

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO  
N° 0008-00044832

FECHA 25/04/2025

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    | BRITOS MIGUEL ANTONIO (GOMERIA           | IVA | RESPONSABLE INSCRIPTO |
| DOMICILIO | CALLE 13 Y RUTA NACIONAL 81 - PALO SANTO | CUT | 20-36732725-2         |
|           | PALO SANTO - FORMOSA                     | OBS |                       |
|           | 0370-4818036                             |     |                       |

| Comprobantes        | Ref. | Fecha | Importe      | T O T A L      |
|---------------------|------|-------|--------------|----------------|
| FAC A 0008-00080275 |      |       | \$142,403.60 |                |
| FAC A 0008-00080285 |      |       | \$199,746.56 |                |
| FAC A 0008-00080321 |      |       | \$135,860.20 |                |
| FAC A 0008-00080394 |      |       | \$457,730.71 |                |
| FAC A 0010-00021182 |      |       | \$40,505.20  |                |
| FAC A 0008-00080533 |      |       | \$156,436.72 |                |
| FAC A 0008-00080670 |      |       | \$73,362.34  |                |
| FAC A 0008-00080802 |      |       | \$93,001.51  |                |
| FAC A 0008-00080840 |      |       | \$240,034.04 |                |
| FAC A 0008-00080876 |      |       | \$78,239.41  |                |
| FAC A 0008-00080921 |      |       | \$216,392.68 |                |
| FAC A 0008-00080923 |      |       | \$25,172.87  |                |
| FAC A 0008-00081039 |      |       | \$243,065.18 |                |
| T O T A L           |      |       |              | \$2,101,951.02 |

| Valores   | Fecha      | N° | Destino | Importe        |
|-----------|------------|----|---------|----------------|
| Depositos | 25/04/2025 |    |         | \$2,101,951.02 |
| T O T A L |            |    |         | \$2,101,951.02 |

Son pesos dos millones ciento un mil novecientos cincuenta y un con dos centavos

Aclaración

Documento

Fecha

Recibi Conforme