

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO
N° 0008-00024511

FECHA 06/09/2022

DISTRIBUIDORA RACER DE PEDRO S. RIERA Y KUZMAK HNOS. S.
Av.25 de mayo 956
Resistencia | Chaco

CUIT: 30-56091575-2
Rentas: 906-290099-1
Inicio de Actividades: 06/07/1987
IVA RESPONSABLE INSCRIPTO

CLIENTE

NOMBRE VICA NEUMATICOS Y SERVICIOS S.A.
DOMICILIO RUTA 12 Y A. MAZZA - CORRIENTES CAPITAL
CORRIENTES CAPITAL - CORRIENTES
3624573331/32-3794451030

IVA RESPONSABLE INSCRIPTO
CUT 30-71119137-9
OBS

Comprobantes	Ref.	Fecha	Importe	T O T A L
FAC A 0010-00009113			\$16,597.04	
FAC A 0011-00005902			\$16,961.19	
FAC A 0008-00053930			\$5,455.08	
NCR A 0010-00000114			(\$ 3,912.53)	
FAC A 0010-00009211			\$18,789.22	
FAC A 0010-00009212			\$3,263.36	
FAC A 0010-00009248			\$4,180.90	
FAC A 0010-00009254			\$14,718.98	
FAC A 0010-00009261			\$14,491.94	
FAC A 0008-00054147			\$40,553.07	
FAC A 0010-00009281			\$4,824.52	
FAC A 0008-00054128			\$29,437.96	
FAC A 0008-00054141			\$22,730.41	
FAC A 0008-00054195			\$29,446.53	
FAC A 0010-00009302			\$9,326.27	
NCR A 0008-00005746			(\$ 29,002.92)	
FAC A 0008-00054189			\$4,718.27	
NCR A 0008-00005766			(\$ 3,889.48)	
FAC A 0010-00009324			\$14,592.80	
FAC A 0008-00054223			\$19,909.79	
FAC A 0008-00054292			\$29,864.69	
FAC A 0008-00054315			\$9,011.17	
FAC A 0008-00054325			\$27,951.62	
FAC A 0008-00054372			\$22,288.83	
FAC A 0008-00054404			\$52,422.08	
FAC A 0008-00054434			\$13,692.67	
FAC A 0011-00005976			\$18,908.87	
FAC A 0010-00009396			\$30,111.83	
FAC A 0008-00054508			\$30,221.08	
FAC A 0010-00009416			\$11,811.86	
FAC A 0008-00054579			\$9,780.74	
FAC A 0008-00054617			\$6,642.77	
FAC A 0010-00009487			\$4,403.00	
FAC A 0008-00054668			\$12,347.85	
FAC A 0008-00054718			\$11,552.10	
FAC A 0008-00054733			\$6,665.51	
FAC A 0010-00009518			\$3,924.63	
FAC A 0011-00006097			\$5,188.92	
FAC A 0008-00054901			\$10,245.80	
FAC A 0010-00009544			\$4,787.89	
FAC A 0008-00054886			\$19,783.87	
FAC A 0010-00009561 (Parcial)			\$2.00	
T O T A L				\$574,802.18

Valores	Fecha	N°	Destino	Importe
Cheques	17/09/2022	29532770	BANCO DE CORRIENTES	\$78,788.88