

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO  
N° 0008-00037636

FECHA 18/06/2024

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 QUINTANA JORGE OSCAR  
DOMICILIO AV. INDEPENDENCIA N° 3851  
CORRIENTES CAPITAL - CORRIENTES

IVA Monotributista  
CUT 20-13636495-3  
OBS

| Comprobantes        | Ref. | Fecha | Importe         | T O T A L   |
|---------------------|------|-------|-----------------|-------------|
| REC X 0008-00036575 |      |       | (\$ 50,000.00)  |             |
| REC X 0008-00036668 |      |       | (\$ 4,626.77)   |             |
| REC X 0008-00036788 |      |       | (\$ 40,000.00)  |             |
| REC X 0008-00036866 |      |       | (\$ 40,000.00)  |             |
| REC X 0008-00037227 |      |       | (\$ 9,285.72)   |             |
| REC X 0008-00037354 |      |       | (\$ 50,000.00)  |             |
| REC X 0008-00037443 |      |       | (\$ 40,000.00)  |             |
| REC X 0008-00037520 |      |       | (\$ 50,000.00)  |             |
| FAC A 0008-00072675 |      |       | \$94,807.03     |             |
| FAC A 0008-00072704 |      |       | \$94,807.03     |             |
| NCR A 0008-00012726 |      |       | (\$ 114,917.62) |             |
| FAC A 0008-00072961 |      |       | \$245,811.38    |             |
| PAGO A CUENTA       |      |       | \$13,404.67     |             |
| T O T A L           |      |       |                 | \$50,000.00 |

| Valores   | Fecha      | N° | Destino | Importe     |
|-----------|------------|----|---------|-------------|
| Pesos     | 18/06/2024 |    |         | \$50,000.00 |
| T O T A L |            |    |         | \$50,000.00 |

Son pesos cincuenta mil

Aclaración

Documento

Fecha

Recibi Conforme