

# 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° 0008-00052714

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 276 - GAUNA JOSE BLAS  
DOMICIL. SAN MARTIN 1068  
SANTA LUCIA - CORRIENTES  
Vend.: xx - VILLARROEL HUGO

IVA Responsable Inscripto  
CUIT 20-10035318-1  
F.PAGO Cta.Cte.60 Dias  
VEND ~

| Codigo                      | Cantidad | Producto                            | Unitario   | Desc | Total      |
|-----------------------------|----------|-------------------------------------|------------|------|------------|
| 11960 1/2X=1X               | 10 u     | BJE.ARRAN.DEUTZ/DODGE/FORD BY C     | \$265.79   |      | \$2,657.93 |
| 11978 1/2X=1X               | 10 u     | BUJE ARRANQUE HONDA/ISUZU BY C      | \$192.80   |      | \$1,928.02 |
| 35646                       | 1 u      | BOMBA COMBUS.FALCON/F100 6CIL.ELI F | \$4,523.17 |      | \$4,523.17 |
| 3522614A                    | 1 u      | FLOTANTE(SENSOR) VW: GOL AB9/ GOL C | \$4,108.95 |      | \$4,108.95 |
| 3522748A                    | 1 u      | FLOTANTE F100 NAFTA 1 TUBO          | \$3,946.94 |      | \$3,946.94 |
| 19PE 010                    | 2 u      | CONJ.P/ESCOB.P/ALT.R11/18 GV        | \$622.62   |      | \$1,245.24 |
| 4613498HD                   | 10 u     | (48415473) LAMPARA P21W 24V.21W.BA1 | \$107.88   |      | \$1,078.84 |
| 4613821                     | 20 u     | (48338673) LAMPARA 1FIL.24V. 5W BA1 | \$89.90    |      | \$1,798.02 |
| 54SC 15                     | 6 u      | ESCOBILLA 15 STD (380MM.)SCHINCA    | \$528.12   |      | \$3,168.74 |
| 54SC 16                     | 6 u      | ESCOBILLA 16 STD (400MM.) SCHINCA   | \$535.24   |      | \$3,211.44 |
| 54SC 18                     | 6 u      | ESCOB. 18 UNIV.STD (450MM.)SCHINC   | \$640.79   |      | \$3,844.76 |
| 54SC 20                     | 6 u      | ESCOBILLA 20 UNIV. STD (500MM.)SCH  | \$661.97   |      | \$3,971.80 |
| Perc.CORRIENTES II.BB.1.50% |          |                                     |            |      |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$43,579.49 |

|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$35,483.85 | \$0.00    | \$7,451.61 | \$0.00    | \$644.03 | \$43,579.49 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72262616034082  
Fecha Vto.: 10/07/2022

ORIGINAL