

| # | Código | Descripción               | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|---|--------|---------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1 | 000196 | burbujero figura infantil | 19.00    | Unidad | 924.37    | 175.63   | 0.00 | 0.00 | 17,563.03 |
| 2 | 000031 | bebe lloron con coche     | 1.00     | Unidad | 46,218.49 | 8,781.51 | 0.00 | 0.00 | 46,218.49 |
| 3 | 000127 | vajilla tula tetera gde   | 5.00     | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 75,630.25 |
| 4 | 000189 | vajilla tula p?a          | 5.00     | Unidad | 5,462.18  | 1,037.82 | 0.00 | 0.00 | 27,310.92 |
| 5 | 000035 | pandereta con luz bolsa   | 15.00    | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 44,117.65 |

| Impuestos |           |            |           | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 17,563.03 | 19.00%     | 3,336.97  |             |      |            |       | Nro Lineas:                 | 5          |
| IVA       | 46,218.49 | 19.00%     | 8,781.51  |             |      |            |       | Base:                       | 210,840.34 |
| IVA       | 75,630.25 | 19.00%     | 14,369.75 |             |      |            |       | Impuestos:                  | 40,059.66  |
| IVA       | 27,310.92 | 19.00%     | 5,189.08  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 44,117.65 | 19.00%     | 8,382.35  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
|           |           |            |           |             |      |            |       | Descuentos Globales:        | 0.00       |
|           |           |            |           |             |      |            |       | Total Factura - Descuentos: | 250,900.00 |
|           |           |            |           |             |      |            |       | Total Factura:              | 250,900.00 |

NOTAS:

SON: DOSCIENTOS CINCUENTA MIL NOVECIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.