

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° 0008-00074206

FECHA 25/07/2024 Hoja 1/1

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA : - -

NOMBRE 1768 - VIDAL VICTOR LUIS  
DOMICIL. 12 DE OCTUBRE Y CATAMARCA  
CLORINDA - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-12250112-5  
F.PAGO Cta.Cte.15 Dias  
VEND ~

| Codigo      | Cantidad | Producto                                      | Unitario    | Desc       | Total       |
|-------------|----------|-----------------------------------------------|-------------|------------|-------------|
| 208876      | 4 u      | BUJE BARRA EST.DEL.FOX/SURAN/ (G20            | \$2,044.17  | 10% 10% 5% | \$6,291.97  |
| 182425      | 4 u      | AXIAL ECOSPORT /FIESTA MAX /KA 2007           | \$11,548.73 | 10% 10% 5% | \$35,546.98 |
| 211457      | 4 u      | BUJE PARRILLA DEL BORA/TREND/POLO/G           | \$5,713.81  | 10% 10% 5% | \$17,587.11 |
| 211676/1    | 10 u     | BUJE BARR.ESTAB.24MM COROLLA 2012-            | \$4,330.80  | 10% 10% 5% | \$33,325.54 |
| 216174/1    | 2 u      | CAZOL.AMORT.TRAS.FIESTA/ECOSP O               | \$27,482.15 | 10% 10% 5% | \$42,295.02 |
| 217255      | 10 u     | BUJE SOP.BARRA TENSOR.CORSA CLASSI            | \$8,177.56  | 10% 10% 5% | \$62,926.36 |
| 3520427     | 4 u      | BOMBA COMB.ELECT.MULT.UNIVERSAL 4 B           | \$26,272.26 | 10% 10% 5% | \$80,866.02 |
| 35314 FISPA | 10 u     | B.PRES.ACE.CORSA/ASTRA/AVEO (R.               | \$2,555.97  | 10% 10% 5% | \$19,668.18 |
| 35320 FISPA | 3 u      | BULB.PRES.ACEI.C3/PARTNER 1.4/1.6HD           | \$3,587.40  | 10% 10% 5% | \$8,281.51  |
| 900278      | 3 u      | CABLE DE ACELERADOR (LARGO) TL 82->           | \$4,223.78  | 10% 10% 5% | \$9,750.60  |
|             |          | CABLE DE ACELERADOR FIRE 1.3 8V CAB. CORTA 04 |             |            |             |
| 900943      | 5 u      | CABLE DE EMBRAGUE 1.3 - 1.4 - 1.6 8           | \$7,424.24  | 10% 10% 5% | \$28,564.75 |
| 903709      | 1 u      | CABLE DE FRENO TRASERO IZQUIERDO 01           | \$8,453.74  | 10% 10% 5% | \$6,505.15  |
| 903710      | 1 u      | CABLE DE FRENO TRASERO DERECHO 01->           | \$3,262.69  | 10% 10% 5% | \$2,510.64  |
| 88HB 3022   | 3 u      | SOP DEL DE MOTOR F100/FALCON/FAIRLA           | \$9,074.35  | 10% 10% 5% | \$20,948.13 |
| 88HB 6012   | 3 u      | SOPORTE DE CAJA GOL/ SENDA/ SAVEIRO           | \$9,462.52  | 10% 10% 5% | \$21,844.24 |
| 74MEF 12V*  | 5 u      | REG.ELEC.EXTER.NOSSO 12V.                     | \$12,379.81 | 10% 10% 5% | \$47,631.31 |
|             |          | BUJE PLLA DEL POST COROLLA 2001/2018          |             |            |             |
| 208912-18   | 10 u     | BUJE BARRA EST DEL FOX/SURAN/VOYAGE           | \$2,073.72  | 10% 10% 5% | \$15,957.27 |
| 208924      | 12 u     | AISLADOR B/E.DEL AGILE/MONTANA (I             | \$1,575.12  | 10% 10% 5% | \$14,544.60 |
| 24WP16370   | 2 u      | PAST.DEL.ECOSPORT 2 0/FOCUS I I               | \$15,282.98 | 10% 10% 5% | \$23,520.50 |
| 24WP7471    | 3 u      | JGO.PAST.D.P-504/505 C/SENS.B X               | \$8,232.30  | 10% 10% 5% | \$19,004.26 |
| 24WP7678    | 2 u      | JGO. PAST. DE FRENO DUNA/UNO/PALIO            | \$8,629.16  | 10% 10% 5% | \$13,280.26 |
| 24WP8230    | 2 u      | JGO PAST DE FRENO DEL ORION/GOL/POI           | \$8,445.65  | 10% 10% 5% | \$12,997.87 |
| 24WP9900    | 4 u      | JGO.PAST.P307-XSARA-BREAK W. B                | \$14,289.97 | 10% 10% 5% | \$43,984.53 |
|             |          | Perc.FORMOSA II.BB.3.00%                      |             |            |             |

| valores recibidos | Fecha | N° | origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta corriente  |       |    |        | \$723,911.37 |

| NO GRAV | GRAV.21%     | GRV.10.5%   | IVA 21%      | IVA 10.5%  | II.BB.      | TOTAL        |
|---------|--------------|-------------|--------------|------------|-------------|--------------|
| \$0.00  | \$540,201.48 | \$47,631.31 | \$113,442.31 | \$5,001.29 | \$17,634.98 | \$723,911.37 |

AGREGAR



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74302120138347  
Fecha Vto.: 04/08/2024

ORIGINAL

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DOMICIL. 12 DE OCTUBRE Y CATAMARCA  
CLORINDA - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

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Fecha Vto.: 04/08/2024

DUPLICADO