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FECHA 13-dic-23

CONTRARECIBO:

INDELEK

|    | FECHA      | FACTURA | IMPORTE     |
|----|------------|---------|-------------|
| 1  | 07/12/2023 | B039439 | \$ 1,244.16 |
| 2  | 08/12/2023 | B039532 | \$ 1,570.32 |
| 3  | 11/12/2023 | B039657 | \$ 1,120.60 |
| 4  |            |         |             |
| 5  |            |         |             |
| 6  |            |         |             |
| 7  |            |         |             |
| 8  |            |         |             |
| 9  |            |         |             |
| 10 |            |         |             |
|    |            |         | \$ 3,935.08 |

10/01/2024

GRISelda S.

PROVEEDOR

REVISION Y PAGOS MIERCOLES 3:00-4:30 P.M.