



HECHO POR: PROCESA

CONTRARECIBO
INDUSTRIAL ELECTRICA

29-may-24

FACTURA		MONTO
A035331	\$	8,550.00
A035344	\$	1,426.14
A035374	\$	43,491.54
B047914	\$	4,578.35
A035482	\$	11,118.60
A035484	\$	1,226.92
A035485	\$	2,746.44
B047995	\$	996.19
B048001	\$	7,669.40
A035589	\$	45,071.86
A35623	\$	17,880.48
A035687	\$	427.32
A035688	\$	19,184.97

RECIBI

SUSANA PALLARES
FORE FRONT

TRANSFERENCIA
30/05/2024