FACTURA

Fecha:

2024-08-01

Fecha de vencimiento:

2024-08-31

Total venta:

78010.72



Empresa:

Tech Solutions S.A.

Nombre del vendedor: Carlos Martínez (11223344)

ltem	Serial number	Units	Unit price	Total price
Laptop Pro 15	10001	5	1200.99	6004.95
Smartphone XYZ	10002	15	799.99	11999.85
Wireless Headphones ABC	10003	25	199.99	4999.75
4K Ultra HD TV	10004	8	999.99	7999.92
Bluetooth Speaker	10005	30	49.99	1499.7
Gaming Console	10006	10	499.99	4999.9
Smartwatch Series 6	10007	20	399.99	7999.8
Tablet 10.1	10008	12	329.99	3959.88
Digital Camera	10009	8	599.99	4799.92
Wireless Mouse	10010	50	25.99	1299.5
Mechanical Keyboard	10011	30	89.99	2699.7
External Hard Drive	10012	25	79.99	1999.749999999998
Fitness Tracker	10013	40	59.99	2399.6
Smart Home Hub	10014	15	129.99	1949.850000000001
Robot Vacuum	10015	10	249.99	2499.9
Electric Toothbrush	10016	35	79.99	2799.649999999996
Air Purifier	10017	12	199.99	2399.88
Instant Camera	10018	20	69.99	1399.8
Smart Thermostat	10019	18	149.99	2699.82
Electric Kettle	10020	40	39.99	1599.600000000001