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Factura

N°214

Fecha: 04/8/2020

| N° | Descripcion | Cantidad | | Total |
|----|-------------------|----------|---|-------|
| 1 | Producto Generico | 5 | 1 | 5 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

Total \$5 MXN

Subtotal:

IVA: