



HECHO POR: PROCESA

CONTRARECIBO

INDELEK

06-may-26

FACTURA		MONTO
A075507	\$	1,684.80
A074690	\$	209.14
A074689	\$	8,237.93
A074623	\$	2,074.90
A073780	\$	15,889.02
A073792	\$	25,170.03
A073799	\$	19.44
A073874	\$	5,488.80
B083489	\$	302.15
A074014	\$	45,910.80
A074049	\$	6,308.22
A074246	\$	21,301.64
A074383	\$	1,245.36
A074411	\$	42,606.38
A074480	\$	21,059.94
A074503	\$	114,819.12
A074675	\$	13,158.34
B084412	\$	21,893.74
A075151	\$	3,066.64
A075235	\$	23,105.47
B084512	\$	10,656.14
A075295	\$	1,160.57
A075303	\$	1,141.11
TOTAL	\$	384,824.88

RECIBI
SUSANA PALLARES