

# 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° 0008-00061550

FECHA 05/04/2023 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 308 - PIZZORNO DELFOR RUBEN  
DOMICIL. PARAGUAY 1387  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: 008 - VILLARROEL HUGO

IVA Responsable Inscripto  
CUIT 20-13516589-2  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo    | Cantidad | Producto                                                       | Unitario    | Desc    | Total      |
|-----------|----------|----------------------------------------------------------------|-------------|---------|------------|
| 8912834M  | 1 u      | J.PAST.PEU 307 2.0 HDI/P-208/ XSARA                            | \$6,378.45  | 10% 10% | \$5,166.55 |
| 8912900M  | 1 u      | J.PAST.TOYOTA HILUX SW4 (2005> L.                              | \$8,706.01  | 10% 10% | \$7,051.87 |
| 8912917M  | 1 u      | J.PAST.FRE.TRAS.TOYOTA COROLLA 2008                            | \$8,482.18  | 10% 10% | \$6,870.57 |
| 8912934M  | 1 u      | J.PAST.P308/408-1.6/2.0/1.6HD I- C4                            | \$7,654.13  | 10% 10% | \$6,199.85 |
| 8912957AM | 1 u      | J PAST FRE LOGAN II/SANDERO (ARAÑA                             | \$6,266.60  | 10% 10% | \$5,075.94 |
| 903835    | 2 u      | CABLE DE FRENO TRASERO DERECHO - IZ                            | \$2,217.16  | 10% 10% | \$3,591.80 |
| 904583    | 1 u      | CABLE DE FRENO TRASERO DERECHO ../1                            | \$11,591.05 | 10% 10% | \$9,388.75 |
| 904584    | 1 u      | CABLE DE FRENO TRASERO IZQUIERDO ..                            | \$11,591.05 | 10% 10% | \$9,388.75 |
| 24WP16370 | 1 u      | PAST.DEL.ECOSPORT 2 0/FOCUS I I<br>Perc.CORRIENTES II.BB.1.50% | \$3,510.26  | 10% 10% | \$2,843.31 |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$68,257.37 |

|         |             |           |             |           |            |             |
|---------|-------------|-----------|-------------|-----------|------------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL       |
| \$0.00  | \$55,577.39 | \$0.00    | \$11,671.25 | \$0.00    | \$1,008.73 | \$68,257.37 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73142388178994  
Fecha Vto.: 15/04/2023

ORIGINAL