

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



NOTA DE CREDITO  
N° 0008-00017655

FECHA 23/06/2025 Hoja 1/2

CUIT: 30-56091575-2  
Convenio Multilateral 906-290099-1  
Inicio de Actividades: 06/07/1987

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 155 - INTERNACIONAL AUTOMOTORA S.R.L  
DOMICIL. SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA  
CUIT Responsable Inscripto  
FAC 30-71583285-9  
VEND ~

| Codigo | Cantidad | Producto            | Unitario    | Desc | Total          |
|--------|----------|---------------------|-------------|------|----------------|
| -1 u   |          | FAC A 0010-00021902 | \$29,002.53 |      | (\$ 29,002.53) |
| -1 u   |          | FAC A 0010-00021916 | \$12,595.15 |      | (\$ 12,595.15) |
| -1 u   |          | FAC A 0010-00021920 | \$1,237.30  |      | (\$ 1,237.30)  |
| -1 u   |          | FAC A 0010-00021919 | \$11,940.49 |      | (\$ 11,940.49) |
| -1 u   |          | FAC A 0011-00019385 | \$1,925.22  |      | (\$ 1,925.22)  |
| -1 u   |          | FAC A 0011-00019386 | \$8,528.11  |      | (\$ 8,528.11)  |
| -1 u   |          | FAC A 0010-00021910 | \$3,416.08  |      | (\$ 3,416.08)  |
| -1 u   |          | FAC A 0011-00019389 | \$2,109.97  |      | (\$ 2,109.97)  |
| -1 u   |          | FAC A 0010-00021906 | \$7,970.94  |      | (\$ 7,970.94)  |
| -1 u   |          | FAC A 0011-00019395 | \$3,659.17  |      | (\$ 3,659.17)  |
| -1 u   |          | FAC A 0010-00021946 | \$14,729.98 |      | (\$ 14,729.98) |
| -1 u   |          | FAC A 0011-00019407 | \$3,982.40  |      | (\$ 3,982.40)  |
| -1 u   |          | FAC A 0010-00021940 | \$4,169.35  |      | (\$ 4,169.35)  |
| -1 u   |          | FAC A 0011-00019409 | \$22,173.21 |      | (\$ 22,173.21) |
| -1 u   |          | FAC A 0010-00021961 | \$5,249.87  |      | (\$ 5,249.87)  |
| -1 u   |          | FAC A 0010-00021964 | \$6,844.09  |      | (\$ 6,844.09)  |
| -1 u   |          | FAC A 0011-00019422 | \$9,089.14  |      | (\$ 9,089.14)  |
| -1 u   |          | FAC A 0011-00019426 | \$4,702.67  |      | (\$ 4,702.67)  |
| -1 u   |          | FAC A 0010-00021969 | \$3,531.94  |      | (\$ 3,531.94)  |
| -1 u   |          | FAC A 0010-00022005 | \$7,214.35  |      | (\$ 7,214.35)  |
| -1 u   |          | FAC A 0011-00019450 | \$9,060.84  |      | (\$ 9,060.84)  |
| -1 u   |          | FAC A 0010-00021991 | \$2,261.55  |      | (\$ 2,261.55)  |
| -1 u   |          | FAC A 0011-00019447 | \$6,020.21  |      | (\$ 6,020.21)  |
| -1 u   |          | FAC A 0010-00021996 | \$12,421.54 |      | (\$ 12,421.54) |
| -1 u   |          | FAC A 0010-00022003 | \$9,264.49  |      | (\$ 9,264.49)  |
| -1 u   |          | FAC A 0010-00021997 | \$2,015.78  |      | (\$ 2,015.78)  |
| -1 u   |          | FAC A 0011-00019445 | \$9,939.82  |      | (\$ 9,939.82)  |
| -1 u   |          | FAC A 0010-00022016 | \$36,512.55 |      | (\$ 36,512.55) |
| -1 u   |          | FAC A 0011-00019443 | \$5,307.91  |      | (\$ 5,307.91)  |

| Valores recibidos              | Fecha | N° | Origen | Importe     |
|--------------------------------|-------|----|--------|-------------|
| Aplicacion NCR A 0008-00017655 |       |    |        | \$35,093.06 |
| Aplicacion NCR A 0008-00017655 |       |    |        | \$15,240.13 |
| Aplicacion NCR A 0008-00017655 |       |    |        | \$1,497.13  |
| Aplicacion NCR A 0008-00017655 |       |    |        | \$14,447.99 |
| Aplicacion NCR A 0008-00017655 |       |    |        | \$2,329.52  |

CONTINUA  
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 75252692045223  
Fecha Vto.: 03/07/2025

ORIGINAL

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Repuestos  
Automotores  
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Av.25 de mayo 956  
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NOTA DE CREDITO  
N° 0008-00017655

FECHA 23/06/2025 Hoja 2/2

CUIT: 30-56091575-2  
Convenio Multilateral 906-290099-1  
Inicio de Actividades: 06/07/1987

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA :

NOMBRE 155 - INTERNACIONAL AUTOMOTORA S.R.L  
DOMICIL. SANTA MARIA DE ORO 824  
RESISTENCIA - CHACO  
Vend.: 004 - VENTA GERENCIA

IVA Responsable Inscripto  
CUIT 30-71583285-9  
FAC  
VEND ~

| Codigo                         | Cantidad | Producto | Unitario | Desc | Total       |
|--------------------------------|----------|----------|----------|------|-------------|
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$10,319.01 |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$4,133.46  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$2,553.06  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$9,644.84  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$4,427.60  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$17,823.27 |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$4,818.70  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$5,044.91  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$26,829.59 |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$6,352.34  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$8,281.35  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$10,997.86 |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$5,690.23  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$4,273.65  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$8,729.36  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$10,963.62 |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$2,736.48  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$7,284.45  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$15,030.06 |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$11,210.03 |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$2,439.09  |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$12,027.18 |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$44,180.19 |
| Aplicacion NCR A 0008-00017655 |          |          |          |      | \$6,422.57  |

|         |                 |           |                |           |        |                 |
|---------|-----------------|-----------|----------------|-----------|--------|-----------------|
| NO GRAV | GRAV.21%        | GRV.10.5% | IVA 21%        | IVA 10.5% | II.BB. | TOTAL           |
| \$0.00  | (\$ 256,876.64) | \$0.00    | (\$ 53,944.09) | \$0.00    | \$0.00 | (\$ 310,820.73) |



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IVA  
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| -1 u   |          | FAC A 0010-00021910 | \$3,416.08  |      | (\$ 3,416.08)  |
| -1 u   |          | FAC A 0011-00019389 | \$2,109.97  |      | (\$ 2,109.97)  |
| -1 u   |          | FAC A 0010-00021906 | \$7,970.94  |      | (\$ 7,970.94)  |
| -1 u   |          | FAC A 0011-00019395 | \$3,659.17  |      | (\$ 3,659.17)  |
| -1 u   |          | FAC A 0010-00021946 | \$14,729.98 |      | (\$ 14,729.98) |
| -1 u   |          | FAC A 0011-00019407 | \$3,982.40  |      | (\$ 3,982.40)  |
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| -1 u   |          | FAC A 0010-00022003 | \$9,264.49  |      | (\$ 9,264.49)  |
| -1 u   |          | FAC A 0010-00021997 | \$2,015.78  |      | (\$ 2,015.78)  |
| -1 u   |          | FAC A 0011-00019445 | \$9,939.82  |      | (\$ 9,939.82)  |
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CAE N° 75252692045223  
Fecha Vto.: 03/07/2025

DUPLICADO