

# 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° 0008-00055378

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 10258 - MAYA ESPIL HECTOR OSVALDO  
DOMICIL. GENERAL JONES 2478  
LAS BREÑAS - CHACO  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 23-30903251-9  
F.PAGO Cta.Cte.40 Dias  
VEND ~

| Codigo    | Cantidad | Producto                            | Unitario   | Desc   | Total       |
|-----------|----------|-------------------------------------|------------|--------|-------------|
| 35620     | 1 u      | BBA.COMB.MWM 229 (F100 92> E. F     | \$7,860.51 | 10% 5% | \$6,720.74  |
| 35750     | 2 u      | BBA COMB.PERKINS 6-305 ELI FE L     | \$7,303.50 | 10% 5% | \$12,488.99 |
| 35752     | 1 u      | BBA COMB.PERKINS 6-354 ELI FE L     | \$7,303.50 | 10% 5% | \$6,244.50  |
| 903421    | 2 u      | CABLE DE FRENO TRASERO ENTRE RUEDAS | \$3,373.45 | 10% 5% | \$5,768.60  |
| 88HB 3023 | 2 u      | SOP.DEL.MOTOR PERKINS 4203 HI T     | \$3,012.57 | 10% 5% | \$5,151.49  |
| 88HB 3034 | 2 u      | SOPORTE DEL.DE MOTOR MWM F-100/150  | \$3,872.54 | 10% 5% | \$6,622.03  |
| 88HB 5001 | 2 u      | SOPORTE DEL.MOTOR R-12 HITER        | \$1,636.64 | 10% 5% | \$2,798.66  |
| 88HB 5007 | 2 u      | SOPORTE DE CAJA 4TA.R-12 HITE R     | \$1,254.64 | 10% 5% | \$2,145.42  |
| 88HB 5008 | 2 u      | SOPORTE CAJA R12/18 5TA.HITER       | \$1,204.85 | 10% 5% | \$2,060.30  |
| 88HB 7006 | 2 u      | SOPORTE TRASERO DE MOTOR 1517       | \$7,370.36 | 10% 5% | \$12,603.31 |
| 24wF04000 | 4 u      | FLEX.1959-1964 FORD F 500 F 6 0     | \$1,252.45 | 10% 5% | \$4,283.40  |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$80,933.79 |

|         |             |           |             |           |        |             |
|---------|-------------|-----------|-------------|-----------|--------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB: | TOTAL       |
| \$0.00  | \$66,887.43 | \$0.00    | \$14,046.36 | \$0.00    | \$0.00 | \$80,933.79 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72372233635060  
Fecha Vto.: 24/09/2022

ORIGINAL