

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO
N° 0008-00025299

FECHA 14/10/2022

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 **B I M S.R.L.**
DOMICILIO **ruta 11 KM. 1005 0**
RESISTENCIA - CHACO
0362-4416888

IVA RESPONSABLE INSCRIPTO
CUT **30-71163276-6**
OBS

Comprobantes	Ref.	Fecha	Importe	T O T A L
REC X 0008-00024646			(\$ 27,366.67)	
FAC A 0011-00006133			\$5,638.95	
FAC A 0010-00009557			\$19,807.91	
FAC A 0008-00054904			\$4,501.42	
FAC A 0010-00009597			\$17,885.95	
FAC A 0011-00006143			\$36,150.61	
FAC A 0011-00006170			\$5,171.14	
FAC A 0011-00006177			\$10,180.64	
FAC A 0011-00006187			\$6,772.88	
FAC A 0010-00009624			\$47,893.80	
FAC A 0011-00006180			\$6,073.60	
FAC A 0010-00009645			\$4,643.78	
FAC A 0010-00009658			\$12,316.54	
FAC A 0011-00006190			\$16,823.94	
FAC A 0011-00006245			\$12,316.54	
FAC A 0011-00006230			\$16,131.32	
FAC A 0011-00006226			\$5,754.33	
FAC A 0011-00006275			\$4,035.47	
FAC A 0008-00055290			\$30,496.08	
FAC A 0011-00006259			\$10,875.95	
FAC A 0008-00055366			\$12,137.57	
FAC A 0008-00055346			\$116,634.51	
FAC A 0011-00006298			\$2,008.37	
NCR A 0008-00006039			(\$ 8,256.94)	
FAC A 0011-00006324			\$11,749.97	
FAC A 0008-00055456			\$31,616.12	
FAC A 0010-00009684			\$24,271.31	
FAC A 0010-00009687			\$4,258.56	
FAC A 0011-00006436			\$17,873.25	
FAC A 0010-00009726			\$5,489.06	
NCR A 0008-00006153			(\$ 9,259.41)	
FAC A 0010-00009729			\$118,616.01	
FAC A 0011-00006467			\$7,283.20	
FAC A 0010-00009764			\$4,668.94	
NCR A 0010-00000131			(\$ 5,399.56)	
FAC A 0010-00009762			\$10,042.73	
FAC A 0011-00006474			\$91,386.54	
FAC A 0011-00006487			\$11,473.80	
FAC A 0010-00009796			\$10,349.56	
FAC A 0008-00055960			\$76,204.83	
T O T A L				\$779,252.60

Valores		Fecha	N°	Destino	Importe
Cheques	STANDARD BANK (00015	15/10/2022	04636916		\$99,900.00
Cheques	BANCO PATAGONIA SUDA	15/10/2022	25758944		\$75,000.00
Cheques	BANCO CREDICOOP COOP	17/10/2022	10250419		\$87,656.61