

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° 0008-00011563

FECHA 21/02/2024 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 10190 - H 3.500 DE ARGENTINA S.R.L. CUIT: 30-  
DOMICIL. SAN LORENZO 895  
Resistencia - CHACO  
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA  
CUIT  
FAC  
VEND  
Responsable Inscripto  
30-71141015-1  
~

| Codigo | Cantidad | Producto            | Unitario      | Desc | Total          |
|--------|----------|---------------------|---------------|------|----------------|
|        | -1 u     | FAC A 0010-00015569 | \$2,837.15    |      | (\$ 2,837.15)  |
|        | -1 u     | FAC A 0008-00070034 | \$44,352.91   |      | (\$ 44,352.91) |
|        | -1 u     | FAC A 0010-00015582 | \$6,151.39    |      | (\$ 6,151.39)  |
|        | -1 u     | FAC A 0010-00015564 | \$1,029.12    |      | (\$ 1,029.12)  |
|        | -1 u     | FAC A 0010-00015593 | \$2,651.78    |      | (\$ 2,651.78)  |
|        | -1 u     | FAC A 0010-00015619 | \$2,787.88    |      | (\$ 2,787.88)  |
|        | -1 u     | FAC A 0010-00015649 | \$8,903.27    |      | (\$ 8,903.27)  |
|        | -1 u     | FAC A 0010-00015665 | \$1,083.26    |      | (\$ 1,083.26)  |
|        | -1 u     | NCR A 0008-00011464 | (\$ 8,903.27) |      | \$8,903.27     |
|        | -1 u     | FAC A 0010-00015721 | \$3,377.80    |      | (\$ 3,377.80)  |

| Valores recibidos              | Fecha | N° | Origen | Importe     |
|--------------------------------|-------|----|--------|-------------|
| Aplicacion NCR A 0008-00011563 |       |    |        | \$3,432.95  |
| Aplicacion NCR A 0008-00011563 |       |    |        | \$53,667.02 |
| Aplicacion NCR A 0008-00011563 |       |    |        | \$7,443.18  |
| Aplicacion NCR A 0008-00011563 |       |    |        | \$1,245.23  |
| Aplicacion NCR A 0008-00011563 |       |    |        | \$3,208.65  |
| Aplicacion NCR A 0008-00011563 |       |    |        | \$3,373.34  |
| Aplicacion NCR A 0008-00011563 |       |    |        | \$10,772.96 |
| Aplicacion NCR A 0008-00011563 |       |    |        | \$1,310.74  |
| Aplicacion NCR A 0008-00011563 |       |    |        | \$10,772.96 |
| Aplicacion NCR A 0008-00011563 |       |    |        | \$4,087.14  |

|                   |                            |                     |                           |                     |                  |                         |
|-------------------|----------------------------|---------------------|---------------------------|---------------------|------------------|-------------------------|
| NO GRAV<br>\$0.00 | GRAV.21%<br>(\$ 64,271.28) | GRV.10.5%<br>\$0.00 | IVA 21%<br>(\$ 13,496.97) | IVA 10.5%<br>\$0.00 | II.BB:<br>\$0.00 | TOTAL<br>(\$ 77,768.25) |
|-------------------|----------------------------|---------------------|---------------------------|---------------------|------------------|-------------------------|



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74082064553378  
Fecha Vto.: 02/03/2024

ORIGINAL

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|        | -1 u     | FAC A 0010-00015564 | \$1,029.12    |      | (\$ 1,029.12)  |
|        | -1 u     | FAC A 0010-00015593 | \$2,651.78    |      | (\$ 2,651.78)  |
|        | -1 u     | FAC A 0010-00015619 | \$2,787.88    |      | (\$ 2,787.88)  |
|        | -1 u     | FAC A 0010-00015649 | \$8,903.27    |      | (\$ 8,903.27)  |
|        | -1 u     | FAC A 0010-00015665 | \$1,083.26    |      | (\$ 1,083.26)  |
|        | -1 u     | NCR A 0008-00011464 | (\$ 8,903.27) |      | \$8,903.27     |
|        | -1 u     | FAC A 0010-00015721 | \$3,377.80    |      | (\$ 3,377.80)  |

| Valores recibidos              | Fecha | N° | Origen | Importe     |
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Fecha Vto.: 02/03/2024

DUPLICADO