



DIGITAL X-RAY *equipment* SALES & SERVICE

| FACTURAS |

Numero Fact. : 4

Cliente : Lorena Palco - ID : 7892

Atendio por : Maria Luisa Elsa

Fecha : [2017-05-28] - Total a Pagar : \$ 2000 pesos

| No. | Id-Ventas | COD. | PRODUCTOS | CANT. | VALOR UNIT | IMPORTE |

| | | | | | | |
|---|---|---|---------|---|------|------|
| 1 | 5 | 4 | Rayos x | 1 | 2000 | 2000 |
|---|---|---|---------|---|------|------|