



HECHO POR: PROCESA

CONTRARECIBO
INDELEK

03-sep-25

FACTURA	MONTO
A061021	\$ 6,808.80
B072189	\$ 2,167.65
B072251	\$ 883.29
A061120	\$ 9,672.00
A061129	\$ 2,140.95
A061130	\$ 20.17
B072357	\$ 7,861.81
B072401	\$ 17,034.24
B072471	\$ 9,707.82

RECIBI
SUSANA PALLARES

\$ 56,296.73

PABO VIERNES 05/09/2025