

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° 0008-00069789

FECHA 30/01/2024 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 10248 - INTEGRAL S.A  
DOMICIL. AV. INGENIERO MAÑANEZ 767  
GENERAL J. DE SAN MARTIN - CHACO  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 30-71729139-1  
F.PAGO Cta.Cte.15 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                            | Unitario    | Desc       | Total       |
|------------------------|----------|-------------------------------------|-------------|------------|-------------|
| 211143                 | 4 u      | BJE.BRRA.ESTAB.INT.GACEL CAPE M     | \$1,985.49  | 10% 10% 5% | \$6,111.34  |
| 211458/1               | 6 u      | BUJE PARILLA VW GOLF IV/TREND 13MM  | \$12,447.02 | 10% 10% 5% | \$57,467.90 |
| 211796                 | 4 u      | BUJE.POST.PARR.INFERIORCHEV S10 201 | \$16,993.95 | 10% 10% 5% | \$52,307.37 |
| 211813                 | 4 u      | BUJE PARR.DEL.POST.CHEV.SONIC       | \$15,684.34 | 10% 10% 5% | \$48,276.40 |
| 213161                 | 8 u      | BUJE PARR SUP S-10/BLAZER 98/2011   | \$13,883.02 | 10% 10% 5% | \$85,463.87 |
| 217280                 | 6 u      | BUJE B/EST.CENT.FOX/SURAN CAP E     | \$2,446.37  | 10% 10% 5% | \$11,294.88 |
| 21759                  | 4 u      | BUJE TENS DEL F-100 68/84 CAPEMI    | \$4,706.54  | 10% 10% 5% | \$14,486.71 |
| 903915                 | 1 u      | CABLE DE CAMBIO DE VELOCIDADES ENGA | \$27,593.69 | 10% 10% 5% | \$21,233.35 |
| 92264-12               | 2 u      | FUELLE PALIER L/CAJA DUNA/UNO GRIF  | \$3,471.45  | 10% 10% 5% | \$5,342.56  |
| 88HB 3023              | 6 u      | SOP.DEL.MOTOR PERKINS 4203 HI T     | \$13,093.71 | 10% 10% 5% | \$60,453.67 |
| 54BPA 32               | 2 u      | B.PRES.ACE.CORSA/ASTRA SCHINC A     | \$4,024.83  | 10% 10% 5% | \$6,194.21  |
| 890993                 | 1 u      | ROT INF BLAZER/S10 BRAS.95/2011 TH  | \$31,346.61 | 10% 10% 5% | \$24,121.21 |
| 890994                 | 2 u      | ROT SUP CHEV BLAZER/S10 95/2011 TH  | \$28,789.26 | 10% 10% 5% | \$44,306.68 |
| 893962                 | 5 u      | EXTR.DIR.HILUX (2005>2015)/SW THO M | \$22,267.37 | 10% 10% 5% | \$85,673.72 |
| 24WP17330              | 4 u      | PAST FRE DEL.GOL TREND 12> / SAVEIR | \$14,980.02 | 10% 10% 5% | \$46,108.50 |
| 24WP17700              | 8 u      | PAST.DEL.TOYOTA HILUX 08/WILD B     | \$16,194.71 | 10% 10% 5% | \$99,694.61 |
| 24WP8250               | 2 u      | JGO.PAST.TRA.P306/405/BORA/SAVEIRO  | \$8,583.12  | 10% 10% 5% | \$13,209.42 |
| Perc.CHACO II.BB.3.50% |          |                                     |             |            |             |

| Valores recibidos | Fecha | N° | Origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta Corriente  |       |    |        | \$848,774.26 |

|         |              |           |              |           |             |              |
|---------|--------------|-----------|--------------|-----------|-------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%      | IVA 10.5% | II.BB:      | TOTAL        |
| \$0.00  | \$681,746.40 | \$0.00    | \$143,166.74 | \$0.00    | \$23,861.12 | \$848,774.26 |

RETIRA ACOSTA



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74052616533968  
Fecha Vto.: 09/02/2024

ORIGINAL

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Fecha Vto.: 09/02/2024

DUPLICADO