

# 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° 0008-00066152

FECHA 11/09/2023 Hoja 1/1

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

IVA RESPONSABLE INSCRIPTO

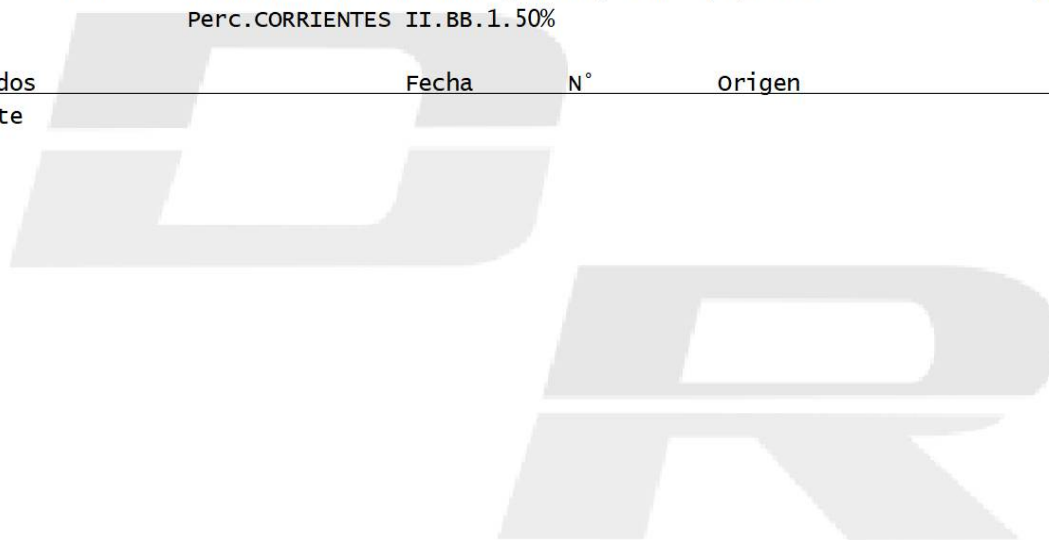
DOMICILIO DE ENTREGA : - -

NOMBRE 4607 - VIVIANI JOSE LEONARDO  
DOMICIL. AV. FERRE N° 2420  
CORRIENTES CAPITAL - CORRIENTES  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 20-30216149-7  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                      | Cantidad | Producto                            | Unitario   | Desc | Total       |
|-----------------------------|----------|-------------------------------------|------------|------|-------------|
| 54SC 16                     | 8 u      | ESCOBILLA 16 STD (400MM.) SCHINCA   | \$1,620.69 |      | \$12,965.55 |
| 54SC 17                     | 2 u      | ESCOBILLA 17 STD (430MM.)SCHINCA    | \$1,791.23 |      | \$3,582.46  |
| 54SC 18                     | 10 u     | ESCOB. 18 UNIV.STD (450MM.)SCHINC   | \$1,940.32 |      | \$19,403.22 |
| 54SC 20                     | 6 u      | ESCOBILLA 20 UNIV. STD (500MM.)SCH  | \$2,004.43 |      | \$12,026.58 |
| 54SC 21                     | 2 u      | ESCOBILLA STD 21 UNIV. (530MM.)SCHI | \$2,153.42 |      | \$4,306.84  |
| 54SC 22                     | 4 u      | ESCOBILLA 22 STD UNIV. (560MM)SCHI  | \$2,388.21 |      | \$9,552.83  |
| 54SC 24                     | 4 u      | ESCOBILLA 24 STD UNIV.(600MM.)SCHI  | \$2,391.32 |      | \$9,565.29  |
| 54SC 26                     | 4 u      | ESCOBILLA 26 STD UNIV.(660MM ).SCH  | \$3,731.55 |      | \$14,926.21 |
| Perc.CORRIENTES II.BB.1.50% |          |                                     |            |      |             |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| Valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$106,024.95 |



|         |             |           |             |           |            |              |
|---------|-------------|-----------|-------------|-----------|------------|--------------|
| NO GRAV | GRAV.21%    | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB:     | TOTAL        |
| \$0.00  | \$86,328.99 | \$0.00    | \$18,129.09 | \$0.00    | \$1,566.87 | \$106,024.95 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73372836236456  
Fecha Vto.: 21/09/2023

ORIGINAL

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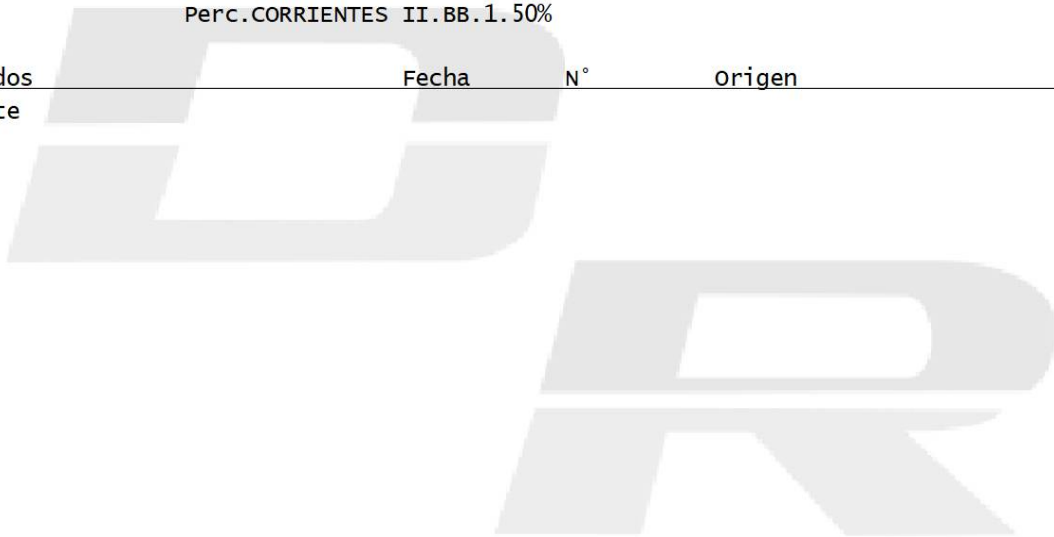
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DUPLICADO