

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° 0008-00077574

FECHA 06/12/2024 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 10170 - TEKOKA FORMOSA  
DOMICIL. AV. GONZALEZ LE LONG 380  
FORMOSA - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 33-71650636-9  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo      | Cantidad | Producto                                                        | Unitario    | Desc       | Total       |
|-------------|----------|-----------------------------------------------------------------|-------------|------------|-------------|
| 182416      | 7 u      | AXIAL FORD KUGA / FOCUS (M14XM16                                | \$14,375.46 | 10% 10% 5% | \$77,433.42 |
| 8912342     | 3 u      | PASTILLA FRENO DELANTERA RENAULT KW                             | \$22,449.83 | 10% 10% 5% | \$51,825.42 |
| 8912960M    | 2 u      | J.PAST.CHEV.CAPTIVA DEL.                                        | \$38,865.65 | 10% 10% 5% | \$59,814.25 |
| 35301 FISPA | 5 u      | B.PRES.ACE.FIAT/CHEV/PEUG.FIS P                                 | \$2,401.31  | 10% 10% 5% | \$9,239.01  |
| 92114-12    | 10 u     | FUELLE HOMOC.R11/12 L/RDA.GRI F                                 | \$3,401.05  | 10% 10% 5% | \$26,171.07 |
| 92228-35    | 6 u      | KIT TOPE/FUELLE TRAS FORD ECOSPORT                              | \$12,595.12 | 10% 10% 5% | \$58,151.70 |
| 92235-35    | 6 u      | KIT TOPE/FUELLE DEL FIESTA KINETIC                              | \$11,883.07 | 10% 10% 5% | \$54,864.15 |
| 92262-35    | 6 u      | KIT SUSP.FIAT PALIO TRAS. GRI F (EX                             | \$7,179.59  | 10% 10% 5% | \$33,148.17 |
| 92276-12    | 6 u      | FUELLE C/ TREBOL CITROEN : BERLINGO<br>Perc.FORMOSA II.BB.3.00% | \$3,937.78  | 10% 10% 5% | \$18,180.69 |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| Valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$482,146.58 |

|         |              |           |             |           |             |              |
|---------|--------------|-----------|-------------|-----------|-------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB.      | TOTAL        |
| \$0.00  | \$388,827.88 | \$0.00    | \$81,653.86 | \$0.00    | \$11,664.84 | \$482,146.58 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74492874491549  
Fecha Vto.: 16/12/2024

ORIGINAL

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DUPLICADO