

# FACTURA ELECTRÓNICA (Borrador)

Cliente: a anderson

RUC: 20251212101

Descripción	Cant.	P.Unit	Total
por 5 routers cisco	2025121210100	2025121210100	202512121010.00

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Subtotal:	202512121010.00
IGV (18%):	36452181781.80
<b>TOTAL:</b>	<b>238964302791.80</b>