

# 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° 0008-00052703

FECHA 30/06/2022 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 10170 - TEKHA FORMOSA CUIT: 33-71650631  
DOMICIL. AV. GONZALEZ LE LONG 380  
FORMOSA - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 33-71650636-9  
F.PAGO Cta.Cte 15 dias  
VEND ~

| Codigo   | Cantidad | Producto                                                      | Unitario   | Desc       | Total       |
|----------|----------|---------------------------------------------------------------|------------|------------|-------------|
| 9684745E | 2 u      | AMORTIGUADOR DELANTERO RENAULT MAST                           | \$8,486.88 | 10% 10% 5% | \$13,061.32 |
| 9694151E | 2 u      | AMORTIGUADOR DELANTERO CLIO2 1.0/1.                           | \$7,171.43 | 10% 10% 5% | \$11,036.83 |
| 9694209E | 2 u      | AMORTIGUADOR DELANTERO R.CLIO MIO (                           | \$6,848.88 | 10% 10% 5% | \$10,540.43 |
| 891057   | 2 u      | ROT.SUS.INF.IZQ.GOL 97>2013 CONO 1                            | \$2,553.45 | 10% 10% 5% | \$3,929.77  |
| 891370   | 2 u      | ROTULA SUPERIOR MASTER I Y II THO                             | \$3,276.50 | 10% 10% 5% | \$5,042.53  |
| 891410   | 3 u      | ROT.DER.GOL/SAVEIRO TREND 08>/FOX/U                           | \$3,213.63 | 10% 10% 5% | \$7,418.65  |
| 891457   | 2 u      | ROTULA HONDA CITY/FIT 2009-> (CONO                            | \$2,975.31 | 10% 10% 5% | \$4,579.01  |
| 896051   | 2 u      | AXIAL VW AMAROK/TOUAREG/Q7 TH O                               | \$3,075.71 | 10% 10% 5% | \$4,733.52  |
| 24us8527 | 1 u      | ROTULA DERECHA V.W. BORA/GOLF IV                              | \$2,364.25 | 10% 10% 5% | \$1,819.29  |
| 207444   | 4 u      | CAZOLETA AM.DEL.P307/408 -C-4 VTH<br>Perc.FORMOSA II.BB.3.00% | \$1,939.02 | 10% 10% 5% | \$5,968.30  |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$84,480.76 |

|         |             |           |             |           |            |             |
|---------|-------------|-----------|-------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$68,129.64 | \$0.00    | \$14,307.23 | \$0.00    | \$2,043.89 | \$84,480.76 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72262600667093  
Fecha Vto.: 10/07/2022

ORIGINAL