



AV. ANT. GUZMAN KM 5 1/2, LA HERRADURA SANTIAGO
TEL: 809-247-5035 /
RNC: 131527361

FACTURADO A:

BANCAS KING (DANIEL RUIZ)
C/ PRINCIPAL B1
RNC:
TEL: / 829-451-7009
ENERO 2026

FACTURA	
NUMERO	0000278640
FECHA	27/01/2026
VENCIMIENTO	31/01/2026
CONDICION	CREDITO
USUARIO	ALEXANDER LOPE

CONSUMIDOR FINAL
B0200141936
VALIDO HASTA: 31/12/2027

ORIGINAL

PAGINA 1/1

CANTIDAD	UNIDAD	DESRIPCION	PRECIO	ITBIS	IMPORTE
1	UD	BANCA-KING301409OTB	850.00	117.69	850.00
1	UD	BANCA-KING301281VPH	850.00	117.69	850.00
1	UD	BANCA-KING301431BNH	850.00	117.69	850.00
1	UD	BANCA-KING310197AVH	850.00	117.69	850.00
1	UD	BANCA-KING301134CN	850.00	117.69	850.00
1	UD	BANCA-KING301575HSL	850.00	117.69	850.00
1	UD	BANCA-KING301112HSL	850.00	117.69	850.00
1	UD	BANCA-KING301089HV	850.00	117.69	850.00
1	UD	BANCA-KING301097BNCN	850.00	117.69	850.00
1	UD	BANCA-KING301562RPA	850.00	117.69	850.00
1	UD	BANCA-KING301123AMG	850.00	117.69	850.00
1	UD	BANCA-KING301158CN	850.00	117.69	850.00
1	UD	BANCA-KING301189CN	850.00	117.69	850.00
1	UD	BANCA-KING301188HS	850.00	117.69	850.00
1	UD	BANCA-KING301380AMG	850.00	117.69	850.00
1	UD	BANCA-KING301233LMHV	850.00	117.69	850.00
1	UD	BANCA-KING301584HV	850.00	117.69	850.00
1	UD	BANCA-KING301110BBHV	850.00	117.69	850.00
1	UD	BANCA-KING301368HV	850.00	117.69	850.00
1	UD	BANCA-KING301369BNH	850.00	117.69	850.00
1	UD	BANCA-KING301364BL	850.00	117.69	850.00
FACTURA DE SERVICIOS MES DE ENERO 2026			SUB-TOTAL: 13,730.77		
			ITBIS: 2,471.53		
			C.D.T. (2%): 274.62		
			I.S.C. (10%): 1,373.08		
			DESCUENTO: 0.00		
			TOTAL RD\$: 17,850.00		

Despachado Por

Recibido Por

Cedula

*** SIEMPRE LISTO PARA SERVIRLE ***