

| # | Código | Descripción           | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|---|--------|-----------------------|----------|--------|-----------|----------|------|------|-----------|
| 1 | 1117   | JAMON DE PIERNA       | 2.00     | Unidad | 10,756.31 | 2,043.70 | 0.00 | 0.00 | 25,600.00 |
| 2 | 1408   | PASTA MONTICELLO N- 5 | 4.00     | Unidad | 11,680.67 | 2,219.33 | 0.00 | 0.00 | 55,600.00 |
| 3 | 1014   | AZUCAR SOBRECITO      | 2.00     | Unidad | 8,476.19  | 423.81   | 0.00 | 0.00 | 17,800.00 |

| Impuestos |           |            |           | Retenciones |      |            |       | Totales                     |           |
|-----------|-----------|------------|-----------|-------------|------|------------|-------|-----------------------------|-----------|
| Tipo      | Base      | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor     |
| IVA       | 68,235.29 | 19.00%     | 12,964.71 |             |      |            |       | Nro Lineas:                 | 3         |
| IVA       | 16,952.38 | 5.00%      | 847.62    |             |      |            |       | Base:                       | 85,187.68 |
|           |           |            |           |             |      |            |       | Impuestos:                  | 13,812.33 |
|           |           |            |           |             |      |            |       | Retenciones:                | 0.00      |
|           |           |            |           |             |      |            |       | Descuentos En Lineas:       | 0.00      |
|           |           |            |           |             |      |            |       | Descuentos Globales:        | 0.00      |
|           |           |            |           |             |      |            |       | Total Factura - Descuentos: | 99,000.00 |
|           |           |            |           |             |      |            |       | Total Factura:              | 99,000.00 |

NOTAS:

SON: NOVENTA Y NUEVE MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.