|-------------|-----------|-------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$55,395.74 | \$0.00    | \$11,633.10 | \$0.00    | \$1,661.87 | \$68,690.71 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72232823307630  
Fecha Vto.: 18/06/2022

ORIGINAL