

# Contra recibo

FECHA

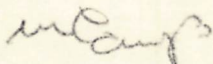
5 09 24

NUMERO

RECIBIMOS DE:

Indelek

| NUMERO | FECHA | IMPORTE  | OBSERVACION |
|--------|-------|----------|-------------|
| 39084  |       | 529.62   |             |
| 39066  |       | 275.34   |             |
| 39060  |       | 60.49    |             |
| 39000  |       | 5,034.24 |             |
| 38973  |       | 1,551.72 |             |
| 38928  |       | 35.83    |             |
| 39416  |       | 3,587.97 |             |
| 39179  |       | 4,090.06 |             |
| 39187  |       | 4,479.92 |             |
| TOTAL  |       |          |             |

|                                                                                     |   |   |   |   |   |   |                 |               |
|-------------------------------------------------------------------------------------|---|---|---|---|---|---|-----------------|---------------|
| DIAS                                                                                | L | M | M | J | V | S | HORARIO         | FECHA DE PAGO |
| REVISION                                                                            |   |   |   | X |   |   | DE 16 A 17 HRS. | 5 10 24       |
| PAGO                                                                                |   |   |   | X |   |   | DE 16 A 17 HRS. |               |
| FIRMA                                                                               |   |   |   |   |   |   |                 | SELLO         |
|  |   |   |   |   |   |   |                 |               |

ORIGINAL: AMARILLO PROVEEDOR - COPIA BLANCA ANEXAR FACTURA

**Office DEPOT.**

7 709990 983463