

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° 0008-00078860

FECHA 21/01/2025 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 10248 - INTEGRAL S.A  
DOMICIL. AV. INGENIERO MAÑANEZ 767  
GENERAL J. DE SAN MARTIN - CHACO  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 30-71729139-1  
F.PAGO Cta.Cte.15 Dias  
VEND ~

| Codigo      | Cantidad | Producto                                                      | Unitario    | Desc       | Total       |
|-------------|----------|---------------------------------------------------------------|-------------|------------|-------------|
| 182224      | 4 u      | AXIAL VW FOX/SURAN/07 (M16XM14-L.                             | \$11,253.17 | 10% 10% 5% | \$34,637.26 |
| 212050/1    | 4 u      | BUJE PARR. SUP. LUV / TROOPER CAPE                            | \$10,841.87 | 10% 10% 5% | \$33,371.27 |
| 960110502   | 4 u      | BUJE PARR PASAT/CARAT 80/89 AXIOS                             | \$3,387.18  | 10% 10% 5% | \$10,425.75 |
| 35551 FISPA | 4 u      | BBO.TEMP.AGUA RENAULT CLIO II/KANGO                           | \$6,150.08  | 10% 10% 5% | \$18,929.95 |
| 3564021     | 1 u      | BBA COMB.CHEV.S10 2007->-( CPO.FINO                           | \$38,664.40 | 10% 10% 5% | \$29,752.26 |
| 9684738     | 1 u      | AMORTIGUADOR DELANTERO CHEVROLET S1                           | \$84,110.98 | 10% 10% 5% | \$64,723.40 |
| 92134-12    | 2 u      | FUELLE L/C. LOGAN/SANDERO/SYMBOL (7                           | \$3,732.01  | 10% 10% 5% | \$5,743.55  |
| 92271-92    | 4 u      | TOPE Y FUELLE CLIO I Y II / KANGOO/                           | \$4,065.62  | 10% 10% 5% | \$12,513.98 |
| 97HD 2112   | 2 u      | BOMBA DE AGUA FIAT PALIO /SIENA MOT                           | \$25,787.21 | 10% 10% 5% | \$39,686.51 |
| 24WP7781    | 2 u      | JGO. PAST. FRENO DEL F100/BRONCO/RA<br>Perc.CHACO II.BB.3.50% | \$12,043.61 | 10% 10% 5% | \$18,535.12 |

|                   |       |    |        |              |
|-------------------|-------|----|--------|--------------|
| Valores recibidos | Fecha | N° | Origen | Importe      |
| Cuenta Corriente  |       |    |        | \$334,057.23 |

|         |              |           |             |           |            |              |
|---------|--------------|-----------|-------------|-----------|------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB.     | TOTAL        |
| \$0.00  | \$268,319.06 | \$0.00    | \$56,347.00 | \$0.00    | \$9,391.17 | \$334,057.23 |

RETIRA ACOSTA



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 75032488285133  
Fecha Vto.: 31/01/2025

ORIGINAL

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DUPLICADO