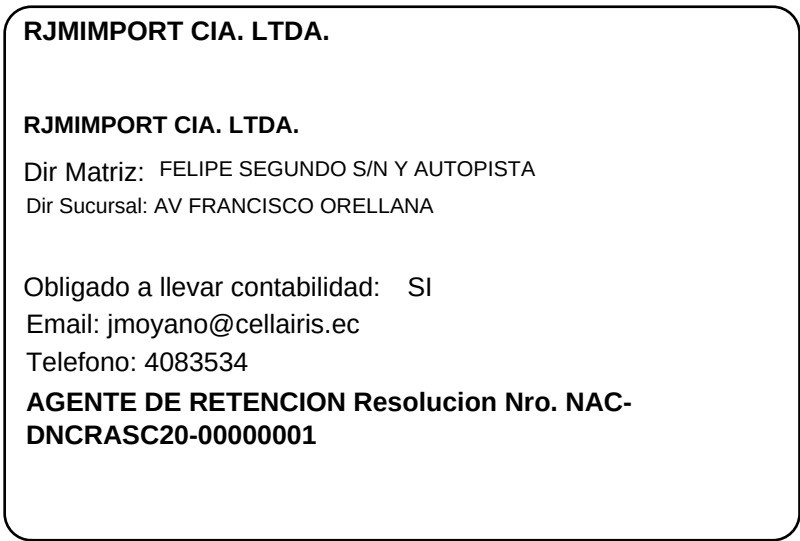




# FACTURA

0301202401019041323300120080010000235471907885411

Forma de Pago: EFECTIVO

| Código principal | Cant.  | Descripción                              | P. Unitario | Desc. | P. Total |
|------------------|--------|------------------------------------------|-------------|-------|----------|
| 6942191638911    | 1.0000 | Ice cream cone bear gel pen-black refill | 1.7857      | 0.00  | 1.7900   |

**Ciudad:** CUENCA

|                           |       |      |
|---------------------------|-------|------|
| SUBTOTAL                  | 12. % | 1.79 |
| SUBTOTAL 0%               |       | 0.00 |
| SUBTOTAL No sujeto de IVA |       | 0.00 |
| SUBTOTAL SIN IMPUESTOS    |       | 1.79 |
| DESCUENTO                 |       | 0.00 |
| SUBTOTAL                  |       | 1.79 |
| ICE                       |       | 0.00 |
| IVA                       | 12. % | 0.21 |
| SERVICIOS                 |       | 0.00 |
| VALOR TOTAL               |       | 2.00 |

DIAS