



Factura FAC8

Cliente: CONSUMIDOR FINAL

| Producto | Cantidad | Precio Unitario | Descuento | Iva | Total |
|--|----------|-----------------|-----------|-----|-----------|
| CAJA DE LENTES - LENTES_BLANCO - CAJA | 2.0 | 1000000.0 | 100000.0 | | 2000000.0 |
| GASEOSA POSTOBON - LITRO | 5.0 | 5000.0 | 9000.0 | | 25000.0 |

Subtotal: \$2025000.0

Iva: \$364040.0

Total: \$2280040.0

