

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO  
N° 0008-00032497

FECHA 02/10/2023

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 INTERNACIONAL AUTOMOTORA S.R.L  
DOMICILIO SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
0362-4572698/3624279734

IVA RESPONSABLE INSCRIPTO  
CUT 30-71583285-9  
OBS

| Comprobantes                  | Ref. | Fecha | Importe       | T O T A L    |
|-------------------------------|------|-------|---------------|--------------|
| FAC A 0011-00010171           |      |       | \$37,887.09   |              |
| FAC A 0011-00010189           |      |       | \$139,332.80  |              |
| FAC A 0010-00013932           |      |       | \$38,116.61   |              |
| FAC A 0011-00010187           |      |       | \$6,480.72    |              |
| FAC A 0010-00013938           |      |       | \$16,122.34   |              |
| FAC A 0011-00010198           |      |       | \$13,308.80   |              |
| FAC A 0011-00010214           |      |       | \$48,319.54   |              |
| FAC A 0011-00010196           |      |       | \$12,725.56   |              |
| FAC A 0011-00010201           |      |       | \$11,552.54   |              |
| FAC A 0010-00013951           |      |       | \$7,883.55    |              |
| FAC A 0010-00013952           |      |       | \$40,643.39   |              |
| FAC A 0011-00010241           |      |       | \$14,082.61   |              |
| FAC A 0011-00010223           |      |       | \$15,172.43   |              |
| FAC A 0011-00010221           |      |       | \$16,384.03   |              |
| FAC A 0008-00065886           |      |       | \$9,805.87    |              |
| FAC A 0008-00065884           |      |       | \$32,757.75   |              |
| FAC A 0011-00010233           |      |       | \$30,584.54   |              |
| FAC A 0011-00010230           |      |       | \$5,825.34    |              |
| FAC A 0011-00010253 (Parcial) |      |       | \$5,154.75    |              |
| NCR A 0008-00009643           |      |       | (\$ 8,140.26) |              |
| T O T A L                     |      |       |               | \$494,000.00 |

| Valores   | Fecha      | N° | Destino | Importe      |
|-----------|------------|----|---------|--------------|
| Pesos     | 02/10/2023 |    |         | \$494,000.00 |
| T O T A L |            |    |         | \$494,000.00 |

Son pesos cuatrocientos noventa y cuatro mil

Aclaración

Documento

Fecha

Recibi Conforme