

# 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° 0008-00079053

FECHA 27/01/2025 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 10293 - NUEVOS EMPRENDIMIENTOS SA  
DOMICIL. ANDRES GUAUCURARI 768  
SANTO TOME - CORRIENTES  
Vend.: 6D - GABRIEL VTA. TELEFONICA

IVA Responsable Inscripto  
CUIT 30-71533187-6  
F.PAGO Cta.Cte.30 Dias  
VEND ~

| Codigo                      | Cantidad | Producto                            | Unitario    | Desc | Total       |
|-----------------------------|----------|-------------------------------------|-------------|------|-------------|
| 111062 1X=2X*               | 10 u     | BUJE BYC                            | \$2,782.06  |      | \$27,820.58 |
| 111062 STD                  | 10 u     | BUJE BYC                            | \$2,303.98  |      | \$23,039.75 |
| 11612 10X=20X               | 10 u     | B.ARRANQUE FIAT NAC./CHIL. BY C     | \$2,698.85  |      | \$26,988.51 |
| 217001                      | 1 u      | BUJE PARR DEL R19/MEGANE I CAPEMI   | \$6,292.72  |      | \$6,292.72  |
| 28244 DZE                   | 1 u      | BOBI.FIAT/PEUGEOT ENC.ELEC.DZ E     | \$27,380.71 |      | \$27,380.71 |
| 3510019                     | 2 u      | MOTORES PASO A PASO CHEVR. CORSA/CE | \$12,526.28 |      | \$25,052.56 |
| 3519006                     | 1 u      | TAPA PROTECCION FLOTANTE FIAT PALIO | \$9,400.60  |      | \$9,400.60  |
| 3522629 A                   | 1 u      | FLOTANTE(SENSOR) FORD RANGER 3.0 20 | \$46,394.21 |      | \$46,394.21 |
| 900361                      | 1 u      | CABLE DE EMBRAGUE MOTOR AUDI - CAJA | \$9,022.62  |      | \$9,022.62  |
| 900434                      | 1 u      | CABLE DE APERTURA CAPOT SIN MANIJA  | \$3,048.82  |      | \$3,048.82  |
| 903790                      | 1 u      | CABLE DE CAMBIO DE VELOCIDADES ENGA | \$19,828.47 |      | \$19,828.47 |
| 903522                      | 1 u      | CABLE DE FRENO INTERMEDIO 97-> FORD | \$5,170.12  |      | \$5,170.12  |
| 900897                      | 1 u      | CABLE DE FRENO ENTRE RUEDAS A CAMPA | \$26,499.22 |      | \$26,499.22 |
| 11DG 1055 PBT               | 1 u      | TAPA DIST.ESC.1.8-CARAT GENOU D     | \$9,552.84  |      | \$9,552.84  |
| 11I-21                      | 2 u      | ESCOBILLA ORIGINAL LIMPIAPARABRISAS | \$6,154.13  |      | \$12,308.26 |
| 11DG 1050 PBT               | 1 u      | TAPA DIST.RENAULT /VW.GENOU D       | \$6,211.17  |      | \$6,211.17  |
| 11SR 160 PBT                | 1 u      | ROTOR CHEVR/FORD/VW. (INT.14.5MM.   | \$4,516.13  |      | \$4,516.13  |
| 88HB 5500                   | 4 u      | SOPORTE DE CANO DE ESCAPE R-1 2     | \$3,676.35  |      | \$14,705.39 |
| 88HB 8100                   | 1 u      | SOPORTE DE MOTOR DIESEL HILUX 98/   | \$17,235.44 |      | \$17,235.44 |
| 29TA20A822                  | 1 u      | C.P/BUJIA F-ESCORT/VW.GOL MOT.RENAU | \$21,635.77 |      | \$21,635.77 |
| 54BLR 31                    | 1 u      | BULBO LUZ RETR.VW.GACEL SCHIN C     | \$7,018.33  |      | \$7,018.33  |
| 54SC 18                     | 2 u      | ESCOB. 18 UNIV.STD (450MM.)SCHINC   | \$5,168.89  |      | \$10,337.79 |
| 54SC 19                     | 4 u      | ESCOBILLA 19 UNIV.STD (480MM.)SCH   | \$5,282.10  |      | \$21,128.40 |
| 891363                      | 1 u      | ROTULA INFERIOR.HILUX 2005>2018 THO | \$36,776.09 |      | \$36,776.09 |
| 897701                      | 1 u      | BIELETA DELANTERA IZQUIERDA TOYOTA  | \$19,584.30 |      | \$19,584.30 |
| 24WH14128                   | 3 u      | J.REP.MENOR PZA.F1000 54MM.W. L     | \$25,750.55 |      | \$77,251.66 |
| 74ZEN 0162                  | 1 u      | IMPULSOR PARA ARRANQUE FORD FALCON  | \$10,282.76 |      | \$10,282.76 |
| 74ZEN 5644                  | 1 u      | POLEA PARA ALTERNADOR MERCEDES-BEN  | \$33,726.17 |      | \$33,726.17 |
| Perc.CORRIENTES II.BB.1.50% |          |                                     |             |      |             |

| Valores recibidos | Fecha | N° | Origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta Corriente  |       |    |        | \$683,806.52 |

| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%      | IVA 10.5% | II.BB.     | TOTAL        |
|---------|--------------|-----------|--------------|-----------|------------|--------------|
| \$0.00  | \$558,209.40 | \$0.00    | \$117,223.98 | \$0.00    | \$8,373.14 | \$683,806.52 |



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 75042212364527  
Fecha Vto.: 06/02/2025

ORIGINAL

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DUPLICADO