EESS. EL PUEBLO

CORPORACION CYBER POWER SAC CALLE, LOS ALHELIS MZ F LT 9 URB. PEREGRINOS LOS OLIVOS - LIMA

RUC: 20538236021 FACTURA ELECTRONICA

N° F001-0000001

6530619

VENTAS@CYBERPOWERPERU.COM WWW.CYBERPOWERPERU.COM

| CONDICION: | | EFECTIVO | FECHA EMISION: 27/10/2018 | FECHA VENCIMIENTO: | 27/10/2018 | | | | | | |
|------------|-------|------------------|---------------------------|--------------------|------------|-------------|-------------|-------|--|--|--|
| SEÑORES: | | SUPERVAN SAC | | | | | | | | | |
| RUC: | | 20516185211 | | | | | | | | | |
| DIRECCION: | | AV. ELMER FAUCET | TT 5104 CALLAO | | | | | | | | |
| ITEMS | CANT. | CODIGO | | DESCRIPCION | | V. UNITARIO | P. UNITARIO | TOTAL | | | |
| 1 | 1.00 | 1 | ADAPTADOR ALFA USB XH-LI | UXURY 9DBI | | 72.39 | 85.42 | 72.39 | | | |

| CON. | OCHENTA | V CINICO (| CON 42/100 | COLEC |
|------|---------|------------|------------|-------|
| | | | | |
| | | | | |

| OP. GRAVADAS: | 72.39 |
|--------------------|-------|
| OP. INAFECTADAS: | 0.00 |
| OP. EXONERADAS: | 0.00 |
| IGV 18%: | 13.03 |
| OTROS CARGOS: | 0.00 |
| TOTAL VALOR VENTA: | 72.39 |
| DESCUENTO TOTAL: | 0.00 |
| TOTAL S/.: | 85.42 |
| | |

