

# 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° 0008-00065161

FECHA 07/08/2023 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 2749 - ALEGRE ERNESTO DANIEL  
DOMICIL. MAIPU 1371  
VILLA OCAMPO - SANTA FE  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-23666236-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo      | Cantidad | Producto                             | Unitario    | Desc    | Total       |
|-------------|----------|--------------------------------------|-------------|---------|-------------|
| 960110603   | 2 u      | BUJE DELANTERO CUADRO MOT. GOL/SEND  | \$2,963.49  | 10% 10% | \$4,800.84  |
| 8912080     | 2 u      | J.PAST.VW GOL/95/99 DEL (ARAÑA GDE)  | \$6,563.78  | 10% 10% | \$10,633.32 |
| 8912342     | 1 u      | PASTILLA FRENO DELANTERA RENAULT KW  | \$8,875.12  | 10% 10% | \$7,188.85  |
| 8912482     | 1 u      | PASTILLA FRENO DEL RENAULT KWID 1.0  | \$10,995.73 | 10% 10% | \$8,906.54  |
| 28664RV DZE | 2 u      | PLAT.FORD F100-600 - FALCON 8 0      | \$384.56    | 10% 10% | \$622.99    |
| 35537 FISPA | 4 u      | BBO.TEMP.AGUA A.ROMERO/FIAT/PEUGEOT  | \$1,675.87  | 10% 10% | \$5,429.82  |
| 35550 FISPA | 1 u      | BBO.TEMP.AGUA TOYOTA COROLLA/PARTNE  | \$1,619.58  | 10% 10% | \$1,311.86  |
| 35562 FISPA | 1 u      | BBO.+ BASE TEMP.AGUA FIAT DOBLO 1.2  | \$5,454.86  | 10% 10% | \$4,418.44  |
| 3564021     | 1 u      | BBA COMB.CHEV.S10 2007->-( CPO.FINO  | \$20,297.57 | 10% 10% | \$16,441.03 |
| 89N9082     | 4 u      | ROTULA DE SUSPENSION (I10MM.) RENA   | \$5,557.84  | 10% 10% | \$18,007.40 |
| 890809      | 2 u      | ROT.INF.R-9/11/KANGOO/CLIO MIO (OJA  | \$7,301.39  | 10% 10% | \$11,828.25 |
| 201207      | 6 u      | BIEL EST FOX/SURAN/VOYAGE/TREND/UP/  | \$6,325.36  | 10% 10% | \$30,741.22 |
| 207599      | 4 u      | BUJE BARR. EST.DEL.RANGER 2012/..V T | \$2,685.87  | 10% 10% | \$8,702.21  |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$156,129.67 |

|         |              |           |             |           |        |              |
|---------|--------------|-----------|-------------|-----------|--------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB: | TOTAL        |
| \$0.00  | \$129,032.79 | \$0.00    | \$27,096.88 | \$0.00    | \$0.00 | \$156,129.67 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73322104860406  
Fecha Vto.: 17/08/2023

ORIGINAL

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Inicio de Actividades: 06/07/1987

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CUIT 20-23666236-6  
F.PAGO Cta.Cte.30 Dias  
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DUPLICADO