

# 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° 0008-00062554

FECHA 16/05/2023 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 657 - MARTINEZ DANIEL ERNESTO  
DOMICIL. FRAY ANTONIO BENITEZ N° 2070  
CLORINDA - FORMOSA  
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto  
CUIT 20-11420879-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo   | Cantidad | Producto                                                    | Unitario   | Desc   | Total       |
|----------|----------|-------------------------------------------------------------|------------|--------|-------------|
| 182928   | 3 u      | AXIAL TOYOTA COROLLA >08> (M14XM                            | \$2,619.85 | 10% 5% | \$6,719.93  |
| 217042   | 16 u     | BUJE B/ESTAB 21MM CORSA CAPEMI                              | \$476.86   | 10% 5% | \$6,523.50  |
| 92271-92 | 4 u      | TOPE Y FUELLE CLIO/CLIO 2/KANGOO/SY                         | \$1,131.12 | 10% 5% | \$3,868.43  |
| 92412-35 | 2 u      | KIT TOPE/FUELLE DELANTERO - TOYOTA                          | \$3,113.21 | 10% 5% | \$5,323.60  |
| 896228   | 2 u      | EXTREMO HEMBRA TOYOTA COROLLA 2009-                         | \$7,680.43 | 10% 5% | \$13,133.54 |
| 897007   | 2 u      | BIELETA GOL TREND / SAVEIRO (10->13                         | \$7,786.60 | 10% 5% | \$13,315.07 |
| 897700   | 2 u      | BIELETA DEL IZQ TOYOTA HILUX 2005>                          | \$8,020.36 | 10% 5% | \$13,714.81 |
| 897703   | 4 u      | BIELETA DEL.COROLLA 2002 /2008/RAV                          | \$6,949.36 | 10% 5% | \$23,766.81 |
| 205657   | 16 u     | AISLADOR BARR EST CORSA 21MM (BOLSA                         | \$380.46   | 10% 5% | \$5,204.76  |
| 208817   | 2 u      | CAZ.AMORT.DEL.TOYOTA ETIOS VT H<br>Perc.FORMOSA II.BB.2.00% | \$6,213.10 | 10% 5% | \$10,624.40 |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$125,699.67 |

|         |              |           |             |           |            |              |
|---------|--------------|-----------|-------------|-----------|------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL        |
| \$0.00  | \$102,194.85 | \$0.00    | \$21,460.92 | \$0.00    | \$2,043.90 | \$125,699.67 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73202464155678  
Fecha Vto.: 26/05/2023

ORIGINAL