

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO  
N° 0008-00035681

FECHA 05/03/2024

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 RODRIGUEZ ENRIQUE JAVIER  
DOMICILIO PADRE CERQUEIRA  
Resistencia - CHACO  
0362-4420759/4443115

IVA Responsable Inscripto  
CUT 20-21930553-3  
OBS

| Comprobantes        | Ref. | Fecha | Importe         | T O T A L    |
|---------------------|------|-------|-----------------|--------------|
| REC X 0008-00031334 |      |       | (\$ 12,671.65)  |              |
| NCR A 0008-00009280 |      |       | (\$ 30,634.16)  |              |
| REC X 0008-00033615 |      |       | (\$ 70.25)      |              |
| REC X 0008-00033960 |      |       | (\$ 1,007.72)   |              |
| REC X 0008-00034415 |      |       | (\$ 0.02)       |              |
| REC X 0008-00035452 |      |       | (\$ 65,000.00)  |              |
| NCR A 0008-00011420 |      |       | (\$ 18,406.80)  |              |
| REC X 0008-00035639 |      |       | (\$ 302,000.00) |              |
| FAC A 0010-00015717 |      |       | \$26,059.55     |              |
| FAC A 0011-00012137 |      |       | \$12,522.48     |              |
| FAC A 0011-00012156 |      |       | \$8,001.25      |              |
| FAC A 0011-00012164 |      |       | \$30,183.17     |              |
| FAC A 0011-00012158 |      |       | \$40,098.46     |              |
| FAC A 0011-00012172 |      |       | \$90,183.73     |              |
| FAC A 0011-00012215 |      |       | \$14,768.70     |              |
| FAC A 0010-00015798 |      |       | \$8,115.48      |              |
| FAC A 0011-00012216 |      |       | \$11,354.32     |              |
| FAC A 0011-00012234 |      |       | \$13,676.62     |              |
| FAC A 0010-00015836 |      |       | \$17,156.17     |              |
| FAC A 0011-00012251 |      |       | \$36,232.28     |              |
| FAC A 0011-00012254 |      |       | \$11,225.66     |              |
| FAC A 0011-00012265 |      |       | \$35,904.28     |              |
| FAC A 0011-00012274 |      |       | \$31,921.64     |              |
| FAC A 0011-00012283 |      |       | \$22,360.88     |              |
| FAC A 0010-00015872 |      |       | \$39,844.64     |              |
| FAC A 0010-00015877 |      |       | \$116,859.78    |              |
| T O T A L           |      |       |                 | \$136,678.49 |

| Valores   | Fecha      | N° | Destino | Importe      |
|-----------|------------|----|---------|--------------|
| Pesos     | 05/03/2024 |    |         | \$136,678.49 |
| T O T A L |            |    |         | \$136,678.49 |

Son pesos ciento treinta y seis mil seiscientos setenta y ocho con cuarenta y nueve centavos

Aclaración

Documento

Fecha

Recibi Conforme