

Ref.: SPECIMEN - No validado

Fecha facturación : 15/01/2019 Fecha de vencimiento : 16/01/2019 Código cliente : CU1901-0001

Emisor:

Martinez S.A.

Gloria Grande Mz B Lt 12 LIMA 01 Lima

Teléfono: 941187198

Correo: diego.martinez.r@tecsup.edu.pe

Enviar a:

**Juan Perez** 

Gloria Grande Mz B Lt 12 LIMA 01 Lima

This is a comment (public)

IGV	P.U.	Cant.	Dto.	Base imponible
19.6%	100.00	1		100.00
19.6%	100.00	-1		-100.00
19.6%	-100.00	1		-100.00
19.6%	100.00	1	50%	50.00
19.6%	100.00	1		100.00
19.6%	100.00	1	Oferta	0.00
	19.6% 19.6% 19.6% 19.6% 19.6%	19.6% 100.00   19.6% 100.00   19.6% -100.00   19.6% 100.00   19.6% 100.00	19.6% 100.00 1   19.6% 100.00 -1   19.6% -100.00 1   19.6% 100.00 1   19.6% 100.00 1	19.6% 100.00 1   19.6% 100.00 -1   19.6% -100.00 1   19.6% 100.00 1   19.6% 100.00 1

Condiciones de pago:

Acuse de recibo

Base imponible	50.00
Total IGV 19.6%	9.80
Total	59.80