

IMPORTACIONES Y EXPORTACIONES FACIL CAR

E.I.R.L.

R.U.C.:20517547434

AV. LA MARINA NRO. 3467 LIMA - LIMA - SAN

MIGUEL ----

San Miguel, Lima, Lima Telf.: 967787229 Email: facilcarservis@gmail.com

| Fac | ctura: 2 | | | | |
|-----|-------------|-------------|---------|---------------|-------|
| | Cash/Efect. | Deb/Crédito | Transf. | Por Cobrar | Total |
| \$ | 0 | 0 | 4048 | 0 | 4048 |
| S/. | 0 | 0 | 0 | 0 | 0 |

| | leta: 0 | | | | |
|-----|-------------|-------------|---------|---------------|-------|
| | Cash/Efect. | Deb/Crédito | Transf. | Por Cobrar | Total |
| \$ | 0 | 0 | 0 | 0 | 0 |
| S/. | 0 | 0 | 0 | 0 | 0 |

| No | ta de crédito: | 1 | | | |
|-----|----------------|-------------|---------|---------------|-------|
| | Cash/Efect. | Deb/Crédito | Transf. | Por Cobrar | Total |
| \$ | 0 | 0 | 0 | 0 | 0 |
| S/. | 1400 | 0 | 0 | 0 | 1400 |

| | Cash/Efect. | Deb/Crédito | Transf. | Por Cobrar | Total |
|-----|----------------|-------------|---------|---------------|-------|
| \$ | 0 | 0 | 0 | 0 | 0 |
| S/. | 0 | 0 | 0 | 0 | 0 |
| No | ta de venta: 0 | | | | |
| | Cash/Efect. | Deb/Crédito | Transf. | Por Cobrar | Total |
| \$ | 0 | 0 | 0 | 0 | 0 |

Por

| S/. | 0 | 0 | 0 | 0 | 0 |
|-----|-------------|-------------|---------|---------------|-------|
| Ab | onos: 0 | | | | |
| | Cash/Efect. | Deb/Crédito | Transf. | Por Cobrar | Total |
| \$ | 0 | 0 | 0 | 0 | 0 |
| S/. | 0 | 0 | 0 | 0 | 0 |

| | - | - | - | - | - |
|-----|-------------|-------------|---------|---------------|-------|
| Su | btotales | | | | |
| | Cash/Efect. | Deb/Crédito | Transf. | Por Cobrar | Total |
| \$ | 0 | 0 | 4048 | 0 | 4048 |
| S/. | -1400 | 0 | 0 | 0 | -1400 |

| | \$ | S/. |
|-------------------|------|-------|
| Ingresos de caja: | 0 | 0 |
| Egresos de caja: | 0 | 0 |
| Total: | 4048 | -1400 |