



ORDEN DE COMPRA

DATOS FISCALES:

LAMSIA INGENIERIA SA DE CV
 C. MELON #5919, COL. EL GRANJERO
 C.P. 32690, CD. JUAREZ CHIH.
 RFC - LYN151222IR7

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|-------------|--------------|
| Atención a: | Vendedor: |
| INDELELK | Mario Andres |

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| ORDEN DE COMPRA | |
| 116 | SEND A REAL |

CONTADO
 CREDITO

IVA 8%
 IVA 16%

FECHA: 11-mar-26

PRESUPUESTO

EXTRA

| No. | Articulo | DESCRIPCION | UM | CANT | P.UNIT. | IMPORTE |
|-----|-------------|--|-----|--------|----------|--------------|
| 1 | CMY8GNCARR | CABLE THWN 8 AWG NEGRO CARRETE | Mto | 350.00 | \$ 30.85 | \$ 10,797.50 |
| 2 | CMY8CBCARR | CABLE THWN 8 AWG BLANCO CARRETE | Mto | 395.00 | \$ 30.85 | \$ 12,185.75 |
| 3 | CMY10CVCARR | CABLE THWN 10 AWG VERDE CARRETE | Mto | 175.00 | \$ 18.65 | \$ 3,263.75 |
| | | USO CFDI: ADQUISICION DE MERCANCIAS | | | | |
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| SUB-TOTAL | \$ 26,247.00 |
| IVA 8% | \$ 2,099.76 |
| TOTAL | \$ 28,346.76 |

Autorizo:

Ing. Luis Muñiz Leos
 lng.muniz@gmail.com

DIRECCIÓN DE FLETE:
 Pasar a Sucursal