

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKHA FORMOSA
DOMICIL. AV. GONZALEZ LELONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 33-71650636-9
F.PAGO Cta.Cte 15 dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
J.PAST.FIORINO750KG-UNO 1.0WA Y					
24WF02007	1 u	FLEX.1996- FIAT PALIO SIENA TRAS.L2	\$2,197.88	10% 10% 5%	\$1,691.26
24WP10330	1 u	PAST.DEL.F.TRANSIT/ VW AMAROK 2010	\$4,273.11	10% 10% 5%	\$3,288.16
24WP10762P	3 u	PASTILLA DE FRENOS DEL.FIAT PALIO 1	\$4,316.20	10% 10% 5%	\$9,963.94
24WP15410P	2 u	PAST DEL REN DUSTER 1.6- 2011> /KAN	\$4,255.93	10% 10% 5%	\$6,549.87
24WP16330P	1 u	PAST.TRAS.TOYOTA.COROLLA 2007>2018	\$5,551.67	10% 10% 5%	\$4,272.01
24WP17700	1 u	PAST.DEL.TOYOTA HILUX 08/WILD B	\$3,980.07	10% 10% 5%	\$3,062.66
24WP18080P	1 u	PAST.DEL.FIESTA KINETIC >10>KA	\$4,708.49	10% 10% 5%	\$3,623.18
24WP18100P	1 u	PAST.RENAULT LOGAN 13/ (A/CHICA)	\$4,369.16	10% 10% 5%	\$3,362.07
24WP18260	1 u	PAST FRE DEL CHEV TRAILBLAZER/ S10	\$4,274.29	10% 10% 5%	\$3,289.07
24WP19930	2 u	PAS.DEL.UNO ATTRACTIVE 1 4/WA Y	\$2,651.86	10% 10% 5%	\$4,081.21
24WP19931	1 u	JGO PAST DEL CHEV COBALT/ONIX/JOY/P	\$2,851.81	10% 10% 5%	\$2,194.47
24WP8261P	2 u	JGO.PAST.D.FIESTA/KA ARAÑA ESP.(L.1	\$3,191.50	10% 10% 5%	\$4,911.72
24WP8310P	1 u	JGO.PAST.D.CORSA /SUZUKI FUN D	\$3,195.15	10% 10% 5%	\$2,458.67
24WP8410	1 u	JGO.PAST.D.PALIO/SIENA AR.GRA N	\$2,442.77	10% 10% 5%	\$1,879.71
24WP8412	2 u	PAST.DEL.VW.GOL/PALIO AR.DOBL E	\$2,735.75	10% 10% 5%	\$4,210.33
24WP8420P	1 u	JGO.PAST.D.SPRINTER C/SENSOR D	\$5,807.46	10% 10% 5%	\$4,468.84
24WP8430P	1 u	JGO.PAST.D.P-306/PART/BERL.C/ S	\$4,628.44	10% 10% 5%	\$3,561.59
24WP8431P	1 u	JGO.PAST.D.P306/PARTNER/BERLI N S	\$4,301.62	10% 10% 5%	\$3,310.10
24WP8440	1 u	JGO.PAST.D.206/306/XSARA/KANG O	\$2,084.91	10% 10% 5%	\$1,604.34
24WP8440P	1 u	JGO.PAST.D.206/306/XSARA/KANG O	\$2,950.45	10% 10% 5%	\$2,270.37
24WP8610P	1 u	JGO.PAST.D.EXPLORER/RANGER 20 O	\$5,121.31	10% 10% 5%	\$3,940.85
24WP8800P	1 u	JGO.PAST.D.LAND CRUI/HILUX/4R 98/2	\$5,411.64	10% 10% 5%	\$4,164.26
24WP8840	3 u	JGO.PAST.D.R19/CLIO/LOGAN/SYM B	\$2,167.26	10% 10% 5%	\$5,003.11
24WP9164	2 u	JGO.PAST.FIAT DOBLO/STRADA 1. 8	\$3,550.24	10% 10% 5%	\$5,463.82
24WP9164P	1 u	JGO.PAST.FIAT DOBLO/STRADA 1. 8	\$6,350.87	10% 10% 5%	\$4,886.99
24WP9300P	1 u	JGO.PAST.D.LAG/MEG/R19/SAF/SC E	\$5,121.31	10% 10% 5%	\$3,940.85
24WP9441P	1 u	JGO.PAST.DEL.FORD ECOSPORT 04 /	\$5,245.64	10% 10% 5%	\$4,036.52
960211127	4 u	CAZOLETA SUP.DERECHO AMORTIGUADOR P	\$11,450.84	10% 10% 5%	\$35,245.69
216016	2 u	BJE.PUENTE TRAS.ESCORT (E64.5MM	\$7,645.54	10% 10% 5%	\$11,766.48
900770	3 u	CABLE DE FRENO TRASERO IZQUIERDO GM	\$2,546.64	10% 10% 5%	\$5,878.93
900771	3 u	CABLE DE FRENO TRASERO DERECHO GM B	\$1,185.55	10% 10% 5%	\$2,736.84
9684749	2 u	AMORTIGUADOR DELANTERO SUPER DUTY O	\$22,341.79	10% 10% 5%	\$34,384.02
88HB 2070	3 u	SOPORTE CAJA VELOC.PALIO 1.4/1.8 H	\$16,545.25	10% 10% 5%	\$38,194.71
88HB 2090	2 u	SOP MOT TRAS GRAND SIENA/STRADA/DOB	\$14,257.19	10% 10% 5%	\$21,941.82
897007	8 u	BIELETA GOL TREND / SAVEIRO (10->13	\$8,486.93	10% 10% 5%	\$52,245.55

CONTINUA
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73302552279360
Fecha Vto.: 03/08/2023

ORIGINAL

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° 0008-00064669

FECHA 24/07/2023 Hoja 2/2

CUIT: 30-56091575-2
Convenio Multilateral 906-290099-1
Inicio de Actividades: 06/07/1987

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKCHA FORMOSA
DOMICIL. AV. GONZALEZ LE LONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

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CUIT 33-71650636-9
F.PAGO Cta.Cte 15 dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
201207	10 u	BIEL EST FOX/SURAN/VOYAGE/TREND/UP/	\$5,803.08	10% 10% 5%	\$44,654.71
6441114	12 u	LIQUIDO PARA FRENOS 1 LITRO TIPO 3	\$2,734.70	10% 10% 5%	\$25,252.26
24wD88603	2 u	CAM.FRE.TRA. BLAZER/D20/S10 W B	\$25,734.55	10% 10% 5%	\$39,605.47
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$517,571.59



NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB:	TOTAL
\$0.00	\$417,396.45	\$0.00	\$87,653.25	\$0.00	\$12,521.89	\$517,571.59



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Repuestos
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Av.25 de mayo 956
Resistencia | Chaco



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