



RAZON SOCIAL: DISTRIBUIDOR SOLANO

E.I.R.L

DIRECCIÓN: AV. LA BANDERA NRO. 279 CENT
TINGO MARIA HUANUCO - LEONCIO PRADO -
RUPA-RUPA

RUC: 20603242115

BOLETA ELECTRONICA

N° CI-277

FECHA: 2018-12-28

VENDEDOR: JUAN DARIO

CLIENTE: BRIYIT

DNI: 00000000

DIRECCIÓN: CASTILLO GRANDE

OBSERVACIONES:

| Cant. | Descripción | P.Unit. | P.Total. |
|-------|-------------------------------|---------|----------|
| 1 | ARROS GALLO X50 KG | 100.00 | 100 |
| 1 | ESPONJITA MAQUINITA | 9.00 | 9 |
| 1 | SAVITAL SHAMPOO | 11.00 | 11 |
| 1 | ARROZ 3CUARTOS | 65.00 | 65 |
| 1 | VINAGRE CTEX12 | 12.00 | 12 |
| 1 | PALMA 1L X12 | 46.00 | 46 |
| 1 | FILETE DULCEMAR | 140.00 | 140 |
| 1 | CHEFF X12 | 56.00 | 56 |
| 2 | TALLARIN CAMILO | 25.00 | 50 |
| 1 | TALLARIN ESPIGA | 22.00 | 22 |
| 1 | HALLS BARA | 9.50 | 9.5 |
| 1 | HALLS | 7.50 | 7.5 |
| 1 | GALLETA DE AGUA | 20.00 | 20 |
| 1 | OSITOX24 CELESTE | 20.00 | 20 |
| 1 | AJINOMEN DE GALLINA | 22.00 | 22 |
| 1 | LAVAGUI | 37.00 | 37 |
| 1 | LAVAGUI CABELLO | 37.00 | 37 |
| 1 | CODO CAMILO | 12.50 | 12.5 |
| 1 | BUGUI | 8.50 | 8.5 |
| 1 | ADS CHICLE | 12.00 | 12 |
| 1 | HALLS SURT | 7.50 | 7.5 |
| 1 | CHICLE BUBALO X70 | 8.00 | 8 |
| 1 | DENTO TRIPLE | 27.00 | 27 |
| 1 | PROTEX GR | 30.00 | 30 |
| 1 | GALLETA DIA | 7.50 | 7.5 |
| 1 | CAÑONAZO | 9.00 | 9 |
| 0.25 | TENTACIONCHOCOX8PCK | 20.00 | 5 |
| 0.25 | TENTACION NARANJA X8PCK | 20.00 | 5 |
| 0.25 | MARGARITA X 8 | 20.00 | 5 |
| 1 | RITZ TACOX12 | 10.50 | 10.5 |
| 1 | NACIONAL SIN FILTRO | 19.00 | 19 |
| 2 | SODA UN PACK AZUL | 2.00 | 4 |
| 1 | KIKO MEDIOANO | 9.50 | 9.5 |
| 3 | VELA GRANDE SEÑOR MILAGROS | 6.00 | 18 |
| 1 | TUYO | 8.00 | 8 |
| 1 | CASINO FRESA6PQT 8PCK | 22.50 | 22.5 |
| 4 | CHOMX6 | 2.50 | 10 |
| 1 | TRAVESURA | 10.50 | 10.5 |
| 2 | RIZ S/Q | 2.50 | 5 |
| 1 | CONO 10X15 | 10.00 | 10 |
| 1 | CONO 7X10 | 10.00 | 10 |

| | | |
|----------------|-----------|---------------|
| Op. Exoneradas | S/ | 938.00 |
| Otros Cargos | S/ | 0.00 |
| Otros Tributos | S/ | 0.00 |
| Descuentos | S/ | 0.00 |
| IGV (18%) | S/ | 0.00 |
| TOTAL | S/ | 938.00 |

**NOVECIENTOS TREINTA Y OCHO CON 00/100
SOLES**

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Autorizado mediante resolución N° 155-
2017/SUNAT

Representación impresa de la factura electrónica

Visite:

www.imaginaticsperu.com/consulta/20603242115

-Descargar sus comprobantes electrónicos.

-Imprimir sus comprobantes electrónicos.