

DOMICILIO DE ENTREGA : - -

NOMBRE 4504 - REPUESTOS NEA S.R.L.  
DOMICIL. AV. 9 DE JULIO N° 2795  
RESISTENCIA - CHACO  
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto  
CUIT 30-71470865-8  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo     | Cantidad | Producto                            | Unitario    | Desc    | Total       |
|------------|----------|-------------------------------------|-------------|---------|-------------|
| 182224     | 4 u      | AXIAL VW FOX/SURAN/07 (M16XM14-L.   | \$11,253.17 | 10% 10% | \$36,460.30 |
| 182414     | 2 u      | AXIAL FORD FIESTA 1996/2 APE X      | \$11,689.17 | 10% 10% | \$18,936.46 |
| 182947     | 1 u      | AXIAL HONDA CIVIC 2006/2011 (M18X   | \$12,269.83 | 10% 10% | \$9,938.56  |
| 182028     | 2 u      | AXIAL CITROEN C-ELYSEE / PEUG.301   | \$12,641.31 | 10% 10% | \$20,478.93 |
| 981520S2   | 2 u      | EXT.DIR.P-UP C20-D20 CORTO. AVA N   | \$19,496.69 | 10% 10% | \$31,584.64 |
| 211079     | 4 u      | BUJE BARRA ESTAB/DUNA/UNO CAPEMI    | \$2,108.07  | 10% 10% | \$6,830.15  |
| 211200     | 4 u      | CONJ TENS DEL L/ROT JGO 2PZAS DUNA/ | \$3,772.50  | 10% 10% | \$12,222.88 |
| 211233     | 4 u      | BUJE BARRA EST.DUNA 92>CAPEMI       | \$2,349.70  | 10% 10% | \$7,613.02  |
| 211671     | 5 u      | BUJE PARR.DEL.LOGAN I /SANDERO I    | \$7,250.40  | 10% 10% | \$29,364.09 |
| 212000/220 | 1 u      | KIT BUJES.DEL CORSA CLASIC 2006/201 | \$46,503.12 | 10% 10% | \$37,667.52 |
| 216014CR   | 4 u      | CRAPODINA AMOR DEL P-206/208/306/3  | \$10,899.47 | 10% 10% | \$35,314.28 |
| 8912834M   | 1 u      | J. PAST. FRENO DEL PEUGEOT 307 2.0  | \$20,552.69 | 10% 10% | \$16,647.69 |
| 8912916M   | 2 u      | J PAST FRE DEL TOYOTA COROLLA 08>   | \$33,325.36 | 10% 10% | \$53,987.07 |
| 8912922AM  | 2 u      | PAST.FOCUS/ECOSPORT/C30 ATE 2011->  | \$29,927.64 | 10% 10% | \$48,482.78 |
| 3514003    | 2 u      | FIL.COMB.VW GOL /SAVEIRO / FO X     | \$6,624.83  | 10% 10% | \$10,732.21 |
| 900992     | 1 u      | CABLE DE FRENO TRASERO IZQUIERDO A  | \$8,272.01  | 10% 10% | \$6,700.33  |
| 903226     | 1 u      | CABLE DE FRENO DELANTERO B2300 01/0 | \$10,169.85 | 10% 10% | \$8,237.58  |
| 903706     | 1 u      | CABLE DE FRENO TRASERO A CAMPANA -2 | \$23,964.14 | 10% 10% | \$19,410.95 |
| 903930     | 1 u      | CABLE DE EMBRAGUE 1.4 MPI 8V FIRE C | \$11,155.74 | 10% 10% | \$9,036.15  |
| 903942     | 1 u      | CABLE DE FRENO TRASERO DERECHO MOTO | \$28,104.15 | 10% 10% | \$22,764.36 |
| 903943     | 1 u      | CABLE DE FRENO TRASERO IZQUIERDO MO | \$28,922.50 | 10% 10% | \$23,427.22 |
| 903975     | 1 u      | CABLE DE FRENO TRASERO DERECHO 09-> | \$15,678.06 | 10% 10% | \$12,699.22 |
| 92075-35   | 4 u      | KIT DE SUSPENSION DELANTERO PEUGEOT | \$8,089.75  | 10% 10% | \$26,210.81 |
| 88HB 3133  | 1 u      | SOP.TRAS.MOT.ECOSPORT KINETIC 1.6   | \$50,956.59 | 10% 10% | \$41,274.83 |
| 88HB 4012H | 1 u      | SOP.DEL.MOTOR L/DER.HID.P>405/PARTN | \$17,842.09 | 10% 10% | \$14,452.09 |
| 88HB 6011  | 2 u      | SOPORTE DE MOTOR GOL / SENDA / SAVE | \$8,807.07  | 10% 10% | \$14,267.45 |
| 37HM2002   | 1 u      | FILTRO HABITACULO CITROEN XANTIA -  | \$6,394.06  | 10% 10% | \$5,179.19  |
| 37HM2019   | 1 u      | FILTRO HABITACULO CITROEN PICASSO / | \$8,014.21  | 10% 10% | \$6,491.50  |
| 37HM2131   | 1 u      | FILTRO HABITACULO PEUGEOT 3008      | \$9,176.68  | 10% 10% | \$7,433.11  |
| 37MAP193   | 1 u      | FILTRO ACEITE UNIDAD SELLADA PEUGEO | \$6,677.36  | 10% 10% | \$5,408.66  |
| 37PACK22   | 1 u      | PACK DE FILTROS FORD FIESTA KINECTI | \$21,934.86 | 10% 10% | \$17,767.24 |
| 89N10709   | 1 u      | EXTREMO IZQ. RENAULT CLIO II / KANG | \$17,019.38 | 10% 10% | \$13,785.69 |
| 89N3082    | 2 u      | AXIAL CHEVROLET COBALT/ ONIX/SPIN ( | \$25,905.67 | 10% 10% | \$41,967.19 |
| 4612498    | 10 u     | (49078073) LAMPARA 1POLO 12V.21W BA | \$767.01    | 10% 10% | \$6,212.73  |
| 4612499    | 10 u     | (48159773) LAMPARA 2POLO-PATA DESPA | \$988.31    | 10% 10% | \$8,005.37  |
| 4612961    | 10 u     | LAMPARA S/CULOTE POSIC-TABLE-INSTR1 | \$501.46    | 10% 10% | \$4,061.82  |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 75032050185124  
Fecha Vto.: 27/01/2025

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° 0008-00078758

FECHA 17/01/2025 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA : - -

NOMBRE 4504 - REPUESTOS NEA S.R.L.  
DOMICIL. AV. 9 DE JULIO N° 2795  
RESISTENCIA - CHACO  
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto  
CUIT 30-71470865-8  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                 | Cantidad | Producto                              | Unitario    | Desc    | Total       |
|------------------------|----------|---------------------------------------|-------------|---------|-------------|
| 151735-909             | 2 u      | JUNTA HOMOCINETICA LADO RUEDA FORD    | \$37,648.72 | 10% 10% | \$60,990.93 |
| 896213                 | 1 u      | EXT IZQ ECOSPORT KINETIC/ FIESTA KI   | \$28,114.07 | 10% 10% | \$22,772.40 |
| 896214                 | 1 u      | EXT DER ECOSPORT KINETIC/ FIESTA KI   | \$28,114.07 | 10% 10% | \$22,772.40 |
| 897525                 | 2 u      | BIELETA DE BARRA ESTABILIZADORA-DEL   | \$30,595.06 | 10% 10% | \$49,564.00 |
| 201217                 | 4 u      | BIELETA DEL.ECOSPORT/FIESTA V T       | \$16,181.70 | 10% 10% | \$52,428.73 |
| 207464                 | 2 u      | CAZOLETA AMORT.TRAS.P307/C4 V T       | \$26,619.64 | 10% 10% | \$43,123.82 |
| 207583                 | 1 u      | BUJE PARR DEL P-TRAS FOCUS II         | \$45,415.08 | 10% 10% | \$36,786.21 |
| 208414                 | 10 u     | BUJE B/EST FOX/SURAN/GOL TREND/SAVE   | \$2,151.50  | 10% 10% | \$17,427.11 |
| 208806                 | 2 u      | BUJE BARRA ESTAB. FORD FOCUS II -     | \$6,904.07  | 10% 10% | \$11,184.60 |
| 208912                 | 4 u      | BUJE BARR. EST. DEL POLO 2016/UP ( I. | \$2,177.40  | 10% 10% | \$7,054.78  |
| 209012                 | 1 u      | CAZ.AMORT.DEL.S10/ TRAILBLAZER 2012   | \$29,148.61 | 10% 10% | \$23,610.37 |
| 24WC830428             | 2 u      | KIT CHAVETA /CLIPS /ANTIRRUID O       | \$6,935.21  | 10% 10% | \$11,235.04 |
| 24WP17330              | 2 u      | PAST FRE DEL.GOL TREND 12> / SAVEIR   | \$14,980.00 | 10% 10% | \$24,267.60 |
| 24WP18100P             | 3 u      | PAST. FRENO DEL RENAULT LOGAN 13> (   | \$18,586.01 | 10% 10% | \$45,164.01 |
| 24WP19931              | 2 u      | PAST FRE DEL CHEV COBALT/ ONIX 1.4    | \$11,604.00 | 10% 10% | \$18,798.48 |
| 24WP8840               | 3 u      | JGO.PAST.D.R19/CLIO/LOGAN/SYM B       | \$8,818.40  | 10% 10% | \$21,428.73 |
| Perc.CHACO II.BB.3.50% |          |                                       |             |         |             |

|                   |       |    |        |                |
|-------------------|-------|----|--------|----------------|
| valores recibidos | Fecha | N° | Origen | Importe        |
| Cuenta Corriente  |       |    |        | \$1,443,780.80 |

| NO GRAV | GRAV.21%       | GRV.10.5% | IVA 21%      | IVA 10.5% | II.BB.      | TOTAL          |
|---------|----------------|-----------|--------------|-----------|-------------|----------------|
| \$0.00  | \$1,159,663.29 | \$0.00    | \$243,529.29 | \$0.00    | \$40,588.22 | \$1,443,780.80 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 75032050185124  
Fecha Vto.: 27/01/2025

ORIGINAL

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CUIT 30-71470865-8  
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CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 75032050185124  
Fecha Vto.: 27/01/2025

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



FACTURA  
N° 0008-00078758

FECHA 17/01/2025 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA : - -

NOMBRE 4504 - REPUESTOS NEA S.R.L.  
DOMICIL. AV. 9 DE JULIO N° 2795  
RESISTENCIA - CHACO  
Vend.: 6D - GABRIEL V.TA. TELEFONICA

IVA Responsable Inscripto  
CUIT 30-71470865-8  
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| 24WP18100P             | 3 u      | PAST. FRENO DEL RENAULT LOGAN 13> (   | \$18,586.01 | 10% 10% | \$45,164.01 |
| 24WP19931              | 2 u      | PAST FRE DEL CHEV COBALT/ ONIX 1.4    | \$11,604.00 | 10% 10% | \$18,798.48 |
| 24WP8840               | 3 u      | JGO.PAST.D.R19/CLIO/LOGAN/SYM B       | \$8,818.40  | 10% 10% | \$21,428.73 |
| Perc.CHACO II.BB.3.50% |          |                                       |             |         |             |

|                   |       |    |        |                |
|-------------------|-------|----|--------|----------------|
| valores recibidos | Fecha | N° | Origen | Importe        |
| Cuenta Corriente  |       |    |        | \$1,443,780.80 |

| NO GRAV | GRAV.21%       | GRV.10.5% | IVA 21%      | IVA 10.5% | II.BB.      | TOTAL          |
|---------|----------------|-----------|--------------|-----------|-------------|----------------|
| \$0.00  | \$1,159,663.29 | \$0.00    | \$243,529.29 | \$0.00    | \$40,588.22 | \$1,443,780.80 |



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DUPLICADO