

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKOKA FORMOSA
DOMICIL. AV. GONZALEZ LELONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 33-71650636-9
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
182224	6 u	AXIAL VW FOX/SURAN/07 (M16XM14-L.	\$11,457.77	10% 10% 5%	\$52,900.51
182229	6 u	AXIAL VW GOL TREND/SURAN .08/ (M16	\$12,219.45	10% 10% 5%	\$56,417.21
182629	6 u	AXIAL CHEVR. AGILE/CLASSIC 2015->	\$13,164.03	10% 10% 5%	\$60,778.36
182631	6 u	AXIAL CHEVROLET CRUZE / VOLT (M16	\$16,066.40	10% 10% 5%	\$74,178.60
211458/1	6 u	BUJE PARILLA VW GOLF IV/TREND 13MM	\$12,363.40	10% 10% 5%	\$57,081.82
211463	6 u	BUJE B/EST.PALIO/SI.20MM CAPE M	\$5,841.03	10% 10% 5%	\$26,968.07
211518	4 u	BJE.SUSP.EJE TRAS.KA-FIEST. (E61	\$19,804.23	10% 10% 5%	\$60,957.42
211676/1	8 u	BUJE BARR.ESTAB.24MM COROLLA 2012-	\$4,330.80	10% 10% 5%	\$26,660.43
211700	4 u	BUJE PARRILLA SUPERIOR.AMAROK CAPE	\$11,780.99	10% 10% 5%	\$36,261.88
211711	4 u	BUJE PARR.DEL.PART.CENT.VENTO	\$17,191.43	10% 10% 5%	\$52,915.21
211783	4 u	BUJE PLLA.DEL.POSTERIOR VENTO 2011/	\$17,090.08	10% 10% 5%	\$52,603.27
211795	8 u	BUJE.PLLA.SUPERIOR.CHEV S10 2013>	\$15,644.79	10% 10% 5%	\$96,309.29
211821	8 u	BUJE PLLA INF ANT RANGER 2012>	\$15,848.05	10% 10% 5%	\$97,560.59
211970	6 u	BUJE PLLA.DEL.POST.RENAULT KWID 20	\$6,924.66	10% 10% 5%	\$31,971.17
211971	6 u	BUJE PLLA.DEL.ANTER. RENAULT KWID 2	\$6,239.96	10% 10% 5%	\$28,809.87
216011/1	4 u	CAZOLETA C/ROD.VW.GOL95/CAPEM I	\$24,748.39	10% 10% 5%	\$76,175.54
216206	6 u	BUJE DEL.PLLA.ANTERIOR NISSAN MARCH	\$9,864.68	10% 10% 5%	\$45,545.21
216209	6 u	BUJE PLLA.DEL.POST..NISSAN MARCH/VE	\$10,556.55	10% 10% 5%	\$48,739.59
8912095	1 u	J.PAST.GM CORSA 1.0/1.4/1.6 (ARAÑA	\$17,572.14	10% 10% 5%	\$13,521.76
8912515M	2 u	J.PAST.FORD EXPLORER/RANGER 98/201	\$30,202.31	10% 10% 5%	\$46,481.36
8912973M	2 u	J.PAST.M.BENZ SPRINTER TRAS .(L13	\$43,070.27	10% 10% 5%	\$66,285.16
0418082	2 u	BBA.COMB.AP R-9-19RN-RE ELIFE L	\$26,038.06	10% 10% 5%	\$40,072.58
900203	2 u	CABLE DE EMBRAGUE 147 - FIORINO (CO	\$4,367.13	10% 10% 5%	\$6,721.01
900204	2 u	CABLE DE FRENO ENTRE RUEDAS PANORAM	\$12,066.12	10% 10% 5%	\$18,569.75
903030	2 u	CABLE DE EMBRAGUE GOL - SAVEIRO - P	\$10,640.41	10% 10% 5%	\$16,375.60
903326	1 u	CABLE DE CAMBIO DE VELOCIDADES ENGA	\$23,600.38	10% 10% 5%	\$18,160.50
903721	1 u	CABLE DE CAMBIO DE VELOCIDADES ENGA	\$24,879.21	10% 10% 5%	\$19,144.55
904712	1 u	BIELETA PEDAL DE EMBRAGUE PEUGEOT 2	\$9,946.76	10% 10% 5%	\$7,654.03
96D65353	2 u	AMORTIGUADOR DELANTERO DAKAR VW AMA	\$107,756.03	10% 10% 5%	\$165,836.53
92310-12	4 u	FUELLE SEM L/CAJA CHEVR CORSA/FUN	\$3,559.21	10% 10% 5%	\$10,955.27
88HB 3086	2 u	SOP.CENTRAL MOTOR NAF.FOCUS H I	\$53,997.47	10% 10% 5%	\$83,102.12
9683882E	2 u	AMORTIGUADOR TRASERO C3/C3 PICASSO/	\$85,313.61	10% 10% 5%	\$131,297.65
9694152E	2 u	AMORTIGUADOR DELANTERO SYMBOL/CLIO2	\$55,412.22	10% 10% 5%	\$85,279.40
96MO-0210	1 u	ROT.SUSP INF.FORD FOCUS 98/	\$28,970.27	10% 10% 5%	\$22,292.63
891431	5 u	ROTULA INFERIOR RANGER 2012-> THOMP	\$50,767.01	10% 10% 5%	\$195,326.07
201201	10 u	BIEL.EST.DEL.P206/207/C3 - P208 201	\$14,982.33	10% 10% 5%	\$115,289.01

CONTINUA
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74122327541335
Fecha Vto.: 01/04/2024

ORIGINAL

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° 0008-00071039

FECHA 22/03/2024 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

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Vend.: 002 - BARBETTI DANTE MANUEL

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CUIT 33-71650636-9
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
896167	1 u	AXIAL CHEV.AGILE/CLASSIC 2015-> -M1	\$30,813.91	10% 10% 5%	\$23,711.31
201262	2 u	BIELETA DEL.DER/IZQ FIAT TORO -(	\$16,516.01	10% 10% 5%	\$25,418.13
201269	1 u	BIEL.DEL.DER.TRACKER 285MM	\$16,331.18	10% 10% 5%	\$12,566.84
205450	20 u	BUJE PARRILLA SUSP DEL GOL/SENDA/SA	\$3,561.87	10% 10% 5%	\$54,817.19
205474-12	12 u	BUJE PLLA BORA/FOX/GOL TREND 12MM.	\$12,011.72	10% 10% 5%	\$110,916.20
205490C	2 u	CAZOLETA AMORT.DEL. .BORA/GOLF 4/GOL	\$20,812.13	10% 10% 5%	\$32,029.87
205498C	3 u	CAZOLETA SUSP.DEL. C/ROD.GOL TREND/	\$21,731.33	10% 10% 5%	\$50,166.77
205599-25	10 u	BUJE B/ESTAB DEL RANGER VTH	\$7,489.49	10% 10% 5%	\$57,631.57
205669	10 u	BUJE B/ESTAB.DELAN.ZAFIRA D.20MM.	\$2,335.66	10% 10% 5%	\$17,972.89
205946-22	6 u	BUJE BARRA ESTAB. PALIO/SIENA /	\$4,380.52	10% 10% 5%	\$20,224.86
207444E	4 u	CAZOLETA DEL C/CRAPOD. P307/308/40	\$23,429.66	10% 10% 5%	\$72,116.50
207485	6 u	BUJE PARR.CIT.C3>10/ P-208.VT H	\$10,291.19	10% 10% 5%	\$47,514.45
207486	4 u	BUJE PARR.CIT.C3>10/ P-208.VT H	\$12,914.61	10% 10% 5%	\$39,751.17
207559	1 u	SOP.CEN.MOT. FORD FOCUS II	\$41,168.68	10% 10% 5%	\$31,679.30
207587	3 u	BUJE PARR.DEL.ANT.FIESTA KINETIC/KA	\$4,816.56	10% 10% 5%	\$11,119.04
207595	10 u	BUJE PLLA.DEL.SUPERIOR.RANGER 2012/	\$11,881.85	10% 10% 5%	\$91,430.83
207730-25	6 u	BUJE BARRA ESTAB.CENT.DEL.RENAULT K	\$1,919.42	10% 10% 5%	\$8,861.95
24WP16981P	1 u	PASTILLA DE FRENOS TRASERA M. B.SPR	\$18,087.58	10% 10% 5%	\$13,918.39
24WP8431P	2 u	JGO.PAST.D.P306/PARTNER/BERLI N S	\$17,502.96	10% 10% 5%	\$26,937.06
24WP8440P	4 u	JGO. PAST. DE FRE DEL 206/306/XSARA	\$12,005.18	10% 10% 5%	\$36,951.93
24WP9900P	2 u	JGO.PAST.P-307/P-208 - XSARA / XSAR	\$18,387.59	10% 10% 5%	\$28,298.50
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$3,545,449.85

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB.	TOTAL
\$0.00	\$2,859,233.74	\$0.00	\$600,439.09	\$0.00	\$85,777.01	\$3,545,449.84



Dirección de Comercio Interior - Teléfono 0800-444-3346

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CAE N° 74122327541335
Fecha Vto.: 01/04/2024

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CONTINUA
HOJA SIGUIENTE



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CAE N° 74122327541335
Fecha Vto.: 01/04/2024

DUPLICADO

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° 0008-00071039

FECHA 22/03/2024 Hoja 2/2

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

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24WP8440P	4 u	JGO. PAST. DE FRE DEL 206/306/XSARA	\$12,005.18	10% 10% 5%	\$36,951.93
24WP9900P	2 u	JGO.PAST.P-307/P-208 - XSARA / XSAR	\$18,387.59	10% 10% 5%	\$28,298.50
Perc.FORMOSA II.BB.3.00%					

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\$0.00	\$2,859,233.74	\$0.00	\$600,439.09	\$0.00	\$85,777.01	\$3,545,449.84



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