



HECHO POR: PROCESA

CONTRARECIBO
INDUSTRIAL ELECTRICA

19-jun-24

FACTURA	MONTO
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B048938	\$	3,536.91	
A036485	\$	39,880.22	NC \$ 672 CONECTORES
A036540	\$	3,395.07	
A036542	\$	3,926.79	
A036545	\$	6,840.77	
A036593	\$	11,693.29	
A036606	\$	2,496.56	
B049120	\$	4,122.37	
A036674	\$	16,467.84	
A036799	\$	4,450.59	
A036800	\$	185,864.43	
	\$	282,674.84	

RECIBI
SUSANA PALLARES