



HECHO POR: PROCESA

CONTRARECIBO

INDELEK

03-jun-26

FACTURA	MONTO
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A077215	\$	1,173.69
A077218	\$	14,871.92
B086127	\$	7,784.36
A077204	\$	3,610.45
A076985	\$	20,233.75
B086085	\$	118.16
A077182	\$	137.11
A077142	\$	6,046.09

\$ 53,975.53

RECIBI

SUSANA PALLARES