

# 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° 0008-00062856

FECHA 29/05/2023 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 308 - PIZZORNO DELFOR RUBEN  
DOMICIL. PARAGUAY 1387  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: 008 - VILLA ROEL HUGO

IVA Responsable Inscripto  
CUIT 20-13516589-2  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                      | Cantidad | Producto                            | Unitario    | Desc    | Total       |
|-----------------------------|----------|-------------------------------------|-------------|---------|-------------|
| 8912834M                    | 1 u      | J.PAST.PEU 307 2.0 HDI/P-208/ XSARA | \$6,378.45  | 10% 10% | \$5,166.55  |
| 8912922M                    | 1 u      | J.PAST.FORD FOCUS/ECOSPORT 13 > (   | \$9,287.88  | 10% 10% | \$7,523.18  |
| 8912925DM                   | 1 u      | J.PAST.DEL.CHEVR.COBA/ONIX/PRISMA   | \$5,169.82  | 10% 10% | \$4,187.55  |
| 8912926M                    | 1 u      | J.PAST.F.FOCUS II TRAS.             | \$7,475.06  | 10% 10% | \$6,054.79  |
| 8912948                     | 1 u      | J.PAST.NISSAN MARCH/VERSA DEL .     | \$8,683.66  | 10% 10% | \$7,033.77  |
| 904047                      | 1 u      | CABLE DE FRENO TRASERO DERECHO - IZ | \$3,873.29  | 10% 10% | \$3,137.36  |
| 24WH518152                  | 1 u      | BOMBA.MAE.FRE.DC LOGAN/SANDERO I 1. | \$15,577.31 | 10% 10% | \$12,617.62 |
| 24WP10761                   | 1 u      | PAST.DEL.FIAT GRAND SIENA 201 3     | \$3,671.02  | 10% 10% | \$2,973.53  |
| Perc.CORRIENTES II.BB.1.50% |          |                                     |             |         |             |

|                   |       |    |        |             |
|-------------------|-------|----|--------|-------------|
| Valores recibidos | Fecha | N° | Origen | Importe     |
| Cuenta Corriente  |       |    |        | \$59,803.97 |

|         |             |           |             |           |          |             |
|---------|-------------|-----------|-------------|-----------|----------|-------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:   | TOTAL       |
| \$0.00  | \$48,694.36 | \$0.00    | \$10,225.81 | \$0.00    | \$883.80 | \$59,803.97 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73222674129499  
Fecha Vto.: 08/06/2023

ORIGINAL

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DUPLICADO