

# Contra Recibo

FECHA

29 / 04 / 25

NUMERO

RECIBIMOS DE:

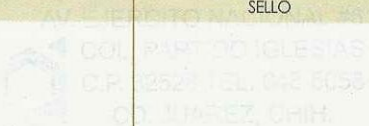
Indelex

LOS SIGUIENTES DOCUMENTOS A REVISION:

| NUMERO | FECHA    | IMPORTE     | OBSERVACION  |
|--------|----------|-------------|--------------|
| 53211  | 21/04/25 | \$ 1.501.85 | AT-15343-674 |
|        |          |             |              |
|        |          |             |              |
|        |          |             |              |
|        |          |             |              |
|        |          |             |              |

TOTAL

\$ 1.501.85

|                                                                                     |   |   |   |   |   |   |                                                                                    |                |
|-------------------------------------------------------------------------------------|---|---|---|---|---|---|------------------------------------------------------------------------------------|----------------|
| DIAS                                                                                | L | M | M | J | V | S | HORARIO                                                                            | FECHA DE PAGO  |
| REVISION                                                                            |   |   |   |   |   |   | DE A HRS.                                                                          |                |
| PAGO                                                                                |   |   |   |   |   |   | DE A HRS.                                                                          | 30 / 05 / 2025 |
| FIRMA                                                                               |   |   |   |   |   |   | SELLO                                                                              |                |
|  |   |   |   |   |   |   |  |                |

DISTRIBUCIÓN: CANARIO-PROVEEDOR BLANCA-ANEXAR A FACTURA



7 501523 721883