



DOMICILIO DE ENTREGA : - -

NOMBRE 10293 - NUEVOS EMPRENDIMIENTOS SA  
DOMICIL. ANDRES GUAUCURARI 768  
SANTO TOME - CORRIENTES  
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto  
CUIT 30-71533187-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo  | Cantidad | Producto                                | Unitario    | Desc | Total       |
|---------|----------|---|-------------|------|-------------|
| 111010  | 1/2X=1   | 10 u BUJE BYC                           | \$1,603.86  |      | \$16,038.60 |
| 111039  | 1/2X=1   | 10 u BUJE BYC                           | \$842.83    |      | \$8,428.26  |
| 111099  | 1/2X=1   | 10 u BUJE BYC                           | \$889.66    |      | \$8,896.61  |
| 111099  | 1X=2X*   | 10 u BUJE BYC                           | \$779.60    |      | \$7,796.03  |
| 11957   | 2X=4X*   | 10 u BJE.ARRANQUE MERCEDES BENZ BY C    | \$2,061.69  |      | \$20,616.94 |
| 28647RV | DZE      | 10 u PLAT.VW 4L-R6-R12-P504 VENTIL      | \$3,617.06  |      | \$36,170.58 |
| 3518029 | FISPA*   | 1 u SENSOR ABS MERCEDES BENZ SPRINTER   | \$37,465.15 |      | \$37,465.15 |
| 900850  |          | 2 u CABLE DE EMBRAGUE - REFORMA CON REG | \$6,477.27  |      | \$12,954.55 |
| 901131  |          | 1 u CABLE DE VELOCIMETRO SIN GUARDAPOLV | \$4,173.83  |      | \$4,173.83  |
| 903249  |          | 1 u CABLE DE L 709 - 710 - 809 - 812 -  | \$9,059.24  |      | \$9,059.24  |
| 903696  |          | 2 u CABLE DE EMBRAGUE 1.0 8V - 1.3 8V U | \$10,763.51 |      | \$21,527.02 |
| 903841  |          | 1 u CABLE DE FRENO DELANTERO 02/06 FORD | \$3,728.36  |      | \$3,728.36  |
| 904441  |          | 3 u CABLE DE FRENO TRASERO DERECHO - IZ | \$12,072.24 |      | \$36,216.72 |
| 9081511 |          | 4 u CABLE DE ACELERADOR BUJE AISLADOR P | \$275.88    |      | \$1,103.50  |
| 11DG    | 1050 PBT | 1 u TAPA DIST.RENAULT /VW.GENOU D       | \$5,545.69  |      | \$5,545.69  |
| 11DG    | 1055 PBT | 1 u TAPA DIST.ESC.1.8-CARAT GENOU D     | \$8,529.32  |      | \$8,529.32  |
| 11MG    | 2035 PBT | 1 u TAP.DISTR.VIVACE/SPAZIO/GENOU D     | \$5,545.69  |      | \$5,545.69  |
| 11SR    | 220 PBT  | 1 u ROT.DIST.FIAT DUNA GENOU D          | \$4,032.26  |      | \$4,032.26  |
| 92070   | -32      | 1 u KIT SEMIEJ.P206/405 L.RDA.GRI F     | \$7,211.64  |      | \$7,211.64  |
| 92104   | -12      | 3 u FUELLE CREM.R-9/18 LGO GRIF F (EX   | \$3,277.39  |      | \$9,832.17  |
| 92116   | -12      | 2 u FUELLE CREM.IZQ.TRAFIC/R9 GRI (EX 1 | \$2,943.77  |      | \$5,887.54  |
| 92133   | -12      | 1 u FUEL.SEMIEJE L/RDA KANGOO 2/R19/LOG | \$3,847.82  |      | \$3,847.82  |
| 92162   | -32A     | 2 u KIT SEM L/RUEDA GACEL/GOL/POLO/CARA | \$8,839.96  |      | \$17,679.92 |
| 92160   | -32A     | 2 u KIT SEM.C/CH.GOL/ESCORT/R18 GRIFFO  | \$10,236.65 |      | \$20,473.31 |
| 92208   | -12      | 2 u FUELLE TRANS.FIESTA-KA L/R GR I     | \$3,111.45  |      | \$6,222.89  |
| 92213   | -12      | 4 u FUELLE CORSA/ESCORT L/RDA. GRIFFO   | \$3,426.05  |      | \$13,704.20 |
| 92214   | -12      | 2 u FUELLE SEMIE.FIESTA/KA L/C (TREBOL  | \$4,763.97  |      | \$9,527.93  |
| 92215   | -35      | 1 u KIT SUSP DELANTERO FIESTA GRIFFO (  | \$7,908.26  |      | \$7,908.26  |
| 92222   | -12      | 2 u FUELLE SEM.FORD ESCORT/ORION G      | \$3,790.78  |      | \$7,581.55  |
| 92231   | -32      | 2 u KIT TRANS.(TREBOL) FORD ECO SPORT/K | \$6,285.12  |      | \$12,570.23 |
| 92251   | -12      | 1 u FUELLE CREM.LARGO F128/UNO GR I (EX | \$2,629.17  |      | \$2,629.17  |
| 92259   | -32      | 1 u KIT SEMIEJE FIAT 128/UNO GRIF F     | \$8,132.97  |      | \$8,132.97  |
| 92272   | -15      | 2 u FUELLE CREM DIR HID SIENA/PUNTO/IDE | \$3,393.21  |      | \$6,786.41  |
| 92310   | -12      | 2 u FUELLE SEM L/CAJA CHEVR CORSA/FUN   | \$3,204.79  |      | \$6,409.57  |
| 92312   | -15      | 1 u FUELLE DIREC.CHEV.AGILE/CRUZE/PRISM | \$3,951.54  |      | \$3,951.54  |
| 92406   | -15      | 1 u FUELLE DIR DER HID TOYOTA HILUX 200 | \$4,356.02  |      | \$4,356.02  |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74222563175292  
Fecha Vto.: 07/06/2024

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° 0008-00072562

FECHA 28/05/2024 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

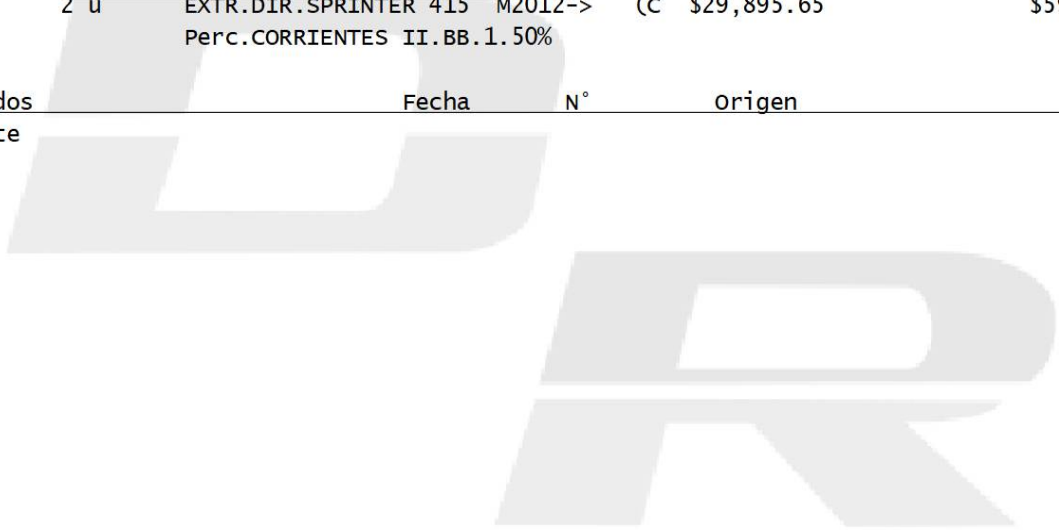
DOMICILIO DE ENTREGA : - -

NOMBRE 10293 - NUEVOS EMPRENDIMIENTOS SA  
DOMICIL. ANDRES GUAUCURARI 768  
SANTO TOME - CORRIENTES  
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto  
CUIT 30-71533187-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo    | Cantidad | Producto  | Unitario    | Desc | Total       |
|-----------|----------|---|-------------|------|-------------|
| 92407-15  | 1 u      | FUELLE DIR IZQ HID TOYOTA HILUX Y D                             | \$3,970.55  |      | \$3,970.55  |
| 88HB 6012 | 1 u      | SOPORTE DE CAJA GOL/ SENDA/ SAVEIRO                             | \$9,462.52  |      | \$9,462.52  |
| 29c823    | 1 u      | CAB.P/BUJIA P-UP F100 V8 ELEC T                                 | \$15,154.62 |      | \$15,154.62 |
| 54sc 15   | 2 u      | ESCOBILLA 15 STD (380MM.)SCHINCA                                | \$4,260.06  |      | \$8,520.12  |
| 54sc 22   | 1 u      | ESCOBILLA 22 STD UNIV. (560MM)SCHI                              | \$6,362.02  |      | \$6,362.02  |
| 891363    | 2 u      | ROTULA INFERIOR.HILUX 2005>2015 THO                             | \$34,758.89 |      | \$69,517.79 |
| 891364    | 2 u      | ROTULA SUPERIOR HILUX 2005> SW4 200                             | \$28,680.31 |      | \$57,360.61 |
| 893962    | 4 u      | EXTR.DIR.HILUX (2005>2015)/SW THO M                             | \$23,112.99 |      | \$92,451.97 |
| 896251    | 2 u      | EXTR.DIR.SPRINTER 415 M2012-> (C<br>Perc.CORRIENTES II.BB.1.50% | \$29,895.65 |      | \$59,791.31 |

| Valores recibidos | Fecha | N° | Origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta Corriente  |       |    |        | \$886,579.22 |



| NO GRAV | GRAV.21%     | GRV.10.5%   | IVA 21%      | IVA 10.5%  | II.BB.      | TOTAL        |
|---------|--------------|-------------|--------------|------------|-------------|--------------|
| \$0.00  | \$687,667.83 | \$37,465.15 | \$144,410.24 | \$3,933.84 | \$13,102.16 | \$886,579.22 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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CAE N° 74222563175292  
Fecha Vto.: 07/06/2024

ORIGINAL





Código N°1

DOMICILIO DE ENTREGA : - -

NOMBRE 10293 - NUEVOS EMPRENDIMIENTOS SA  
DOMICIL. ANDRES GUAUCURARI 768  
SANTO TOME - CORRIENTES  
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto  
CUIT 30-71533187-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

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| 111039 1/2X=1  | 10 u     | BUJE BYC                            | \$842.83    |      | \$8,428.26  |
| 111099 1/2X=1  | 10 u     | BUJE BYC                            | \$889.66    |      | \$8,896.61  |
| 111099 1X=2X*  | 10 u     | BUJE BYC                            | \$779.60    |      | \$7,796.03  |
| 11957 2X=4X*   | 10 u     | BJE.ARRANQUE MERCEDES BENZ BY C     | \$2,061.69  |      | \$20,616.94 |
| 28647RV DZE    | 10 u     | PLAT.VW 4L-R6-R12-P504 VENTIL       | \$3,617.06  |      | \$36,170.58 |
| 3518029 FISPA* | 1 u      | SENSOR ABS MERCEDES BENZ SPRINTER   | \$37,465.15 |      | \$37,465.15 |
| 900850         | 2 u      | CABLE DE EMBRAGUE - REFORMA CON REG | \$6,477.27  |      | \$12,954.55 |
| 901131         | 1 u      | CABLE DE VELOCIMETRO SIN GUARDAPOLV | \$4,173.83  |      | \$4,173.83  |
| 903249         | 1 u      | CABLE DE L 709 - 710 - 809 - 812 -  | \$9,059.24  |      | \$9,059.24  |
| 903696         | 2 u      | CABLE DE EMBRAGUE 1.0 8V - 1.3 8V U | \$10,763.51 |      | \$21,527.02 |
| 903841         | 1 u      | CABLE DE FRENO DELANTERO 02/06 FORD | \$3,728.36  |      | \$3,728.36  |
| 904441         | 3 u      | CABLE DE FRENO TRASERO DERECHO - IZ | \$12,072.24 |      | \$36,216.72 |
| 9081511        | 4 u      | CABLE DE ACELERADOR BUJE AISLADOR P | \$275.88    |      | \$1,103.50  |
| 11DG 1050 PBT  | 1 u      | TAPA DIST.RENAULT /VW.GENOU D       | \$5,545.69  |      | \$5,545.69  |
| 11DG 1055 PBT  | 1 u      | TAPA DIST.ESC.1.8-CARAT GENOU D     | \$8,529.32  |      | \$8,529.32  |
| 11MG 2035 PBT  | 1 u      | TAP.DISTR.VIVACE/SPAZIO/GENOU D     | \$5,545.69  |      | \$5,545.69  |
| 11SR 220 PBT   | 1 u      | ROT.DIST.FIAT DUNA GENOU D          | \$4,032.26  |      | \$4,032.26  |
| 92070-32       | 1 u      | KIT SEMIEJ.P206/405 L.RDA.GRI F     | \$7,211.64  |      | \$7,211.64  |
| 92104-12       | 3 u      | FUELLE CREM.R-9/18 LGO GRIF F (EX   | \$3,277.39  |      | \$9,832.17  |
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| 92133-12       | 1 u      | FUEL.SEMIEJE L/RDA KANGOO 2/R19/LOG | \$3,847.82  |      | \$3,847.82  |
| 92162-32A      | 2 u      | KIT SEM L/RUEDA GACEL/GOL/POLO/CARA | \$8,839.96  |      | \$17,679.92 |
| 92160-32A      | 2 u      | KIT SEM.C/CH.GOL/ESCORT/R18 GRIFFO  | \$10,236.65 |      | \$20,473.31 |
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| 92215-35       | 1 u      | KIT SUSP DELANTERO FIESTA GRIFFO (  | \$7,908.26  |      | \$7,908.26  |
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| 92259-32       | 1 u      | KIT SEMIEJE FIAT 128/UNO GRIF F     | \$8,132.97  |      | \$8,132.97  |
| 92272-15       | 2 u      | FUELLE CREM DIR HID SIENA/PUNTO/IDE | \$3,393.21  |      | \$6,786.41  |
| 92310-12       | 2 u      | FUELLE SEM L/CAJA CHEVR CORSA/FUN   | \$3,204.79  |      | \$6,409.57  |
| 92312-15       | 1 u      | FUELLE DIREC.CHEV.AGILE/CRUZE/PRISM | \$3,951.54  |      | \$3,951.54  |
| 92406-15       | 1 u      | FUELLE DIR DER HID TOYOTA HILUX 200 | \$4,356.02  |      | \$4,356.02  |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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CAE N° 74222563175292  
Fecha Vto.: 07/06/2024

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° 0008-00072562

FECHA 28/05/2024 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

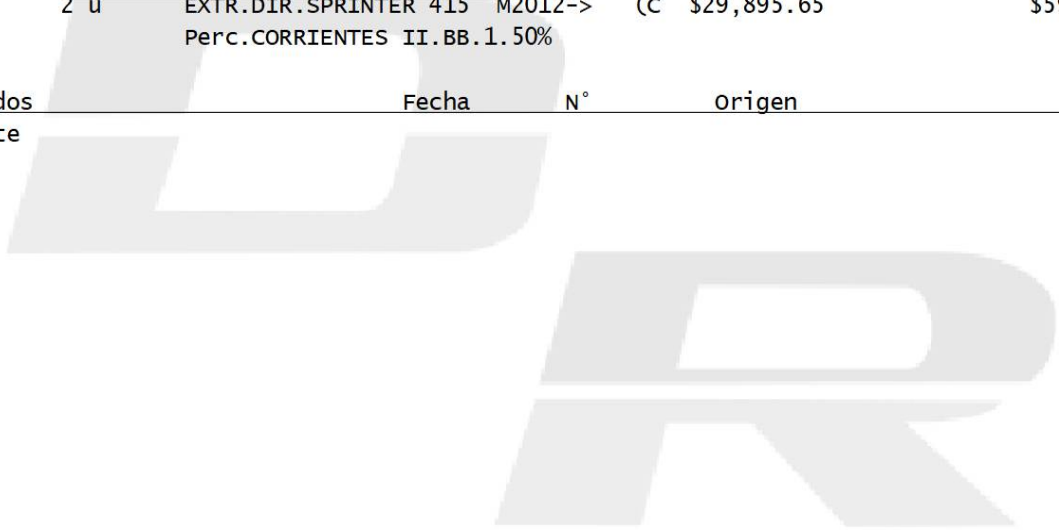
DOMICILIO DE ENTREGA : - -

NOMBRE 10293 - NUEVOS EMPRENDIMIENTOS SA  
DOMICIL. ANDRES GUAUCURARI 768  
SANTO TOME - CORRIENTES  
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|-------------------|-------|----|--------|--------------|
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Fecha Vto.: 07/06/2024

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