



HECHO POR: PROCESA

CONTRARECIBO

**INDELEK**

10-sep-25

| FACTURA | MONTO |           |
|---------|-------|-----------|
| A061402 | \$    | 4,947.90  |
| A061407 | \$    | 215.99    |
| B072540 | \$    | 27,087.43 |
| B072559 | \$    | 1,389.92  |
| B072780 | \$    | 202.59    |

RECIBI  
SUSANA PALLARES

\$ 33,843.83