## **Factura**

Cliente: July Fecha: 09/10/2024

| Producto | Precio Unitario | Cantidad    | Total    |
|----------|-----------------|-------------|----------|
| yogurt   | 9000.00         | 1           | 9000.00  |
| nutella  | 25000.00        | 1           | 25000.00 |
| Manzana  | 3000.00         | 1           | 3000.00  |
|          |                 | Valor Total | 37000.00 |