

PROMART - Homecenters Peruanos S.A.
AV. AVIACION 2405 LIMA - LIMA - SAN BORJA
RUC 20536557858

FACTURA ELECTRONICA
FA17-01016209

| | | | |
|--------------------------------|----|-----------------------|--------|
| CAJERO | : | 76451462 | |
| SEÑOR | : | CIENCIA INTERNACIONAL | |
| DOC. IDENTIDAD | : | RUC 20137290180 | |
| 2000000883090 | | CINTILLO 380MM | 15.90 |
| 7756360107530 | | ABRAZADERA DE 3/4 | |
| | | 8 X | 1.70 |
| 7756360107523 | | ABRAZADERA DE 2 | 13.60 |
| | | 8 X | 2.70 |
| 2000001206584 | | BIO BOLSA MEDI | 0.20 |
| SUBTOTAL | | S/ | 51.30 |
| 18 UNIDAD(ES) | | | |
| OP. GRAVADA | | | 43.48 |
| I.G.V. | S/ | | 7.82 |
| IMPORTE TOTAL | S/ | | 51.30 |
| TOTAL A PAGAR | S/ | | 51.30 |
| CINCUENTA Y UNO Y 30/100 SOLES | | | |
| SOLES | | | 100.00 |
| VUELTO | | | 48.70- |



Representacion impresa de la boleta
electronica, revisar en www.Promart.pe



6817 0517/009/052 27/02/23 14:05 AC-04