

# 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



NOTA DE CREDITO  
N° 0008-00010209

FECHA 06/11/2023 Hoja 1/3

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 4645 - LOPEZ MARIO HERNAN  
DOMICIL. FRAY ROSSI N° 1302  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
FAC  
VEND  
~  
Responsable Inscripto  
20-10026277-1

| Codigo | Cantidad | Producto            | Unitario      | Desc | Total         |
|--------|----------|---------------------|---------------|------|---------------|
| -1 u   |          | FAC A 0010-00014238 | \$4,876.45    |      | (\$ 4,876.45) |
| -1 u   |          | FAC A 0011-00010685 | \$1,875.88    |      | (\$ 1,875.88) |
| -1 u   |          | FAC A 0008-00066740 | \$3,256.98    |      | (\$ 3,256.98) |
| -1 u   |          | FAC A 0010-00014271 | \$8,841.44    |      | (\$ 8,841.44) |
| -1 u   |          | FAC A 0008-00066851 | \$2,161.76    |      | (\$ 2,161.76) |
| -1 u   |          | FAC A 0010-00014295 | \$3,551.27    |      | (\$ 3,551.27) |
| -1 u   |          | FAC A 0011-00010729 | \$2,053.24    |      | (\$ 2,053.24) |
| -1 u   |          | FAC A 0011-00010725 | \$1,906.60    |      | (\$ 1,906.60) |
| -1 u   |          | FAC A 0011-00010719 | \$1,789.87    |      | (\$ 1,789.87) |
| -1 u   |          | FAC A 0010-00014338 | \$3,541.94    |      | (\$ 3,541.94) |
| -1 u   |          | FAC A 0010-00014348 | \$3,608.07    |      | (\$ 3,608.07) |
| -1 u   |          | FAC A 0008-00066960 | \$2,996.87    |      | (\$ 2,996.87) |
| -1 u   |          | FAC A 0010-00014371 | \$2,027.11    |      | (\$ 2,027.11) |
| -1 u   |          | FAC A 0010-00014365 | \$1,016.93    |      | (\$ 1,016.93) |
| -1 u   |          | NCR A 0010-00000256 | (\$ 2,531.85) |      | \$2,531.85    |
| -1 u   |          | FAC A 0010-00014364 | \$2,531.85    |      | (\$ 2,531.85) |
| -1 u   |          | FAC A 0011-00010792 | \$4,366.86    |      | (\$ 4,366.86) |
| -1 u   |          | FAC A 0010-00014392 | \$2,282.69    |      | (\$ 2,282.69) |
| -1 u   |          | FAC A 0011-00010815 | \$8,854.45    |      | (\$ 8,854.45) |
| -1 u   |          | FAC A 0010-00014414 | \$4,598.31    |      | (\$ 4,598.31) |
| -1 u   |          | FAC A 0010-00014444 | \$3,065.52    |      | (\$ 3,065.52) |
| -1 u   |          | FAC A 0010-00014462 | \$894.48      |      | (\$ 894.48)   |
| -1 u   |          | FAC A 0010-00014464 | \$6,276.62    |      | (\$ 6,276.62) |
| -1 u   |          | FAC A 0011-00010854 | \$8,634.79    |      | (\$ 8,634.79) |
| -1 u   |          | FAC A 0010-00014476 | \$2,165.74    |      | (\$ 2,165.74) |
| -1 u   |          | FAC A 0010-00014491 | \$715.21      |      | (\$ 715.21)   |
| -1 u   |          | FAC A 0010-00014551 | \$1,811.37    |      | (\$ 1,811.37) |
| -1 u   |          | NCR A 0008-00010086 | (\$ 2,161.76) |      | \$2,161.76    |
| -1 u   |          | NCR A 0010-00000259 | (\$ 7,107.87) |      | \$7,107.87    |
| -1 u   |          | FAC A 0010-00014531 | \$7,107.87    |      | (\$ 7,107.87) |
| -1 u   |          | FAC A 0010-00014527 | \$4,360.26    |      | (\$ 4,360.26) |
| -1 u   |          | FAC A 0010-00014532 | \$3,943.39    |      | (\$ 3,943.39) |
| -1 u   |          | NCR A 0010-00000260 | (\$ 1,821.59) |      | \$1,821.59    |
| -1 u   |          | FAC A 0010-00014574 | \$2,769.02    |      | (\$ 2,769.02) |
| -1 u   |          | FAC A 0010-00014583 | \$842.45      |      | (\$ 842.45)   |
| -1 u   |          | FAC A 0010-00014567 | \$2,752.15    |      | (\$ 2,752.15) |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73452051173868  
Fecha Vto.: 16/11/2023

ORIGINAL

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NOTA DE CREDITO  
N° 0008-00010209

FECHA 06/11/2023 Hoja 2/3

CUIT: 30-56091575-2  
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Inicio de Actividades: 06/07/1987

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 4645 - LOPEZ MARIO HERNAN  
DOMICIL. FRAY ROSSI N° 1302  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 20-10026277-1  
VEND ~

| Codigo | Cantidad | Producto            | Unitario      | Desc | Total         |
|--------|----------|---------------------|---------------|------|---------------|
|        | -1 u     | FAC A 0010-00014564 | \$5,213.92    |      | (\$ 5,213.92) |
|        | -1 u     | FAC A 0011-00010892 | \$1,154.55    |      | (\$ 1,154.55) |
|        | -1 u     | FAC A 0010-00014627 | \$4,011.36    |      | (\$ 4,011.36) |
|        | -1 u     | FAC A 0010-00014654 | \$2,631.02    |      | (\$ 2,631.02) |
|        | -1 u     | FAC A 0011-00010926 | \$5,455.08    |      | (\$ 5,455.08) |
|        | -1 u     | FAC A 0010-00014660 | \$2,466.89    |      | (\$ 2,466.89) |
|        | -1 u     | NCR A 0008-00010187 | (\$ 4,011.36) |      | \$4,011.36    |
|        | -1 u     | FAC A 0011-00010951 | \$749.29      |      | (\$ 749.29)   |

| Valores recibidos              | Fecha | N° | Origen | Importe     |
|--------------------------------|-------|----|--------|-------------|
| Aplicacion NCR A 0008-00010209 |       |    |        | \$5,900.51  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,269.81  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$3,940.95  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$10,698.14 |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,615.73  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$4,297.04  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,484.42  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,306.98  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,165.74  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$4,285.75  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$4,365.76  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$3,626.21  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,452.80  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$1,230.48  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$3,063.54  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$3,063.54  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$5,283.90  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,762.06  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$10,713.88 |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$5,563.95  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$3,709.28  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$1,082.32  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$7,594.71  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$10,448.10 |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,620.54  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$865.40    |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73452051173868  
Fecha Vto.: 16/11/2023

ORIGINAL

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Automotores  
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NOTA DE CREDITO  
N° 0008-00010209

FECHA 06/11/2023 Hoja 3/3

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 4645 - LOPEZ MARIO HERNAN  
DOMICIL. FRAY ROSSI N° 1302  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
FAC  
VEND  
Responsable Inscripto  
20-10026277-1  
~

| Codigo           | Cantidad      | Producto | Unitario | Desc | Total      |
|------------------|---------------|----------|----------|------|------------|
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$2,191.76 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$2,615.73 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$8,600.52 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$8,600.52 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$5,275.92 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$4,771.50 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$2,204.12 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$3,350.52 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$1,019.37 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$3,330.10 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$6,308.84 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$1,397.00 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$4,853.74 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$3,183.53 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$6,600.65 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$2,984.94 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$4,853.74 |
| Aplicacion NCR A | 0008-00010209 |          |          |      | \$906.64   |

|         |                 |           |                |           |        |                 |
|---------|-----------------|-----------|----------------|-----------|--------|-----------------|
| NO GRAV | GRAV.21%        | GRV.10.5% | IVA 21%        | IVA 10.5% | II.BB: | TOTAL           |
| \$0.00  | (\$ 115,525.11) | \$0.00    | (\$ 24,260.27) | \$0.00    | \$0.00 | (\$ 139,785.38) |



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ORIGINAL

DOMICILIO DE ENTREGA :

NOMBRE 4645 - LOPEZ MARIO HERNAN  
DOMICIL. FRAY ROSSI N° 1302  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
FAC  
VEND  
~

Responsable Inscripto  
20-10026277-1

| Codigo | Cantidad | Producto      | Unitario      | Desc | Total         |
|--------|----------|---------------|---------------|------|---------------|
| -1 u   | FAC A    | 0010-00014238 | \$4,876.45    |      | (\$ 4,876.45) |
| -1 u   | FAC A    | 0011-00010685 | \$1,875.88    |      | (\$ 1,875.88) |
| -1 u   | FAC A    | 0008-00066740 | \$3,256.98    |      | (\$ 3,256.98) |
| -1 u   | FAC A    | 0010-00014271 | \$8,841.44    |      | (\$ 8,841.44) |
| -1 u   | FAC A    | 0008-00066851 | \$2,161.76    |      | (\$ 2,161.76) |
| -1 u   | FAC A    | 0010-00014295 | \$3,551.27    |      | (\$ 3,551.27) |
| -1 u   | FAC A    | 0011-00010729 | \$2,053.24    |      | (\$ 2,053.24) |
| -1 u   | FAC A    | 0011-00010725 | \$1,906.60    |      | (\$ 1,906.60) |
| -1 u   | FAC A    | 0011-00010719 | \$1,789.87    |      | (\$ 1,789.87) |
| -1 u   | FAC A    | 0010-00014338 | \$3,541.94    |      | (\$ 3,541.94) |
| -1 u   | FAC A    | 0010-00014348 | \$3,608.07    |      | (\$ 3,608.07) |
| -1 u   | FAC A    | 0008-00066960 | \$2,996.87    |      | (\$ 2,996.87) |
| -1 u   | FAC A    | 0010-00014371 | \$2,027.11    |      | (\$ 2,027.11) |
| -1 u   | FAC A    | 0010-00014365 | \$1,016.93    |      | (\$ 1,016.93) |
| -1 u   | NCR A    | 0010-00000256 | (\$ 2,531.85) |      | \$2,531.85    |
| -1 u   | FAC A    | 0010-00014364 | \$2,531.85    |      | (\$ 2,531.85) |
| -1 u   | FAC A    | 0011-00010792 | \$4,366.86    |      | (\$ 4,366.86) |
| -1 u   | FAC A    | 0010-00014392 | \$2,282.69    |      | (\$ 2,282.69) |
| -1 u   | FAC A    | 0011-00010815 | \$8,854.45    |      | (\$ 8,854.45) |
| -1 u   | FAC A    | 0010-00014414 | \$4,598.31    |      | (\$ 4,598.31) |
| -1 u   | FAC A    | 0010-00014444 | \$3,065.52    |      | (\$ 3,065.52) |
| -1 u   | FAC A    | 0010-00014462 | \$894.48      |      | (\$ 894.48)   |
| -1 u   | FAC A    | 0010-00014464 | \$6,276.62    |      | (\$ 6,276.62) |
| -1 u   | FAC A    | 0011-00010854 | \$8,634.79    |      | (\$ 8,634.79) |
| -1 u   | FAC A    | 0010-00014476 | \$2,165.74    |      | (\$ 2,165.74) |
| -1 u   | FAC A    | 0010-00014491 | \$715.21      |      | (\$ 715.21)   |
| -1 u   | FAC A    | 0010-00014551 | \$1,811.37    |      | (\$ 1,811.37) |
| -1 u   | NCR A    | 0008-00010086 | (\$ 2,161.76) |      | \$2,161.76    |
| -1 u   | NCR A    | 0010-00000259 | (\$ 7,107.87) |      | \$7,107.87    |
| -1 u   | FAC A    | 0010-00014531 | \$7,107.87    |      | (\$ 7,107.87) |
| -1 u   | FAC A    | 0010-00014527 | \$4,360.26    |      | (\$ 4,360.26) |
| -1 u   | FAC A    | 0010-00014532 | \$3,943.39    |      | (\$ 3,943.39) |
| -1 u   | NCR A    | 0010-00000260 | (\$ 1,821.59) |      | \$1,821.59    |
| -1 u   | FAC A    | 0010-00014574 | \$2,769.02    |      | (\$ 2,769.02) |
| -1 u   | FAC A    | 0010-00014583 | \$842.45      |      | (\$ 842.45)   |
| -1 u   | FAC A    | 0010-00014567 | \$2,752.15    |      | (\$ 2,752.15) |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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CAE N° 73452051173868  
Fecha Vto.: 16/11/2023

DUPLICADO

DOMICILIO DE ENTREGA :

NOMBRE 4645 - LOPEZ MARIO HERNAN  
DOMICIL. FRAY ROSSI N° 1302  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 20-10026277-1  
VEND ~

| Codigo | Cantidad | Producto            | Unitario      | Desc | Total         |
|--------|----------|---------------------|---------------|------|---------------|
|        | -1 u     | FAC A 0010-00014564 | \$5,213.92    |      | (\$ 5,213.92) |
|        | -1 u     | FAC A 0011-00010892 | \$1,154.55    |      | (\$ 1,154.55) |
|        | -1 u     | FAC A 0010-00014627 | \$4,011.36    |      | (\$ 4,011.36) |
|        | -1 u     | FAC A 0010-00014654 | \$2,631.02    |      | (\$ 2,631.02) |
|        | -1 u     | FAC A 0011-00010926 | \$5,455.08    |      | (\$ 5,455.08) |
|        | -1 u     | FAC A 0010-00014660 | \$2,466.89    |      | (\$ 2,466.89) |
|        | -1 u     | NCR A 0008-00010187 | (\$ 4,011.36) |      | \$4,011.36    |
|        | -1 u     | FAC A 0011-00010951 | \$749.29      |      | (\$ 749.29)   |

| Valores recibidos              | Fecha | N° | Origen | Importe     |
|--------------------------------|-------|----|--------|-------------|
| Aplicacion NCR A 0008-00010209 |       |    |        | \$5,900.51  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,269.81  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$3,940.95  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$10,698.14 |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,615.73  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$4,297.04  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,484.42  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,306.98  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,165.74  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$4,285.75  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$4,365.76  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$3,626.21  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,452.80  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$1,230.48  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$3,063.54  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$3,063.54  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$5,283.90  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,762.06  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$10,713.88 |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$5,563.95  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$3,709.28  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$1,082.32  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$7,594.71  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$10,448.10 |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$2,620.54  |
| Aplicacion NCR A 0008-00010209 |       |    |        | \$865.40    |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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CAE N° 73452051173868  
Fecha Vto.: 16/11/2023

DUPLICADO

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Av.25 de mayo 956  
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FECHA 06/11/2023 Hoja 3/3

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Inicio de Actividades: 06/07/1987

IVA RESPONSABLE INSCRIPTO

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Vend.: 004 - VENTA GERENCIA

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20-10026277-1  
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| Codigo                         | Cantidad | Producto | Unitario | Desc | Total      |
|--------------------------------|----------|----------|----------|------|------------|
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$2,191.76 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$2,615.73 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$8,600.52 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$8,600.52 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$5,275.92 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$4,771.50 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$2,204.12 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$3,350.52 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$1,019.37 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$3,330.10 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$6,308.84 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$1,397.00 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$4,853.74 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$3,183.53 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$6,600.65 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$2,984.94 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$4,853.74 |
| Aplicacion NCR A 0008-00010209 |          |          |          |      | \$906.64   |

NO GRAV  
\$0.00

GRAV.21%  
(\$ 115,525.11)

GRV.10.5%  
\$0.00

IVA 21%  
(\$ 24,260.27)

IVA 10.5%  
\$0.00

II.BB:  
\$0.00

TOTAL  
(\$ 139,785.38)



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 73452051173868  
Fecha Vto.: 16/11/2023

DUPLICADO