

# 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° 0008-00054857

FECHA 31/08/2022 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 3202 - FIGUEREDO ANTOLIN CARLOS  
DOMICIL. AV. SAN MARTIN Y RUTA 2  
RIACHO HE-HE - FORMOSA  
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto  
CUIT 20-08227184-9  
F.PAGO Cta.Cte.60 Dias  
VEND ~

| Codigo                   | Cantidad | Producto                            | Unitario   | Desc    | Total       |
|--------------------------|----------|-------------------------------------|------------|---------|-------------|
| 99FLETENICLIS            | 8 u      | FLETE TRANSPORTE NICLIS             | \$714.88   | 10% 10% | \$4,632.40  |
| 320053121                | 32 u     | ACEITE 2T. X 946ML. CASTROL         | \$850.15   | 10% 10% | \$22,035.83 |
| 320053160                | 128 u    | ACEITE 2T.X100CC. ONE SHOT CASTROL  | \$192.32   | 10% 10% | \$19,940.50 |
| 05A-900                  | 20 u     | OL STABILISATOR MAXIMA COMPRESION X | \$840.51   | 10% 10% | \$13,616.36 |
| 75SL 2011                | 6 u      | SILICONA AEROSOL VIBRATE 440M L     | \$607.67   | 10% 10% | \$2,953.24  |
| 75SL 2012                | 6 u      | SILICONA AEROSOL PULSE X 440M L     | \$607.67   | 10% 10% | \$2,953.24  |
| 75SL 2013                | 6 u      | SILICONA AEROSOL FLARE 440M L       | \$607.67   | 10% 10% | \$2,953.24  |
| 75SL 361                 | 6 u      | ARRANCA MOTORES AERO X440ML S I     | \$829.51   | 10% 10% | \$4,031.45  |
| 75SL 552R                | 8 u      | ADITIVO INHIBIDOR CORR 5L ROJO COOL | \$1,244.26 | 10% 10% | \$8,062.81  |
| 89130023                 | 24 u     | LIQ.FRENO DOT 3 X1LT. TENSA         | \$1,528.61 | 10% 10% | \$29,716.17 |
| 89130433                 | 36 u     | LIQ.FRENO DOT 3 X200CC TENSA        | \$451.69   | 10% 10% | \$13,171.24 |
| 89130602                 | 24 u     | LIQ.FRENO DOT 3 X500CC TENSA        | \$850.10   | 10% 10% | \$16,525.88 |
| Perc.FORMOSA II.BB.3.00% |          |                                     |            |         |             |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$174,334.53 |

|         |              |           |             |           |            |              |
|---------|--------------|-----------|-------------|-----------|------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL        |
| \$0.00  | \$140,592.36 | \$0.00    | \$29,524.40 | \$0.00    | \$4,217.77 | \$174,334.53 |

VTA GABRIEL



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72352921111324  
Fecha Vto.: 10/09/2022

ORIGINAL