

RACER

DISTRIBUIDORA DE AUTOPARTES



RECIBO  
N° 0008-00029746

FECHA 18/05/2023

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 TORRES NESTOR FABIAN  
DOMICILIO AV. 25 MAYO 872  
RESISTENCIA - CHACO  
4429284

IVA Monotributista  
CUT 20-21769224-6  
OBS ECHEQ

| Comprobantes        | Ref. | Fecha | Importe        | T O T A L    |
|---------------------|------|-------|----------------|--------------|
| FAC A 0011-00008317 |      |       | \$1,066.02     |              |
| FAC A 0011-00008335 |      |       | \$21,549.90    |              |
| FAC A 0010-00011824 |      |       | \$7,656.67     |              |
| FAC A 0011-00008338 |      |       | \$6,025.47     |              |
| FAC A 0011-00008340 |      |       | \$5,568.92     |              |
| FAC A 0010-00011866 |      |       | \$55,211.20    |              |
| FAC A 0010-00011870 |      |       | \$2,120.17     |              |
| FAC A 0008-00061137 |      |       | \$11,196.49    |              |
| FAC A 0010-00011941 |      |       | \$25,984.45    |              |
| FAC A 0010-00011955 |      |       | \$13,553.17    |              |
| FAC A 0011-00008353 |      |       | \$5,453.71     |              |
| FAC A 0010-00012343 |      |       | \$12,996.87    |              |
| FAC A 0010-00011983 |      |       | \$2,052.01     |              |
| FAC A 0010-00011968 |      |       | \$8,018.40     |              |
| FAC A 0011-00008382 |      |       | \$11,649.57    |              |
| FAC A 0011-00008363 |      |       | \$6,789.94     |              |
| FAC A 0011-00008369 |      |       | \$10,046.37    |              |
| FAC A 0010-00012351 |      |       | \$4,172.77     |              |
| FAC A 0010-00012030 |      |       | \$9,357.20     |              |
| FAC A 0010-00012031 |      |       | \$8,427.04     |              |
| FAC A 0010-00012050 |      |       | \$23,368.96    |              |
| FAC A 0011-00008424 |      |       | \$11,194.32    |              |
| FAC A 0010-00012087 |      |       | \$6,101.42     |              |
| FAC A 0010-00012094 |      |       | \$6,804.09     |              |
| FAC A 0011-00008450 |      |       | \$6,420.16     |              |
| FAC A 0011-00008469 |      |       | \$5,281.76     |              |
| FAC A 0011-00008459 |      |       | \$7,781.19     |              |
| FAC A 0010-00012141 |      |       | \$4,343.02     |              |
| FAC A 0011-00008473 |      |       | \$4,075.34     |              |
| FAC A 0011-00008479 |      |       | \$9,083.22     |              |
| NCR A 0008-00007766 |      |       | (\$ 3,893.51)  |              |
| FAC A 0010-00012162 |      |       | \$4,422.52     |              |
| FAC A 0010-00012159 |      |       | \$5,738.39     |              |
| FAC A 0011-00008550 |      |       | \$14,489.80    |              |
| LIQ X 0008-00017230 |      |       | \$2,082.86     |              |
| FAC A 0011-00008572 |      |       | \$2,543.49     |              |
| NCR A 0008-00007846 |      |       | (\$ 14,489.80) |              |
| FAC A 0011-00008569 |      |       | \$14,489.80    |              |
| FAC A 0011-00008594 |      |       | \$7,889.73     |              |
| FAC A 0011-00008596 |      |       | \$8,648.05     |              |
| FAC A 0010-00012288 |      |       | \$85,552.39    |              |
| FAC A 0011-00008615 |      |       | \$37,214.66    |              |
| FAC A 0011-00008625 |      |       | \$10,608.88    |              |
| FAC A 0011-00008627 |      |       | \$16,947.77    |              |
| FAC A 0011-00008647 |      |       | \$9,595.94     |              |
| T O T A L           |      |       |                | \$515,190.79 |

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|           | RESISTENCIA - CHACO  | OBS | ECHEQ          |
|           | 4429284              |     |                |

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|--------------|------|-------|---------|-----------|
|--------------|------|-------|---------|-----------|

| Valores        | Fecha                | N°         | Destino  | Importe      |
|----------------|----------------------|------------|----------|--------------|
| eCheq          | BBVA BANCO FRANCES S | 29/05/2023 | 90000050 | \$585,000.00 |
| Pagos a cuenta |                      |            |          | \$69,809.21  |
| T O T A L      |                      |            |          | \$515,190.79 |

Son pesos quinientos quince mil ciento noventa con setenta y nueve centavos

Aclaración

Documento

Fecha

Recibi Conforme