

# 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° 0011-00005669

FECHA 20/07/2022 Hoja 1/1

CUIT: 30-56091575-2  
Convenio Multilateral 906-290099-1  
Inicio de Actividades: 06/07/1987

IVA RESPONSABLE INSCRIPTO

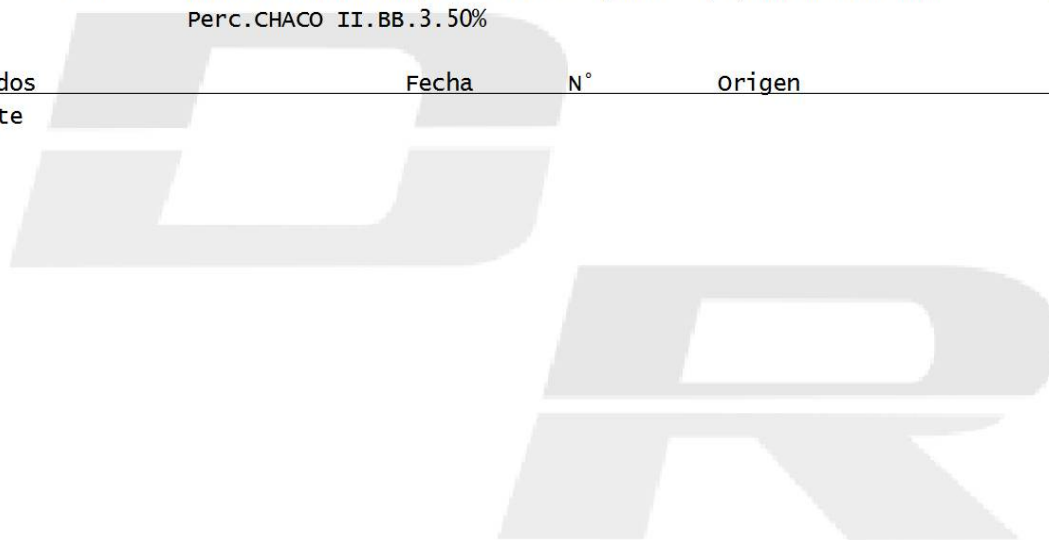
DOMICILIO DE ENTREGA : - -

NOMBRE 1736 - GHIGGERI RICARDO JOSE  
DOMICIL. AVENIDA ALVEAR N° 1135  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 20-17059761-4  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                            | Unitario   | Desc    | Total      |
|------------------------|----------|-------------------------------------|------------|---------|------------|
| 88HB 6011              | 2 u      | SOPORTE DE MOTOR GOL/SENDA/SA V     | \$1,419.42 | 10% 10% | \$2,299.47 |
| 54SC 16                | 10 u     | ESCOBILLA 16 STD (400MM.) SCHINCA   | \$599.46   | 10% 10% | \$4,855.62 |
| 54SC 18                | 10 u     | ESCOB. 18 UNIV.STD (450MM.)SCHINC   | \$717.69   | 10% 10% | \$5,813.31 |
| 54SC 20                | 8 u      | ESCOBILLA 20 UNIV. STD (500MM.)SCH  | \$741.40   | 10% 10% | \$4,804.30 |
| 54SC 21                | 10 u     | ESCOBILLA STD 21 UNIV. (530MM.)SCHI | \$796.51   | 10% 10% | \$6,451.74 |
| 54SC 24                | 5 u      | ESCOBILLA 24 STD UNIV.(600MM.)SCHI  | \$884.51   | 10% 10% | \$3,582.27 |
| 54SC 26                | 5 u      | ESCOBILLA 26 STD UNIV.(660MM ).SCH  | \$1,380.23 | 10% 10% | \$5,589.92 |
| 891457                 | 1 u      | ROTULA HONDA CITY/FIT 2009-> (CONO  | \$3,800.30 | 10% 10% | \$3,078.24 |
| Perc.CHACO II.BB.3.50% |          |                                     |            |         |            |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$45,411.20 |



|         |             |           |            |           |            |             |
|---------|-------------|-----------|------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$36,474.86 | \$0.00    | \$7,659.72 | \$0.00    | \$1,276.62 | \$45,411.20 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72292326784928  
Fecha Vto.: 30/07/2022

ORIGINAL