## **COMPANY**

company legal info direction telephone mail DATE 11-06-2022 Receipt No FA - 4 1 - Cash Customer NULL 0,NULL 0 NULL

REF	PRODUCT	QTY	PVP	%DSCT	IMPORT	IVA
1	PRD 1	6	26.99	12	142.51	21
2	PRD 2	6	17.63	2	103.66	10
5	PRD 5	1	8.05	0	8.05	21

SUBTOTAL	BASE	%IVA	QUOTA IVA	TOTAL RECEIPT
254.22	103.66	10	10.37	296.21
	150.56	21	31.62	