

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO  
N° 0008-00045408

FECHA 16/05/2025

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 INTERNACIONAL AUTOMOTORA S.R.L  
DOMICILIO SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
0362-4572698/3624279734

IVA RESPONSABLE INSCRIPTO  
CUT 30-71583285-9  
OBS

| Comprobantes                  | Ref. | Fecha | Importe      | T O T A L    |
|-------------------------------|------|-------|--------------|--------------|
| FAC A 0010-00021604           |      |       | \$12,781.36  |              |
| FAC A 0010-00021631           |      |       | \$19,400.97  |              |
| FAC A 0011-00018721           |      |       | \$129,511.52 |              |
| FAC A 0011-00018737           |      |       | \$27,784.41  |              |
| FAC A 0011-00018727           |      |       | \$29,439.51  |              |
| FAC A 0011-00018747           |      |       | \$15,857.62  |              |
| FAC A 0010-00021629           |      |       | \$29,439.51  |              |
| FAC A 0011-00018724           |      |       | \$38,836.36  |              |
| FAC A 0011-00018739           |      |       | \$5,377.24   |              |
| FAC A 0011-00018776           |      |       | \$11,314.50  |              |
| FAC A 0011-00018804           |      |       | \$192,826.24 |              |
| FAC A 0011-00018791           |      |       | \$20,579.57  |              |
| FAC A 0011-00018781           |      |       | \$12,834.79  |              |
| FAC A 0011-00018793           |      |       | \$15,857.62  |              |
| FAC A 0011-00018790           |      |       | \$21,926.33  |              |
| FAC A 0011-00018767           |      |       | \$25,671.02  |              |
| FAC A 0011-00018805           |      |       | \$52,946.51  |              |
| FAC A 0011-00018846 (Parcial) |      |       | \$23,614.92  |              |
| T O T A L                     |      |       |              | \$686,000.00 |

| Valores   | Fecha      | N° | Destino | Importe      |
|-----------|------------|----|---------|--------------|
| Pesos     | 16/05/2025 |    |         | \$686,000.00 |
| T O T A L |            |    |         | \$686,000.00 |

Son pesos seiscientos ochenta y seis mil

Aclaración

Documento

Fecha

Recibi Conforme