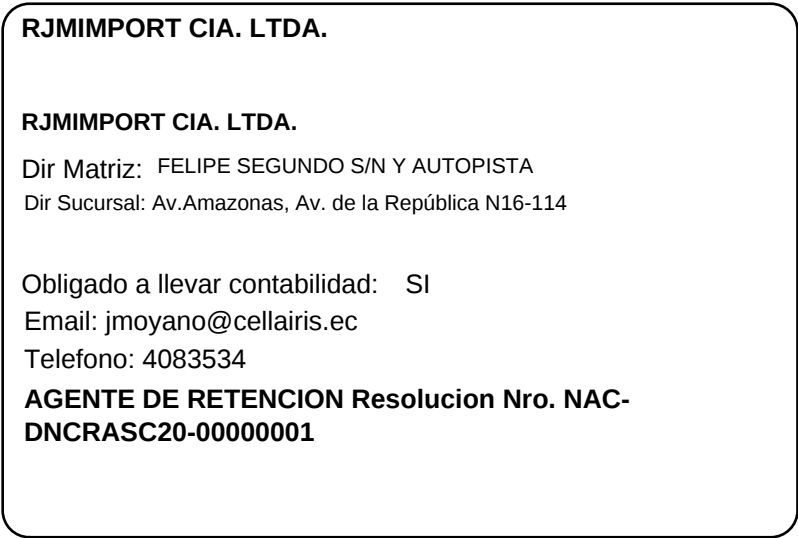




FACTURA

0701202401019041323300120080030000378761911658515

Forma de Pago: TARJETA CLIENTES

Código principal	Cant.	Descripción	P. Unitario	Desc.	P. Total
6942191636429	3.0000	Christmas series christmas tree plush doll-40cm	12.5000	50.00	37.5000
6942191636412	1.0000	Christmas series christmas socks plush doll-40cm	12.5000	50.00	12.5000
6937017766046	4.0000	Plant and flower seris throw pillow - white	12.7232	50.00	50.8900
6941190307088	4.0000	6.0 SHOPPING BAG-LARGE	0.1339	100.00	0.5400

Ciudad: QUITO

SUBTOTAL	12. %	101.43
SUBTOTAL 0%		0.00
SUBTOTAL No sujeto de IVA		0.00
SUBTOTAL SIN IMPUESTOS		101.43
DESCUENTO		50.98
SUBTOTAL		50.45
ICE		0.00
IVA	12. %	6.05
SERVICIOS		0.00
VALOR TOTAL		56.50