

RACER

DISTRIBUIDORA DE AUTOPARTES



RECIBO  
N° 0008-00042145

FECHA 07/01/2025

DISTRIBUIDORA RACER DE PEDRO S. RIERA Y KUZMAK HNOS. S  
Av.25 de mayo 956  
Resistencia | Chaco

CUIT: 30-56091575-2  
Rentas: 906-290099-1  
Inicio de Actividades: 06/07/1987  
IVA RESPONSABLE INSCRIPTO

CLIENTE

NOMBRE YOLSA S.R.L.  
DOMICILIO SUC. AVENIDA ALVEAR N° 460  
RESISTENCIA - CHACO  
362-4273063/4440311

IVA RESPONSABLE INSCRIPTO  
CUT 30-70767576-0  
OBS DEP.BCO CHACO

| Comprobantes        | Ref. | Fecha | Importe        | T O T A L      |
|---------------------|------|-------|----------------|----------------|
| FAC A 0011-00016681 |      |       | \$41,674.09    |                |
| FAC A 0010-00019290 |      |       | \$70,024.77    |                |
| FAC A 0010-00019310 |      |       | \$78,769.08    |                |
| FAC A 0010-00019317 |      |       | \$48,947.12    |                |
| FAC A 0008-00077466 |      |       | \$114,185.91   |                |
| FAC A 0010-00019362 |      |       | \$44,317.04    |                |
| FAC A 0011-00016736 |      |       | \$18,472.17    |                |
| FAC A 0010-00019453 |      |       | \$24,455.36    |                |
| NCR A 0008-00015210 |      |       | (\$ 28,984.91) |                |
| NCR A 0008-00015233 |      |       | (\$ 16,867.65) |                |
| FAC A 0011-00016827 |      |       | \$6,866.62     |                |
| FAC A 0008-00077650 |      |       | \$14,758.93    |                |
| FAC A 0010-00019513 |      |       | \$155,862.70   |                |
| FAC A 0010-00019518 |      |       | \$64,249.95    |                |
| FAC A 0011-00016884 |      |       | \$59,576.26    |                |
| FAC A 0010-00019554 |      |       | \$55,142.27    |                |
| FAC A 0010-00019552 |      |       | \$13,778.91    |                |
| FAC A 0010-00019571 |      |       | \$93,619.57    |                |
| FAC A 0011-00016930 |      |       | \$110,060.43   |                |
| FAC A 0011-00016932 |      |       | \$21,855.97    |                |
| FAC A 0008-00077833 |      |       | \$19,630.81    |                |
| FAC A 0010-00019612 |      |       | \$79,484.25    |                |
| FAC A 0011-00016976 |      |       | \$37,477.60    |                |
| FAC A 0010-00019634 |      |       | \$117,813.92   |                |
| FAC A 0010-00019649 |      |       | \$26,147.20    |                |
| FAC A 0011-00017023 |      |       | \$92,240.66    |                |
| FAC A 0010-00019693 |      |       | \$31,362.36    |                |
| FAC A 0011-00017055 |      |       | \$16,691.61    |                |
| FAC A 0011-00017089 |      |       | \$76,448.03    |                |
| FAC A 0010-00019733 |      |       | \$222,068.84   |                |
| FAC A 0011-00017115 |      |       | \$45,495.34    |                |
| FAC A 0010-00019764 |      |       | \$12,270.69    |                |
| FAC A 0008-00078184 |      |       | \$52,261.56    |                |
| FAC A 0008-00078161 |      |       | \$84,926.97    |                |
| FAC A 0008-00078211 |      |       | \$16,568.52    |                |
| FAC A 0011-00017155 |      |       | \$27,426.82    |                |
| FAC A 0011-00017161 |      |       | \$27,426.82    |                |
| NCR A 0008-00015480 |      |       | (\$ 26,823.80) |                |
| T O T A L           |      |       |                | \$1,949,682.79 |

| Valores   | Fecha      | N° | Destino | Importe        |
|-----------|------------|----|---------|----------------|
| Pesos     | 07/01/2025 |    |         | \$1,949,682.79 |
| T O T A L |            |    |         | \$1,949,682.79 |

Son pesos un millón novecientos cuarenta y nueve mil seiscientos ochenta y dos con setenta y nueve centavos

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Aclaración

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Documento

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Fecha

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Recibi Conforme