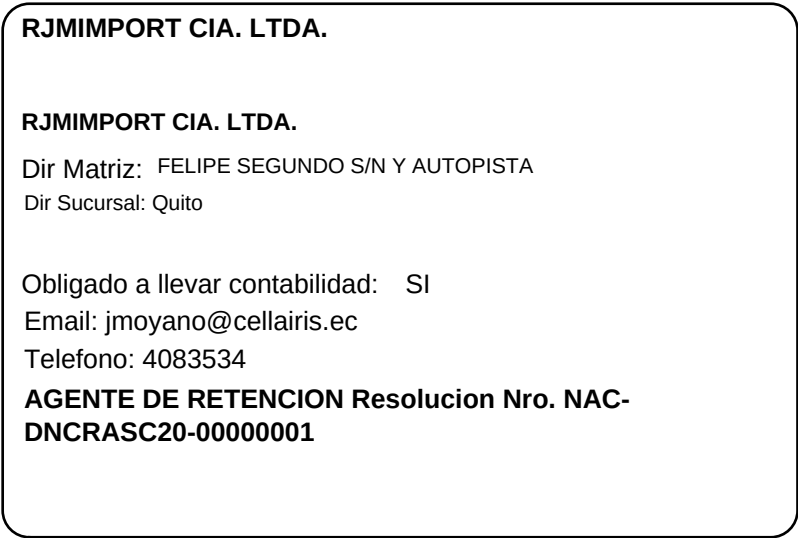




# FACTURA



1301202401019

Forma de Pago: TARJETA CLIENTES

| Código principal | Cant.  | Descripción            | P. Unitario | Desc.  | P. Total |
|------------------|--------|------------------------|-------------|--------|----------|
| 6937017711466    | 1.0000 | Happy rabbit doll-50cm | 22.3214     | 0.00   | 22.3200  |
| 6941190307088    | 1.0000 | 6.0 shopping bag-large | 0.1339      | 100.00 | 0.1300   |

**Ciudad:** QUITO

|                           |       |       |
|---------------------------|-------|-------|
| SUBTOTAL                  | 12. % | 22.46 |
| SUBTOTAL 0%               |       | 0.00  |
| SUBTOTAL No sujeto de IVA |       | 0.00  |
| SUBTOTAL SIN IMPUESTOS    |       | 22.46 |
| DESCUENTO                 |       | 0.13  |
| SUBTOTAL                  |       | 22.33 |
| ICE                       |       | 0.00  |
| IVA                       | 12. % | 2.68  |
| SERVICIOS                 |       | 0.00  |
| VALOR TOTAL               |       | 25.01 |