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1-31-56150-2

COTIZACIÓN

Cliente: Procuraduría General de la República
RNC: 401007371
TEL. 809-533-3522
DIREC. Ave. Jiménez Moya esq. Juan Ventura Simó, Centro de los Héroes, Santo

No.: 0000278
Fecha: 12/9/2019
Vendedor: JHON MICHAEL

Cant.	Producto	Precio Unid.	ITBIS	Valor Total
15	TONER CF 410	4,100.00	11,070.00	61,500.00
10	TONER CF 411	4,100.00	7,380.00	41,000.00
10	TONER CF 412	4,100.00	7,380.00	41,000.00
10	TONER CF 413	4,100.00	7,380.00	41,000.00
15	CARTUCHO NEGRO CF500 A	3,900.00	10,530.00	58,500.00
10	TONER 200 A CF 501 A AZUL	3,700.00	6,660.00	37,000.00
10	TONER 202 A CF 502 A AMARILLO	3,700.00	6,660.00	37,000.00
10	CARTUCHO MAGENTA CF 503 A	3,700.00	6,660.00	37,000.00
15	TONER NEGRO 200 A CF 400 A	3,200.00	8,640.00	48,000.00
10	TONER NEGRO LASERT 201 A CF 401 A	3,200.00	5,760.00	32,000.00
10	TONER NEGRO LASERT 201 A CF 402 A	3,200.00	5,760.00	32,000.00
10	TONER MAGENTA 201 A (CF403A)	3,200.00	5,760.00	32,000.00
10	TONER HP LASERTJET CE278A78A	2,900.00	5,220.00	29,000.00
15	TONER COLOR NEGRO 305 A K CE 410 A	3,100.00	8,370.00	46,500.00
10	TONER AZUL 305 C CE411 A	3,400.00	6,120.00	34,000.00
10	TONER AMARILLO 305 A CE 412 A	3,400.00	6,120.00	34,000.00
10	TONER ROJO 305 A (M) CE 413 A	3,400.00	6,120.00	34,000.00
10	TONER HP CE251 A	3,450.00	6,210.00	34,500.00
10	TONER HP CE252 A	3,450.00	6,210.00	34,500.00
10	TONER HP CE250 A	3,450.00	6,210.00	34,500.00
10	TONER HP CE253 A	3,450.00	6,210.00	34,500.00
10	TONER HP CE253 A	3,450.00	6,210.00	34,500.00



Gravado: 848,000.00
Exento: -
Descuento: -
Sub-Total: 848,000.00
ITBIS: 152,640.00
TOTAL: 1,000,640.00

Jhon Michael

DESPACHADO POR

RECIBE CONFORME

