

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO  
N° 0008-00044813

FECHA 24/04/2025

DISTRIBUIDORA RACER DE PEDRO S. RIERA Y KUZMAK HNOS. S  
Av.25 de mayo 956  
Resistencia | Chaco

CUIT: 30-56091575-2  
Rentas: 906-290099-1  
Inicio de Actividades: 06/07/1987  
IVA RESPONSABLE INSCRIPTO

CLIENTE

NOMBRE ARCE RAMON OMAR  
DOMICILIO BERNARDO PEREZ 848  
PRESIDENCIA DE LA PLAZA - CHACO  
3624010271

IVA Monotributista  
CUT 23-23655802-9  
OBS

| Comprobantes        | Ref. | Fecha | Importe         | T O T A L      |
|---------------------|------|-------|-----------------|----------------|
| REC X 0008-00044810 |      |       | (\$ 719,387.19) |                |
| FAC A 0011-00018482 |      |       | \$385,343.56    |                |
| FAC A 0008-00080654 |      |       | \$290,859.85    |                |
| FAC A 0011-00018487 |      |       | \$44,539.20     |                |
| FAC A 0010-00021378 |      |       | \$90,468.19     |                |
| FAC A 0011-00018515 |      |       | \$84,571.50     |                |
| FAC A 0008-00080743 |      |       | \$199,351.20    |                |
| FAC A 0008-00080722 |      |       | \$249,774.79    |                |
| FAC A 0010-00021418 |      |       | \$67,781.26     |                |
| FAC A 0010-00021438 |      |       | \$86,663.08     |                |
| FAC A 0011-00018578 |      |       | \$181,211.39    |                |
| FAC A 0010-00021448 |      |       | \$194,905.85    |                |
| FAC A 0011-00018597 |      |       | \$91,993.93     |                |
| FAC A 0010-00021488 |      |       | \$76,875.39     |                |
| FAC A 0010-00021499 |      |       | \$91,355.38     |                |
| NCR A 0008-00016708 |      |       | (\$ 129,707.37) |                |
| T O T A L           |      |       |                 | \$1,286,600.01 |

| Valores   |                      | Fecha      | N°       | Destino | Importe        |
|-----------|----------------------|------------|----------|---------|----------------|
| Cheques   | BANCO DE LA NACION A | 20/04/2025 | 06949093 |         | \$1,011,600.00 |
| Cheques   | NUEVO BANCO DEL CHAC | 10/04/2025 | 05541087 |         | \$275,000.00   |
| Pesos     |                      | 24/04/2025 |          |         | \$0.01         |
| T O T A L |                      |            |          |         | \$1,286,600.01 |

Son pesos un millón doscientos ochenta y seis mil seiscientos con un centavos

Aclaración

Documento

Fecha

Recibi Conforme