

FACTURA JMAS

FACTURA	FECHA	MONTO
A030335	8/FEB/24	\$6,190.56
A030118	2/FEB/24	\$12,832.02
B042357	3/FEB/24	\$23,690.14
B042416	6/FEB/24	\$2,708.74
B042456	6/FEB/24	\$4,646.73
B042458	6/FEB/24	\$2,409.48
B042460	6/FEB/24	\$433.28
B042478	7/FEB/24	\$1,983.88
B042495	7/FEB/24	\$2,191.45
B042521	7/FEB/24	\$3,404.13
B042522	7/FEB/24	\$6,067.31
B042530	7/FEB/24	\$7,268.40
B042560	8/FEB/24	\$337.90
B042630	9/FEB/24	\$10,624.44
B042657	9/FEB/24	\$991.26
B042674	9/FEB/24	\$7,184.26
B042675	9/FEB/24	\$653.76
B042686	10/FEB/24	\$2,771.59
A030471	10/FEB/24	\$424.76
B042719	12/FEB/24	\$822.97
B042720	12/FEB/24	\$3,803.33

J.M.A.S.
RECIBIDO
14 FEB 2024
SEG. TRANSPORTE