

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO  
N° 0008-00033679

FECHA 28/11/2023

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    |
|---------------------|------|-------|----------------|--------------|
| REC X 0008-00033526 |      |       | (\$ 9,386.81)  |              |
| FAC A 0010-00014493 |      |       | \$32,161.54    |              |
| NCR A 0008-00010057 |      |       | (\$ 11,038.08) |              |
| FAC A 0008-00067370 |      |       | \$9,542.99     |              |
| FAC A 0010-00014510 |      |       | \$58,937.56    |              |
| FAC A 0010-00014514 |      |       | \$7,529.80     |              |
| FAC A 0008-00067374 |      |       | \$86,262.56    |              |
| FAC A 0010-00014540 |      |       | \$20,302.51    |              |
| FAC A 0010-00014536 |      |       | \$21,786.53    |              |
| FAC A 0010-00014539 |      |       | \$18,889.82    |              |
| FAC A 0010-00014571 |      |       | \$44,385.72    |              |
| FAC A 0010-00014565 |      |       | \$6,990.75     |              |
| FAC A 0010-00014570 |      |       | \$8,055.34     |              |
| FAC A 0010-00014592 |      |       | \$93,543.15    |              |
| FAC A 0011-00010889 |      |       | \$11,227.64    |              |
| FAC A 0011-00010895 |      |       | \$9,352.39     |              |
| PAGO A CUENTA       |      |       | \$1,456.59     |              |
| T O T A L           |      |       |                | \$410,000.00 |

| Valores   | Fecha      | N° | Destino | Importe      |
|-----------|------------|----|---------|--------------|
| Pesos     | 28/11/2023 |    |         | \$410,000.00 |
| T O T A L |            |    |         | \$410,000.00 |

Son pesos cuatrocientos diez mil

Aclaración

Documento

Fecha

Recibi Conforme