



HECHO POR: PROCESA

CONTRARECIBO
INDELEK

03-dic-25

FACTURA	MONTO
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B076407	\$	2,086.69
B076457	\$	2,367.89
B076458	\$	424.01
B076547	\$	4,789.64
A065980	\$	1,141.21
A065981	\$	1,014.96
B076645	\$	1,293.84
B076657	\$	2,868.31
B076675	\$	2,519.07
B076742	\$	634.15
B076783	\$	548.39
B076784	\$	41,262.91
B076785	\$	1,671.47
A066205	\$	59,940.00
A066249	\$	70,362.00
A066287	\$	3,434.16
A066336	\$	50,532.60
A066373	\$	1,623.48
B077023	\$	11,363.80
A066502	\$	202.58
A066568	\$	314.56

RECIBI
SUSANA PALLARES

\$ 260,395.72

19/01/26.