

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° 0008-00008395

FECHA 09/06/2023 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 227 - ZANIN ENRIQUE (TODO FORD)  
DOMICIL. AV. 25 DE MAYO 1365  
FORMOSA - FORMOSA  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 23-11148069-9  
FAC  
VEND ~

| Codigo | Cantidad | Producto            | Unitario   | Desc          | Total |
|--------|----------|---------------------|------------|---------------|-------|
|        | -1 u     | FAC A 0011-00008816 | \$1,228.75 | (\$ 1,228.75) |       |
|        | -1 u     | FAC A 0011-00008809 | \$3,307.80 | (\$ 3,307.80) |       |
|        | -1 u     | FAC A 0011-00008813 | \$321.97   | (\$ 321.97)   |       |
|        | -1 u     | FAC A 0011-00008804 | \$5,819.98 | (\$ 5,819.98) |       |
|        | -1 u     | FAC A 0010-00012462 | \$1,080.85 | (\$ 1,080.85) |       |
|        | -1 u     | FAC A 0010-00012480 | \$1,577.24 | (\$ 1,577.24) |       |
|        | -1 u     | FAC A 0010-00012474 | \$1,861.82 | (\$ 1,861.82) |       |
|        | -1 u     | FAC A 0011-00008829 | \$464.43   | (\$ 464.43)   |       |
|        | -1 u     | FAC A 0008-00062374 | \$7,227.93 | (\$ 7,227.93) |       |
|        | -1 u     | FAC A 0010-00012486 | \$1,410.26 | (\$ 1,410.26) |       |
|        | -1 u     | FAC A 0010-00012489 | \$4,871.00 | (\$ 4,871.00) |       |
|        | -1 u     | FAC A 0008-00062382 | \$2,210.78 | (\$ 2,210.78) |       |
|        | -1 u     | FAC A 0008-00062397 | \$4,440.21 | (\$ 4,440.21) |       |
|        | -1 u     | FAC A 0011-00008855 | \$3,343.55 | (\$ 3,343.55) |       |
|        | -1 u     | FAC A 0011-00008837 | \$2,384.78 | (\$ 2,384.78) |       |
|        | -1 u     | FAC A 0011-00008840 | \$2,788.78 | (\$ 2,788.78) |       |

| Valores recibidos              | Fecha | N° | Origen | Importe    |
|--------------------------------|-------|----|--------|------------|
| Aplicacion NCR A 0008-00008395 |       |    |        | \$1,486.79 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$4,002.44 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$389.58   |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$7,042.18 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$1,307.83 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$1,908.46 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$2,252.80 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$561.96   |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$8,745.80 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$1,706.42 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$5,893.91 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$2,675.04 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$5,372.66 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$4,045.69 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$2,885.58 |
| Aplicacion NCR A 0008-00008395 |       |    |        | \$3,374.42 |

NO GRAV  
\$0.00

GRAV.21%  
(\$ 44,340.13)

GRV.10.5%  
\$0.00

IVA 21%  
(\$ 9,311.43)

IVA 10.5%  
\$0.00

II.BB:  
\$0.00

TOTAL  
(\$ 53,651.56)



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73232946124593  
Fecha Vto.: 19/06/2023

ORIGINAL

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DUPLICADO