

RACER

DISTRIBUIDORA DE AUTOPARTES



RECIBO
N° 0008-00027608

FECHA 01/02/2023

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 VICA NEUMATICOS Y SERVICIOS S.A.
DOMICILIO RUTA 12 Y A. MAZZA - CORRIENTES CAPITAL
CORRIENTES CAPITAL - CORRIENTES
3624573331/32-3794451030

IVA RESPONSABLE INSCRIPTO
CUT 30-71119137-9
OBS

Comprobantes	Ref.	Fecha	Importe	T O T A L
FAC A 0010-00010899			\$4,953.37	
FAC A 0011-00007341			\$18,415.73	
FAC A 0010-00010952			\$742.09	
FAC A 0008-00058880			\$68,358.38	
FAC A 0011-00007401			\$6,585.77	
FAC A 0008-00058929			\$57,013.77	
FAC A 0008-00058935			\$42,634.97	
NCR A 0008-00006940			(\$ 6,951.22)	
FAC A 0008-00058934			\$22,600.31	
FAC A 0008-00058972			\$18,560.98	
FAC A 0008-00059034			\$39,131.27	
FAC A 0011-00007538			\$18,093.25	
FAC A 0008-00059063			\$11,076.43	
FAC A 0008-00059079			\$18,834.50	
FAC A 0008-00059149			\$50,403.64	
FAC A 0008-00059132			\$26,781.91	
FAC A 0008-00059170			\$43,533.63	
FAC A 0008-00059174			\$16,861.75	
FAC A 0011-00007673			\$18,697.84	
FAC A 0008-00059343			\$70,596.54	
FAC A 0008-00059350			\$15,848.58	
FAC A 0011-00007774			\$11,836.10	
FAC A 0008-00059523			\$50,397.48	
FAC A 0008-00059548			\$23,825.54	
FAC A 0008-00059527			\$2,266.76	
NCR A 0008-00007106			(\$ 2,406.26)	
FAC A 0011-00007915			\$16,407.98	
FAC A 0011-00007904			\$32,605.29	
FAC A 0008-00059636			\$21,262.93	
FAC A 0008-00059637			\$36,378.41	
FAC A 0011-00007978			\$29,642.80	
FAC A 0008-00059690			\$9,846.19	
FAC A 0008-00059713			\$20,880.01	
FAC A 0008-00059682			\$8,529.99	
FAC A 0011-00007971			\$15,354.92	
FAC A 0008-00059814			\$106,863.45	
FAC A 0008-00059811			\$11,806.80	
T O T A L				\$958,271.88

Valores		Fecha	N°	Destino	Importe
Cheques	IND COM.BANK OF CHIN	04/02/2023	04937156		\$10,000.00
Cheques	BANCO DE CORRIENTES	03/02/2023	30445722		\$13,100.00
Cheques	BANCO DE CORRIENTES	17/02/2023	30188777		\$300,000.00
Cheques	BANCO DE LA NACION A	09/02/2023	00003815		\$20,000.00
Cheques	NUEVO BANCO DEL CHAC	12/02/2023	05028328		\$69,696.00
Cheques	BANCO DE CORRIENTES	12/02/2023	30358254		\$145,200.00