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|----------------------------|
| <b>RUC. 10731909089</b>    |
| <b>FACTURA ELECTRÓNICA</b> |
| <b>F001-0000450</b>        |

AGURTO SALDAÑA CARMEN

-

LIMA - PERU

RUC. 10731909089

|            |                              |
|------------|------------------------------|
| Señor(es): | CHIROQUE MOLINERO JHON JORGE |
| RUC:       | 10443812470                  |
| Dirección: | -                            |

|   |
|---|
| <u>LIMA</u> , <u>11</u> de <u>Junio</u> del <u>2023</u> |
| Moneda: SOLES   |
| Forma pago: CONTADO                                     |

| Cant. | Descripción           | Precio Unitario | Importe |
|-------|-----------------------|-----------------|---------|
| 1.00  | Sopa Wantan           | 13.00           | 13.00   |
| 1.00  | Chaufa de Pollo       | 12.00           | 12.00   |
| 1.00  | Kamlu Wantan Especial | 38.00           | 38.00   |
|       |                       |                 |         |

SON: SESENTA Y TRES Y 00/100 SOLES



CANCELADO

LIMA , \_\_\_\_\_ de \_\_\_\_\_ del \_\_\_\_\_

|                                |       |
|--------------------------------|-------|
| Sub Total                      | 63.00 |
| Descuento                      | 0.00  |
| Total                          | 63.00 |
| Op. Gravadas                   | 57.27 |
| Op. Exonerado                  | 0.00  |
| Op. Inafectos                  | 0.00  |
| IGV - 10 %                     | 5.73  |
| OP. ICBPER<br>(Bolsa plástica) | 0.00  |
| Redondeo                       | 0.00  |
| Total Venta                    | 63.00 |