

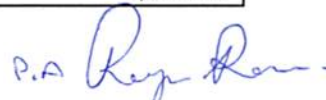
FECHA

10-jul-24

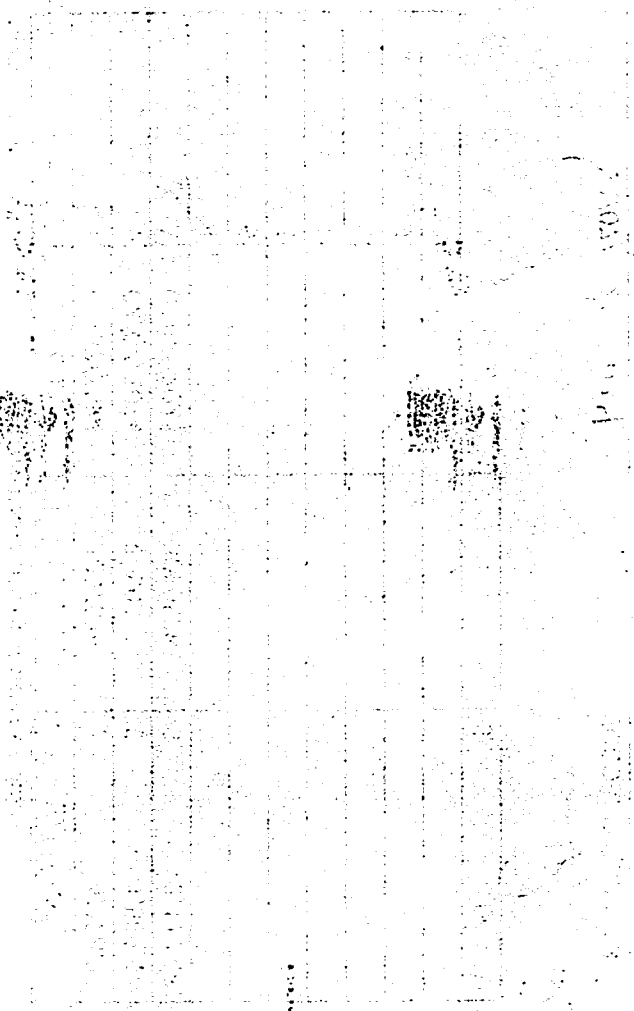
CONTRARECIBO:

INDUSTRIAL DE TERMINALES

	FECHA	FACTURA	IMPORTE
1	01/07/2024	A037679	\$ 4,428.00
2	02/07/2024	B050399	\$ 1,502.47
3	04/07/2024	B050528	\$ 2,112.48
4			
5			
6			
7			
8			
9			
10			
			\$ 8,042.95

07/Agosto/2024
SOCORRO QUIROZ R

REVISION Y PAGOS MIERCOLES 3:00-4:30 P.M.



1000 1000

1000 1000