

# RACER

DISTRIBUIDORA DE AUTOPARTES

# X

RECIBO  
N° 0008-00025230

FECHA 11/10/2022

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 LOPEZ MARIO HERNAN  
DOMICILIO FRAY ROSSI N° 1302 - RESISTENCIA  
RESISTENCIA - CHACO  
4432100

IVA RESPONSABLE INSCRIPTO  
CUT 20-10026277-1  
OBS

| Comprobantes        | Ref. | Fecha | Importe     | T O T A L    |
|---------------------|------|-------|-------------|--------------|
| REC X 0008-00024684 |      |       | (\$ 11.02)  |              |
| FAC A 0010-00009659 |      |       | \$12,352.75 |              |
| FAC A 0011-00006416 |      |       | \$11,446.12 |              |
| FAC A 0011-00006432 |      |       | \$1,421.77  |              |
| FAC A 0011-00006428 |      |       | \$9,194.42  |              |
| FAC A 0011-00006451 |      |       | \$3,889.18  |              |
| FAC A 0011-00006455 |      |       | \$3,561.36  |              |
| FAC A 0008-00055784 |      |       | \$22,209.69 |              |
| FAC A 0010-00009748 |      |       | \$1,371.71  |              |
| FAC A 0010-00009743 |      |       | \$5,875.83  |              |
| FAC A 0010-00009775 |      |       | \$3,001.09  |              |
| FAC A 0008-00055897 |      |       | \$7,926.94  |              |
| FAC A 0011-00006478 |      |       | \$9,469.09  |              |
| FAC A 0011-00006476 |      |       | \$3,527.75  |              |
| FAC A 0008-00055899 |      |       | \$7,343.37  |              |
| FAC A 0008-00055909 |      |       | \$4,826.90  |              |
| FAC A 0011-00006485 |      |       | \$1,549.45  |              |
| FAC A 0011-00006479 |      |       | \$14,899.38 |              |
| T O T A L           |      |       |             | \$123,855.78 |

| Valores   |                      | Fecha      | N°       | Destino | Importe      |
|-----------|----------------------|------------|----------|---------|--------------|
| Cheques   | BANCO CREDICOOP COOP | 17/10/2022 | 48412964 |         | \$60,000.00  |
| Cheques   | BANCO CREDICOOP COOP | 31/10/2022 | 48412965 |         | \$63,855.78  |
| T O T A L |                      |            |          |         | \$123,855.78 |

Son pesos ciento veintitrés mil ochocientos cincuenta y cinco con setenta y ocho centavos

Aclaración

Documento

Fecha

Recibi Conforme