

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° 0008-00060161

FECHA 09/02/2023 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 10170 - TEKOKA FORMOSA
DOMICIL. AV. GONZALEZ LELONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 33-71650636-9
F.PAGO Cta.Cte 15 dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
211488CR	10 u	RODAMIENTO CAZ CLIO/KANGOO/LOGAN/SA	\$2,337.79	10% 10% 5%	\$17,989.26
216079	2 u	CAZOLETA DEL. GALAXY CAPEMI	\$3,581.75	10% 10% 5%	\$5,512.31
216100	1 u	SOP.MOT.HID.IZQ.CORSA 2/MER.C A	\$11,640.72	10% 10% 5%	\$8,957.54
8912900M	1 u	J.PAST.TOYOTA HILUX SW4 (2005> L.	\$8,744.50	10% 10% 5%	\$6,728.89
8912921M	1 u	J.PAST.DEL.VW AMAROK 2010/2018	\$7,924.57	10% 10% 5%	\$6,097.96
3520408	3 u	BOMBA COMB.ELEC.3B.CHEV/FIAT/ REN.	\$4,648.17	10% 10% 5%	\$10,730.28
9684756	2 u	AMORTIGUADOR DELANTERO CHEV S10 20	\$16,037.35	10% 10% 5%	\$24,681.47
96D65354	2 u	AMORTIGUADOR TRASERO DAKAR VW AMARO	\$14,186.77	10% 10% 5%	\$21,833.44
92056-12	4 u	FUELLE HOMOC.P-206 LR GRIFFO	\$921.60	10% 10% 5%	\$2,836.69
92058-12	4 u	FUELLE L/C. TREBOL.(64x74)P-206/FOC	\$894.41	10% 10% 5%	\$2,752.99
92113-12	5 u	FUELLE DIREC.MEGANE/CLIO GRIF (EX 1	\$701.21	10% 10% 5%	\$2,697.89
92135-12	10 u	FUELLE PALIER CTO.R9-11-19 (92X29MM	\$1,267.13	10% 10% 5%	\$9,750.58
92164-15	5 u	FUELLE CREM.TERMOPL.GOL GRIF (EX 16	\$837.50	10% 10% 5%	\$3,222.27
92169-35	4 u	KIT SUSP.DEL.GOL 98/... GRIFFO (EX	\$1,422.50	10% 10% 5%	\$4,378.48
92175-15	5 u	FUELLE DIR HIDR FOX/GOL TREND/BORA/	\$899.83	10% 10% 5%	\$3,462.11
922501-97	5 u	TOPE DE SUSPENS.DEL.FIAT PALI O	\$1,052.36	10% 10% 5%	\$4,048.93
9683827E	8 u	AMORTIGUADOR TRASERO VW. GOL TREND/	\$7,278.08	10% 10% 5%	\$44,803.90
96MO-0361	2 u	ROTULA SUSP.CHEVR.CORSA 2010/	\$4,066.31	10% 10% 5%	\$6,258.05
89130023	12 u	LIQ.FRENO DOT 3 X1LT. TENSA	\$1,947.12	10% 10% 5%	\$17,979.77
89130602	24 u	LIQ.FRENO DOT 3 X500CC TENSA	\$1,082.86	10% 10% 5%	\$19,998.35
891425	6 u	ROT.CORSA CLASSIC/CELTA 2010-> /	\$6,005.02	10% 10% 5%	\$27,725.16
201209	2 u	BIELETA DEL SPARK 2010> VTH	\$4,201.60	10% 10% 5%	\$6,466.25
205953I	2 u	SOP.PTA.PARR.IZQ.PALIO STD VT H	\$5,097.97	10% 10% 5%	\$7,845.77
24WD85212	4 u	DISC.FRE.ECOSPORT 4X2/4X4 2012/	\$13,628.52	10% 10% 5%	\$41,948.60
24WP18350P	1 u	PAST.DEL.ETIOS 1.3/1.5 XLS>12 >	\$5,129.83	10% 10% 5%	\$3,947.40
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta corriente				\$387,691.37

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$312,654.33	\$0.00	\$65,657.41	\$0.00	\$9,379.63	\$387,691.37



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73062125496463
Fecha Vto.: 19/02/2023

ORIGINAL