

# RACER

DISTRIBUIDORA DE AUTOPARTES

# X

RECIBO  
N° 0008-00032030

FECHA 07/09/2023

DISTRIBUIDORA RACER DE PEDRO S. RIERA Y KUZMAK HNOS. S  
Av.25 de mayo 956  
Resistencia | Chaco

CUIT: 30-56091575-2  
Rentas: 906-290099-1  
Inicio de Actividades: 06/07/1987  
IVA RESPONSABLE INSCRIPTO

## CLIENTE

NOMBRE LOPEZ MARIO HERNAN  
DOMICILIO FRAY ROSSI N° 1302  
RESISTENCIA - CHACO  
4432100

IVA RESPONSABLE INSCRIPTO  
CUT 20-10026277-1  
OBS

| Comprobantes        | Ref. | Fecha | Importe        | T O T A L    |
|---------------------|------|-------|----------------|--------------|
| REC X 0008-00031390 |      |       | (\$ 44,851.12) |              |
| FAC A 0010-00013764 |      |       | \$6,133.62     |              |
| FAC A 0008-00065249 |      |       | \$12,098.00    |              |
| FAC A 0010-00013777 |      |       | \$29,953.34    |              |
| FAC A 0010-00013810 |      |       | \$12,263.10    |              |
| FAC A 0010-00013796 |      |       | \$14,195.94    |              |
| FAC A 0010-00013842 |      |       | \$4,955.92     |              |
| FAC A 0008-00065383 |      |       | \$33,707.01    |              |
| FAC A 0010-00013845 |      |       | \$8,647.18     |              |
| FAC A 0011-00009964 |      |       | \$9,410.33     |              |
| FAC A 0010-00013855 |      |       | \$20,399.37    |              |
| NCR A 0010-00000239 |      |       | (\$ 24,955.94) |              |
| FAC A 0008-00065449 |      |       | \$6,238.23     |              |
| FAC A 0010-00013862 |      |       | \$23,011.51    |              |
| FAC A 0010-00013861 |      |       | \$24,955.94    |              |
| FAC A 0010-00013904 |      |       | \$6,226.30     |              |
| FAC A 0010-00013900 |      |       | \$6,264.56     |              |
| NCR A 0008-00009284 |      |       | (\$ 9,998.61)  |              |
| FAC A 0011-00010023 |      |       | \$18,707.83    |              |
| FAC A 0011-00010056 |      |       | \$91,538.43    |              |
| FAC A 0011-00010032 |      |       | \$2,968.31     |              |
| FAC A 0008-00065668 |      |       | \$40,219.62    |              |
| FAC A 0010-00013907 |      |       | \$16,103.53    |              |
| FAC A 0010-00013912 |      |       | \$23,784.01    |              |
| FAC A 0010-00013934 |      |       | \$21,817.33    |              |
| FAC A 0011-00010209 |      |       | \$16,319.42    |              |
| FAC A 0010-00013944 |      |       | \$7,883.55     |              |
| FAC A 0011-00010243 |      |       | \$8,770.06     |              |
| FAC A 0011-00010232 |      |       | \$24,242.37    |              |
| FAC A 0010-00013974 |      |       | \$4,096.98     |              |
| FAC A 0008-00065942 |      |       | \$5,674.72     |              |
| FAC A 0010-00013986 |      |       | \$19,768.34    |              |
| FAC A 0011-00010250 |      |       | \$6,355.57     |              |
| FAC A 0010-00013992 |      |       | \$8,040.42     |              |
| NCR A 0008-00009446 |      |       | (\$ 16,319.42) |              |
| NCR A 0008-00009447 |      |       | (\$ 23,784.01) |              |
| T O T A L           |      |       |                | \$414,841.74 |

| Valores        | Fecha                | N°         | Destino  | Importe      |
|----------------|----------------------|------------|----------|--------------|
| Cheques        | BANCO CREDICOOP COOP | 18/09/2023 | 57597358 | \$176,800.00 |
| Cheques        | BANCO CREDICOOP COOP | 25/09/2023 | 57597359 | \$176,800.00 |
| Cheques        | BANCO CREDICOOP COOP | 30/09/2023 | 57597360 | \$177,057.49 |
| Pagos a cuenta |                      |            |          | \$115,815.75 |
| T O T A L      |                      |            |          | \$414,841.74 |

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|--------------|------|-------|---------|-----------|

Son pesos cuatrocientos catorce mil ochocientos cuarenta y un con setenta y cuatro centavos

Aclaración

Documento

Fecha

Recibi Conforme