



HECHO POR: PROCESA

CONTRARECIBO
INDELEK

08-oct-25

FACTURA		MONTO
A062972	\$	6,725.79
B073962	\$	9,655.20
B073990	\$	3,600.10
B073994	\$	1,654.55
B073995	\$	1,830.41
B073998	\$	5,398.83
A063117	\$	1,323.00
A063123	\$	822.15
B074099	\$	916.92
B074146	\$	2,386.80
A063219	\$	5,972.40
A063220	\$	5,357.79
A063221	\$	487.87
A063287	\$	47,357.96
A063377	\$	12,386.95
A063390	\$	11,226.12
A063410	\$	525.52
	\$	117,628.36

RECIBI
SUSANA PALLARES