

# 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° 0008-00054348

FECHA 16/08/2022 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 3219 - EL CRUCE S.R.L.  
DOMICIL. RUTA NAC.N° 81 Y RUTA PCIAL.39  
INGENIERO JUA REZ - FORMOSA  
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto  
CUIT 30-71062338-0  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo        | Cantidad | Producto                                                      | Unitario   | Desc    | Total        |
|---------------|----------|---------------------------------------------------------------|------------|---------|--------------|
| 99FLETENICLIS | 15 u     | FLETE TRANSPORTE NICLIS                                       | \$714.88   | 10% 10% | \$8,685.74   |
| 320053121     | 240 u    | ACEITE 2T. X 946ML. CASTROL                                   | \$850.15   | 10% 10% | \$165,268.76 |
| 37PACK15      | 5 u      | PACK FIL.TOYOTA HILUX 2.4-2.8 TDI                             | \$5,821.39 | 10% 10% | \$23,576.61  |
| 37PACK28      | 10 u     | PACK FILTROS FORD RANGER 2.8 TDI AM                           | \$6,452.45 | 10% 10% | \$52,264.88  |
| 37PACK4       | 12 u     | PACK FIL. TOYOTA HILUX 3.0 D4-D/2.5                           | \$5,207.21 | 10% 10% | \$50,614.02  |
| 76HMG369      | 6 u      | CRUCETA CHEV400/ C10/D100 -FALCON/                            | \$2,712.74 | 10% 10% | \$13,183.88  |
| 74MAF 24V MEC | 4 u      | REG.VOL.1EL.MEC.FIAT-DERE NOS O                               | \$7,924.40 | 10% 10% | \$25,675.04  |
| 74RNB 145236* | 6 u      | REG.VOLT.T/BOSCH HILUX 2007/C                                 | \$8,830.40 | 10% 10% | \$42,915.69  |
| 24WP14980P    | 8 u      | JGO.PAST.FRENO TOYOTA 4RUNNER (L1<br>Perc.FORMOSA II.BB.3.00% | \$6,406.69 | 10% 10% | \$41,515.31  |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| Valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$520,881.77 |

|         |              |             |             |            |             |              |
|---------|--------------|-------------|-------------|------------|-------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5%   | IVA 21%     | IVA 10.5%  | II.BB:      | TOTAL        |
| \$0.00  | \$380,784.24 | \$42,915.69 | \$79,964.69 | \$4,506.15 | \$12,711.00 | \$520,881.77 |

VTG GABRIEL



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72332670773563  
Fecha Vto.: 26/08/2022

ORIGINAL