

# 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° 0008-00055583

FECHA 20/09/2022 Hoja 1/1

CUIT: 30-56091575-2  
Convenio Multilateral 906-290099-1  
Inicio de Actividades: 06/07/1987

IVA RESPONSABLE INSCRIPTO

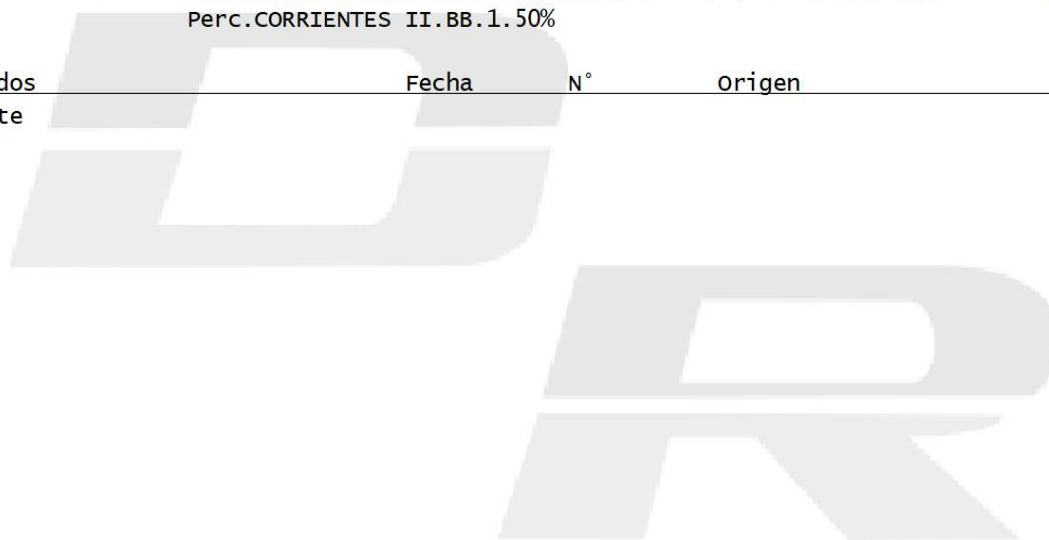
DOMICILIO DE ENTREGA : - -

NOMBRE 10014 - MAZZANTI LUCIANA  
DOMICIL. AV. AYACUCHO 2968  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: xx - VILLARROEL HUGO

IVA Responsable Inscripto  
CUIT 27-27630486-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo        | Cantidad | Producto                                                          | Unitario   | Desc    | Total      |
|---------------|----------|-------------------------------------------------------------------|------------|---------|------------|
| 28R 9041 DZE  | 2 u      | MINI.UNIV.12V.50A.5T.TRABAPUERTAS -                               | \$883.64   | 10% 10% | \$1,431.49 |
| 28RM 9068 DZE | 1 u      | RELE.LINEA FORD FIESTA 96                                         | \$1,227.40 | 10% 10% | \$994.19   |
| 35782         | 1 u      | BBA.COMB.R-9-12-11-18 ELI FEL                                     | \$4,518.36 | 10% 10% | \$3,659.87 |
| 900240        | 1 u      | CABLE DE ACELERADOR COMPLETO (VAINA                               | \$285.57   | 10% 10% | \$231.31   |
| 19BSX161-162D | 5 u      | CARB.ARR-116-DER.COMP.BOSCH G V                                   | \$726.30   | 10% 10% | \$2,941.49 |
| 29C819        | 1 u      | C.P/BUJIA TAUNUS GHIA ELECTRI C                                   | \$1,467.79 | 10% 10% | \$1,188.91 |
| 29C823        | 1 u      | CAB.P/BUJIA P-UP F100 V8 ELEC T                                   | \$2,380.66 | 10% 10% | \$1,928.34 |
| 74ZEN 0389    | 1 u      | IMP.ARR.UNO/DUNA/SPAZIO (Z11/E6/L7<br>Perc.CORRIENTES II.BB.1.50% | \$3,295.37 | 10% 10% | \$2,669.25 |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$18,477.32 |



|         |             |           |            |           |          |             |
|---------|-------------|-----------|------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%    | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$15,044.84 | \$0.00    | \$3,159.42 | \$0.00    | \$273.06 | \$18,477.32 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72382732778315  
Fecha Vto.: 30/09/2022

ORIGINAL