



HECHO POR: PROCESA

CONTRARECIBO
INDELEK

30-jul-25

FACTURA		MONTO
A058643	\$	6,305.62
B070085	\$	8,179.49
A058700	\$	12,269.93
A058760	\$	8,778.19
B070176	\$	1,775.20
B070188	\$	1,372.40
A058914	\$	18,985.26
B070270	\$	909.48
B070278	\$	28,542.82
A059009	\$	13,976.31
B070371	\$	563.99
A059102	\$	24,782.09
B070425	\$	649.90

\$ 127,090.68

RECIBI
SUSANA PALLARES