

# 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° 0008-00053039

FECHA 08/07/2022 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 1346 - AGUIRRE DANIEL ERNESTO  
DOMICIL. AV. MARCONI 1190  
RESISTENCIA - CHACO  
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto  
CUIT 20-23691184-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                            | Unitario   | Desc | Total      |
|------------------------|----------|-------------------------------------|------------|------|------------|
| 54SC 16                | 4 u      | ESCOBILLA 16 STD (400MM.) SCHINCA   | \$613.80   |      | \$2,455.21 |
| 54SC 18                | 4 u      | ESCOB. 18 UNIV.STD (450MM.)SCHINC   | \$734.86   |      | \$2,939.44 |
| 54SC 19                | 1 u      | ESCOBILLA 19 UNIV.STD (480MM.)SCH   | \$750.95   |      | \$750.95   |
| 54SC 20                | 4 u      | ESCOBILLA 20 UNIV. STD (500MM.)SCH  | \$759.13   |      | \$3,036.53 |
| 54SC 21                | 2 u      | ESCOBILLA STD 21 UNIV. (530MM.)SCHI | \$815.56   |      | \$1,631.12 |
| 54SC 22                | 4 u      | ESCOBILLA 22 STD UNIV. (560MM)SCHI  | \$904.48   |      | \$3,617.92 |
| 54SC 24                | 4 u      | ESCOBILLA 24 STD UNIV.(600MM.)SCHI  | \$905.66   |      | \$3,622.64 |
| 54SC A19               | 1 u      | ESCOBILLA 19 SOFT PREMIUM           | \$1,903.74 |      | \$1,903.74 |
| 54SC A20               | 2 u      | ESCOBILLA 20 SOFT PREMIUM           | \$1,914.06 |      | \$3,828.12 |
| 54SC A22               | 4 u      | ESCOBILLA 22 SOFT PREMIUM           | \$2,088.98 |      | \$8,355.90 |
| 54SC A26               | 2 u      | ESCOBILLA 26 SOFT PREMIUM (660MM)   | \$2,243.31 |      | \$4,486.61 |
| Perc.CHACO II.BB.3.50% |          |                                     |            |      |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$45,602.08 |

|         |             |           |            |           |            |             |
|---------|-------------|-----------|------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$36,628.17 | \$0.00    | \$7,691.92 | \$0.00    | \$1,281.99 | \$45,602.08 |

VTA GABRIEL



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72272356235889  
Fecha Vto.: 18/07/2022

ORIGINAL