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| Factura |  |  | ***FACTURA Nº*** | 0001-00000010 |
| **Fecha:** 1/7/2019 | | |
| **Nombre:** ComercioF | | |
| **Domicilio:** Calle Falsa, 1234 | | |
| **Ingresos brutos:** 1234567-08 | | |
| **Inicio de actividades:** 1/1/2019 | | |
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| ***Cliente:* Lescano, Leandro** |  |  |  |

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| --- | --- | --- | --- |
| CANTIDAD | CONCEPTO | PRECIO | TOTAL |
| 3 | Manaos Cola 750ml | 20,00 | 60,00 |
| 1 | Cerveza Quilmes 250ml | 30,00 | 30,00 |
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|  | | Precio neto. | 90 |
| IVA 21% |  |
| Precio final | 90 |