## BAZAREŚ TULIPANES ROJOS S, L

## Factura

Cliente ID: 696497342 BUZOSALAO CREATIVE, S.L.

CIF: B87173381

JOSE MARIA PEMAN, 2 PORTAL 4 4 A

28342 VALDEMORO MADRID

AVENIDA DE ANDALUCIA 105 28343 VALDEMORO (MADRID) CIF: B-86622685

No Factura: 2022082065 Fecha: 09-09-2022

CODIGO	DESCRIPCION	IVA%	Unds.	Precio	D. %	SubTotal
4009126031680	FLAUTA	21	1	7. 95	10	7.16
8431311550618	12 TIZAS COLORES	21	1	0.40	10	0.36
6941494737994	ETIQUETAS ADHESIVAS	21	1	0.55	10	0.50
941494703241	CELOS	21	1	0.65	10	0. 59
3435434207060	PIZARRA 20*30	21	1	2.65	10	2. 39
436547168460	BOLSA 50*60	21	1	0.10	10	0.0
941688892546	pinzas	21	1	0.60	10	0.5
435536054272	BOLIGRAFO GEL	21	2	2.65	10	4.7
003511431617	ROT CARIOCA METALLIC 6PC	21	1	3.70	10	3.3
3003511430337	C/6 SUBRAYADOR	21	1	4.80	10	4. 3
863111	CUADERNO DE NOTA A5	21	1	2.40	10	2. 1
	ARTICULO TEMPORADA	21	1	0.75		0.7
435154366368	PAPER TAPE	21	1	1.45		1.4
914128804010	CINTA	21	1	0.25		0.2
434649122922	ADORNOS MADERA	21	1	0.90		0.9
435154344670	PINZAS DE MADERA	21	1	1.10		1.1
410501042270	MINI PINZA	21	1	1.10		1.1
413846421021	MULTIBOX 7.5L	21	1	4.65		4.6
923550282204	GOMA EVA	21	1	1.90		1.9
437005314047	ROLLO PAPEL	21	1	0.60		0.6
266792172449	ROLLO PAPEL	21	1	0.75		0. 7
437005309098	PAPEL REGALO	21	1	0.60		0.6
3412497512690	STOR ROBOT UP	21	1	5.45		5. 4
410565051355	CERA PLASTIDECOR 18 COLORES	21	1	4.45	10	4.0
414034994242	GOMA MILAN 4*430	21	1	1.15	10	1.0
003511427993	BLISTER 6 LAPICES	21	1	1.25	10	1. 1
941494731404	MARCADOR DE PIZARRA	21	1	1.95	10	1.7
435434201204	ROTULADOR PIZARRA 4 MAGNETICO	21	1	1.35	10	1.2
941215885768	BOLIGRAFO BORRABLE 4PCS	21	1	4.15	10	3. 7
003511403812	BRILLIANT COLORS	21	1	3.40	10	3.0
003511418113	12 ROT	21	1	2.80	10	2.5
148950025289	BLOCK DIBUJO	21	1	4.15	10	3. 7
62999	FUNDAS DE PLSTICO	21	1	0.65	10	0.5
435536012425	CARPETA GOMA Y SOLAPA A4	21	1	1.20	10	1.0
435536012180	CARPETA CON 30 FUNDAS A4	21	1	3. 25	10	2.9
435536040466	REGLA PASTELITA 30 CM	21	1	0.80	10	0. 7
3437002665227	PAQUETE 500 HOJAS	21	1	5. 50	10	4.9
CL4080	EU-CUADERNOS T. FORRADA A4 80H 90G C. 4*4MMCL0510	21	6	2.55	10	13.7

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DESCRIPCION IVA% Unds. Precio D.% SubTo.

CODIGO

Base Imponible IVA% Importe IVA REQ% Importe REQ Subtotal 75.95 21.00 15.95 91.91
Subtotal 75.95 15.95

Total: 91.91 €