

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° 0008-00014626

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 4440 - ANTONIOLLI FERNANDO ADOLFO  
DOMICIL. MARCELO T. ALVEAR 1185 LOCAL 1  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 20-29552961-0  
FAC  
VEND ~

| Codigo | Cantidad | Producto            | Unitario      | Desc | Total          |
|--------|----------|---------------------|---------------|------|----------------|
|        | -1 u     | FAC A 0010-00017896 | \$15,105.42   |      | (\$ 15,105.42) |
|        | -1 u     | FAC A 0010-00017959 | \$24,530.88   |      | (\$ 24,530.88) |
|        | -1 u     | FAC A 0010-00017988 | \$8,013.26    |      | (\$ 8,013.26)  |
|        | -1 u     | FAC A 0010-00018033 | \$2,358.08    |      | (\$ 2,358.08)  |
|        | -1 u     | FAC A 0010-00018021 | \$2,637.02    |      | (\$ 2,637.02)  |
|        | -1 u     | FAC A 0010-00018049 | \$4,767.05    |      | (\$ 4,767.05)  |
|        | -1 u     | FAC A 0010-00018061 | \$8,013.26    |      | (\$ 8,013.26)  |
|        | -1 u     | FAC A 0010-00018108 | \$11,833.23   |      | (\$ 11,833.23) |
|        | -1 u     | FAC A 0010-00018147 | \$8,174.06    |      | (\$ 8,174.06)  |
|        | -1 u     | FAC A 0011-00015582 | \$2,829.74    |      | (\$ 2,829.74)  |
|        | -1 u     | FAC A 0011-00015580 | \$26,107.96   |      | (\$ 26,107.96) |
|        | -1 u     | FAC A 0011-00015623 | \$7,489.64    |      | (\$ 7,489.64)  |
|        | -1 u     | FAC A 0011-00015659 | \$4,437.71    |      | (\$ 4,437.71)  |
|        | -1 u     | FAC A 0011-00015747 | \$6,998.49    |      | (\$ 6,998.49)  |
|        | -1 u     | NCR A 0008-00014346 | (\$ 8,013.26) |      | \$8,013.26     |
|        | -1 u     | NCR A 0008-00014352 | (\$ 2,829.74) |      | \$2,829.74     |

| Valores recibidos              | Fecha | N° | Origen | Importe     |
|--------------------------------|-------|----|--------|-------------|
| Aplicacion NCR A 0008-00014626 |       |    |        | \$18,277.56 |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$29,682.37 |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$9,696.05  |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$2,853.28  |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$3,190.80  |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$5,768.13  |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$9,696.05  |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$14,318.21 |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$9,890.61  |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$3,423.98  |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$31,590.63 |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$9,062.46  |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$5,369.63  |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$8,468.17  |
| Aplicacion NCR A 0008-00014626 |       |    |        | \$9,696.05  |
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|         |                 |           |                |           |        |                 |
|---------|-----------------|-----------|----------------|-----------|--------|-----------------|
| NO GRAV | GRAV.21%        | GRV.10.5% | IVA 21%        | IVA 10.5% | II.BB. | TOTAL           |
| \$0.00  | (\$ 122,452.81) | \$0.00    | (\$ 25,715.09) | \$0.00    | \$0.00 | (\$ 148,167.90) |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74432309457760  
Fecha Vto.: 31/10/2024

ORIGINAL

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|        | -1 u     | NCR A 0008-00014346 | (\$ 8,013.26) |      | \$8,013.26     |
|        | -1 u     | NCR A 0008-00014352 | (\$ 2,829.74) |      | \$2,829.74     |

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DUPLICADO