

FACTURA ELECTRÓNICA (Borrador)

Cliente: a anderson

RUC: 20251212101

Descripción	Cant.	P.Unit	Total
por 5 routers cisco	202512121000		202512121010.00

Subtotal:	202512121010.00
IGV (18%):	36452181781.80
TOTAL:	238964302791.80