

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° 0008-00015022

FECHA 22/11/2024 Hoja 1/5

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 10266 - REPUESTORE S.A.S.  
DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
FAC  
VEND  
Responsable Inscripto  
30-71767994-2  
~

| Codigo | Cantidad | Producto            | Unitario     | Desc | Total           |
|--------|----------|---------------------|--------------|------|-----------------|
|        | -1 u     | FAC A 0010-00018570 | \$24,546.76  |      | (\$ 24,546.76)  |
|        | -1 u     | FAC A 0011-00016061 | \$2,614.97   |      | (\$ 2,614.97)   |
|        | -1 u     | FAC A 0010-00018592 | \$36,119.47  |      | (\$ 36,119.47)  |
|        | -1 u     | FAC A 0010-00018599 | \$9,765.50   |      | (\$ 9,765.50)   |
|        | -1 u     | FAC A 0010-00018601 | \$13,801.93  |      | (\$ 13,801.93)  |
|        | -1 u     | FAC A 0010-00018587 | \$32,469.88  |      | (\$ 32,469.88)  |
|        | -1 u     | FAC A 0010-00018593 | \$2,347.53   |      | (\$ 2,347.53)   |
|        | -1 u     | FAC A 0011-00016091 | \$25,646.03  |      | (\$ 25,646.03)  |
|        | -1 u     | FAC A 0010-00018617 | \$19,904.54  |      | (\$ 19,904.54)  |
|        | -1 u     | FAC A 0010-00018625 | \$108,346.91 |      | (\$ 108,346.91) |
|        | -1 u     | FAC A 0010-00018642 | \$36,389.00  |      | (\$ 36,389.00)  |
|        | -1 u     | FAC A 0010-00018634 | \$9,886.59   |      | (\$ 9,886.59)   |
|        | -1 u     | FAC A 0011-00016117 | \$3,080.91   |      | (\$ 3,080.91)   |
|        | -1 u     | FAC A 0010-00018635 | \$18,690.03  |      | (\$ 18,690.03)  |
|        | -1 u     | FAC A 0011-00016106 | \$9,157.47   |      | (\$ 9,157.47)   |
|        | -1 u     | FAC A 0008-00076562 | \$21,548.01  |      | (\$ 21,548.01)  |
|        | -1 u     | FAC A 0011-00016113 | \$10,265.22  |      | (\$ 10,265.22)  |
|        | -1 u     | FAC A 0010-00018654 | \$14,250.21  |      | (\$ 14,250.21)  |
|        | -1 u     | FAC A 0010-00018655 | \$14,250.21  |      | (\$ 14,250.21)  |
|        | -1 u     | FAC A 0010-00018673 | \$6,873.65   |      | (\$ 6,873.65)   |
|        | -1 u     | FAC A 0010-00018657 | \$4,915.12   |      | (\$ 4,915.12)   |
|        | -1 u     | FAC A 0011-00016122 | \$32,507.21  |      | (\$ 32,507.21)  |
|        | -1 u     | FAC A 0010-00018656 | \$6,030.22   |      | (\$ 6,030.22)   |
|        | -1 u     | FAC A 0010-00018668 | \$7,010.21   |      | (\$ 7,010.21)   |
|        | -1 u     | FAC A 0010-00018676 | \$30,062.88  |      | (\$ 30,062.88)  |
|        | -1 u     | FAC A 0010-00018686 | \$22,765.90  |      | (\$ 22,765.90)  |
|        | -1 u     | FAC A 0011-00016166 | \$42,282.70  |      | (\$ 42,282.70)  |
|        | -1 u     | FAC A 0011-00016165 | \$9,988.58   |      | (\$ 9,988.58)   |
|        | -1 u     | FAC A 0008-00076651 | \$21,548.01  |      | (\$ 21,548.01)  |
|        | -1 u     | FAC A 0010-00018726 | \$3,904.62   |      | (\$ 3,904.62)   |
|        | -1 u     | FAC A 0010-00018729 | \$3,646.67   |      | (\$ 3,646.67)   |
|        | -1 u     | FAC A 0008-00076634 | \$33,319.31  |      | (\$ 33,319.31)  |
|        | -1 u     | FAC A 0008-00076665 | \$21,548.01  |      | (\$ 21,548.01)  |
|        | -1 u     | FAC A 0011-00016176 | \$3,080.91   |      | (\$ 3,080.91)   |
|        | -1 u     | FAC A 0011-00016174 | \$8,968.57   |      | (\$ 8,968.57)   |
|        | -1 u     | FAC A 0008-00076697 | \$58,788.26  |      | (\$ 58,788.26)  |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74472160341390  
Fecha Vto.: 02/12/2024

ORIGINAL

RACER

DISTRIBUIDORA DE AUTOPARTES

DISTRIBUIDORA RACER DE PEDRO S. RIERA Y KUZMAK  
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NOTA DE CREDITO  
N° 0008-00015022

FECHA 22/11/2024 Hoja 2/5

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

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DOMICILIO DE ENTREGA :

NOMBRE 10266 - REPUESTORE S.A.S.  
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RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 30-71767994-2  
VEND ~

| Codigo | Cantidad | Producto            | Unitario       | Desc | Total           |
|--------|----------|---------------------|----------------|------|-----------------|
|        | -1 u     | FAC A 0010-00018745 | \$17,689.76    |      | (\$ 17,689.76)  |
|        | -1 u     | FAC A 0008-00076674 | \$13,754.55    |      | (\$ 13,754.55)  |
|        | -1 u     | FAC A 0011-00016200 | \$39,317.55    |      | (\$ 39,317.55)  |
|        | -1 u     | FAC A 0010-00018738 | \$1,139.61     |      | (\$ 1,139.61)   |
|        | -1 u     | FAC A 0010-00018753 | \$5,315.21     |      | (\$ 5,315.21)   |
|        | -1 u     | FAC A 0010-00018748 | \$38,988.12    |      | (\$ 38,988.12)  |
|        | -1 u     | FAC A 0010-00018742 | \$15,552.49    |      | (\$ 15,552.49)  |
|        | -1 u     | FAC A 0008-00076736 | \$36,022.26    |      | (\$ 36,022.26)  |
|        | -1 u     | FAC A 0011-00016229 | \$11,651.36    |      | (\$ 11,651.36)  |
|        | -1 u     | FAC A 0010-00018779 | \$9,309.81     |      | (\$ 9,309.81)   |
|        | -1 u     | FAC A 0008-00076754 | \$21,548.01    |      | (\$ 21,548.01)  |
|        | -1 u     | FAC A 0008-00076755 | \$12,959.65    |      | (\$ 12,959.65)  |
|        | -1 u     | FAC A 0011-00016219 | \$34,501.35    |      | (\$ 34,501.35)  |
|        | -1 u     | FAC A 0010-00018763 | \$9,884.77     |      | (\$ 9,884.77)   |
|        | -1 u     | FAC A 0008-00076737 | \$11,170.74    |      | (\$ 11,170.74)  |
|        | -1 u     | FAC A 0010-00018800 | \$16,879.08    |      | (\$ 16,879.08)  |
|        | -1 u     | FAC A 0010-00018795 | \$22,708.32    |      | (\$ 22,708.32)  |
|        | -1 u     | FAC A 0008-00076761 | \$26,642.15    |      | (\$ 26,642.15)  |
|        | -1 u     | NCR A 0010-00000403 | (\$ 16,879.08) |      | \$16,879.08     |
|        | -1 u     | FAC A 0010-00018801 | \$21,801.90    |      | (\$ 21,801.90)  |
|        | -1 u     | FAC A 0011-00016249 | \$3,800.02     |      | (\$ 3,800.02)   |
|        | -1 u     | FAC A 0011-00016267 | \$40,445.45    |      | (\$ 40,445.45)  |
|        | -1 u     | FAC A 0011-00016271 | \$34,881.65    |      | (\$ 34,881.65)  |
|        | -1 u     | FAC A 0011-00016269 | \$3,377.74     |      | (\$ 3,377.74)   |
|        | -1 u     | FAC A 0011-00016273 | \$6,054.74     |      | (\$ 6,054.74)   |
|        | -1 u     | FAC A 0010-00018816 | \$137,165.36   |      | (\$ 137,165.36) |
|        | -1 u     | FAC A 0008-00076815 | \$24,360.15    |      | (\$ 24,360.15)  |
|        | -1 u     | FAC A 0008-00076830 | \$64,798.26    |      | (\$ 64,798.26)  |
|        | -1 u     | FAC A 0010-00018828 | \$19,150.96    |      | (\$ 19,150.96)  |
|        | -1 u     | FAC A 0010-00018837 | \$9,466.25     |      | (\$ 9,466.25)   |
|        | -1 u     | FAC A 0010-00018846 | \$22,989.28    |      | (\$ 22,989.28)  |
|        | -1 u     | FAC A 0010-00018856 | \$19,784.00    |      | (\$ 19,784.00)  |
|        | -1 u     | FAC A 0011-00016305 | \$20,121.11    |      | (\$ 20,121.11)  |
|        | -1 u     | FAC A 0011-00016313 | \$19,975.95    |      | (\$ 19,975.95)  |
|        | -1 u     | FAC A 0011-00016319 | \$8,520.80     |      | (\$ 8,520.80)   |
|        | -1 u     | FAC A 0011-00016315 | \$19,956.40    |      | (\$ 19,956.40)  |

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HOJA SIGUIENTE



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CAE N° 74472160341390  
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ORIGINAL



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NOMBRE 10266 - REPUESTORE S.A.S.  
DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 30-71767994-2  
VEND ~

| Codigo | Cantidad | Producto            | Unitario       | Desc | Total          |
|--------|----------|---------------------|----------------|------|----------------|
|        | -1 u     | FAC A 0011-00016318 | \$34,535.30    |      | (\$ 34,535.30) |
|        | -1 u     | FAC A 0010-00018893 | \$24,433.20    |      | (\$ 24,433.20) |
|        | -1 u     | FAC A 0011-00016338 | \$15,074.47    |      | (\$ 15,074.47) |
|        | -1 u     | FAC A 0011-00016351 | \$32,230.45    |      | (\$ 32,230.45) |
|        | -1 u     | FAC A 0010-00018915 | \$32,308.56    |      | (\$ 32,308.56) |
|        | -1 u     | FAC A 0010-00018924 | \$20,322.24    |      | (\$ 20,322.24) |
|        | -1 u     | FAC A 0010-00018914 | \$47,950.05    |      | (\$ 47,950.05) |
|        | -1 u     | FAC A 0011-00016379 | \$24,281.18    |      | (\$ 24,281.18) |
|        | -1 u     | FAC A 0010-00018947 | \$15,451.03    |      | (\$ 15,451.03) |
|        | -1 u     | FAC A 0010-00018954 | \$23,333.11    |      | (\$ 23,333.11) |
|        | -1 u     | FAC A 0010-00018960 | \$15,074.47    |      | (\$ 15,074.47) |
|        | -1 u     | FAC A 0010-00018943 | \$33,714.93    |      | (\$ 33,714.93) |
|        | -1 u     | FAC A 0011-00016403 | \$24,045.40    |      | (\$ 24,045.40) |
|        | -1 u     | FAC A 0010-00018948 | \$12,796.73    |      | (\$ 12,796.73) |
|        | -1 u     | NCR A 0008-00014912 | (\$ 12,648.17) |      | \$12,648.17    |

| Valores recibidos              | Fecha | N° | Origen | Importe      |
|--------------------------------|-------|----|--------|--------------|
| Aplicacion NCR A 0008-00015022 |       |    |        | \$29,701.58  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$3,164.11   |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$43,704.56  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$11,816.26  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$16,700.33  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$39,288.56  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$2,840.51   |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$31,031.70  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$24,084.49  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$131,099.76 |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$44,030.69  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$11,962.77  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$3,727.90   |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$22,614.94  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$11,080.54  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$26,073.09  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$12,420.92  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$17,242.75  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$17,242.75  |

CONTINUA  
HOJA SIGUIENTE





DISTRIBUIDORA DE AUTOPARTES

DISTRIBUIDORA RACER DE PEDRO S. RIERA Y KUZMAK  
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Repuestos  
Automotores  
mayoristas

Av.25 de mayo 956  
Resistencia | Chaco



NOTA DE CREDITO  
N° 0008-00015022

FECHA 22/11/2024 Hoja 4/5

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 10266 - REPUESTORE S.A.S.  
DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 30-71767994-2  
VEND ~

| Codigo                         | Cantidad | Producto | Unitario | Desc | Total       |
|--------------------------------|----------|----------|----------|------|-------------|
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$8,317.12  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$5,947.29  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$39,333.73 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$7,296.57  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$8,482.35  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$36,376.09 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$27,546.74 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$51,162.07 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$12,086.18 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$26,073.09 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$4,724.59  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$4,412.47  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$40,316.37 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$26,073.09 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$3,727.90  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$10,851.97 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$71,133.79 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$21,404.61 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$16,643.01 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$47,574.24 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$1,378.93  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$6,431.40  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$47,175.63 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$18,818.51 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$43,586.93 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$14,098.15 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$11,264.87 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$26,073.09 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$15,681.18 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$41,746.63 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$11,960.57 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$13,516.59 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$20,423.69 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$27,477.07 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$32,237.00 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$20,423.69 |

CONTINUA  
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NOTA DE CREDITO  
N° 0008-00015022

FECHA 22/11/2024 Hoja 5/5

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

IVA RESPONSABLE INSCRIPTO

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NOMBRE 10266 - REPUESTORE S.A.S.  
DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

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VEND ~

| Codigo                         | Cantidad | Producto | Unitario | Desc | Total        |
|--------------------------------|----------|----------|----------|------|--------------|
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$26,380.30  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$4,598.02   |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$48,938.99  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$42,206.80  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$4,087.06   |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$7,326.24   |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$165,970.09 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$29,475.78  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$78,405.90  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$23,172.66  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$11,454.16  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$27,817.03  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$23,938.64  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$24,346.54  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$24,170.90  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$10,310.17  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$24,147.24  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$41,787.71  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$29,564.17  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$18,240.11  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$38,998.85  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$39,093.36  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$24,589.91  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$58,019.56  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$29,380.23  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$18,695.75  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$28,233.06  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$18,240.11  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$40,795.07  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$29,094.93  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$15,484.04  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$15,304.29  |

|         |                   |           |                 |           |        |                   |
|---------|-------------------|-----------|-----------------|-----------|--------|-------------------|
| NO GRAV | GRAV.21%          | GRV.10.5% | IVA 21%         | IVA 10.5% | II.BB. | TOTAL             |
| \$0.00  | (\$ 1,878,030.68) | \$0.00    | (\$ 394,386.44) | \$0.00    | \$0.00 | (\$ 2,272,417.12) |



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DOMICILIO DE ENTREGA :

NOMBRE 10266 - REPUESTORE S.A.S.  
DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
FAC  
VEND  
Responsable Inscripto  
30-71767994-2  
~

| Codigo | Cantidad | Producto            | Unitario     | Desc | Total           |
|--------|----------|---------------------|--------------|------|-----------------|
|        | -1 u     | FAC A 0010-00018570 | \$24,546.76  |      | (\$ 24,546.76)  |
|        | -1 u     | FAC A 0011-00016061 | \$2,614.97   |      | (\$ 2,614.97)   |
|        | -1 u     | FAC A 0010-00018592 | \$36,119.47  |      | (\$ 36,119.47)  |
|        | -1 u     | FAC A 0010-00018599 | \$9,765.50   |      | (\$ 9,765.50)   |
|        | -1 u     | FAC A 0010-00018601 | \$13,801.93  |      | (\$ 13,801.93)  |
|        | -1 u     | FAC A 0010-00018587 | \$32,469.88  |      | (\$ 32,469.88)  |
|        | -1 u     | FAC A 0010-00018593 | \$2,347.53   |      | (\$ 2,347.53)   |
|        | -1 u     | FAC A 0011-00016091 | \$25,646.03  |      | (\$ 25,646.03)  |
|        | -1 u     | FAC A 0010-00018617 | \$19,904.54  |      | (\$ 19,904.54)  |
|        | -1 u     | FAC A 0010-00018625 | \$108,346.91 |      | (\$ 108,346.91) |
|        | -1 u     | FAC A 0010-00018642 | \$36,389.00  |      | (\$ 36,389.00)  |
|        | -1 u     | FAC A 0010-00018634 | \$9,886.59   |      | (\$ 9,886.59)   |
|        | -1 u     | FAC A 0011-00016117 | \$3,080.91   |      | (\$ 3,080.91)   |
|        | -1 u     | FAC A 0010-00018635 | \$18,690.03  |      | (\$ 18,690.03)  |
|        | -1 u     | FAC A 0011-00016106 | \$9,157.47   |      | (\$ 9,157.47)   |
|        | -1 u     | FAC A 0008-00076562 | \$21,548.01  |      | (\$ 21,548.01)  |
|        | -1 u     | FAC A 0011-00016113 | \$10,265.22  |      | (\$ 10,265.22)  |
|        | -1 u     | FAC A 0010-00018654 | \$14,250.21  |      | (\$ 14,250.21)  |
|        | -1 u     | FAC A 0010-00018655 | \$14,250.21  |      | (\$ 14,250.21)  |
|        | -1 u     | FAC A 0010-00018673 | \$6,873.65   |      | (\$ 6,873.65)   |
|        | -1 u     | FAC A 0010-00018657 | \$4,915.12   |      | (\$ 4,915.12)   |
|        | -1 u     | FAC A 0011-00016122 | \$32,507.21  |      | (\$ 32,507.21)  |
|        | -1 u     | FAC A 0010-00018656 | \$6,030.22   |      | (\$ 6,030.22)   |
|        | -1 u     | FAC A 0010-00018668 | \$7,010.21   |      | (\$ 7,010.21)   |
|        | -1 u     | FAC A 0010-00018676 | \$30,062.88  |      | (\$ 30,062.88)  |
|        | -1 u     | FAC A 0010-00018686 | \$22,765.90  |      | (\$ 22,765.90)  |
|        | -1 u     | FAC A 0011-00016166 | \$42,282.70  |      | (\$ 42,282.70)  |
|        | -1 u     | FAC A 0011-00016165 | \$9,988.58   |      | (\$ 9,988.58)   |
|        | -1 u     | FAC A 0008-00076651 | \$21,548.01  |      | (\$ 21,548.01)  |
|        | -1 u     | FAC A 0010-00018726 | \$3,904.62   |      | (\$ 3,904.62)   |
|        | -1 u     | FAC A 0010-00018729 | \$3,646.67   |      | (\$ 3,646.67)   |
|        | -1 u     | FAC A 0008-00076634 | \$33,319.31  |      | (\$ 33,319.31)  |
|        | -1 u     | FAC A 0008-00076665 | \$21,548.01  |      | (\$ 21,548.01)  |
|        | -1 u     | FAC A 0011-00016176 | \$3,080.91   |      | (\$ 3,080.91)   |
|        | -1 u     | FAC A 0011-00016174 | \$8,968.57   |      | (\$ 8,968.57)   |
|        | -1 u     | FAC A 0008-00076697 | \$58,788.26  |      | (\$ 58,788.26)  |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74472160341390  
Fecha Vto.: 02/12/2024

DUPLICADO

DOMICILIO DE ENTREGA :

NOMBRE 10266 - REPUESTORE S.A.S.  
DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
FAC  
VEND  
~

Responsable Inscripto  
30-71767994-2

| Codigo | Cantidad | Producto            | Unitario       | Desc            | Total |
|--------|----------|---------------------|----------------|-----------------|-------|
|        | -1 u     | FAC A 0010-00018745 | \$17,689.76    | (\$ 17,689.76)  |       |
|        | -1 u     | FAC A 0008-00076674 | \$13,754.55    | (\$ 13,754.55)  |       |
|        | -1 u     | FAC A 0011-00016200 | \$39,317.55    | (\$ 39,317.55)  |       |
|        | -1 u     | FAC A 0010-00018738 | \$1,139.61     | (\$ 1,139.61)   |       |
|        | -1 u     | FAC A 0010-00018753 | \$5,315.21     | (\$ 5,315.21)   |       |
|        | -1 u     | FAC A 0010-00018748 | \$38,988.12    | (\$ 38,988.12)  |       |
|        | -1 u     | FAC A 0010-00018742 | \$15,552.49    | (\$ 15,552.49)  |       |
|        | -1 u     | FAC A 0008-00076736 | \$36,022.26    | (\$ 36,022.26)  |       |
|        | -1 u     | FAC A 0011-00016229 | \$11,651.36    | (\$ 11,651.36)  |       |
|        | -1 u     | FAC A 0010-00018779 | \$9,309.81     | (\$ 9,309.81)   |       |
|        | -1 u     | FAC A 0008-00076754 | \$21,548.01    | (\$ 21,548.01)  |       |
|        | -1 u     | FAC A 0008-00076755 | \$12,959.65    | (\$ 12,959.65)  |       |
|        | -1 u     | FAC A 0011-00016219 | \$34,501.35    | (\$ 34,501.35)  |       |
|        | -1 u     | FAC A 0010-00018763 | \$9,884.77     | (\$ 9,884.77)   |       |
|        | -1 u     | FAC A 0008-00076737 | \$11,170.74    | (\$ 11,170.74)  |       |
|        | -1 u     | FAC A 0010-00018800 | \$16,879.08    | (\$ 16,879.08)  |       |
|        | -1 u     | FAC A 0010-00018795 | \$22,708.32    | (\$ 22,708.32)  |       |
|        | -1 u     | FAC A 0008-00076761 | \$26,642.15    | (\$ 26,642.15)  |       |
|        | -1 u     | NCR A 0010-00000403 | (\$ 16,879.08) | \$16,879.08     |       |
|        | -1 u     | FAC A 0010-00018801 | \$21,801.90    | (\$ 21,801.90)  |       |
|        | -1 u     | FAC A 0011-00016249 | \$3,800.02     | (\$ 3,800.02)   |       |
|        | -1 u     | FAC A 0011-00016267 | \$40,445.45    | (\$ 40,445.45)  |       |
|        | -1 u     | FAC A 0011-00016271 | \$34,881.65    | (\$ 34,881.65)  |       |
|        | -1 u     | FAC A 0011-00016269 | \$3,377.74     | (\$ 3,377.74)   |       |
|        | -1 u     | FAC A 0011-00016273 | \$6,054.74     | (\$ 6,054.74)   |       |
|        | -1 u     | FAC A 0010-00018816 | \$137,165.36   | (\$ 137,165.36) |       |
|        | -1 u     | FAC A 0008-00076815 | \$24,360.15    | (\$ 24,360.15)  |       |
|        | -1 u     | FAC A 0008-00076830 | \$64,798.26    | (\$ 64,798.26)  |       |
|        | -1 u     | FAC A 0010-00018828 | \$19,150.96    | (\$ 19,150.96)  |       |
|        | -1 u     | FAC A 0010-00018837 | \$9,466.25     | (\$ 9,466.25)   |       |
|        | -1 u     | FAC A 0010-00018846 | \$22,989.28    | (\$ 22,989.28)  |       |
|        | -1 u     | FAC A 0010-00018856 | \$19,784.00    | (\$ 19,784.00)  |       |
|        | -1 u     | FAC A 0011-00016305 | \$20,121.11    | (\$ 20,121.11)  |       |
|        | -1 u     | FAC A 0011-00016313 | \$19,975.95    | (\$ 19,975.95)  |       |
|        | -1 u     | FAC A 0011-00016319 | \$8,520.80     | (\$ 8,520.80)   |       |
|        | -1 u     | FAC A 0011-00016315 | \$19,956.40    | (\$ 19,956.40)  |       |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74472160341390  
Fecha Vto.: 02/12/2024

DUPLICADO



DOMICILIO DE ENTREGA :

NOMBRE 10266 - REPUESTORE S.A.S.  
DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 30-71767994-2  
VEND ~

| Codigo | Cantidad | Producto            | Unitario       | Desc | Total          |
|--------|----------|---------------------|----------------|------|----------------|
|        | -1 u     | FAC A 0011-00016318 | \$34,535.30    |      | (\$ 34,535.30) |
|        | -1 u     | FAC A 0010-00018893 | \$24,433.20    |      | (\$ 24,433.20) |
|        | -1 u     | FAC A 0011-00016338 | \$15,074.47    |      | (\$ 15,074.47) |
|        | -1 u     | FAC A 0011-00016351 | \$32,230.45    |      | (\$ 32,230.45) |
|        | -1 u     | FAC A 0010-00018915 | \$32,308.56    |      | (\$ 32,308.56) |
|        | -1 u     | FAC A 0010-00018924 | \$20,322.24    |      | (\$ 20,322.24) |
|        | -1 u     | FAC A 0010-00018914 | \$47,950.05    |      | (\$ 47,950.05) |
|        | -1 u     | FAC A 0011-00016379 | \$24,281.18    |      | (\$ 24,281.18) |
|        | -1 u     | FAC A 0010-00018947 | \$15,451.03    |      | (\$ 15,451.03) |
|        | -1 u     | FAC A 0010-00018954 | \$23,333.11    |      | (\$ 23,333.11) |
|        | -1 u     | FAC A 0010-00018960 | \$15,074.47    |      | (\$ 15,074.47) |
|        | -1 u     | FAC A 0010-00018943 | \$33,714.93    |      | (\$ 33,714.93) |
|        | -1 u     | FAC A 0011-00016403 | \$24,045.40    |      | (\$ 24,045.40) |
|        | -1 u     | FAC A 0010-00018948 | \$12,796.73    |      | (\$ 12,796.73) |
|        | -1 u     | NCR A 0008-00014912 | (\$ 12,648.17) |      | \$12,648.17    |

| Valores recibidos              | Fecha | N° | Origen | Importe      |
|--------------------------------|-------|----|--------|--------------|
| Aplicacion NCR A 0008-00015022 |       |    |        | \$29,701.58  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$3,164.11   |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$43,704.56  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$11,816.26  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$16,700.33  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$39,288.56  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$2,840.51   |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$31,031.70  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$24,084.49  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$131,099.76 |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$44,030.69  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$11,962.77  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$3,727.90   |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$22,614.94  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$11,080.54  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$26,073.09  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$12,420.92  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$17,242.75  |
| Aplicacion NCR A 0008-00015022 |       |    |        | \$17,242.75  |

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° 0008-00015022

FECHA 22/11/2024 Hoja 4/5

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 10266 - REPUESTORE S.A.S.  
DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 30-71767994-2  
VEND ~

| Codigo                         | Cantidad | Producto | Unitario | Desc | Total       |
|--------------------------------|----------|----------|----------|------|-------------|
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$8,317.12  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$5,947.29  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$39,333.73 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$7,296.57  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$8,482.35  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$36,376.09 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$27,546.74 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$51,162.07 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$12,086.18 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$26,073.09 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$4,724.59  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$4,412.47  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$40,316.37 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$26,073.09 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$3,727.90  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$10,851.97 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$71,133.79 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$21,404.61 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$16,643.01 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$47,574.24 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$1,378.93  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$6,431.40  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$47,175.63 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$18,818.51 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$43,586.93 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$14,098.15 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$11,264.87 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$26,073.09 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$15,681.18 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$41,746.63 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$11,960.57 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$13,516.59 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$20,423.69 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$27,477.07 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$32,237.00 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$20,423.69 |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74472160341390  
Fecha Vto.: 02/12/2024

DUPLICADO

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° 0008-00015022

FECHA 22/11/2024 Hoja 5/5

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 10266 - REPUESTORE S.A.S.  
DOMICIL. Avenida Edison 401  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 30-71767994-2  
VEND ~

| Codigo                         | Cantidad | Producto | Unitario | Desc | Total        |
|--------------------------------|----------|----------|----------|------|--------------|
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$26,380.30  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$4,598.02   |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$48,938.99  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$42,206.80  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$4,087.06   |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$7,326.24   |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$165,970.09 |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$29,475.78  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$78,405.90  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$23,172.66  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$11,454.16  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$27,817.03  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$23,938.64  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$24,346.54  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$24,170.90  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$10,310.17  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$24,147.24  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$41,787.71  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$29,564.17  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$18,240.11  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$38,998.85  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$39,093.36  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$24,589.91  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$58,019.56  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$29,380.23  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$18,695.75  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$28,233.06  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$18,240.11  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$40,795.07  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$29,094.93  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$15,484.04  |
| Aplicacion NCR A 0008-00015022 |          |          |          |      | \$15,304.29  |

|         |                   |           |                 |           |        |                   |
|---------|-------------------|-----------|-----------------|-----------|--------|-------------------|
| NO GRAV | GRAV.21%          | GRV.10.5% | IVA 21%         | IVA 10.5% | II.BB. | TOTAL             |
| \$0.00  | (\$ 1,878,030.68) | \$0.00    | (\$ 394,386.44) | \$0.00    | \$0.00 | (\$ 2,272,417.12) |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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CAE N° 74472160341390  
Fecha Vto.: 02/12/2024

DUPLICADO