

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKOKHA FORMOSA
DOMICIL. AV. GONZALEZ LELONG 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
182120	12 u	AXIAL RENAULT MEGANE/ KANGOO 2004-2	\$11,823.47	10% 10% 5%	\$109,177.88
182228	8 u	AXIAL VW GOL TREND/FOX 08/SAVEIRO 1	\$11,577.66	10% 10% 5%	\$71,272.07
182230	4 u	AXIAL VW.P.UP AMAROK (M16XM16- L2	\$14,375.46	10% 10% 5%	\$44,247.67
960220522	2 u	CAZ.AMORTIGUADOR GOL-SAVE-GAC-SENDA	\$4,838.83	10% 10% 5%	\$7,446.96
211457	6 u	BUJE PARRILLA DEL BORA/TREND/POLO/G	\$5,589.60	10% 10% 5%	\$25,807.19
211665	2 u	CAZ.AMORT.DEL.DUSTER/LOGAN/OROCH/SA	\$16,107.88	10% 10% 5%	\$24,790.02
211676/1	8 u	BUJE BARR.ESTAB.24MM COROLLA 2012-	\$4,448.48	10% 10% 5%	\$27,384.86
211718	4 u	BUJE PARR. DEL. POSTERIOR.COROLLA 2	\$11,777.85	10% 10% 5%	\$36,252.23
211810	2 u	CAZOLETA AMO DEL CHEV COBALT/ONIX/S	\$17,502.55	10% 10% 5%	\$26,936.43
211811	2 u	CAZOLETA AM. DEL PEUG 208/C3 AIR CR	\$16,796.42	10% 10% 5%	\$25,849.69
213130	4 u	BJE.ELAST.CH.BLAZER/C10 CAPEM I	\$10,136.72	10% 10% 5%	\$31,200.83
213336	3 u	B.TRA.CHEV.S10(COJAL DEL.L.76/I.14/E	\$14,246.46	10% 10% 5%	\$32,887.96
31F11YC	20 u	BUJIA DE ENCENDIDO F11YC	\$2,326.82	10% 10% 5%	\$35,809.75
8912926M	1 u	J.PAST. FRE. TRAS FOCUS II 2010> /	\$24,086.26	10% 10% 5%	\$18,534.37
900881	1 u	CABLE DE EMBRAGUE NAFTA 1.4 - 1.6 C	\$14,617.47	10% 10% 5%	\$11,248.14
903988	2 u	CABLE DE EMBRAGUE REGULACION AUTOMA	\$22,872.76	10% 10% 5%	\$35,201.17
904133	5 u	CABLE DE CAMBIO DE VELOCIDADES CLAS	\$41,001.94	10% 10% 5%	\$157,754.96
904623	1 u	CABLE DE FRENO TRASERO A CAMPANA -2	\$34,795.30	10% 10% 5%	\$26,774.98
9683863	2 u	AMORTIGUADOR TRASERO TOYOTA HILUX 6	\$58,521.35	10% 10% 5%	\$90,064.35
9694245	2 u	AMORTIGUADOR DELANTERO TOYOTA ETIOS	\$75,910.27	10% 10% 5%	\$116,825.92
92064-12	2 u	FUELLE TRANS.AX/BERL/206 GRIF F	\$3,517.33	10% 10% 5%	\$5,413.17
92114-12	4 u	FUELLE HOMOC.R11/12 L/RDA.GRI F	\$3,401.05	10% 10% 5%	\$10,468.43
92170-35B	6 u	KIT SUSP.TRAS.BORA TOPE FUELL E (EX	\$9,258.50	10% 10% 5%	\$42,746.48
92235-35	2 u	KIT TOPE/FUELLE DEL FIESTA KINETIC	\$11,883.07	10% 10% 5%	\$18,288.05
92258-35	4 u	KIT SUSP.DEL.FIAT PALIO/SIENA/STRAD	\$7,555.30	10% 10% 5%	\$23,255.21
92264-12	10 u	FUELLE PALIER L/CAJA DUNA/UNO /CRON	\$3,803.59	10% 10% 5%	\$29,268.60
92316-35	6 u	KIT TOPE FUELLE DEL. COBALT/SPIN/SO	\$12,358.97	10% 10% 5%	\$57,061.34
9683863E	2 u	AMORTIGUADOR TRASERO TOYOTA HILUX 2	\$56,775.64	10% 10% 5%	\$87,377.72
891370	1 u	ROTULA SUPERIOR MASTER I Y II THO	\$37,852.68	10% 10% 5%	\$29,127.64
201260	6 u	BIELETA DEL FIESTA KINETIC/KA/ECOSP	\$15,043.93	10% 10% 5%	\$69,457.79
201275D	1 u	BIELETA DEL.DERECHA P208 2011/2016	\$16,230.60	10% 10% 5%	\$12,489.45
201275I	1 u	BIELETA DEL.IZQUIERDA P208 2011/201	\$16,230.60	10% 10% 5%	\$12,489.45
205477-20	2 u	BUJE BARRA EST.CEN.CADDY/POLO	\$2,799.51	10% 10% 5%	\$4,308.45
208817	4 u	CAZ.AMORT.DEL.TOYOTA ETIOS / YARIS	\$20,547.03	10% 10% 5%	\$63,243.77
24WD84699	2 u	DIS.FRE.TRA.SOL.PEUGEOT 205	\$35,716.95	10% 10% 5%	\$54,968.38
24WD85297 O	6 u	DISC.FRE.DEL.GOL TREND/VOYAGE/SAVEI	\$26,190.09	10% 10% 5%	\$120,919.64

CONTINUA
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74502353086505
Fecha Vto.: 20/12/2024

ORIGINAL

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° 0008-00077636

FECHA 10/12/2024 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA : - -

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CUIT 33-71650636-9
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VEND ~

Codigo	Cantidad	Producto	Unitario	Desc			Total
24WP16200	1 u	PAST.DEL.NISSAN TIIDA-SENTRA 2010/	\$14,308.92	10%	10%	5%	\$11,010.71
24WP19930	3 u	PAS FRENO DEL UNO ATTRACTIVE 1 4/ N	\$10,790.23	10%	10%	5%	\$24,909.25
24WP8442	2 u	JGO.PAST.P-206/207 1.1/1.4/1. 9	\$10,539.61	10%	10%	5%	\$16,220.46
24WP8610	2 u	JGO.PAST. FRENO DEL EXPLORER/RANGER	\$14,100.46	10%	10%	5%	\$21,700.61
Perc.FORMOSA II.BB.3.00%							

valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$2,071,038.07



NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB.	TOTAL
\$0.00	\$1,670,191.99	\$0.00	\$350,740.32	\$0.00	\$50,105.76	\$2,071,038.07



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