**RETZY SRL**

RNC 101823[illegible]98

LA FERIA SOS CAFETERIA

809-[illegible]

AV. DE [illegible] VILLAS AGRICOLAS

## Factura de Crédito Fiscal Electrónica

ORIGINAL

| DOCUMENTO | CAJA | VALIDADOR |
|---|---|---|
| 3010100060[illegible] | 01 | [illegible]092150693 |

VENTA DE CONTADO 11/08/2026 09:21 AM

**NCF:** E310000025631

**VALIDO HASTA:** 31/12/2027 1-301000335

**CLIENTE:** IBERO FARMACOS SRL

**RNC:** 102318532 **ID** [illegible]

**CAJERO:** 25 - LEIDY GONZALES

| ARTICULO ID | DESCRIPCION | | | | |
|---|---|---|---|---|---|
| | CANTIDAD | PRECIO | DESCTO | ITBIS | VALOR |
| 0265 | [illegible] | | | | |
| | .31 | 64.75 | .00 | [illegible] | [illegible].00 |
| 104[illegible] | [illegible] | | | | |
| | 1.00 | [illegible] | .00 | 5.1[illegible] | [illegible].00 |
| 0106 | [illegible] | | | | |
| | .46 | 109.45 | .00 | [illegible] | [illegible] |
| [illegible] | [illegible] | | | | |
| E | 1.00 | [illegible].00 | .00 | .00 | [illegible].00 |

| | |
|---|---|
| **SUB TOTAL:** | **148.05** |
| **DESCUENTO:** | **.00** |
| **ITBIS:** | **23.95** |
| **EXONERACION:** | **.00** |
| **NETO:** | **172.00** |

# DE ARTICULOS VENDIDOS 2.00

CARDNET 002[illegible]092 $172.00

**Pago:** 172.00 **Cambio:** **.00**

Fecha y hora firma

11-08-2026 09:21:[illegible]

Codigo de Seguridad

ULwSry

GRACIAS POR PREFERIRNOS SIEMPRE...!