

# 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° 0008-00061980

FECHA 21/04/2023 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 3808 - ASSELBORN RAUL E. (RAUL RTOS.)  
DOMICIL. BELGRANO N° 61  
EL COLORADO - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-11798497-5  
F.PAGO Cta.Cte.  
VEND ~

| Codigo                   | Cantidad | Producto                            | Unitario    | Desc   | Total      |
|--------------------------|----------|-------------------------------------|-------------|--------|------------|
| 211704                   | 2 u      | BUJE PARR.DEL.P/TRAS.AVEO CAP E     | \$2,888.00  | 10% 5% | \$4,938.48 |
| 217108                   | 1 u      | FUELLE LADO RDA. CLIO II CAPEMI     | \$1,744.63  | 10% 5% | \$1,491.66 |
| 8912971M                 | 1 u      | J.PAST.TRAS.MEGANE/P306/307/SAVEIRO | \$4,744.69  | 10% 5% | \$4,056.70 |
| 35506 FISPA              | 1 u      | BBO.TEMP.AGUA GM ASTRA - BLAZER-MER | \$964.83    | 10% 5% | \$824.93   |
| 3570075                  | 1 u      | BOBINA IGNICION E/E.R9/FIAT/P UNIVE | \$5,342.45  | 10% 5% | \$4,567.80 |
| 900376                   | 1 u      | CABLE DE ACELERADOR F4000 BOMBA RO  | \$1,760.87  | 10% 5% | \$1,505.55 |
| 904133                   | 1 u      | CABLE DE CAMBIO DE VELOCIDADES CLAS | \$10,657.24 | 10% 5% | \$9,111.94 |
| 92175-15                 | 1 u      | FUELLE DIR HIDR FOX/GOL TREND/BORA/ | \$986.59    | 10% 5% | \$843.53   |
| 92210-12                 | 2 u      | FUELLE CREM HIDR ASTRA/CORSA/ESCORT | \$1,189.31  | 10% 5% | \$2,033.72 |
| 92214-12                 | 1 u      | FUELLE SEMIE.FIESTA/KA L/C (TREBOL  | \$1,179.14  | 10% 5% | \$1,008.17 |
| 92263-12                 | 1 u      | FUELLE PALIER FIAT 147/DUNA G R     | \$960.98    | 10% 5% | \$821.64   |
| 92264-12                 | 2 u      | FUELLE PALIER L/CAJA DUNA/UNO GRIF  | \$991.14    | 10% 5% | \$1,694.84 |
| 37AMP174                 | 1 u      | FILTRO AIRE.CHEV.S 10 / NISSAN      | \$2,442.50  | 10% 5% | \$2,088.33 |
| 37AMP191                 | 2 u      | FILT.AIREFORD RANGER 3.0 TDI P      | \$2,928.02  | 10% 5% | \$5,006.91 |
| 37AMP223                 | 1 u      | FIL.AIRE.SECUNDARIO.AMP174          | \$2,999.01  | 10% 5% | \$2,564.15 |
| 37AMPI1006               | 1 u      | FILT.AIRE PANEL.DUNA 1.6/UNO F      | \$1,204.74  | 10% 5% | \$1,030.05 |
| 37MAP121                 | 2 u      | FILTRO AC.UNI.SELL.FORD/FIAT        | \$1,287.48  | 10% 5% | \$2,201.59 |
| 37MC179                  | 1 u      | FILTRO DE COMBUSTIBLE UNIDAD SELLAD | \$2,598.10  | 10% 5% | \$2,221.37 |
| 37AMPI1005               | 1 u      | FILT.AIRE PANEL.SAVEIRO/SENDA       | \$1,598.65  | 10% 5% | \$1,366.85 |
| 37AMPI1104               | 1 u      | FILT.AIRE PANEL.S.FUN/CELTA         | \$1,037.29  | 10% 5% | \$886.88   |
| 37MAP195                 | 1 u      | FILTRO DE ACEITE UNIDAD SELLADA CHE | \$5,165.89  | 10% 5% | \$4,416.83 |
| 54BE 100                 | 1 u      | BUL.ELECTR.GOL/ESC/POI SCHINC A     | \$3,412.36  | 10% 5% | \$2,917.56 |
| 541504                   | 4 u      | ALAR.BUJIA ROSCA LARGA SCHINC A     | \$1,656.10  | 10% 5% | \$5,663.87 |
| 89NB4870                 | 1 u      | BIELETA DE BARRA ESTABILIZADORA DEL | \$4,680.45  | 10% 5% | \$4,001.79 |
| 37PACK9                  | 1 u      | PACK DE FILTROS CHEVROLET CORSA NAF | \$2,841.32  | 10% 5% | \$2,429.33 |
| 37PACK19                 | 1 u      | PACK DE FILTROS CHEVROLET PRISMA /  | \$4,485.13  | 10% 5% | \$3,834.79 |
| 37MC198                  | 1 u      | FILTRO DE COMBUSTIBLE UNIDAD SELLAD | \$3,542.98  | 10% 5% | \$3,029.25 |
| Perc.FORMOSA II.BB.3.00% |          |                                     |             |        |            |

| Valores recibidos | Fecha | N° | Origen | Importe     |
|-------------------|-------|----|--------|-------------|
| Cuenta Corriente  |       |    |        | \$94,932.56 |

| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL       |
|---------|-------------|-----------|-------------|-----------|------------|-------------|
| \$0.00  | \$76,558.51 | \$0.00    | \$16,077.29 | \$0.00    | \$2,296.76 | \$94,932.56 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73162924462455  
Fecha Vto.: 01/05/2023

ORIGINAL