

# 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° 0008-00058172

FECHA 13/12/2022 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 2749 - ALEGRE ERNESTO DANIEL  
DOMICIL. MAIPU 1371  
VILLA OCAMPO - SANTA FE  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-23666236-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo    | Cantidad | Producto                            | Unitario   | Desc    | Total       |
|-----------|----------|-------------------------------------|------------|---------|-------------|
| 182120    | 4 u      | AXIAL MEGANE/KANGOO (M12XM14 - L303 | \$2,320.56 | 10% 10% | \$7,518.61  |
| 182611    | 2 u      | AXIAL ASTRA/02 CORSA II (M18XM14-L  | \$2,422.36 | 10% 10% | \$3,924.23  |
| 216078    | 2 u      | CAZOLETA ASTRA 99/CORSA II/CA P     | \$3,483.50 | 10% 10% | \$5,643.27  |
| 8912095A  | 3 u      | J PAST GM CORSA CLASSIC/AGILE 2010> | \$4,201.64 | 10% 10% | \$10,209.97 |
| 900444    | 3 u      | CABLE DE EMBRAGUE MOTOR TIPO - CAJA | \$1,238.64 | 10% 10% | \$3,009.92  |
| 900594    | 1 u      | CABLE DE ACELERADOR KIT PARA ARMAR  | \$1,444.99 | 10% 10% | \$1,170.45  |
| 903337    | 1 u      | CABLE DE ACELERADOR DIESEL - URBANA | \$1,007.97 | 10% 10% | \$816.45    |
| 904137    | 2 u      | CABLE DE EMBRAGUE REGULACION MANUAL | \$2,021.88 | 10% 10% | \$3,275.45  |
| 904213    | 1 u      | CABLE DE CAMBIO DE VELOCIDADES INSE | \$3,451.98 | 10% 10% | \$2,796.11  |
| 893719    | 2 u      | EXTREMO ASTRA98/.ZAFIRA THOMP S     | \$4,718.52 | 10% 10% | \$7,644.00  |
| 205473    | 4 u      | BUJE.PARR.DEL.VW BORA/FOX-GOL TREND | \$1,481.60 | 10% 10% | \$4,800.36  |
| 205474-12 | 6 u      | BUJE PLLA BORA/FOX/GOL TREND 12MM.  | \$2,784.81 | 10% 10% | \$13,534.17 |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$77,855.02 |

|         |             |           |             |           |        |             |
|---------|-------------|-----------|-------------|-----------|--------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB: | TOTAL       |
| \$0.00  | \$64,342.99 | \$0.00    | \$13,512.03 | \$0.00    | \$0.00 | \$77,855.02 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 72502488969560  
Fecha Vto.: 23/12/2022

ORIGINAL