RACER
DISTRIBUIDORA DE AUTOPARTES

X

RECIBO
N° 0008-00029533

FECHA 09/05/2023

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
3624573331/32-3794451030

IVA **RESPONSABLE INSCRIPTO**
CUIT **30-71119137-9**
OBS

Comprobantes	Ref.	Fecha	Importe	TOTAL
FAC A 0010-00012090			$5,468.76	
FAC A 0008-00061499			$7,958.46	
FAC A 0008-00061560			$9,545.49	
FAC A 0008-00061543			$48,002.77	
FAC A 0010-00012163			$42,040.20	
FAC A 0011-00008523			$19,960.14	
FAC A 0008-00061729			$5,399.72	
FAC A 0008-00061730			$8,099.58	
FAC A 0008-00061829			$35,201.39	
FAC A 0010-00012273			$7,932.09	
FAC A 0008-00061871			$515.22	
FAC A 0010-00012263			$24,268.04	
FAC A 0008-00061928			$1,136.94	
FAC A 0011-00008617			$5,820.12	
NCR A 0008-00007880			($ 4,777.37)	
FAC A 0008-00061934			$21,948.68	
FAC A 0010-00012305			$16,675.79	
FAC A 0011-00008621			$3,035.37	
FAC A 0008-00062001			$34,353.49	
FAC A 0008-00062037			$116,206.62	
FAC A 0010-00012316			$23,761.66	
FAC A 0008-00062078			$8,952.82	
FAC A 0010-00012348			$14,522.61	
FAC A 0011-00008702			$14,560.49	
FAC A 0010-00012364			$13,746.21	
FAC A 0010-00012381			$10,647.43	
FAC A 0011-00008720			$29,082.88	
FAC A 0008-00062166			$23,315.74	
FAC A 0008-00062236			$23,624.02	
FAC A 0008-00062249			$5,028.51	
NCR A 0008-00007990			($ 5,858.52)	
FAC A 0011-00008796			$26,151.26	
FAC A 0008-00062349			$4,973.40	
TOTAL				$601,300.01

Valores		Fecha	N°	Destino	Importe
Cheques	BANCO MACRO BANSUD S	08/05/2023	39685205		$60,000.00
Cheques	BANCO DE CORRIENTES	10/05/2023	30525191		$56,000.00
Cheques	BANCO DE CORRIENTES	07/05/2023	30449675		$220,027.00
Cheques	BANCO DE CORRIENTES	16/05/2023	30514121		$92,820.00
Cheques	BANCO MACRO BANSUD S	18/05/2023	40228701		$153,913.78
Cheques	BANCO CREDICOOP COOP	20/05/2023	49183176		$12,308.73
Cheques	NUEVO BANCO DEL CHAC	23/05/2023	05080994		$10,314.17
Pagos a cuenta					$4,083.67
TOTAL					$601,300.01