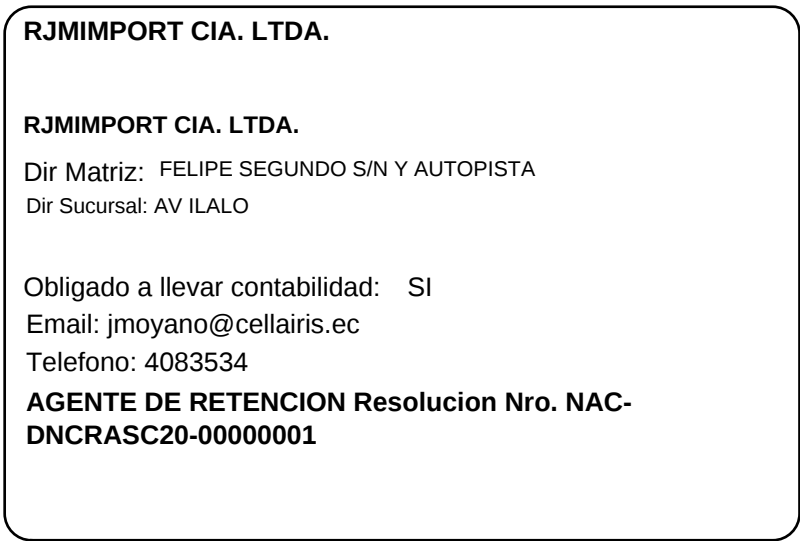




FACTURA

1201202401019041323300120020060000049931916362412

Forma de Pago: EFECTIVO

| Código principal | Cant.  | Descripción          | P. Unitario | Desc. | P. Total |
|------------------|--------|----------------------|-------------|-------|----------|
| 6941190395726    | 1.0000 | Disposable paper cup | 4.2411      | 0.00  | 4.2400   |

|                           |       |      |
|---------------------------|-------|------|
| SUBTOTAL                  | 12. % | 4.24 |
| SUBTOTAL 0%               |       | 0.00 |
| SUBTOTAL No sujeto de IVA |       | 0.00 |
| SUBTOTAL SIN IMPUESTOS    |       | 4.24 |
| DESCUENTO                 |       | 0.00 |
| SUBTOTAL                  |       | 4.24 |
| ICE                       |       | 0.00 |
| IVA                       | 12. % | 0.51 |
| SERVICIOS                 |       | 0.00 |
| VALOR TOTAL               |       | 4.75 |