

# RACER

DISTRIBUIDORA DE AUTOPARTES

# X

RECIBO  
N° 0008-00025352

FECHA 17/10/2022

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 ZANIN ENRIQUE (TODO FORD)  
DOMICILIO AV. 25 DE MAYO 1365  
FORMOSA - FORMOSA  
03722-421892/437451

IVA RESPONSABLE INSCRIPTO  
CUT 23-11148069-9  
OBS DEP.BCO CHACO

| Comprobantes        | Ref. | Fecha | Importe        | T O T A L    |
|---------------------|------|-------|----------------|--------------|
| REC X 0008-00025166 |      |       | (\$ 3,014.53)  |              |
| FAC A 0010-00009550 |      |       | \$11,582.86    |              |
| FAC A 0011-00006101 |      |       | \$8,194.33     |              |
| FAC A 0008-00054912 |      |       | \$761.46       |              |
| FAC A 0011-00006132 |      |       | \$3,094.30     |              |
| FAC A 0010-00009573 |      |       | \$3,359.83     |              |
| FAC A 0011-00006124 |      |       | \$33,268.04    |              |
| FAC A 0011-00006127 |      |       | \$7,728.30     |              |
| FAC A 0010-00009554 |      |       | \$4,913.40     |              |
| FAC A 0011-00006128 |      |       | \$6,700.74     |              |
| FAC A 0010-00009566 |      |       | \$3,251.87     |              |
| FAC A 0010-00009556 |      |       | \$4,993.38     |              |
| FAC A 0010-00009585 |      |       | \$10,132.22    |              |
| FAC A 0011-00006142 |      |       | \$3,052.47     |              |
| FAC A 0010-00009579 |      |       | \$14,706.38    |              |
| FAC A 0010-00009589 |      |       | \$15,917.79    |              |
| FAC A 0010-00009608 |      |       | \$3,611.89     |              |
| FAC A 0011-00006156 |      |       | \$3,481.33     |              |
| FAC A 0011-00006149 |      |       | \$16,292.06    |              |
| FAC A 0011-00006144 |      |       | \$6,981.57     |              |
| FAC A 0010-00009607 |      |       | \$29,212.09    |              |
| FAC A 0011-00006165 |      |       | \$13,221.81    |              |
| FAC A 0011-00006164 |      |       | \$9,446.46     |              |
| FAC A 0008-00055045 |      |       | \$20,772.88    |              |
| FAC A 0011-00006181 |      |       | \$5,096.15     |              |
| FAC A 0011-00006185 |      |       | \$9,898.74     |              |
| NCR A 0008-00005969 |      |       | (\$ 12,752.77) |              |
| FAC A 0008-00055125 |      |       | \$13,834.39    |              |
| FAC A 0008-00055089 |      |       | \$8,594.72     |              |
| FAC A 0011-00006189 |      |       | \$13,842.85    |              |
| FAC A 0010-00009649 |      |       | \$4,608.45     |              |
| FAC A 0010-00009661 |      |       | \$4,031.17     |              |
| FAC A 0010-00009660 |      |       | \$20,111.59    |              |
| PAGO A CUENTA       |      |       | \$3,848.86     |              |
| T O T A L           |      |       |                | \$302,777.08 |

| Valores              | Fecha      | N° | Destino | Importe      |
|----------------------|------------|----|---------|--------------|
| Retenc/Percep DGR Fo | 13/10/2022 |    |         | \$2,944.28   |
| Depositos            | 17/10/2022 |    |         | \$299,832.80 |
| T O T A L            |            |    |         | \$302,777.08 |

Son pesos trescientos dos mil setecientos setenta y siete con ocho centavos