| ventoryos |          |          | Factura: 00001<br>It: j-3432 |                  |                          |
|-----------|----------|----------|------------------------------|------------------|--------------------------|
| Sección   | Artículo | Cantidad | Precio                       | Cliente          | Fecha                    |
| tornillos | 3m       | 4        | 4,000.00                     | brandom bermudez | 18:42 / 24-10-2017       |
| tornillos | 4m       | 2        | 4,000.00                     | brandom bermudez | 18:42 / 24-10-2017       |
|           |          |          |                              |                  | Subtotal 7,040.00        |
|           |          |          |                              |                  | lva 12% 960.00           |
|           |          |          |                              |                  | Total venta: Bs 8,000.00 |

Ventory Os | **tomatehk**