

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO
N° 0008-00022505

FECHA 08/06/2022

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	CUT	30-71141015-1
	Resistencia - CHACO	OBS	ECHEQ
	362-4370077		

Comprobantes	Ref.	Fecha	Importe	T O T A L
REC X 0008-00022005			(\$ 44,168.00)	
FAC A 0010-00008222			\$5,345.13	
FAC A 0011-00004691			\$7,065.90	
FAC A 0008-00050605			\$7,163.88	
FAC A 0010-00008267			\$4,215.33	
FAC A 0010-00008270			\$784.78	
FAC A 0010-00008285			\$925.33	
FAC A 0011-00004748			\$5,548.51	
FAC A 0010-00008298			\$5,546.86	
FAC A 0010-00008320			\$4,104.43	
FAC A 0010-00008337			\$1,645.96	
FAC A 0010-00008341			\$7,544.89	
FAC A 0010-00008365			\$2,923.37	
FAC A 0011-00004800			\$4,712.77	
FAC A 0010-00008403			\$4,430.86	
FAC A 0010-00008412			\$3,949.30	
FAC A 0010-00008423			\$30,796.61	
FAC A 0010-00008428			\$10,671.29	
FAC A 0010-00008432			\$4,426.24	
FAC A 0010-00008442			\$10,047.13	
FAC A 0010-00008463			\$6,308.91	
FAC A 0010-00008479			\$5,909.14	
FAC A 0010-00008487			\$1,428.46	
FAC A 0008-00051237			\$7,943.62	
FAC A 0010-00008507			\$3,871.23	
FAC A 0010-00008532			\$5,374.74	
FAC A 0010-00008534			\$3,154.24	
FAC A 0011-00004841			\$2,653.89	
FAC A 0010-00008549			\$3,990.38	
FAC A 0010-00008553			\$2,742.15	
FAC A 0011-00004849			\$1,691.01	
NCR A 0008-00005137			(\$ 3,438.02)	
FAC A 0011-00004851			\$3,481.71	
FAC A 0010-00008604			\$6,065.87	
FAC A 0008-00051616			\$5,240.13	
FAC A 0011-00004933			\$1,341.36	
FAC A 0008-00051707			\$1,884.66	
FAC A 0011-00004968 (Parcial)			\$12,675.95	
T O T A L				\$150,000.00

Valores		Fecha	N°	Destino	Importe
eCheq	BANCO SANTANDER RIO	15/06/2022	00000263		\$75,000.00
eCheq	BANCO SANTANDER RIO	23/06/2022	00000264		\$75,000.00
T O T A L					\$150,000.00