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| RUC. 10104529947 |
| FACTURA ELECTRÓNICA |
| F001-0000403 |

PUMA LOAIZA DORA

-

LIMA - PERU

RUC. 10104529947

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|------------|--------------------------------|
| Señor(es): | NAUCAPOMA CAMPOS KARIN JULISSA |
| RUC: | 10408683047 |
| Dirección: | - |

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|---|
| <u>LIMA</u> , <u>07</u> de <u>Junio</u> del <u>2023</u> |
| Moneda: SOLES |
| Forma pago: CONTADO |

| Cant. | Descripción | Precio Unitario | Importe |
|-------|-----------------------------|-----------------|---------|
| 1.00 | GLOBOS CROMADOS #10 x50uni. | 12.00 | 12.00 |
| 1.00 | BALLON GLUE | 4.00 | 4.00 |
| | | | |

SON: DIECISEIS Y 00/100 SOLES



CANCELADO

LIMA , _____ de _____ del _____

| | |
|--------------------------------|-------|
| Sub Total | 16.00 |
| Descuento | 0.00 |
| Total | 16.00 |
| Op. Gravadas | 13.56 |
| Op. Exonerado | 0.00 |
| Op. Inafectos | 0.00 |
| IGV - 18 % | 2.44 |
| OP. ICBPER (Bolsa plástica) | 0.00 |
| Redondeo | 0.00 |
| Total Venta | 16.00 |