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| RUC. 10731909089 |
| FACTURA ELECTRÓNICA |
| F001-0000981 |

AGURTO SALDAÑA CARMEN

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LIMA - PERU

RUC. 10731909089

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|------------|--------------------------------------------|
| Señor(es): | DDM AUTOMOTRIZ S.A.C. |
| RUC: | 20605359460 |
| Dirección: | LT. 14 MZ. B COO. LA UNION - LIMA LIMA ATE |

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|-----------------------------------------------------------|
| <u>LIMA</u> , <u>18</u> de <u>Octubre</u> del <u>2024</u> |
| Moneda: SOLES |
| Forma pago: CONTADO |

| Cant. | Descripción | Precio Unitario | Importe |
|-------|----------------------------|-----------------|---------|
| 2.00 | Combo Shi jau kay | 24.00 | 48.00 |
| 1.00 | Combo Pollo en Salsa Tausi | 24.00 | 24.00 |
| 1.00 | Gaseosa Inka de 1 Lts. | 8.00 | 8.00 |
| 2.00 | Sopa Wantan | 13.00 | 26.00 |
| | | | |

SON: CIENTO SEIS Y 00/100 SOLES



CANCELADO

LIMA , _____ de _____ del _____

| | |
|--------------------------------|--------|
| Sub Total | 106.00 |
| Descuento | 0.00 |
| Total | 106.00 |
| Op. Gravadas | 96.36 |
| Op. Exonerado | 0.00 |
| Op. Inafectos | 0.00 |
| IGV - 10 % | 9.64 |
| OP. ICBPER (Bolsa plástica) | 0.00 |
| Redondeo | 0.00 |
| Total Venta | 106.00 |