

# 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° 0008-00054481

FECHA 19/08/2022 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 3121 - METNER EDGARDO  
DOMICIL. ENTRE RIOS N° 31  
LEANDRO N. ALEM - MISIONES  
Vend.: xx - FERNANDEZ CESAR

IVA Responsable Inscripto  
CUIT 20-22989873-7  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                    | Cantidad | Producto                            | Unitario    | Desc    | Total       |
|---------------------------|----------|-------------------------------------|-------------|---------|-------------|
| 890809                    | 2 u      | ROT.INF.R-9/11/KANGOO/CLIO MIO (OJA | \$3,624.81  | 10% 10% | \$5,872.20  |
| 890955                    | 6 u      | ROT INF /CLIO MIO/KANGOO/MEGANE/R-1 | \$3,367.72  | 10% 10% | \$16,367.11 |
| 891056                    | 1 u      | ROT.SUS.INF.DER.GOL 97>2013 CONO 17 | \$3,488.83  | 10% 10% | \$2,825.95  |
| 891057                    | 1 u      | ROT.SUS.INF.IZQ.GOL 97>2013 CONO 1  | \$3,488.83  | 10% 10% | \$2,825.95  |
| 891278                    | 2 u      | R TULA INFERIOR PALIO 99/01         | \$3,640.74  | 10% 10% | \$5,898.00  |
| 891304                    | 2 u      | ROTULA DER.VW.FOX /SURAN (OJAL 8MM) | \$4,219.74  | 10% 10% | \$6,835.97  |
| 891314                    | 3 u      | ROTULA LOGAN/MEGANE II 05> / TIIDA  | \$3,227.49  | 10% 10% | \$7,842.79  |
| 891363                    | 2 u      | ROTULA INFERIOR.HILUX 2005> THOMPS  | \$5,976.90  | 10% 10% | \$9,682.58  |
| 891364                    | 2 u      | ROTULA SUPERIOR HILUX2005> SW4(2002 | \$5,185.44  | 10% 10% | \$8,400.41  |
| 891411                    | 2 u      | ROT IZQ GOL TREND 08>/FOX/UP/SAV.(O | \$4,391.84  | 10% 10% | \$7,114.79  |
| 893174                    | 4 u      | EXTREMO LGO.S10-BLAZER 95/2011 THO  | \$4,435.40  | 10% 10% | \$14,370.71 |
| 893178                    | 1 u      | BZO.FALSO BLAZER-S10 95/11 TH O     | \$11,359.93 | 10% 10% | \$9,201.55  |
| 893721                    | 4 u      | EXT.IZQ.CLIO/KANGOO 99> 2015 L90    | \$3,715.12  | 10% 10% | \$12,036.96 |
| 893922                    | 2 u      | EXT.DIR.DER.ECOSPORT/FIESTA MAX/KA  | \$3,302.91  | 10% 10% | \$5,350.71  |
| 893962                    | 2 u      | EXTR.DIR.HILUX (2005>2015)/SW THO M | \$3,796.92  | 10% 10% | \$6,151.01  |
| 896051                    | 4 u      | AXIAL VW AMAROK/TOUAREG/Q7 TH O     | \$4,202.74  | 10% 10% | \$13,616.89 |
| 896114                    | 4 u      | AXIAL TOYOTA HILUX 2005->2015 (M14  | \$4,276.05  | 10% 10% | \$13,854.41 |
| 896196                    | 3 u      | EXTREMO DER.FLUENCE/MEG.3 L.210MM   | \$5,309.74  | 10% 10% | \$12,902.65 |
| 896197                    | 3 u      | EXTREMO IZQ.FLUENCE/MEG.3 THO M     | \$5,309.74  | 10% 10% | \$12,902.65 |
| 896214                    | 2 u      | EXT.DER.ECOSPORT/FIESTA/KA KINETIC  | \$3,629.06  | 10% 10% | \$5,879.07  |
| Perc.MISIONES II.BB.3.31% |          |                                     |             |         |             |

| Valores recibidos | Fecha | N° | Origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta Corriente  |       |    |        | \$223,673.93 |

|         |              |           |             |           |            |              |
|---------|--------------|-----------|-------------|-----------|------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL        |
| \$0.00  | \$179,932.37 | \$0.00    | \$37,785.80 | \$0.00    | \$5,955.76 | \$223,673.93 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72332910480323  
Fecha Vto.: 29/08/2022

ORIGINAL