

# RACER

DISTRIBUIDORA DE AUTOPARTES

# X

RECIBO  
N° 0008-00025449

FECHA 20/10/2022

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 RODRIGUEZ ENRIQUE JAVIER  
DOMICILIO PADRE CERQUEIRA - Resistencia  
Resistencia - CHACO  
0362-4420759/4443115

IVA Responsable Inscripto  
CUT 20-21930553-3  
OBS

| Comprobantes        | Ref. | Fecha | Importe     | T O T A L    |
|---------------------|------|-------|-------------|--------------|
| FAC A 0010-00009856 |      |       | \$9,549.22  |              |
| FAC A 0010-00009873 |      |       | \$10,142.44 |              |
| FAC A 0010-00009885 |      |       | \$11,787.75 |              |
| FAC A 0010-00009884 |      |       | \$11,838.19 |              |
| FAC A 0010-00009914 |      |       | \$6,897.13  |              |
| FAC A 0011-00006559 |      |       | \$5,851.24  |              |
| FAC A 0011-00006555 |      |       | \$5,236.86  |              |
| FAC A 0010-00009940 |      |       | \$1,985.34  |              |
| FAC A 0011-00006578 |      |       | \$1,610.20  |              |
| FAC A 0011-00006583 |      |       | \$2,920.67  |              |
| FAC A 0011-00006590 |      |       | \$7,603.72  |              |
| FAC A 0010-00009946 |      |       | \$3,865.20  |              |
| FAC A 0011-00006594 |      |       | \$5,318.02  |              |
| FAC A 0010-00009960 |      |       | \$2,441.94  |              |
| FAC A 0011-00006587 |      |       | \$5,841.33  |              |
| FAC A 0011-00006606 |      |       | \$7,464.19  |              |
| FAC A 0010-00009972 |      |       | \$2,974.20  |              |
| FAC A 0011-00006602 |      |       | \$1,165.57  |              |
| T O T A L           |      |       |             | \$104,493.21 |

| Valores   | Fecha      | N° | Destino | Importe      |
|-----------|------------|----|---------|--------------|
| Pesos     | 20/10/2022 |    |         | \$104,493.21 |
| T O T A L |            |    |         | \$104,493.21 |

Son pesos ciento cuatro mil cuatrocientos noventa y tres con veintiun centavos

Aclaración

Documento

Fecha

Recibi Conforme