

# 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° 0008-00057118

FECHA 08/11/2022 Hoja 1/1

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

IVA RESPONSABLE INSCRIPTO

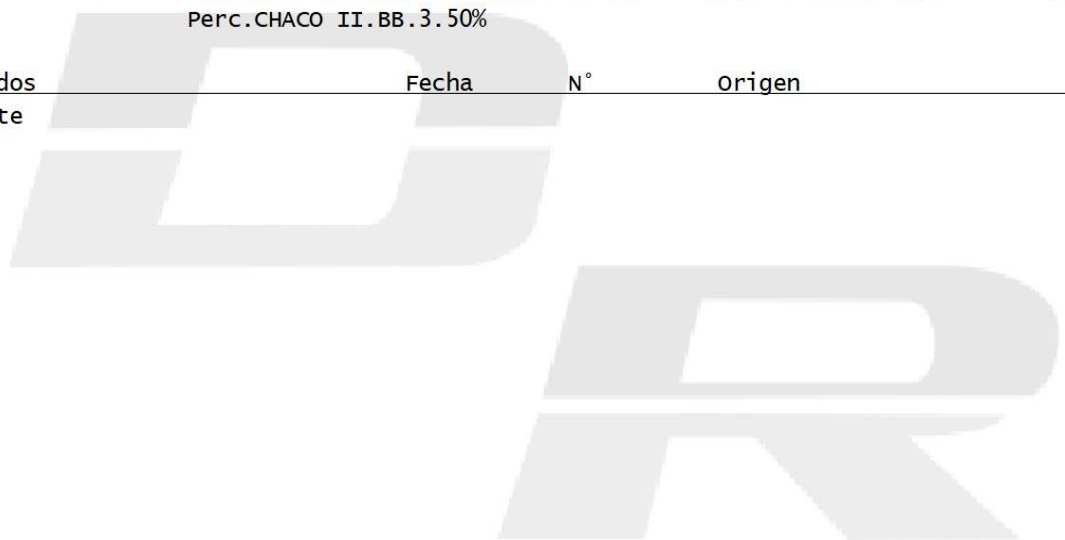
DOMICILIO DE ENTREGA : - -

NOMBRE 4447 - REPUESTOS FERRER S.H.  
DOMICIL. URQUIZA N° 131  
CORONEL DU GRATY - CHACO  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 30-71220450-4  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                            | Unitario    | Desc    | Total       |
|------------------------|----------|-------------------------------------|-------------|---------|-------------|
| 88HB 1020              | 2 u      | SOP.DEL.MOTOR DIES.D-20 HITER       | \$4,141.95  | 10% 10% | \$6,709.97  |
| 88HB 2090              | 1 u      | SOP MOT TRAS GRAND SIENA/STRADA/DOB | \$7,635.50  | 10% 10% | \$6,184.76  |
| 88HB 8154              | 2 u      | SOP.DEL.MOTOR PERKINS 6-354 H I     | \$3,195.73  | 10% 10% | \$5,177.07  |
| 16105/6                | 2 u      | FARO DELANTERO MASSEY RECT.VI C     | \$8,955.21  | 10% 10% | \$14,507.44 |
| 16112                  | 2 u      | OPTICA DELAN.J.D.2140-3140 VI C     | \$9,771.52  | 10% 10% | \$15,829.87 |
| 16433                  | 2 u      | FARO DEL.MASSEY FERGUSON 92/V I     | \$10,271.91 | 10% 10% | \$16,640.50 |
| 16459                  | 2 u      | FARO HALOG.RED.4 1/2 TRAC.LGO.ALCAN | \$12,203.12 | 10% 10% | \$19,769.04 |
| 16723D                 | 1 u      | OPT.DER.P-UP F100 93> P/LUZ POSIC.  | \$6,139.54  | 10% 10% | \$4,973.02  |
| Perc.CHACO II.BB.3.50% |          |                                     |             |         |             |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| Valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$111,790.63 |



|         |             |           |             |           |            |              |
|---------|-------------|-----------|-------------|-----------|------------|--------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL        |
| \$0.00  | \$89,791.67 | \$0.00    | \$18,856.25 | \$0.00    | \$3,142.71 | \$111,790.63 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72452302875293  
Fecha Vto.: 18/11/2022

ORIGINAL