

FACTURAR A  
44 141

| VENDEDOR               | FECHA               |
|------------------------|---------------------|
| Maria Fernanda Silva C | 2019-11-02 14:49:38 |

| CANT.    | DESCRIPCION   | DESCUENTO | PRECIO TOTAL |
|----------|---------------|-----------|--------------|
| 1        | CHEQUEO GRASA | -         | 30.000       |
| TOTAL \$ |               |           | 30000        |