

# 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° 0008-00065041

FECHA 02/08/2023 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 10248 - INTEGRAL S.A  
DOMICIL. AV. INGENIERO MAÑANEZ 767  
GENERAL J. DE SAN MARTIN - CHACO  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 30-71729139-1  
F.PAGO Cta.Cte.15 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                            | Unitario    | Desc       | Total       |
|------------------------|----------|-------------------------------------|-------------|------------|-------------|
| 3520084                | 6 u      | BOM.COMB.ELEC.UNIV.P/CARBURAD. C/AC | \$10,194.51 | 10% 10% 5% | \$47,068.07 |
| 904133                 | 2 u      | CABLE DE CAMBIO DE VELOCIDADES CLAS | \$13,177.60 | 10% 10% 5% | \$20,280.31 |
| 904137                 | 1 u      | CABLE DE EMBRAGUE REGULACIoN MANUAL | \$3,777.40  | 10% 10% 5% | \$2,906.71  |
| 9694166                | 2 u      | AMORTIGUADOR DELANTERO FORD ECOSPOR | \$25,029.17 | 10% 10% 5% | \$38,519.90 |
| 900943                 | 2 u      | CABLE DE EMBRAGUE 1.3 - 1.4 - 1.6 8 | \$2,529.25  | 10% 10% 5% | \$3,892.51  |
| 9694245                | 2 u      | AMORTIGUADOR DELANTERO TOYOTA ETIOS | \$30,159.97 | 10% 10% 5% | \$46,416.18 |
| 97HD 2112              | 2 u      | BOMBA DE AGUA FIAT PALIO /SIENA MOT | \$11,500.21 | 10% 10% 5% | \$17,698.83 |
| 891466                 | 4 u      | ROTULA CHEV.COBAIT/PRISMA/TRACKER/S | \$9,436.86  | 10% 10% 5% | \$29,046.64 |
| 891494                 | 2 u      | ROTULA ESCOSPORT/FIESTA KINETIC 201 | \$8,762.60  | 10% 10% 5% | \$13,485.64 |
| 893948                 | 5 u      | EXTR. DIR.SUZUKI FUN/CORSA CLASSIC  | \$6,957.74  | 10% 10% 5% | \$26,769.88 |
| 893962                 | 3 u      | EXTR.DIR.HILUX (2005>2015)/SW THO M | \$7,954.23  | 10% 10% 5% | \$18,362.36 |
| 896112                 | 2 u      | EXTR.DIR.CHEV.COBAIT/ONIX/PRISMA/SO | \$7,396.38  | 10% 10% 5% | \$11,383.02 |
| 208816                 | 2 u      | CAZ.AMORT.DEL.COBAIT/ONIX/SONIC/PRI | \$7,454.02  | 10% 10% 5% | \$11,471.74 |
| 74ZEN 5452             | 2 u      | POLEA PARA ALTERNADOR FORD RANGER   | \$17,422.85 | 10% 10% 5% | \$26,813.77 |
| Perc.CHACO II.BB.3.50% |          |                                     |             |            |             |

| Valores recibidos | Fecha | N° | Origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta Corriente  |       |    |        | \$391,073.86 |

|         |              |           |             |           |             |              |
|---------|--------------|-----------|-------------|-----------|-------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:      | TOTAL        |
| \$0.00  | \$314,115.55 | \$0.00    | \$65,964.27 | \$0.00    | \$10,994.04 | \$391,073.86 |

RETIRA MIRANDA



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73312561954632  
Fecha Vto.: 12/08/2023

ORIGINAL

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DUPLICADO