

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° 0008-00080209

FECHA 11/03/2025 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
182436	4 u	AXIAL FORD ECOSPORT KINETIC 2013/	\$12,709.93	10% 10% 5%	\$39,121.19
211515	4 u	BUJE BZO. MULETO F100 DUTTY 99 CAP	\$17,451.36	10% 10% 5%	\$53,715.27
211676/1	4 u	BUJE BARR.ESTAB.24MM COROLLA 2012-	\$4,448.48	10% 10% 5%	\$13,692.43
211677	4 u	BUJE B.ESTAB.22MM. COROLLA 2004 / 2	\$4,620.42	10% 10% 5%	\$14,221.65
211700	6 u	BUJE PARRILLA SUPERIOR.AMAROK CAPE	\$11,524.88	10% 10% 5%	\$53,210.33
216016	4 u	BJE.PUENTE TRAS.ESCORT (E64.5MM	\$16,115.60	10% 10% 5%	\$49,603.80
217085	6 u	FUELLE CREM.HIDRAUL.RANGER 2002/ CA	\$7,417.17	10% 10% 5%	\$34,245.07
92062-12	2 u	FUELLE TRANS.L/RDA.R19/P405/DUCATO.	\$5,135.61	10% 10% 5%	\$7,903.70
92213-12	1 u	FUELLE L/RUEDA CORSA-AVEO / / ESC	\$3,545.31	10% 10% 5%	\$2,728.12
92225-35	4 u	KIT.SUSP.DEL.FIESTA 2002 GRIF F (EX	\$8,437.20	10% 10% 5%	\$25,969.69
92408-12	4 u	FUELLE TRANSM L/RDA DUCATO/BOXER/MA	\$5,275.63	10% 10% 5%	\$16,238.38
890955	4 u	ROT INF /CLIO MIO/KANGOO/MEGANE/R-1	\$18,369.88	10% 10% 5%	\$56,542.51
891034	1 u	ROT.INF.FIEST-KA-COUR95>THOMP S	\$36,931.62	10% 10% 5%	\$28,418.88
891281	2 u	ROTULA CH.MERIVA VAST.16MM.TH O	\$37,640.34	10% 10% 5%	\$57,928.48
891363	4 u	ROTULA INFERIOR.HILUX 2005>2018 THO	\$37,143.95	10% 10% 5%	\$114,329.09
891410	3 u	ROT DER GOL TREND 08>/SAVEIRO/FOX/U	\$26,566.26	10% 10% 5%	\$61,328.21
891411	2 u	ROT IZQ GOL TREND 08>/FOX/UP/SAV.(O	\$26,566.26	10% 10% 5%	\$40,885.47
892426	1 u	EXT MACHO GACEL/SENDA/GOL/SAVEIRO 9	\$23,465.02	10% 10% 5%	\$18,056.34
892482	1 u	EXTR. P306/ 504-5/ PARTNER / R9/11	\$17,324.03	10% 10% 5%	\$13,330.84
896112	3 u	EXT. DIR. CHEV. COBALT/ ONIX/ PRISM	\$31,949.17	10% 10% 5%	\$73,754.65
896076	1 u	EXTR.DER.VW FOX/GOL TREND L.92MM.	\$24,573.27	10% 10% 5%	\$18,909.13
Perc.CHACO II.BB.3.50%					

valores recibidos	Fecha	N°	origen	Importe
Cuenta Corriente				\$988,695.89

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB.	TOTAL
\$0.00	\$794,133.25	\$0.00	\$166,767.98	\$0.00	\$27,794.66	\$988,695.89



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 75102373495684
Fecha Vto.: 21/03/2025

ORIGINAL

DOMICILIO DE ENTREGA : - -

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Fecha Vto.: 21/03/2025

DUPLICADO