



DIGITAL X-RAY *equipment* SALES & SERVICE

| FACTURAS |

Numero Fact. : 11

Cliente : Lorena Palacios - ID : 12567

Atendio por : Romero Luis

Fecha : [2022-03-29] - Total a Pagar : \$ 10000 pesos

| No. | Id-Ventas | COD. | PRODUCTOS | CANT. | VALOR UNIT | IMPORTE |

| | | | | | | |
|---|----|---|---------|---|------|-------|
| 1 | 16 | 4 | Rayos x | 5 | 2000 | 10000 |
|---|----|---|---------|---|------|-------|