

# 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° 0008-00055349

FECHA 14/09/2022 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 3702 - AGOLTTI JOSE FABIAN  
DOMICIL. PLACIDO MARTINEZ 480  
MERCEDES - CORRIENTES  
Vend.: xx - GALEANO JUAN DOMINGO

IVA Responsible Inscripto  
CUIT 20-17174768-7  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                      | Cantidad | Producto                            | Unitario   | Desc    | Total       |
|-----------------------------|----------|-------------------------------------|------------|---------|-------------|
| 211142/1                    | 10 u     | BJE B/EST.EXT.VW CARAT CAPEMI       | \$340.24   | 10% 10% | \$2,755.95  |
| 211143                      | 10 u     | BJE.BRRA.ESTAB.INT.GACEL CAPE M     | \$360.35   | 10% 10% | \$2,918.84  |
| 211488/1                    | 4 u      | CAZOL.AM.C/ROD.DEL.CLIO 2/KANGOO 20 | \$4,287.24 | 10% 10% | \$13,890.64 |
| 211505                      | 2 u      | BUJE PLLA DEL FIESTA/FOCUS/ECOSPORT | \$2,658.73 | 10% 10% | \$4,307.14  |
| 211520                      | 2 u      | CAZOLETA AMOR.DEL.CORSA/FUN/ CLASSI | \$2,997.31 | 10% 10% | \$4,855.64  |
| 211555                      | 4 u      | BJE.PLLA DEL.POST.CORSA 2 CAP E     | \$2,682.93 | 10% 10% | \$8,692.69  |
| 211653                      | 2 u      | BJE.PLLA.DEL.CITROEN C3 CAPEM I     | \$2,767.16 | 10% 10% | \$4,482.79  |
| 211667                      | 10 u     | BJE.BARRA ESTAB.UNO FIRE CAPE M     | \$354.63   | 10% 10% | \$2,872.48  |
| 211687                      | 4 u      | BUJE AMOR.TRAS.CORSA CAPEMI         | \$1,747.44 | 10% 10% | \$5,661.69  |
| 211720                      | 2 u      | BUJE PARR.DEL.FLUENCE CAPEMI        | \$2,967.40 | 10% 10% | \$4,807.19  |
| 211721                      | 2 u      | BUJE PARR.DEL.FLUENCE CAPEMI        | \$2,738.29 | 10% 10% | \$4,436.03  |
| 216008                      | 4 u      | TOPE.MOTOR.FRONT.GAC/SAV.CAPE       | \$642.84   | 10% 10% | \$2,082.81  |
| 216049                      | 4 u      | CAZ.AM.DEL.ORION/POINTR CAPEM I     | \$3,966.51 | 10% 10% | \$12,851.50 |
| 217078                      | 1 u      | SOP.IZQ.PARR.DEL.PALIO-SIEN.C A     | \$4,353.87 | 10% 10% | \$3,526.64  |
| 217079                      | 1 u      | SOP.DER.PARR.DEL.PALIO-SIEN.C A     | \$4,353.87 | 10% 10% | \$3,526.64  |
| Perc.CORRIENTES II.BB.1.50% |          |                                     |            |         |             |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| Valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$100,301.39 |

|         |             |           |             |           |            |              |
|---------|-------------|-----------|-------------|-----------|------------|--------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL        |
| \$0.00  | \$81,668.68 | \$0.00    | \$17,150.42 | \$0.00    | \$1,482.29 | \$100,301.39 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72372191296269  
Fecha Vto.: 24/09/2022

ORIGINAL