

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° 0008-00071522

FECHA 16/04/2024 Hoja 1/2

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

IVA RESPONSABLE INSCRIPTO

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        |
|--------------------------|----------|-------------------------------------|-------------|------------|--------------|
| 960211699                | 3 u      | BUJE TRASERO DER.DE PLLA. DELANTERO | \$15,534.14 | 10% 10% 5% | \$35,860.56  |
| 211142/1                 | 10 u     | BJE B/EST.EXT.VW GOL/SAVEIRO/CARAT  | \$2,034.04  | 10% 10% 5% | \$15,651.98  |
| 211143                   | 10 u     | BJE.BRRA.ESTAB.INT.GACEL CAPE M     | \$2,154.26  | 10% 10% 5% | \$16,577.02  |
| 211274                   | 16 u     | BUJE INF PARR DEL GOL/SENDA CAPEMI  | \$4,850.60  | 10% 10% 5% | \$59,720.46  |
| 211375                   | 10 u     | BUJE B/EST D.22MM DUNA/UNO/FIORINO  | \$2,039.42  | 10% 10% 5% | \$15,693.39  |
| 211377                   | 10 u     | BUJE B/EST CTRAL R19/MEGANE/CLIO 2/ | \$1,656.88  | 10% 10% 5% | \$12,749.75  |
| 211531                   | 8 u      | BUJE EJE TRAS CORSA/SEDAN/CELTA CA  | \$8,788.44  | 10% 10% 5% | \$54,101.62  |
| 211514/1                 | 3 u      | BUJE B/EST CTRAL DEL RANGER (30MM)  | \$10,506.45 | 10% 10% 5% | \$24,254.13  |
| 904442                   | 1 u      | CABLE DE CAMBIO DE VELOCIDADES INSE | \$19,637.86 | 10% 10% 5% | \$15,111.33  |
| 904465                   | 1 u      | CABLE DE CAMBIO DE VELOCIDADES FOCU | \$90,278.10 | 10% 10% 5% | \$69,469.00  |
| 904620                   | 1 u      | CABLE DE CAMBIO DE VELOCIDADES INSE | \$18,898.51 | 10% 10% 5% | \$14,542.41  |
| 904621                   | 1 u      | CABLE DE CAMBIO DE VELOCIDADES SELE | \$22,769.36 | 10% 10% 5% | \$17,521.02  |
| 92136-12                 | 4 u      | FUE TRANSM.MEGANE/KANGOO LC.(98x39M | \$6,933.12  | 10% 10% 5% | \$21,340.17  |
| 92148-12                 | 4 u      | FUELLE CAJA CHEVROLET ONIX/PRISMA/  | \$6,123.13  | 10% 10% 5% | \$18,847.01  |
| 96MO-0226                | 2 u      | ROT.SUPERIOR.TOYOTA HILUX 05/       | \$22,332.01 | 10% 10% 5% | \$34,368.96  |
| 96MO-0248                | 2 u      | EXT.DIR.TOYOTA HILUX 2005/2015      | \$20,855.04 | 10% 10% 5% | \$32,095.90  |
| 891026                   | 2 u      | ROT.SUP.C20/D20 93->SILVERADO 98->  | \$49,716.50 | 10% 10% 5% | \$76,513.69  |
| 891494                   | 2 u      | ROTULA ESCOSPORT/FIESTA KINETIC 201 | \$21,872.50 | 10% 10% 5% | \$33,661.79  |
| 891555                   | 2 u      | ROTULA DE SUSP.INFERIOR AMAROK 2010 | \$46,507.24 | 10% 10% 5% | \$71,574.64  |
| 201201                   | 10 u     | BIEL.EST.DEL.P206/207/C3 - P208 201 | \$14,982.33 | 10% 10% 5% | \$115,289.01 |
| 201202                   | 3 u      | BIELETA 307/308/3008/CITROEN C4 (L3 | \$13,311.19 | 10% 10% 5% | \$30,728.88  |
| 201207                   | 4 u      | BIEL EST FOX/SURAN/VOYAGE/TREND/UP/ | \$15,669.77 | 10% 10% 5% | \$48,231.54  |
| 201212                   | 3 u      | BIEL.CAPTIVA 2008/.DEL.DER.VT H     | \$14,982.33 | 10% 10% 5% | \$34,586.70  |
| 201233-12                | 2 u      | BIELETA DELANTERA FIT 2009/.. IZQ - | \$15,411.13 | 10% 10% 5% | \$23,717.74  |
| 201244                   | 2 u      | BIELETA EST.DEL.RANGER/EXPLORER 200 | \$11,098.73 | 10% 10% 5% | \$17,080.94  |
| 201260                   | 6 u      | BIELETA DEL FIESTA KINETIC/KA/ECOSP | \$14,327.55 | 10% 10% 5% | \$66,150.30  |
| 201262                   | 3 u      | BIELETA DEL.DER/IZQ FIAT TORO -(    | \$16,516.01 | 10% 10% 5% | \$38,127.20  |
| 205450                   | 16 u     | BUJE PARRILLA SUSP DEL GOL/SENDA/SA | \$3,561.87  | 10% 10% 5% | \$43,853.75  |
| 24WP16320                | 3 u      | PAST.DEL.TOYOTA COROLLA 07/W.B      | \$14,360.14 | 10% 10% 5% | \$33,150.40  |
| 24WP18100P               | 3 u      | PAST.RENAULT LOGAN 13/ (A/CHICA)    | \$17,777.92 | 10% 10% 5% | \$41,040.32  |
| 24WP18810P               | 3 u      | PAST. FRE DEL.COROLLA 1.8/2.0 2015> | \$36,511.25 | 10% 10% 5% | \$84,286.21  |
| 24WP8412                 | 5 u      | PAST.DEL.VW.GOL/PALIO AR.DOBL E     | \$11,131.60 | 10% 10% 5% | \$42,828.80  |
| 24WP8412P                | 5 u      | JGO.PAST.DEL.VW.GOL POWER / PALIO   | \$15,406.57 | 10% 10% 5% | \$59,276.78  |
| 24WP9920                 | 2 u      | JGO.PAST.DEL.CORSA II/MONTANA       | \$12,123.98 | 10% 10% 5% | \$18,658.79  |
| Perc.FORMOSA II.BB.3.00% |          |                                     |             |            |              |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74162002216631  
Fecha Vto.: 26/04/2024

ORIGINAL

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Automotores  
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Resistencia | Chaco



FACTURA  
N° 0008-00071522

FECHA 16/04/2024 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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NOMBRE 10170 - TEKOKA FORMOSA  
DOMICIL. AV. GONZALEZ LE LONG 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          |
|-------------------|----------|----------|----------|--------|----------------|
| valores recibidos |          | Fecha    | N°       | Origen | Importe        |
| cuenta corriente  |          |          |          |        | \$1,657,461.12 |



| NO GRAV | GRAV.21%       | GRV.10.5% | IVA 21%      | IVA 10.5% | II.BB.      | TOTAL          |
|---------|----------------|-----------|--------------|-----------|-------------|----------------|
| \$0.00  | \$1,336,662.19 | \$0.00    | \$280,699.06 | \$0.00    | \$40,099.87 | \$1,657,461.12 |



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HOJA SIGUIENTE



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CAE N° 74162002216631  
Fecha Vto.: 26/04/2024

DUPLICADO

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DUPLICADO