

# 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



NOTA DE CREDITO  
N° 0008-00008107

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 10320 - TODO MOTOR S. A.  
DOMICIL. AV. MAC LEAN N° 676  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 30-71789596-3  
VEND ~

| Codigo | Cantidad | Producto            | Unitario      | Desc           | Total |
|--------|----------|---------------------|---------------|----------------|-------|
|        | -1 u     | FAC A 0011-00008681 | \$2,526.93    | (\$ 2,526.93)  |       |
|        | -1 u     | FAC A 0010-00012333 | \$1,765.83    | (\$ 1,765.83)  |       |
|        | -1 u     | FAC A 0010-00012356 | \$409.43      | (\$ 409.43)    |       |
|        | -1 u     | FAC A 0008-00062169 | \$419.02      | (\$ 419.02)    |       |
|        | -1 u     | FAC A 0010-00012397 | \$624.81      | (\$ 624.81)    |       |
|        | -1 u     | FAC A 0010-00012401 | \$4,457.65    | (\$ 4,457.65)  |       |
|        | -1 u     | FAC A 0011-00008736 | \$303.78      | (\$ 303.78)    |       |
|        | -1 u     | FAC A 0011-00008737 | \$3,027.01    | (\$ 3,027.01)  |       |
|        | -1 u     | FAC A 0008-00062250 | \$8,583.68    | (\$ 8,583.68)  |       |
|        | -1 u     | FAC A 0011-00008776 | \$12,838.12   | (\$ 12,838.12) |       |
|        | -1 u     | FAC A 0010-00012439 | \$10,572.70   | (\$ 10,572.70) |       |
|        | -1 u     | FAC A 0011-00008791 | \$462.07      | (\$ 462.07)    |       |
|        | -1 u     | FAC A 0011-00008824 | \$786.32      | (\$ 786.32)    |       |
|        | -1 u     | FAC A 0010-00012493 | \$19,402.93   | (\$ 19,402.93) |       |
|        | -1 u     | NCR A 0010-00000195 | (\$ 7,890.64) | \$7,890.64     |       |

| Valores recibidos              | Fecha | N° | Origen | Importe     |
|--------------------------------|-------|----|--------|-------------|
| Aplicacion NCR A 0008-00008107 |       |    |        | \$3,057.58  |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$2,136.65  |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$495.41    |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$507.01    |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$756.02    |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$5,393.76  |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$367.57    |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$3,662.68  |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$10,386.25 |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$15,534.13 |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$12,792.97 |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$559.11    |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$951.45    |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$23,477.54 |
| Aplicacion NCR A 0008-00008107 |       |    |        | \$9,547.68  |

|         |                |           |                |           |        |                |
|---------|----------------|-----------|----------------|-----------|--------|----------------|
| NO GRAV | GRAV.21%       | GRV.10.5% | IVA 21%        | IVA 10.5% | II.BB: | TOTAL          |
| \$0.00  | (\$ 58,289.63) | \$0.00    | (\$ 12,240.82) | \$0.00    | \$0.00 | (\$ 70,530.45) |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73202514258562  
Fecha Vto.: 26/05/2023

ORIGINAL

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DUPLICADO