# Contra recibo

| FECHA | NUMERO |
|---|---|
| 14 / 11 / 2021 | |

RECIBIMOS DE: Im Dl-pk

| NUMERO | FECHA | IMPORTE | OBSERVACION |
|---|---|---|---|
| 42472 | 13-11-21 | 357.51 | |
| 42357 | 11-11-21 | 1,143.76 | |
| 42385 | 11-11-21 | 614.94 | |
| 42342 | 9-11-21 | 191.03 | |
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| | | | |
| TOTAL | | | |

| DIAS | L | M | M | J | V | S | HORARIO | FECHA DE PAGO |
|---|---|---|---|---|---|---|---|---|
| REVISION | | | | | | | DE A HRS. | |
| PAGO | | | | | | | DE A HRS. | |

| FIRMA | SELLO |
|---|---|
| | 14-12-2021 |

ORIGINAL: AMARILLO PROVEEDOR - COPIA BLANCA ANEXAR FACTURA

Office DEPOT.

7 709990 983463