




FACTURA

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|  | DESTINATARIO: |
| | RUC: |

| | |
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| FACTURA Nº | FECHA: |
|------------|--------|

| CANTIDAD | DESCRIPCIÓN | PRECIO UNITARIO | IGV | IMPORTE |
|----------------------|-------------|-----------------|-----|------------|
| 25 | Casaca | S/. 80.00 | 18% | S/. 94 |
| 15 | Pantalón | S/. 110.00 | 18% | S/. 130 |
| 10 | Camisa | S/. 55.00 | 18% | S/. 65 |
| 8 | Chompa | S/. 60.00 | 18% | S/. 71 |
| 9 | Zapatos | S/. 90.00 | 18% | S/. 106 |
| BASE IMPORTE | S/. 395.00 | | | S/. 395.00 |
| IGV | 18% | | | |
| IMPORTE IMPUESTO | S/. 71.00 | | | S/. 71.00 |
| TOTAL FACTURA | | | | S/. 466.00 |