

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO
N° 0008-00039907

FECHA 27/09/2024

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 GOMEZ COLLANTES LORENA MARIA S
DOMICILIO AV. CENTENARIO N° 4802
CORRIENTES CAPITAL - CORRIENTES
0379-4453834/4450717

IVA RESPONSABLE INSCRIPTO
CUT 27-31209347-8
OBS

Comprobantes	Ref.	Fecha	Importe	T O T A L
REC X 0008-00039570			(\$ 1,074,377.70)	
REC X 0008-00039562			(\$ 37.28)	
REC X 0008-00039875			(\$ 26,269.73)	
FAC A 0008-00075572			\$27,021.62	
FAC A 0008-00075573			\$82,702.91	
FAC A 0008-00075584			\$200,943.56	
FAC A 0008-00075582			\$291,759.43	
FAC A 0008-00075606			\$218,364.75	
FAC A 0008-00075632			\$68,131.75	
FAC A 0008-00075661			\$21,977.76	
FAC A 0008-00075633			\$46,576.52	
FAC A 0008-00075631			\$190,422.85	
FAC A 0008-00075636			\$51,321.28	
FAC A 0008-00075663			\$250,479.51	
FAC A 0008-00075684			\$38,291.12	
FAC A 0008-00075678			\$128,723.81	
FAC A 0008-00075690			\$100,897.84	
FAC A 0008-00075664			\$86,192.74	
FAC A 0008-00075716			\$28,364.12	
FAC A 0008-00075725			\$105,823.80	
FAC A 0008-00075709			\$52,946.83	
FAC A 0008-00075708			\$34,668.30	
FAC A 0008-00075752			\$25,538.94	
FAC A 0008-00075754			\$25,538.94	
FAC A 0008-00075740			\$94,186.07	
FAC A 0008-00075739			\$41,924.29	
FAC A 0008-00075788			\$60,533.91	
FAC A 0008-00075787			\$190,506.01	
FAC A 0008-00075789			\$156,890.35	
FAC A 0008-00075835			\$61,751.37	
FAC A 0008-00075853			\$88,762.02	
FAC A 0008-00075847			\$129,800.25	
FAC A 0008-00075837			\$82,302.88	
FAC A 0008-00075851			\$82,203.35	
FAC A 0008-00075854			\$25,660.64	
FAC A 0008-00075896			\$107,257.85	
FAC A 0008-00075879			\$31,395.42	
FAC A 0008-00075894			\$13,604.92	
T O T A L				\$2,142,783.00

Valores		Fecha	N°	Destino	Importe
Cheques	BANCO DE CORRIENTES	01/10/2024	31203450		\$1,500,000.00
Cheques	BANCO PATAGONIA SUDA	30/09/2024	28674123		\$250,000.00
Cheques	BANCO MACRO BANSUD S	16/09/2024	41568853		\$392,783.00
T O T A L					\$2,142,783.00

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Son pesos dos millones ciento cuarenta y dos mil setecientos ochenta y tres

Aclaración

Documento

Fecha

Recibi Conforme