

DOMICILIO DE ENTREGA : - -

NOMBRE 10266 - REPUESTOS S.A.S.  
DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 30-71767994-2  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo     | Cantidad | Producto                            | Unitario    | Desc    | Total       |
|------------|----------|-------------------------------------|-------------|---------|-------------|
| 981581     | 13 u     | ROT.SUSP.IZQ.GOL 97>2013 D.HID.AVA  | \$6,290.42  | 10% 10% | \$66,238.12 |
| 981582     | 13 u     | ROT.SUSP.DER.GOL 97>2013 D.HID.AVA  | \$6,290.42  | 10% 10% | \$66,238.12 |
| 981594     | 3 u      | EXTREMO DUNA/UNO/ 94>2012 AVAN      | \$5,135.72  | 10% 10% | \$12,479.80 |
| 981599AI   | 6 u      | ROTULA DUSTER 2012> AVA N           | \$7,576.40  | 10% 10% | \$36,821.31 |
| 981609     | 4 u      | EXTR.IZQ.R-19 / P-206 AVAN          | \$5,023.82  | 10% 10% | \$16,277.16 |
| 981610     | 4 u      | EXT.DER.R-19 / P-206 AVAN           | \$5,023.82  | 10% 10% | \$16,277.16 |
| 981629     | 6 u      | ROTULA IZQ/DER POLO-GOLF AVAN       | \$5,835.87  | 10% 10% | \$28,362.30 |
| 981733     | 3 u      | ROTULA CHEVROLET CORSA II>AVA N     | \$7,939.27  | 10% 10% | \$19,292.43 |
| 981753     | 6 u      | EXT.DER. FIESTA 03->/ ECOSPOR T     | \$6,559.48  | 10% 10% | \$31,879.09 |
| 981754     | 6 u      | EXT.IZQ. FIESTA 03->/ECOSPORT L.92  | \$6,559.48  | 10% 10% | \$31,879.09 |
| 981757     | 2 u      | EXT.DER.VW TIGUAN(08>)-VENTO (M.1   | \$2,311.32  | 10% 10% | \$3,744.35  |
| 981758     | 2 u      | EXT.IZQ.VW TIGUAN(08>)-VENTO (M1    | \$2,311.32  | 10% 10% | \$3,744.35  |
| 982756     | 4 u      | EXTREMO MERIVA DER/IZQ. AVA N       | \$6,515.63  | 10% 10% | \$21,110.64 |
| 985012     | 1 u      | EXTREMO D/I. P-504* R-9-11-18 80>   | \$4,941.88  | 10% 10% | \$4,002.93  |
| 987279     | 6 u      | EXT.DER. CHEVR.AVEO (08>)AVAN       | \$9,789.34  | 10% 10% | \$47,576.18 |
| 987280     | 6 u      | EXT.IZQ.CHEVR. AVEO (08>) AVA N     | \$9,789.34  | 10% 10% | \$47,576.18 |
| 98903      | 4 u      | ROT INF IZQ GACEL/SEND/SAVEIRO/GOL  | \$6,290.42  | 10% 10% | \$20,380.96 |
| 98904      | 4 u      | ROT DER GACEL/SEND/AVAN             | \$6,290.42  | 10% 10% | \$20,380.96 |
| 98AV 049   | 5 u      | HOMOCINETICA GOL 1000               | \$8,714.33  | 10% 10% | \$35,293.06 |
| 98AV 492   | 1 u      | HOMOCINETICA MEGANE-KANGOO SEGURO E | \$9,803.62  | 10% 10% | \$7,940.93  |
| 211463     | 10 u     | BUJE B/EST.PALIO/SI.20MM CAPE M     | \$2,560.42  | 10% 10% | \$20,739.42 |
| 211639     | 2 u      | BUJE PARR.INF.DEL.TOYOTA HILUX 200  | \$5,999.85  | 10% 10% | \$9,719.75  |
| 211641     | 2 u      | BUJE PARR INF.POSTERIOR DEL TOYOTA  | \$7,066.11  | 10% 10% | \$11,447.09 |
| 211813     | 10 u     | BUJE PARR.DEL.POST.CHEV.SONIC       | \$7,459.66  | 10% 10% | \$60,423.22 |
| 211814     | 10 u     | BUJE PARR.DEL.ANT.CHEV.SONIC. (GOMA | \$4,213.55  | 10% 10% | \$34,129.75 |
| 212109     | 4 u      | BUJE PARRILLA INFERIOR SUSPENSION D | \$11,355.36 | 10% 10% | \$36,791.37 |
| 217042     | 40 u     | BUJE B/ESTAB 21MM CORSA CAPEMI      | \$817.34    | 10% 10% | \$26,481.65 |
| 217280/1   | 40 u     | BUJE BARRA ESTAB 18MM FOX/SURAN/GOL | \$1,120.26  | 10% 10% | \$36,296.53 |
| 8912063    | 1 u      | J.PAST.R-9/19/P-205 DECALE          | \$8,029.51  | 10% 10% | \$6,503.91  |
| 8912925DM  | 6 u      | J.PAST.DEL.CHEVR.COBAL/ONIX/PRISMA  | \$9,660.44  | 10% 10% | \$46,949.75 |
| 04782      | 2 u      | BBA COMB R9/12/11/18 ELI FEL        | \$9,806.98  | 10% 10% | \$15,887.31 |
| 92271-92   | 12 u     | TOPE Y FUELLE CLIO/CLIO 2/KANGOO/SY | \$1,609.60  | 10% 10% | \$15,645.22 |
| 320141255  | 36 u     | ACEITE GULF 4T 20W/50 DP 12X1LT     | \$1,504.95  | 10% 10% | \$43,884.30 |
| 37AMPI1029 | 10 u     | FILT.AIRE PANEL.FIAT PALIO Y S      | \$1,914.31  | 10% 10% | \$15,505.87 |
| 37AMPI1109 | 8 u      | FILT.AIRE PANEL.CLIO II 1.2         | \$2,353.26  | 10% 10% | \$15,249.12 |
| 9644426E   | 4 u      | AMORTIGUADOR DELANTERO DUNA/UNO-FIR | \$20,710.80 | 10% 10% | \$67,103.01 |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73382839461780  
Fecha Vto.: 30/09/2023

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° 0008-00066421

FECHA 20/09/2023 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

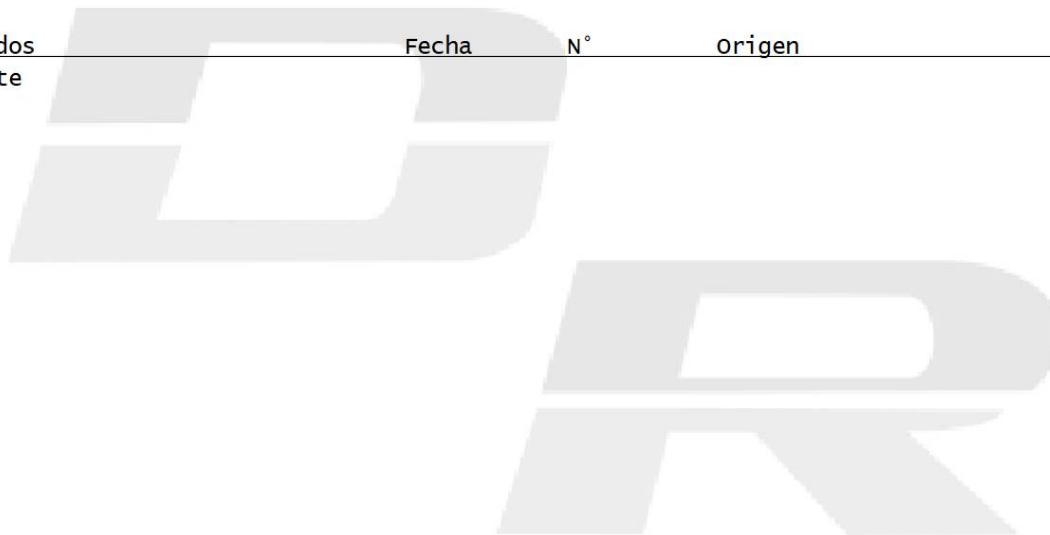
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DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 30-71767994-2  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                           | Unitario    | Desc    | Total        |
|------------------------|----------|------------------------------------|-------------|---------|--------------|
| 9683741E               | 4 u      | AMORTIGUADOR TRASERO F-PALIO-SIENA | \$12,648.13 | 10% 10% | \$40,979.93  |
| 9684755E               | 2 u      | AMORTIGUADOR TRASERO S10 (2013/..) | \$19,397.39 | 10% 10% | \$31,423.77  |
| 89N3049                | 2 u      | ROTULA DE SUSP.INFERIOR S10 (12>16 | \$20,904.12 | 10% 10% | \$33,864.68  |
| 89N93035               | 4 u      | ROTULA DE SUSPENSION CHEVROLET ONI | \$10,606.60 | 10% 10% | \$34,365.39  |
| 891363                 | 2 u      | ROTULA INFERIOR.HILUX 2005> THOMPS | \$15,551.77 | 10% 10% | \$25,193.87  |
| 24wD83968              | 4 u      | DIS.FRE.DEL.VEN.BLAZER/S10 5A .    | \$36,274.01 | 10% 10% | \$117,527.80 |
| 24wP7753               | 1 u      | JGO.PAST.D.R19/CLI/106/205/PA R    | \$4,755.26  | 10% 10% | \$3,851.76   |
| Perc.CHACO II.BB.3.50% |          |                                    |             |         |              |

|                   |       |    |        |                |
|-------------------|-------|----|--------|----------------|
| Valores recibidos | Fecha | N° | Origen | Importe        |
| Cuenta Corriente  |       |    |        | \$1,602,887.18 |



|         |                |           |              |           |             |                |
|---------|----------------|-----------|--------------|-----------|-------------|----------------|
| NO GRAV | GRAV.21%       | GRV.10.5% | IVA 21%      | IVA 10.5% | II.BB:      | TOTAL          |
| \$0.00  | \$1,287,459.58 | \$0.00    | \$270,366.51 | \$0.00    | \$45,061.09 | \$1,602,887.18 |



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Fecha Vto.: 30/09/2023

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HOJA SIGUIENTE



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Fecha Vto.: 30/09/2023

DUPLICADO

# RACER

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HNOS. S.R.L.

Repuestos  
Automotores  
mayoristas

Av.25 de mayo 956  
Resistencia | Chaco



FACTURA  
N° 0008-00066421

FECHA 20/09/2023 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

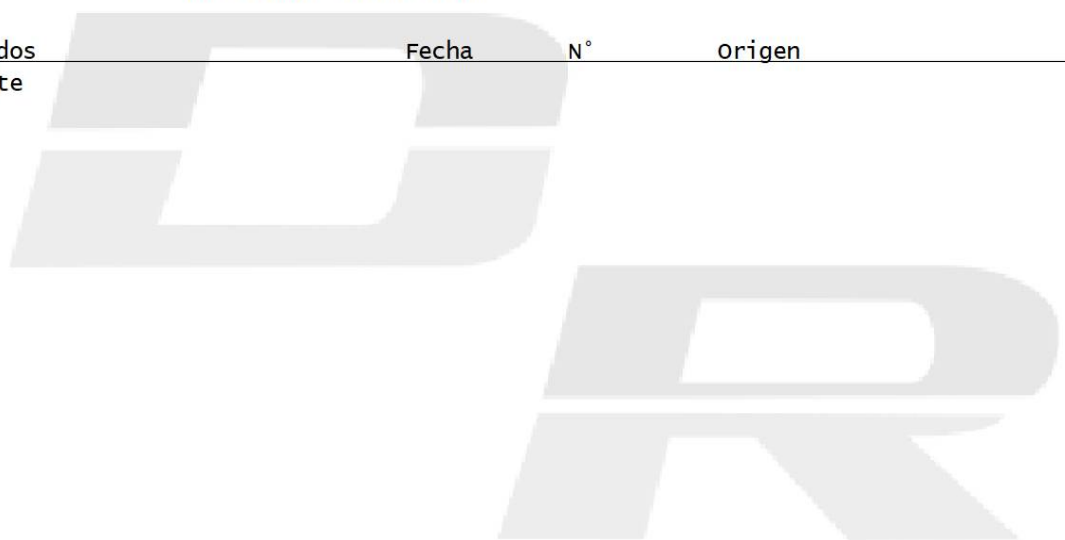
DOMICILIO DE ENTREGA : - -

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| 89N3049                | 2 u      | ROTULA DE SUSP.INFERIOR S10 (12>16 | \$20,904.12 | 10% 10% | \$33,864.68  |
| 89N93035               | 4 u      | ROTULA DE SUSPENSION CHEVROLET ONI | \$10,606.60 | 10% 10% | \$34,365.39  |
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| NO GRAV | GRAV.21%       | GRV.10.5% | IVA 21%      | IVA 10.5% | II.BB:      | TOTAL          |
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