

DOMICILIO DE ENTREGA : - -

NOMBRE 10170 - TEKOKA FORMOSA
DOMICIL. AV. GONZALEZ LELONG 380
FORMOSA - FORMOSA
Vend.: 002 - BARBETTI DANTE MANUEL

IVA Responsable Inscripto
CUIT 33-71650636-9
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
182229	4 u	AXIAL VW GOL TREND/SURAN 08/SAVEIRO	\$13,179.07	10% 10% 5%	\$40,565.16
182233	2 u	AXIAL VOLKSWAGEN UP/FOX 2011/ (M14	\$12,420.64	10% 10% 5%	\$19,115.37
211457	5 u	BUJE PARRILLA DEL BORA/TREND/POLO/G	\$5,589.60	10% 10% 5%	\$21,505.99
211458/1	10 u	BUJE PARILLA DEL. VW GOLF IV/ GOL T	\$12,094.63	10% 10% 5%	\$93,068.18
211557	2 u	CAZ.AMORT.DEL.BORA/GOLF IV/VOYAGE/S	\$12,750.79	10% 10% 5%	\$19,623.45
211626	2 u	BUJE PARR.DEL.VW VENTO/FOX CA P	\$11,130.10	10% 10% 5%	\$17,129.22
211711	2 u	BUJE PARR.DEL.PART.CENT.VENTO	\$10,844.34	10% 10% 5%	\$16,689.44
211848	10 u	BUJE BARRA ESTAB DEL FOX/TREND/SURA	\$3,294.39	10% 10% 5%	\$25,350.33
217072	4 u	BUJE PTA BARRA DIREC GOL/SENDA C	\$2,587.21	10% 10% 5%	\$7,963.44
8912227M	1 u	J.PAST.FRENO DEL.VOLKSWAGEN VENTO-T	\$54,456.51	10% 10% 5%	\$41,904.29
3518000 FISPA*	1 u	SENS.ABS TRAS.DER.AMAROK 2.0	\$16,892.32	10% 10% 5%	\$12,998.63
903030	2 u	CABLE DE EMBRAGUE GOL - SAVEIRO - P	\$11,278.84	10% 10% 5%	\$17,358.13
903383	3 u	CABLE DE FRENO TRASERO IZQUIERDO CL	\$9,156.80	10% 10% 5%	\$21,138.47
903384	3 u	CABLE DE FRENO TRASERO DERECHO CLAS	\$4,262.83	10% 10% 5%	\$9,840.74
903696	2 u	CABLE DE EMBRAGUE 1.0 8V - 1.3 8V U	\$10,276.65	10% 10% 5%	\$15,815.77
903709	1 u	CABLE DE FRENO TRASERO IZQUIERDO 01	\$8,960.95	10% 10% 5%	\$6,895.45
903710	1 u	CABLE DE FRENO TRASERO DERECHO 01->	\$3,458.45	10% 10% 5%	\$2,661.28
903835	2 u	CABLE DE FRENO TRASERO DERECHO - IZ	\$8,530.17	10% 10% 5%	\$13,127.92
904030	1 u	CABLE DE FRENO TRASERO IZQUIERDO A	\$14,285.30	10% 10% 5%	\$10,992.54
904258	1 u	CABLE DE CAMBIO DE VELOCIDADES ENGA	\$25,871.64	10% 10% 5%	\$19,908.22
904268	1 u	CABLE FRENO TRAS.DER.STRADA 2P EXTE	\$10,789.02	10% 10% 5%	\$8,302.16
904269	1 u	CABLE FRENO TRAS.IZQ.STRADA 2P EXTE	\$10,789.02	10% 10% 5%	\$8,302.16
904570	1 u	CABLE DE CAMBIO DE VELOCIDADES 1.6/	\$83,046.43	10% 10% 5%	\$63,904.23
92113-12	5 u	FUELLE DIREC. MEGANE/ MEGANE II/ MA	\$2,800.30	10% 10% 5%	\$10,774.13
92114-12	5 u	FUELLE HOMOC.R11/12 L/RDA.GRI F	\$3,401.84	10% 10% 5%	\$13,088.60
92169-35	2 u	KIT SUSP.DEL.GOL 98/... GRIFFO (EX	\$6,053.49	10% 10% 5%	\$9,316.31
92175-15	2 u	FUELLE DIR HIDR FOX/GOL TREND/BORA/	\$3,591.99	10% 10% 5%	\$5,528.08
92207-12	2 u	FUELLE TRANS L/RDA S10/SURAN/MONDEO	\$5,196.12	10% 10% 5%	\$7,996.83
92412-35	4 u	KIT TOPE/FUELLE DELANTERO TOYOTA ET	\$11,743.98	10% 10% 5%	\$36,147.97
97HD 2788	2 u	BOMBA DE AGUA VOLKSWAGEN AMAROK 2.0	\$23,990.77	10% 10% 5%	\$36,921.79
88HB 2081	1 u	SOP.MOT.1.4 L/DER.UNO NOVO 10 >	\$55,796.39	10% 10% 5%	\$42,935.32
9683839E	1 u	AMORTIGUADOR TRASERO CHEVR.AGIL E	\$51,188.01	10% 10% 5%	\$39,389.17
89N11021	8 u	ROTULA DE SUSPENSION FIESTA/ECOSPO	\$24,716.45	10% 10% 5%	\$152,154.45
891425	2 u	ROT. CORSA CLASSIC/ CELTA 2010> / P	\$41,734.33	10% 10% 5%	\$64,229.14
897001	1 u	BIELETA A1 / A3 / TT (03->) / Q3 (2	\$21,031.54	10% 10% 5%	\$16,183.77
897007	10 u	BIELETA GOL TREND / SAVEIRO (10->13	\$14,182.76	10% 10% 5%	\$109,136.36

CONTINUA
HOJA SIGUIENTE



Dirección de Comercio Interior - Teléfono 0800-444-3346

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

CAE N° 75262626667615
Fecha Vto.: 10/07/2025

ORIGINAL

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° 0008-00083036

FECHA 30/06/2025 Hoja 2/2

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

IVA RESPONSABLE INSCRIPTO

DOMICILIO DE ENTREGA : - -

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CUIT 33-71650636-9
F.PAGO Cta.Cte.30 Dias
VEND ~

Codigo	Cantidad	Producto	Unitario	Desc	Total
897412	6 u	BIELETA SONIC / COBALT / ONIX (2013	\$21,779.37	10% 10% 5%	\$100,555.34
201242	2 u	BIELETA BARR. EST. GOLF/POLO VT H	\$7,063.31	10% 10% 5%	\$10,870.45
208816R	10 u	CRAPODINA CAZ. AMORT. DEL ONIX/COBAL	\$7,677.12	10% 10% 5%	\$59,075.37
24WP16200	1 u	PAST. DEL. NISSAN TIIDA-SENTRA 2010/	\$14,308.92	10% 10% 5%	\$11,010.71
24WP16370	1 u	PAST. DEL. ECOSPORT 2 0/FOCUS I I	\$15,282.98	10% 10% 5%	\$11,760.25
24WP18810P	2 u	PAST. FRENO DEL. COROLLA 1.8-2.0 20	\$39,315.86	10% 10% 5%	\$60,507.11
24WP19410P	1 u	PAST. FRENO DEL. NISSAN FRONTIER I	\$34,650.31	10% 10% 5%	\$26,663.41
24WP19930P	4 u	JGO. PAST. DEL. UNO ATTRACTIVE 1/ P-20	\$15,103.21	10% 10% 5%	\$46,487.70
24WP8250P	3 u	JGO. PAST. TRAS. P-306/309/405 -VW. BOR	\$14,273.89	10% 10% 5%	\$32,951.28
24WP8331	1 u	JGO. PAST. D. ESCORT 97/2002 C/SENSOR	\$11,599.00	10% 10% 5%	\$8,925.43
24WP8430	2 u	JGO. PAST. FRE DEL P-306/PART/BERL	\$12,913.69	10% 10% 5%	\$19,874.18
24WP9900P	2 u	JGO. PAST. DEL. P-307 /P-208/PARTNER	\$19,800.03	10% 10% 5%	\$30,472.25
Perc. FORMOSA II. BB. 3.00%					

Valores recibidos	Fecha	N°	Origen	Importe
Cuenta Corriente				\$1,830,258.96

NO GRAV	GRAV.21%	GRV.10.5%	IVA 21%	IVA 10.5%	II.BB.	TOTAL
\$0.00	\$1,464,117.35	\$12,998.63	\$307,464.64	\$1,364.86	\$44,313.48	\$1,830,258.96



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HOJA SIGUIENTE



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Fecha Vto.: 10/07/2025

DUPLICADO

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° 0008-00083036

FECHA 30/06/2025 Hoja 2/2

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

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Fecha Vto.: 10/07/2025

DUPLICADO