

# Factura #35

Cliente: NICOLAS DAZA

Recibido: \$37,000.00 | Vuelto: \$0.00

| Producto           | Cantidad | Precio     | Subtotal    |
|--------------------|----------|------------|-------------|
| Roscon de arequipe | 5        | \$2,500.00 | \$12,500.00 |
| Buñuelo            | 5        | \$1,000.00 | \$5,000.00  |
| Empanada de pollo  | 5        | \$2,000.00 | \$10,000.00 |
| Pandebono          | 5        | \$1,800.00 | \$9,000.00  |

Total: \$36,500.00

*¡Gracias por su compra!*