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| RUC. 10731909089 |
| FACTURA ELECTRÓNICA |
| F001-0000204 |

AGURTO SALDAÑA CARMEN

-
LIMA - PERU
RUC. 10731909089

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|------------|------------------------------------------------------------------|
| Señor(es): | INTEGRALOPERATIONS TRADING BUSSINES GROUP S.A.C. - INTE |
| RUC: | 20601486254 |
| Dirección: | CAL. MRCAL ELOY URETA NRO. 030 URB. EL PINO - LIMA LIMA SAN LUIS |

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|-------------------------------------------------------------|
| <u>LIMA</u> , <u>14</u> de <u>Setiembre</u> del <u>2022</u> |
| Moneda: SOLES |
| forma pago: CONTADO |

| Cant. | Descripción | Precio Unitario | Importe |
|-------|--------------------------|-----------------|---------|
| 2.00 | 1 Doc. Wantan Frito | 16.00 | 32.00 |
| 1.00 | Chaufa de Vegetales | 14.00 | 14.00 |
| 1.00 | Chaufa Super Especial | 22.00 | 22.00 |
| 1.00 | Taipha Especial | 38.00 | 38.00 |
| 1.00 | Sopa Wantan | 12.00 | 12.00 |
| 1.00 | Kamlu Wantan Especial | 38.00 | 38.00 |
| 1.00 | Chanchos al Ajo | 30.00 | 30.00 |
| 1.00 | Gaseosa de 1,5 lts. Inka | 10.00 | 10.00 |
| 1.00 | Chicha Morada de 1 Lts. | 12.00 | 12.00 |
| 1.00 | Tapas para Llevar | 1.00 | 1.00 |
| | | | |

SON: DOSCIENTOS NUEVE Y 00/100 SOLES



CANCELADO

LIMA , _____ de _____ del _____

| | |
|-----------------------------|--------|
| Sub Total | 209.00 |
| Descuento | 0.00 |
| Total | 209.00 |
| Op. Gravadas | 190.00 |
| Op. Exonerado | 0.00 |
| Op. Inafectos | 0.00 |
| IGV - 10 % | 19.00 |
| OP. ICBPER (Bolsa plástica) | 0.00 |
| Redondeo | 0.00 |
| Total Venta | 209.00 |