

# Factura de Venta



Cliente: Kelly bc

DNI: 75362629

| Producto      | Cantidad | Precio Unitario | Total |
|---------------|----------|-----------------|-------|
| Laptop        | 1        | 0.00            | 0.00  |
| Mouse         | 1        | 0.00            | 0.00  |
| Teclado       | 1        | 0.00            | 0.00  |
| Monitor       | 1        | 0.00            | 0.00  |
| Impresora     | 1        | 0.00            | 0.00  |
| Total Factura |          |                 | 0.00  |