



DOMICILIO DE ENTREGA :

NOM BRE 1368 - RODRIGUEZ ENRIQUE JAVIER  
DOMICIL. PADRE CERQUEIRA  
Resistencia - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
FAC  
VEND  
Responsible Inscripto  
20-21930553-3  
~

| Codigo | Cantidad | Producto            | Unitario      | Desc | Total         |
|--------|----------|---------------------|---------------|------|---------------|
|        | -1 u     | FAC A 0011-00015800 | \$2,055.50    |      | (\$ 2,055.50) |
|        | -1 u     | FAC A 0010-00018352 | \$3,227.95    |      | (\$ 3,227.95) |
|        | -1 u     | FAC A 0010-00018345 | \$1,076.67    |      | (\$ 1,076.67) |
|        | -1 u     | FAC A 0010-00018340 | \$2,311.97    |      | (\$ 2,311.97) |
|        | -1 u     | FAC A 0010-00018374 | \$2,743.66    |      | (\$ 2,743.66) |
|        | -1 u     | FAC A 0010-00018365 | \$2,887.50    |      | (\$ 2,887.50) |
|        | -1 u     | FAC A 0011-00015825 | \$747.23      |      | (\$ 747.23)   |
|        | -1 u     | FAC A 0010-00018371 | \$3,514.79    |      | (\$ 3,514.79) |
|        | -1 u     | FAC A 0010-00018376 | \$472.97      |      | (\$ 472.97)   |
|        | -1 u     | FAC A 0011-00015868 | \$629.91      |      | (\$ 629.91)   |
|        | -1 u     | FAC A 0011-00015836 | \$5,385.68    |      | (\$ 5,385.68) |
|        | -1 u     | FAC A 0010-00018392 | \$1,182.98    |      | (\$ 1,182.98) |
|        | -1 u     | FAC A 0011-00015862 | \$2,630.08    |      | (\$ 2,630.08) |
|        | -1 u     | FAC A 0010-00018405 | \$3,113.87    |      | (\$ 3,113.87) |
|        | -1 u     | FAC A 0010-00018400 | \$966.74      |      | (\$ 966.74)   |
|        | -1 u     | FAC A 0010-00018399 | \$2,650.05    |      | (\$ 2,650.05) |
|        | -1 u     | FAC A 0010-00018438 | \$1,953.30    |      | (\$ 1,953.30) |
|        | -1 u     | FAC A 0010-00018442 | \$419.31      |      | (\$ 419.31)   |
|        | -1 u     | FAC A 0010-00018430 | \$84.78       |      | (\$ 84.78)    |
|        | -1 u     | FAC A 0010-00018444 | \$1,596.48    |      | (\$ 1,596.48) |
|        | -1 u     | FAC A 0011-00015915 | \$726.50      |      | (\$ 726.50)   |
|        | -1 u     | FAC A 0010-00018457 | \$1,070.35    |      | (\$ 1,070.35) |
|        | -1 u     | FAC A 0011-00015943 | \$5,613.04    |      | (\$ 5,613.04) |
|        | -1 u     | FAC A 0010-00018477 | \$998.00      |      | (\$ 998.00)   |
|        | -1 u     | FAC A 0011-00015974 | \$1,582.07    |      | (\$ 1,582.07) |
|        | -1 u     | NCR A 0010-00000397 | (\$ 5,071.53) |      | \$5,071.53    |
|        | -1 u     | FAC A 0010-00018483 | \$545.00      |      | (\$ 545.00)   |
|        | -1 u     | FAC A 0010-00018509 | \$3,905.82    |      | (\$ 3,905.82) |
|        | -1 u     | FAC A 0011-00016016 | \$718.12      |      | (\$ 718.12)   |
|        | -1 u     | FAC A 0011-00016013 | \$1,660.58    |      | (\$ 1,660.58) |
|        | -1 u     | FAC A 0010-00018551 | \$2,162.98    |      | (\$ 2,162.98) |
|        | -1 u     | FAC A 0010-00018556 | \$1,767.72    |      | (\$ 1,767.72) |
|        | -1 u     | FAC A 0010-00018552 | \$1,685.79    |      | (\$ 1,685.79) |

| Valores recibidos              | Fecha | N° | Origen | Importe    |
|--------------------------------|-------|----|--------|------------|
| Aplicacion NCR A 0008-00014698 |       |    |        | \$2,487.15 |

CONTINUA  
HOJA SIGUIENTE



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° 0008-00014698

FECHA 25/10/2024 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 1368 - RODRIGUEZ ENRIQUE JAVIER  
DOMICIL. PADRE CERQUEIRA  
Resistencia - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 20-21930553-3  
FAC  
VEND ~

| Codigo                         | Cantidad | Producto | Unitario | Desc | Total      |
|--------------------------------|----------|----------|----------|------|------------|
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$3,905.82 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,302.77 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,797.48 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$3,319.83 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$3,493.88 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$904.15   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$4,252.90 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$572.29   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$762.19   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$6,516.67 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,431.41 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$3,182.40 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$3,767.78 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,169.75 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$3,206.56 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,363.49 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$507.36   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$102.58   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,931.74 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$879.06   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,295.12 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$6,791.78 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,207.58 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,914.30 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$6,136.55 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$659.45   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$4,726.04 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$868.93   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,009.30 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,617.20 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,138.94 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,039.80 |

NO GRAV  
\$0.00

GRAV.21%  
(\$ 57,015.83)

GRV.10.5%  
\$0.00

IVA 21%  
(\$ 11,973.32)

IVA 10.5%  
\$0.00

II.BB.  
\$0.00

TOTAL  
(\$ 68,989.15)



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74432773664455  
Fecha Vto.: 04/11/2024

ORIGINAL



DOMICILIO DE ENTREGA :

NOM BRE 1368 - RODRIGUEZ ENRIQUE JAVIER  
DOMICIL. PADRE CERQUEIRA  
Resistencia - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
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20-21930553-3  
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|        | -1 u     | FAC A 0010-00018340 | \$2,311.97    |      | (\$ 2,311.97) |
|        | -1 u     | FAC A 0010-00018374 | \$2,743.66    |      | (\$ 2,743.66) |
|        | -1 u     | FAC A 0010-00018365 | \$2,887.50    |      | (\$ 2,887.50) |
|        | -1 u     | FAC A 0011-00015825 | \$747.23      |      | (\$ 747.23)   |
|        | -1 u     | FAC A 0010-00018371 | \$3,514.79    |      | (\$ 3,514.79) |
|        | -1 u     | FAC A 0010-00018376 | \$472.97      |      | (\$ 472.97)   |
|        | -1 u     | FAC A 0011-00015868 | \$629.91      |      | (\$ 629.91)   |
|        | -1 u     | FAC A 0011-00015836 | \$5,385.68    |      | (\$ 5,385.68) |
|        | -1 u     | FAC A 0010-00018392 | \$1,182.98    |      | (\$ 1,182.98) |
|        | -1 u     | FAC A 0011-00015862 | \$2,630.08    |      | (\$ 2,630.08) |
|        | -1 u     | FAC A 0010-00018405 | \$3,113.87    |      | (\$ 3,113.87) |
|        | -1 u     | FAC A 0010-00018400 | \$966.74      |      | (\$ 966.74)   |
|        | -1 u     | FAC A 0010-00018399 | \$2,650.05    |      | (\$ 2,650.05) |
|        | -1 u     | FAC A 0010-00018438 | \$1,953.30    |      | (\$ 1,953.30) |
|        | -1 u     | FAC A 0010-00018442 | \$419.31      |      | (\$ 419.31)   |
|        | -1 u     | FAC A 0010-00018430 | \$84.78       |      | (\$ 84.78)    |
|        | -1 u     | FAC A 0010-00018444 | \$1,596.48    |      | (\$ 1,596.48) |
|        | -1 u     | FAC A 0011-00015915 | \$726.50      |      | (\$ 726.50)   |
|        | -1 u     | FAC A 0010-00018457 | \$1,070.35    |      | (\$ 1,070.35) |
|        | -1 u     | FAC A 0011-00015943 | \$5,613.04    |      | (\$ 5,613.04) |
|        | -1 u     | FAC A 0010-00018477 | \$998.00      |      | (\$ 998.00)   |
|        | -1 u     | FAC A 0011-00015974 | \$1,582.07    |      | (\$ 1,582.07) |
|        | -1 u     | NCR A 0010-00000397 | (\$ 5,071.53) |      | \$5,071.53    |
|        | -1 u     | FAC A 0010-00018483 | \$545.00      |      | (\$ 545.00)   |
|        | -1 u     | FAC A 0010-00018509 | \$3,905.82    |      | (\$ 3,905.82) |
|        | -1 u     | FAC A 0011-00016016 | \$718.12      |      | (\$ 718.12)   |
|        | -1 u     | FAC A 0011-00016013 | \$1,660.58    |      | (\$ 1,660.58) |
|        | -1 u     | FAC A 0010-00018551 | \$2,162.98    |      | (\$ 2,162.98) |
|        | -1 u     | FAC A 0010-00018556 | \$1,767.72    |      | (\$ 1,767.72) |
|        | -1 u     | FAC A 0010-00018552 | \$1,685.79    |      | (\$ 1,685.79) |

| Valores recibidos              | Fecha | N° | Origen | Importe    |
|--------------------------------|-------|----|--------|------------|
| Aplicacion NCR A 0008-00014698 |       |    |        | \$2,487.15 |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346 Los codigos con \* al final son productos gravados al 10.5%

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



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N° 0008-00014698

FECHA 25/10/2024 Hoja 2/2

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

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DOMICIL. PADRE CERQUEIRA  
Resistencia - CHACO  
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FAC  
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| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$3,319.83 |
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| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$904.15   |
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| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$572.29   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$762.19   |
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| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,431.41 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$3,182.40 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$3,767.78 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,169.75 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$3,206.56 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,363.49 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$507.36   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$102.58   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,931.74 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$879.06   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,295.12 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$6,791.78 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,207.58 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$1,914.30 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$6,136.55 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$659.45   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$4,726.04 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$868.93   |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,009.30 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,617.20 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,138.94 |
| Aplicacion NCR A 0008-00014698 |          |          |          |      | \$2,039.80 |

|         |                |           |                |           |        |                |
|---------|----------------|-----------|----------------|-----------|--------|----------------|
| NO GRAV | GRAV.21%       | GRV.10.5% | IVA 21%        | IVA 10.5% | II.BB. | TOTAL          |
| \$0.00  | (\$ 57,015.83) | \$0.00    | (\$ 11,973.32) | \$0.00    | \$0.00 | (\$ 68,989.15) |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74432773664455  
Fecha Vto.: 04/11/2024

DUPLICADO