

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° 0008-00015349

FECHA 19/12/2024 Hoja 1/3

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 155 - INTERNACIONAL AUTOMOTORA S.R.L  
DOMICIL. SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
FAC  
VEND  
Responsible Inscripto  
30-71583285-9  
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| Codigo | Cantidad | Producto            | Unitario       | Desc | Total          |
|--------|----------|---------------------|----------------|------|----------------|
|        | -1 u     | FAC A 0010-00019049 | \$14,979.88    |      | (\$ 14,979.88) |
|        | -1 u     | NCR A 0010-00000413 | (\$ 11,786.55) |      | \$11,786.55    |
|        | -1 u     | FAC A 0010-00019036 | \$8,074.71     |      | (\$ 8,074.71)  |
|        | -1 u     | FAC A 0011-00016470 | \$20,927.96    |      | (\$ 20,927.96) |
|        | -1 u     | FAC A 0010-00019029 | \$16,324.49    |      | (\$ 16,324.49) |
|        | -1 u     | FAC A 0011-00016481 | \$83,861.60    |      | (\$ 83,861.60) |
|        | -1 u     | FAC A 0010-00019035 | \$22,037.60    |      | (\$ 22,037.60) |
|        | -1 u     | FAC A 0011-00016467 | \$32,491.10    |      | (\$ 32,491.10) |
|        | -1 u     | FAC A 0010-00019071 | \$50,190.29    |      | (\$ 50,190.29) |
|        | -1 u     | FAC A 0011-00016512 | \$23,481.06    |      | (\$ 23,481.06) |
|        | -1 u     | FAC A 0011-00016516 | \$5,112.62     |      | (\$ 5,112.62)  |
|        | -1 u     | FAC A 0011-00016510 | \$42,403.60    |      | (\$ 42,403.60) |
|        | -1 u     | FAC A 0010-00019107 | \$8,622.12     |      | (\$ 8,622.12)  |
|        | -1 u     | FAC A 0011-00016519 | \$5,141.20     |      | (\$ 5,141.20)  |
|        | -1 u     | FAC A 0011-00016547 | \$5,460.76     |      | (\$ 5,460.76)  |
|        | -1 u     | FAC A 0011-00016537 | \$23,195.36    |      | (\$ 23,195.36) |
|        | -1 u     | FAC A 0010-00019132 | \$10,977.29    |      | (\$ 10,977.29) |
|        | -1 u     | FAC A 0011-00016545 | \$1,544.62     |      | (\$ 1,544.62)  |
|        | -1 u     | FAC A 0010-00019152 | \$8,654.00     |      | (\$ 8,654.00)  |
|        | -1 u     | FAC A 0011-00016580 | \$7,964.02     |      | (\$ 7,964.02)  |
|        | -1 u     | FAC A 0011-00016562 | \$5,878.74     |      | (\$ 5,878.74)  |
|        | -1 u     | FAC A 0010-00019159 | \$3,489.69     |      | (\$ 3,489.69)  |
|        | -1 u     | FAC A 0011-00016579 | \$2,199.75     |      | (\$ 2,199.75)  |
|        | -1 u     | FAC A 0011-00016564 | \$8,428.09     |      | (\$ 8,428.09)  |
|        | -1 u     | FAC A 0011-00016568 | \$3,892.83     |      | (\$ 3,892.83)  |
|        | -1 u     | FAC A 0011-00016578 | \$6,560.81     |      | (\$ 6,560.81)  |
|        | -1 u     | FAC A 0011-00016615 | \$12,815.63    |      | (\$ 12,815.63) |
|        | -1 u     | FAC A 0010-00019217 | \$2,870.20     |      | (\$ 2,870.20)  |
|        | -1 u     | FAC A 0011-00016634 | \$8,153.71     |      | (\$ 8,153.71)  |
|        | -1 u     | FAC A 0011-00016631 | \$2,783.62     |      | (\$ 2,783.62)  |
|        | -1 u     | FAC A 0010-00019216 | \$20,981.39    |      | (\$ 20,981.39) |
|        | -1 u     | FAC A 0011-00016627 | \$13,261.12    |      | (\$ 13,261.12) |
|        | -1 u     | FAC A 0010-00019239 | \$1,630.81     |      | (\$ 1,630.81)  |
|        | -1 u     | NCR A 0008-00015072 | (\$ 785.36)    |      | \$785.36       |
|        | -1 u     | NCR A 0008-00015073 | (\$ 20,981.39) |      | \$20,981.39    |
|        | -1 u     | FAC A 0010-00019236 | \$3,803.49     |      | (\$ 3,803.49)  |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74512606619010  
Fecha Vto.: 29/12/2024

ORIGINAL



DOMICILIO DE ENTREGA :

NOMBRE 155 - INTERNACIONAL AUTOMOTORA S.R.L  
DOMICIL. SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 30-71583285-9  
VEND ~

| Codigo | Cantidad | Producto            | Unitario       | Desc | Total          |
|--------|----------|---------------------|----------------|------|----------------|
|        | -1 u     | FAC A 0010-00019259 | \$1,654.83     |      | (\$ 1,654.83)  |
|        | -1 u     | FAC A 0011-00016665 | \$3,227.69     |      | (\$ 3,227.69)  |
|        | -1 u     | FAC A 0010-00019250 | \$33,691.99    |      | (\$ 33,691.99) |
|        | -1 u     | FAC A 0011-00016663 | \$35,208.19    |      | (\$ 35,208.19) |
|        | -1 u     | FAC A 0010-00019286 | \$19,246.60    |      | (\$ 19,246.60) |
|        | -1 u     | FAC A 0010-00019275 | \$9,890.20     |      | (\$ 9,890.20)  |
|        | -1 u     | FAC A 0010-00019287 | \$7,861.39     |      | (\$ 7,861.39)  |
|        | -1 u     | FAC A 0010-00019318 | \$14,409.53    |      | (\$ 14,409.53) |
|        | -1 u     | FAC A 0010-00019319 | \$27,126.43    |      | (\$ 27,126.43) |
|        | -1 u     | FAC A 0010-00019320 | \$3,314.79     |      | (\$ 3,314.79)  |
|        | -1 u     | NCR A 0010-00000418 | (\$ 10,140.85) |      | \$10,140.85    |
|        | -1 u     | FAC A 0011-00016701 | \$33,265.22    |      | (\$ 33,265.22) |

| valores recibidos              | Fecha | N° | Origen | Importe      |
|--------------------------------|-------|----|--------|--------------|
| Aplicacion NCR A 0008-00015349 |       |    |        | \$18,125.66  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$14,261.73  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$9,770.40   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$25,322.83  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$19,752.63  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$101,472.53 |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$26,665.50  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$39,314.23  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$60,730.25  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$28,412.08  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$6,186.27   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$51,308.36  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$10,432.76  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$6,220.85   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$6,607.52   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$28,066.38  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$13,282.52  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$1,868.99   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$10,471.34  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$9,636.47   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$7,113.28   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$4,222.53   |

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° 0008-00015349

FECHA 19/12/2024 Hoja 3/3

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 155 - INTERNACIONAL AUTOMOTORA S.R.L  
DOMICIL. SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
FAC  
VEND  
Responsable Inscripto  
30-71583285-9  
~

| Codigo                         | Cantidad | Producto | Unitario | Desc | Total       |
|--------------------------------|----------|----------|----------|------|-------------|
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$2,661.70  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$10,197.99 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$4,710.32  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$7,938.58  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$15,506.91 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$3,472.94  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$9,865.99  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$3,368.18  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$25,387.48 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$16,045.96 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$1,973.28  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$950.29    |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$25,387.48 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$4,602.22  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$2,002.34  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$3,905.51  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$40,767.31 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$42,601.91 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$23,288.38 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$11,967.14 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$9,512.28  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$17,435.53 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$32,822.98 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$4,010.90  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$12,270.43 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$40,250.92 |

|         |                 |           |                 |           |        |                 |
|---------|-----------------|-----------|-----------------|-----------|--------|-----------------|
| NO GRAV | GRAV.21%        | GRV.10.5% | IVA 21%         | IVA 10.5% | II.BB. | TOTAL           |
| \$0.00  | (\$ 633,396.86) | \$0.00    | (\$ 133,013.34) | \$0.00    | \$0.00 | (\$ 766,410.20) |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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CAE N° 74512606619010  
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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



NOTA DE CREDITO  
N° 0008-00015349

FECHA 19/12/2024 Hoja 1/3

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 155 - INTERNACIONAL AUTOMOTORA S.R.L  
DOMICIL. SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
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VEND  
Responsable Inscripto  
30-71583285-9  
~

| Codigo | Cantidad | Producto            | Unitario       | Desc | Total          |
|--------|----------|---------------------|----------------|------|----------------|
|        | -1 u     | FAC A 0010-00019049 | \$14,979.88    |      | (\$ 14,979.88) |
|        | -1 u     | NCR A 0010-00000413 | (\$ 11,786.55) |      | \$11,786.55    |
|        | -1 u     | FAC A 0010-00019036 | \$8,074.71     |      | (\$ 8,074.71)  |
|        | -1 u     | FAC A 0011-00016470 | \$20,927.96    |      | (\$ 20,927.96) |
|        | -1 u     | FAC A 0010-00019029 | \$16,324.49    |      | (\$ 16,324.49) |
|        | -1 u     | FAC A 0011-00016481 | \$83,861.60    |      | (\$ 83,861.60) |
|        | -1 u     | FAC A 0010-00019035 | \$22,037.60    |      | (\$ 22,037.60) |
|        | -1 u     | FAC A 0011-00016467 | \$32,491.10    |      | (\$ 32,491.10) |
|        | -1 u     | FAC A 0010-00019071 | \$50,190.29    |      | (\$ 50,190.29) |
|        | -1 u     | FAC A 0011-00016512 | \$23,481.06    |      | (\$ 23,481.06) |
|        | -1 u     | FAC A 0011-00016516 | \$5,112.62     |      | (\$ 5,112.62)  |
|        | -1 u     | FAC A 0011-00016510 | \$42,403.60    |      | (\$ 42,403.60) |
|        | -1 u     | FAC A 0010-00019107 | \$8,622.12     |      | (\$ 8,622.12)  |
|        | -1 u     | FAC A 0011-00016519 | \$5,141.20     |      | (\$ 5,141.20)  |
|        | -1 u     | FAC A 0011-00016547 | \$5,460.76     |      | (\$ 5,460.76)  |
|        | -1 u     | FAC A 0011-00016537 | \$23,195.36    |      | (\$ 23,195.36) |
|        | -1 u     | FAC A 0010-00019132 | \$10,977.29    |      | (\$ 10,977.29) |
|        | -1 u     | FAC A 0011-00016545 | \$1,544.62     |      | (\$ 1,544.62)  |
|        | -1 u     | FAC A 0010-00019152 | \$8,654.00     |      | (\$ 8,654.00)  |
|        | -1 u     | FAC A 0011-00016580 | \$7,964.02     |      | (\$ 7,964.02)  |
|        | -1 u     | FAC A 0011-00016562 | \$5,878.74     |      | (\$ 5,878.74)  |
|        | -1 u     | FAC A 0010-00019159 | \$3,489.69     |      | (\$ 3,489.69)  |
|        | -1 u     | FAC A 0011-00016579 | \$2,199.75     |      | (\$ 2,199.75)  |
|        | -1 u     | FAC A 0011-00016564 | \$8,428.09     |      | (\$ 8,428.09)  |
|        | -1 u     | FAC A 0011-00016568 | \$3,892.83     |      | (\$ 3,892.83)  |
|        | -1 u     | FAC A 0011-00016578 | \$6,560.81     |      | (\$ 6,560.81)  |
|        | -1 u     | FAC A 0011-00016615 | \$12,815.63    |      | (\$ 12,815.63) |
|        | -1 u     | FAC A 0010-00019217 | \$2,870.20     |      | (\$ 2,870.20)  |
|        | -1 u     | FAC A 0011-00016634 | \$8,153.71     |      | (\$ 8,153.71)  |
|        | -1 u     | FAC A 0011-00016631 | \$2,783.62     |      | (\$ 2,783.62)  |
|        | -1 u     | FAC A 0010-00019216 | \$20,981.39    |      | (\$ 20,981.39) |
|        | -1 u     | FAC A 0011-00016627 | \$13,261.12    |      | (\$ 13,261.12) |
|        | -1 u     | FAC A 0010-00019239 | \$1,630.81     |      | (\$ 1,630.81)  |
|        | -1 u     | NCR A 0008-00015072 | (\$ 785.36)    |      | \$785.36       |
|        | -1 u     | NCR A 0008-00015073 | (\$ 20,981.39) |      | \$20,981.39    |
|        | -1 u     | FAC A 0010-00019236 | \$3,803.49     |      | (\$ 3,803.49)  |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74512606619010  
Fecha Vto.: 29/12/2024

DUPLICADO





DOMICILIO DE ENTREGA :

NOMBRE 155 - INTERNACIONAL AUTOMOTORA S.R.L  
DOMICIL. SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT  
FAC  
VEND  
~  
Responsable Inscripto  
30-71583285-9

| Codigo | Cantidad | Producto            | Unitario       | Desc | Total          |
|--------|----------|---------------------|----------------|------|----------------|
|        | -1 u     | FAC A 0010-00019259 | \$1,654.83     |      | (\$ 1,654.83)  |
|        | -1 u     | FAC A 0011-00016665 | \$3,227.69     |      | (\$ 3,227.69)  |
|        | -1 u     | FAC A 0010-00019250 | \$33,691.99    |      | (\$ 33,691.99) |
|        | -1 u     | FAC A 0011-00016663 | \$35,208.19    |      | (\$ 35,208.19) |
|        | -1 u     | FAC A 0010-00019286 | \$19,246.60    |      | (\$ 19,246.60) |
|        | -1 u     | FAC A 0010-00019275 | \$9,890.20     |      | (\$ 9,890.20)  |
|        | -1 u     | FAC A 0010-00019287 | \$7,861.39     |      | (\$ 7,861.39)  |
|        | -1 u     | FAC A 0010-00019318 | \$14,409.53    |      | (\$ 14,409.53) |
|        | -1 u     | FAC A 0010-00019319 | \$27,126.43    |      | (\$ 27,126.43) |
|        | -1 u     | FAC A 0010-00019320 | \$3,314.79     |      | (\$ 3,314.79)  |
|        | -1 u     | NCR A 0010-00000418 | (\$ 10,140.85) |      | \$10,140.85    |
|        | -1 u     | FAC A 0011-00016701 | \$33,265.22    |      | (\$ 33,265.22) |

| valores recibidos              | Fecha | N° | Origen | Importe      |
|--------------------------------|-------|----|--------|--------------|
| Aplicacion NCR A 0008-00015349 |       |    |        | \$18,125.66  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$14,261.73  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$9,770.40   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$25,322.83  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$19,752.63  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$101,472.53 |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$26,665.50  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$39,314.23  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$60,730.25  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$28,412.08  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$6,186.27   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$51,308.36  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$10,432.76  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$6,220.85   |
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| Aplicacion NCR A 0008-00015349 |       |    |        | \$13,282.52  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$1,868.99   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$10,471.34  |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$9,636.47   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$7,113.28   |
| Aplicacion NCR A 0008-00015349 |       |    |        | \$4,222.53   |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74512606619010  
Fecha Vto.: 29/12/2024

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° 0008-00015349

FECHA 19/12/2024 Hoja 3/3

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 155 - INTERNACIONAL AUTOMOTORA S.R.L  
DOMICIL. SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 30-71583285-9  
FAC  
VEND ~

| Codigo                         | Cantidad | Producto | Unitario | Desc | Total       |
|--------------------------------|----------|----------|----------|------|-------------|
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$2,661.70  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$10,197.99 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$4,710.32  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$7,938.58  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$15,506.91 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$3,472.94  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$9,865.99  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$3,368.18  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$25,387.48 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$16,045.96 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$1,973.28  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$950.29    |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$25,387.48 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$4,602.22  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$2,002.34  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$3,905.51  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$40,767.31 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$42,601.91 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$23,288.38 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$11,967.14 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$9,512.28  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$17,435.53 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$32,822.98 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$4,010.90  |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$12,270.43 |
| Aplicacion NCR A 0008-00015349 |          |          |          |      | \$40,250.92 |

|         |                 |           |                 |           |        |                 |
|---------|-----------------|-----------|-----------------|-----------|--------|-----------------|
| NO GRAV | GRAV.21%        | GRV.10.5% | IVA 21%         | IVA 10.5% | II.BB. | TOTAL           |
| \$0.00  | (\$ 633,396.86) | \$0.00    | (\$ 133,013.34) | \$0.00    | \$0.00 | (\$ 766,410.20) |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 74512606619010  
Fecha Vto.: 29/12/2024

DUPLICADO