

RACER

DISTRIBUIDORA DE AUTOPARTES

X

RECIBO  
N° 0008-00046462

FECHA 30/06/2025

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 TODO MOTOR S. A.  
DOMICILIO AV. MAC LEAN N° 676  
RESISTENCIA - CHACO  
362 488-0215

IVA Responsable Inscripto  
CUT 30-71789596-3  
OBS ECHEQ

| Comprobantes        | Ref. | Fecha | Importe         | T O T A L      |
|---------------------|------|-------|-----------------|----------------|
| TRA X 0008-00000042 |      |       | (\$ 398,719.00) |                |
| FAC A 0010-00022443 |      |       | \$41,880.74     |                |
| FAC A 0010-00022459 |      |       | \$121,663.39    |                |
| FAC A 0010-00022469 |      |       | \$163,099.00    |                |
| FAC A 0011-00019485 |      |       | \$12,052.38     |                |
| FAC A 0011-00019482 |      |       | \$378,431.21    |                |
| FAC A 0010-00022496 |      |       | \$27,717.59     |                |
| FAC A 0010-00022498 |      |       | \$31,591.54     |                |
| FAC A 0011-00019499 |      |       | \$35,660.59     |                |
| FAC A 0010-00022560 |      |       | \$38,689.84     |                |
| FAC A 0011-00019557 |      |       | \$35,080.50     |                |
| FAC A 0011-00019558 |      |       | \$24,609.02     |                |
| FAC A 0010-00022582 |      |       | \$14,766.01     |                |
| FAC A 0010-00022593 |      |       | \$42,072.90     |                |
| FAC A 0011-00019597 |      |       | \$45,762.79     |                |
| FAC A 0011-00019602 |      |       | \$16,472.95     |                |
| FAC A 0011-00019603 |      |       | \$22,347.34     |                |
| FAC A 0011-00019629 |      |       | \$134,167.69    |                |
| FAC A 0010-00022650 |      |       | \$252,156.71    |                |
| FAC A 0010-00022653 |      |       | \$196,207.12    |                |
| FAC A 0010-00022674 |      |       | \$121,233.26    |                |
| FAC A 0010-00022688 |      |       | \$93,704.53     |                |
| FAC A 0011-00019699 |      |       | \$38,377.39     |                |
| FAC A 0010-00022728 |      |       | \$55,458.21     |                |
| T O T A L           |      |       |                 | \$1,544,483.70 |

| Valores        | Fecha                | N°         | Destino    | Importe        |
|----------------|----------------------|------------|------------|----------------|
| eCheq          | BANCO DE GALICIA Y B | 07/07/2025 | 0000000214 | \$700,000.00   |
| eCheq          | BANCO DE GALICIA Y B | 30/06/2025 | 0000000215 | \$844,483.72   |
| Pagos a cuenta |                      |            |            | \$0.02         |
| T O T A L      |                      |            |            | \$1,544,483.70 |

Son pesos un millón quinientos cuarenta y cuatro mil cuatrocientos ochenta y tres con setenta centavos

Aclaración

Documento

Fecha

Recibi Conforme