

# Contra recibo

FECHA

14/02/25

NUMERO

①

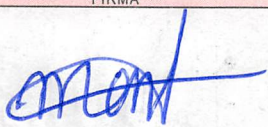
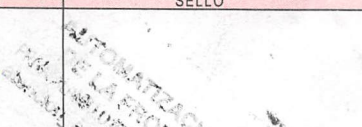
RECIBIMOS DE:

Indelek

| NUMERO | FECHA | IMPORTE  | OBSERVACION |
|--------|-------|----------|-------------|
| 49462  | 6/02  | 106.29   |             |
| 49463  | 6/02  | 894.74   |             |
| 49457  | 6/02  | 371.75   |             |
| 49458  | 6/02  | 171.39   |             |
| 49461  | 6/02  | 818.66   |             |
| 61869  | 10/02 | 537.46   |             |
| 49739  | 12/02 | 4,379.50 |             |
|        |       |          |             |
|        |       |          |             |

TOTAL

7,279.79

|                                                                                     |   |   |   |   |   |   |                                                                                     |               |
|-------------------------------------------------------------------------------------|---|---|---|---|---|---|-------------------------------------------------------------------------------------|---------------|
| DIAS                                                                                | L | M | M | J | V | S | HORARIO                                                                             | FECHA DE PAGO |
| REVISION                                                                            |   |   |   |   |   |   | DE A HRS.                                                                           | 14 03 2025    |
| PAGO                                                                                |   |   |   |   |   |   | DE A HRS.                                                                           |               |
| FIRMA                                                                               |   |   |   |   |   |   | SELLO                                                                               |               |
|  |   |   |   |   |   |   |  |               |

ORIGINAL: AMARILLO PROVEEDOR - COPIA BLANCA ANEXAR FACTURA

**Office DEPOT.**

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