

# 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° 0008-00052304

FECHA 21/06/2022 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 3778 - RIVADAVIA SERVICE S.R.L.  
DOMICIL. AV. INDEPENDENCIA N° 4796  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 30-71133908-2  
F.PAGO Cta.Cte.60 Dias  
VEND ~

| Codigo                      | Cantidad | Producto                            | Unitario   | Desc | Total      |
|-----------------------------|----------|-------------------------------------|------------|------|------------|
| 28D 882 DZE                 | 5 u      | DEST.M.BENZ OMNIBUS M.BENZ/24 V     | \$1,095.47 |      | \$5,477.36 |
| 54BE 100                    | 1 u      | BUL.ELECTR.GOL/ESC/POI SCHINC A     | \$1,595.60 |      | \$1,595.59 |
| 28D 885 DZE                 | 2 u      | DEST.ELECT.ORIG.RANGER 2005.5 T     | \$3,242.43 |      | \$6,484.86 |
| 28R 905 DZE                 | 20 u     | MINI.UNIV.24V.5T.25A.BOCINA- LUCE S | \$375.01   |      | \$7,500.17 |
| 28R 926 DZE                 | 10 u     | MINI.UNIV.12V-70A.4T.ARRANQUE -     | \$799.40   |      | \$7,993.97 |
| 11FG 4050 PBT               | 1 u      | TAPA FORD/FIAT TIPO ( INDIEL). GEN  | \$900.64   |      | \$900.64   |
| 11MG 2035 PBT               | 1 u      | TAP.DISTR.VIVACE/SPAZIO/GENOU D     | \$584.11   |      | \$584.11   |
| 29TA20A816                  | 1 u      | C.P/BUJIA FCON/FAIRL.ELECTRIC F     | \$1,086.77 |      | \$1,086.77 |
| 54B 17                      | 1 u      | BUL.TEMP.AGUA GACEL85/8SCHINC A     | \$856.65   |      | \$856.65   |
| 54SC 26                     | 2 u      | ESCOBILLA 26 STD UNIV.(660MM ).SCH  | \$1,130.60 |      | \$2,261.19 |
| Perc.CORRIENTES II.BB.1.50% |          |                                     |            |      |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$42,667.52 |

|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$34,741.30 | \$0.00    | \$7,295.67 | \$0.00    | \$630.55 | \$42,667.52 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72252772266246  
Fecha Vto.: 01/07/2022

ORIGINAL