

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKOKHA 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
182009	2 u	AXIAL PARTNER ... 2008/ (M12XH1	\$12,900.03	10% 10% 5%	\$19,853.16
182017	3 u	AXIAL CITROEN C3 / P208 2007/	\$12,912.45	10% 10% 5%	\$29,808.37
182120	4 u	AXIAL RENAULT MEGANE/ KANGOO 2004-2	\$11,823.47	10% 10% 5%	\$36,392.63
182135	3 u	AXIAL LOGAN/SANDERO/N.FRONTIER (	\$10,763.52	10% 10% 5%	\$24,847.59
182228	2 u	AXIAL VW GOL TREND/FOX 08/SAVEIRO 1	\$11,577.66	10% 10% 5%	\$17,818.02
182230	2 u	AXIAL VW.P.UP AMAROK (M16XM16- L2	\$14,375.46	10% 10% 5%	\$22,123.83
182341	2 u	AXIAL FIAT SIENA 2001 (M14XM14.L	\$12,090.09	10% 10% 5%	\$18,606.64
182606	3 u	AXIAL CORSA CLASICC 2004->2011 M14	\$11,131.30	10% 10% 5%	\$25,696.61
211463	3 u	BUJE B/EST.PALIO/SI.20MM CAPE M	\$5,714.05	10% 10% 5%	\$13,190.88
216020	2 u	BUJE DEL.MOT.SENDA/SAVEIR CAP E	\$11,705.78	10% 10% 5%	\$18,015.19
216206	2 u	BUJE DEL.PLLA.ANTERIOR NISSAN MARCH	\$9,650.23	10% 10% 5%	\$14,851.70
216209	4 u	BUJE PLLA.DEL.POST..NISSAN MARCH/VE	\$10,327.06	10% 10% 5%	\$31,786.68
21759	4 u	BUJE TENS DEL F-100 68/84 CAPEMI	\$4,995.59	10% 10% 5%	\$15,376.43
3570120	2 u	BOB.IGNICION FOCUS/MONDEO IV/ C-MAX	\$25,171.34	10% 10% 5%	\$38,738.69
900943	3 u	CABLE DE EMBRAGUE 1.3 - 1.4 - 1.6 8	\$7,869.70	10% 10% 5%	\$18,167.21
903453	2 u	CABLE DE FRENO TRASERO DERECHO - IZ	\$11,353.56	10% 10% 5%	\$17,473.12
903997	1 u	CABLE DE FRENO TRASERO DERECHO NUEV	\$11,761.74	10% 10% 5%	\$9,050.66
904013	1 u	CABLE DE ACELERADOR ZETEC ROCAM 1.0	\$7,017.17	10% 10% 5%	\$5,399.72
904014	2 u	CABLE DE FRENO TRASERO DERECHO 09->	\$3,884.64	10% 10% 5%	\$5,978.46
904015	2 u	CABLE DE FRENO TRASERO IZQUIERDO 09	\$10,341.92	10% 10% 5%	\$15,916.21
904133	2 u	CABLE DE CAMBIO DE VELOCIDADES CLAS	\$41,001.94	10% 10% 5%	\$63,101.98
92075-35	2 u	KIT DE SUSPENSION PEUGEOT 307/308/4	\$8,090.22	10% 10% 5%	\$12,450.86
92114-12	5 u	FUELLE HOMOC.R11/12 L/RDA.GRI F	\$3,401.05	10% 10% 5%	\$13,085.54
92175-15	3 u	FUELLE DIR HIDR FOX/GOL TREND/BORA/	\$3,592.47	10% 10% 5%	\$8,293.21
92218-12	3 u	FUELLE SEMIEJE ORION L/C GRIF F	\$3,783.92	10% 10% 5%	\$8,735.18
92228-35	2 u	KIT TOPE/FUELLE TRAS FORD ECOSPORT	\$12,595.12	10% 10% 5%	\$19,383.90
92264-12	10 u	FUELLE PALIER L/CAJA DUNA/UNO GRIF	\$3,803.59	10% 10% 5%	\$29,268.60
92276-12	3 u	FUELLE CITROEN : BERLINGO / C3 /	\$3,937.78	10% 10% 5%	\$9,090.35
97HD 2736	2 u	BOMBA DE AGUA RENAULT CLIO II - KAN	\$39,851.40	10% 10% 5%	\$61,331.31
88HB 1016	1 u	SOP.TRASERO MOTOR CORSA N/D.H I	\$22,382.18	10% 10% 5%	\$17,223.09
890955	5 u	ROT INF /CLIO MIO/KANGOO/MEGANE/R-1	\$17,903.45	10% 10% 5%	\$68,883.55
891363	2 u	ROTULA INFERIOR.HILUX 2005>2018 THO	\$36,200.79	10% 10% 5%	\$55,713.02
896308	2 u	EXTREMO DIR. TOYOTA HILUX/SW4 2016-	\$43,022.19	10% 10% 5%	\$66,211.16
897709	2 u	BIELETA DEL.COROLLA 2007-> / AVENSI	\$24,821.60	10% 10% 5%	\$38,200.43
24us8618/1	3 u	EXTREMO IZQUIERDO VOLKSWAGEN AMAROK	\$6,814.88	10% 10% 5%	\$15,732.15
205540	6 u	BJE.TENS.F-100 (MACHO-HEMB)VT H	\$3,736.29	10% 10% 5%	\$17,250.45

CONTINUA
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74392072722633
Fecha Vto.: 04/10/2024

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° 0008-00075805

FECHA 24/09/2024 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

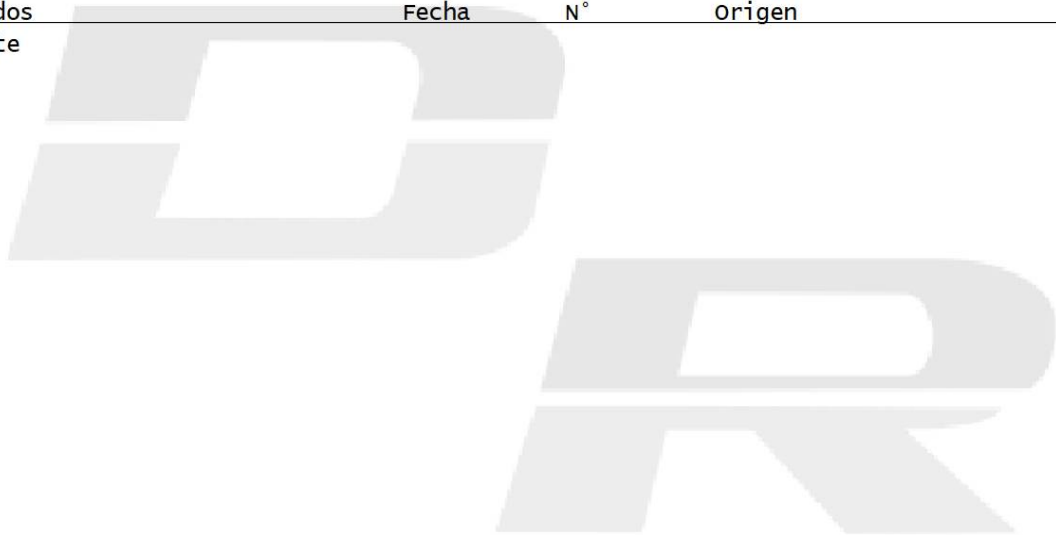
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FORMOSA - FORMOSA
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F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
24WD84752 O	4 u	DIS FRE DEL VEN. PARTNER/P307/408 2	\$36,737.65	10% 10% 5%	\$113,078.48
24WP8302	5 u	PAST FRENO DEL CHEV AGILE/ CORSA 20	\$10,274.64	10% 10% 5%	\$39,531.69
24WP8400	2 u	PAST. DE FRENO DEL VW GOL/ CORSA/ K	\$10,058.33	10% 10% 5%	\$15,479.77
24WP8400P	1 u	JGO.PAST.D.VW GOL/CORSA/KADET T	\$13,747.77	10% 10% 5%	\$10,578.91
24WP9150	3 u	JGO.PAST.VW.BORA/SURAN / W.B.	\$14,639.40	10% 10% 5%	\$33,795.07
24WP9890P	1 u	PAST.DEL.C4 LOUNGE/ P308/408 W	\$28,192.53	10% 10% 5%	\$21,694.15
Perc.FORMOSA II.BB.3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$1,410,133.78



NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB.	TOTAL
\$0.00	\$1,137,204.66	\$0.00	\$238,812.98	\$0.00	\$34,116.14	\$1,410,133.78



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DUPLICADO

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HNOS. S.R.L.

Repuestos
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Resistencia | Chaco



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N° 0008-00075805

FECHA 24/09/2024 Hoja 2/2

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Inicio de Actividades: 06/07/1987

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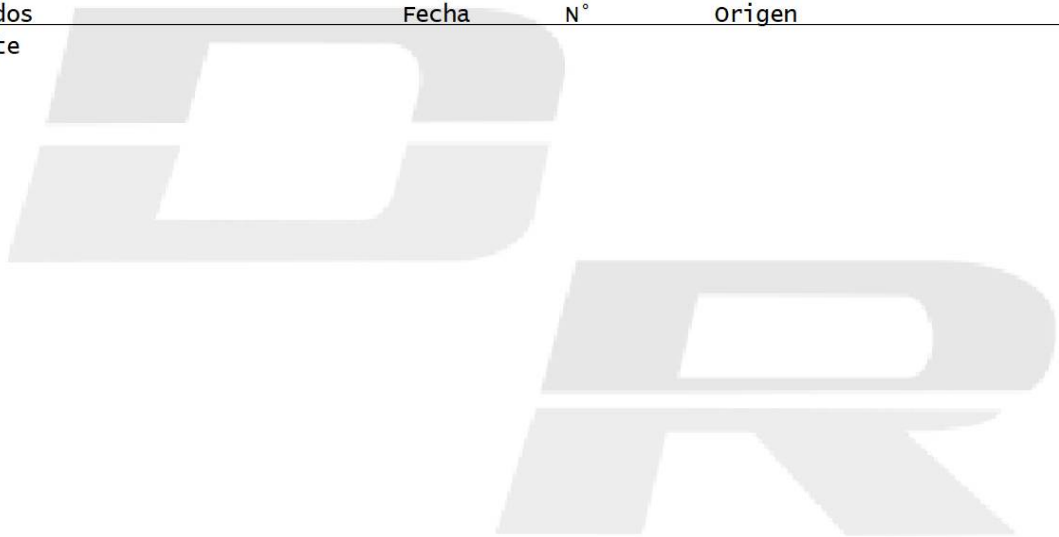
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