

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° 0008-00079058

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 1768 - VIDAL VICTOR LUIS  
DOMICIL. 12 DE OCTUBRE Y CATAMARCA  
CLORINDA - FORMOSA  
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto  
CUIT 20-12250112-5  
F.PAGO Cta.Cte.15 Dias  
VEND ~

| Codigo                   | Cantidad | Producto                             | Unitario    | Desc |     |    | Total       |
|--------------------------|----------|--------------------------------------|-------------|------|-----|----|-------------|
| 182135                   | 6 u      | AXIAL LOGAN/SANDERO/ N.FRONTIER      | \$10,763.52 | 10%  | 10% | 5% | \$49,695.17 |
| 211785                   | 6 u      | BUJE PARR.PART.POS.ETIOS 2013 / - Y  | \$11,368.91 | 10%  | 10% | 5% | \$52,490.23 |
| 900824                   | 2 u      | CABLE DE FRENO TRASERO DERECHO WORK  | \$10,327.23 | 10%  | 10% | 5% | \$15,893.60 |
| 11FG 4050 PBT            | 2 u      | TAPA FORD/FIAT TIPO ( INDIEL). GEN   | \$9,577.06  | 10%  | 10% | 5% | \$14,739.09 |
| 88HB 3133                | 1 u      | SOP.TRAS.MOT.ECOSPORT KINETIC 1.6    | \$50,956.59 | 10%  | 10% | 5% | \$39,211.09 |
| 897705                   | 4 u      | BIELETA B/ESTAB.DEL.C/BUJE TOYOTA    | \$21,849.22 | 10%  | 10% | 5% | \$67,251.90 |
| 208816                   | 6 u      | CAZ.AMORT.DEL.COBBALT/ONIX/SONIC/PRI | \$18,465.78 | 10%  | 10% | 5% | \$85,256.48 |
| 208816R                  | 4 u      | CRAPODINA CAZ. AMORT.DEL ONIX/COBAL  | \$7,677.12  | 10%  | 10% | 5% | \$23,630.15 |
| 24WP8413                 | 2 u      | JGO.PAST.FIORINO RES.GDE.(FIN A      | \$9,036.41  | 10%  | 10% | 5% | \$13,907.04 |
| 24WP8440                 | 2 u      | JGO. PAST. DEL FRENO 206/306/XSARA/  | \$8,483.07  | 10%  | 10% | 5% | \$13,055.44 |
| 24WP9600                 | 3 u      | JGO.PAST.DEL.AVEO / DAEWOO- C (L143  | \$14,006.19 | 10%  | 10% | 5% | \$32,333.28 |
| Perc.FORMOSA II.BB.3.00% |          |                                      |             |      |     |    |             |

| Valores recibidos | Fecha | N° | Origen | Importe      |
|-------------------|-------|----|--------|--------------|
| Cuenta Corriente  |       |    |        | \$505,254.71 |

|         |              |           |             |           |             |              |
|---------|--------------|-----------|-------------|-----------|-------------|--------------|
| NO GRAV | GRAV.21%     | GRV.10.5% | IVA 21%     | IVA 10.5% | II.BB.      | TOTAL        |
| \$0.00  | \$407,463.48 | \$0.00    | \$85,567.33 | \$0.00    | \$12,223.90 | \$505,254.71 |

X SEDE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 75042215567462  
Fecha Vto.: 06/02/2025

ORIGINAL

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DUPLICADO