

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



NOTA DE CREDITO  
N° 0008-00014249

FECHA 24/09/2024 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 10320 - TODO MOTOR S. A.  
DOMICIL. AV. MAC LEAN N° 676  
RESISTENCIA - CHACO  
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA  
CUIT  
FAC  
VEND  
Responsable Inscripto  
30-71789596-3  
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| Codigo | Cantidad | Producto            | Unitario    | Desc | Total          |
|--------|----------|---------------------|-------------|------|----------------|
|        | -1 u     | FAC A 0011-00015180 | \$23,473.06 |      | (\$ 23,473.06) |
|        | -1 u     | FAC A 0011-00015189 | \$8,580.31  |      | (\$ 8,580.31)  |
|        | -1 u     | FAC A 0010-00017574 | \$5,295.29  |      | (\$ 5,295.29)  |
|        | -1 u     | FAC A 0010-00017578 | \$25,772.95 |      | (\$ 25,772.95) |
|        | -1 u     | FAC A 0010-00017587 | \$2,248.55  |      | (\$ 2,248.55)  |
|        | -1 u     | FAC A 0010-00017606 | \$3,826.31  |      | (\$ 3,826.31)  |
|        | -1 u     | FAC A 0010-00017617 | \$3,075.64  |      | (\$ 3,075.64)  |
|        | -1 u     | FAC A 0010-00017628 | \$1,034.74  |      | (\$ 1,034.74)  |
|        | -1 u     | FAC A 0010-00017645 | \$11,736.53 |      | (\$ 11,736.53) |
|        | -1 u     | FAC A 0011-00015207 | \$21,810.52 |      | (\$ 21,810.52) |
|        | -1 u     | FAC A 0011-00015213 | \$14,352.00 |      | (\$ 14,352.00) |
|        | -1 u     | FAC A 0010-00017659 | \$6,582.01  |      | (\$ 6,582.01)  |
|        | -1 u     | FAC A 0011-00015218 | \$29,922.97 |      | (\$ 29,922.97) |
|        | -1 u     | FAC A 0010-00017668 | \$11,342.43 |      | (\$ 11,342.43) |

| Valores recibidos              | Fecha | N° | Origen | Importe     |
|--------------------------------|-------|----|--------|-------------|
| Aplicacion NCR A 0008-00014249 |       |    |        | \$28,402.40 |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$10,382.17 |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$6,407.30  |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$31,185.27 |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$2,720.74  |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$4,629.84  |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$3,721.52  |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$1,252.04  |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$14,201.20 |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$26,390.73 |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$17,365.92 |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$7,964.23  |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$36,206.79 |
| Aplicacion NCR A 0008-00014249 |       |    |        | \$13,724.34 |

|         |                 |           |                |           |        |                 |
|---------|-----------------|-----------|----------------|-----------|--------|-----------------|
| NO GRAV | GRAV.21%        | GRV.10.5% | IVA 21%        | IVA 10.5% | II.BB. | TOTAL           |
| \$0.00  | (\$ 169,053.30) | \$0.00    | (\$ 35,501.19) | \$0.00    | \$0.00 | (\$ 204,554.49) |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74392080218095  
Fecha Vto.: 04/10/2024

ORIGINAL

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Fecha Vto.: 04/10/2024

DUPLICADO