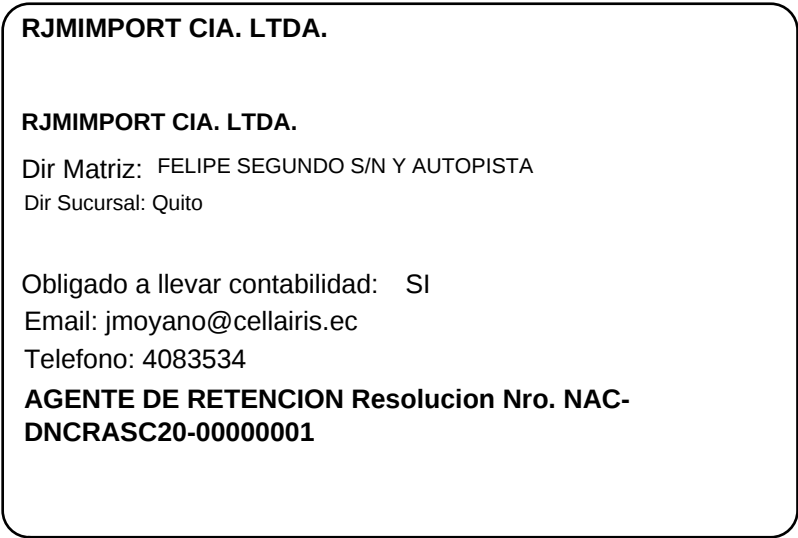




FACTURA

0601202401019041323300120070030000410551910717717

Forma de Pago: TARJETA CLIENTES

Código principal	Cant.	Descripción	P. Unitario	Desc.	P. Total
6942191641102	1.0000	Lucky cats paw pencil sharpener	1.7857	0.00	1.7900
6937017736421	1.0000	AS vacuum pump spray bottle 30ml	1.7857	0.00	1.7900
6941190320391	1.0000	Wet and dry dual-use powder puff single pack-purple	3.5714	0.00	3.5700
6923492785962	1.0000	Floral series soft facial tissue single pack-fresh flower	1.3393	0.00	1.3400
6923492701818	1.0000	Two ends pencil sharpener	0.8929	0.00	0.8900
6970207137332	1.0000	8131 Cartoon mini utility knife	1.3393	0.00	1.3400
6941190312761	1.0000	SHOPPING BAGS-SMALL	0.0893	0.00	0.0900

Información Adicional

Ciudad: QUITO

Forma de Pago	Valor	Plazo	Tiempo
TARJETA DE CREDITO	12.1	0	DIAS
TARJETA DE DEBITO	12.1	0	DIAS

SUBTOTAL	12. %	10.80
SUBTOTAL 0%		0.00
SUBTOTAL No sujeto de IVA		0.00
SUBTOTAL SIN IMPUESTOS		10.80
DESCUENTO		0.00
SUBTOTAL		10.80
ICE		0.00
IVA	12. %	1.30
SERVICIOS		0.00
VALOR TOTAL		12.10