

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° 0008-00076453

FECHA 21/10/2024 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 2969 - GARCIA RAMON ROBERTO  
DOMICIL. GUERES N° 149  
MACHAGAI - CHACO  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-16449481-1  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                            | Unitario    | Desc    | Total       |
|------------------------|----------|-------------------------------------|-------------|---------|-------------|
| 211458/1               | 6 u      | BUJE PARILLA DEL. VW GOLF IV/ GOL T | \$12,094.63 | 10% 10% | \$58,779.92 |
| 217020                 | 8 u      | BUJE BARRA EST PUNTA CLIO/KANGO/MEG | \$2,422.19  | 10% 10% | \$15,695.80 |
| 89NJH45-909A           | 1 u      | HOMOCINETICA AGILE 1.4 8v (09») / C | \$50,469.75 | 10% 10% | \$40,880.50 |
| 89NJH55-499            | 1 u      | HOMOC CORSA CLASSIC 1.4/ 1.6 (98/20 | \$34,923.97 | 10% 10% | \$28,288.41 |
| 890993                 | 2 u      | ROT INF BLAZER/S10 BRAS.95/2011 TH  | \$30,204.84 | 10% 10% | \$48,931.85 |
| 890994                 | 2 u      | ROT SUP CHEV BLAZER/S10 95/2011 TH  | \$27,917.57 | 10% 10% | \$45,226.46 |
| 893053                 | 1 u      | MANG.REG.1X16 FORD F-1000 92> THO   | \$34,820.72 | 10% 10% | \$28,204.79 |
| 89N10709               | 2 u      | EXTREMO IZQ. RENAULT CLIO II / KANG | \$17,019.38 | 10% 10% | \$27,571.39 |
| 89N3017                | 2 u      | EXTREMO DE DIRECCION CHEVROLET BLAZ | \$20,393.38 | 10% 10% | \$33,037.27 |
| 89N3018                | 2 u      | EXTREMO DE DIRECCION CHEVROLET BLAZ | \$15,532.22 | 10% 10% | \$25,162.20 |
| 24WP9151P              | 2 u      | JGO.PAST.VW.BORA/GOLF/POLO 2015 (A  | \$20,149.28 | 10% 10% | \$32,641.83 |
| Perc.CHACO II.BB.3.50% |          |                                     |             |         |             |

| valores recibidos | Fecha | N° | Origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta Corriente  |       |    |        | \$478,603.42 |

|         |              |           |             |           |             |              |
|---------|--------------|-----------|-------------|-----------|-------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB.      | TOTAL        |
| \$0.00  | \$384,420.42 | \$0.00    | \$80,728.29 | \$0.00    | \$13,454.71 | \$478,603.42 |

X SEDE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74432287511349  
Fecha Vto.: 31/10/2024

ORIGINAL

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DUPLICADO