



HECHO POR: PROCESA

CONTRARECIBO
INDUSTRIAL ELECTRICA

17-jul-24

FACTURA	MONTO
B050892	\$ 79.39
A038252	\$ 6,738.66
A038260	\$ 398.77
A038271	\$ 242,706.74
B050931	\$ 6,446.17
A038274	\$ 2,459.28
A038305	\$ 23,664.96
B050936	\$ 5,341.13
A038395	\$ 12,326.35
A038421	\$ 843.63
A038422	\$ 503.63
A038437	\$ 1,819.63
A038529	\$ 10,981.82

\$ 314,310.16

RECIBI
SUSANA PALLARES