

CLIENTE: 80 PROCURADURIA GRAL DE LA REPUBLICA
DIRECCION: CENTRO DE LOS HEROES 3ER NIVEL, SANTO DOMINGO
TELFs.: 809-533-3522 **FAX** 809-508-7520
ATENCION: PGR-DAF-CM-2020-0182

Fecha 01/07/2020
Vence 7 DIAS
Vendedor MIGUEL PEREZ
Entrega INMEDIATA
Terminos CREDITO 30DIAS

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
7128	PLANCHA 4X8X1/2 P/EXT. DENGLASS	6.00	1,900.00	2,052.00	11,400.00
8301	PARALES P/SHEETROCK 2-1/2" C-22	8.00	280.00	403.20	2,240.00
9796	DURMIENTE P/SHEETROCK 2-1/2 C-22	3.00	260.00	140.40	780.00
1896	CINTA P/DENGLASS FIBRA	1.00	440.00	79.20	440.00
7492	CEMENTO P/DENGLASS CEMENTIN (FDA)	1.00	950.00	171.00	950.00
2848	CLAVO C/ARANDELA P/SHEETROCK 1-1/4" (CJA)	1.00	1,000.00	180.00	1,000.00
1439	FULMINANTE VERDE C-22 AMERICANO (CJA)	1.00	1,000.00	180.00	1,000.00
2166	TORNILLO P/PLANCHA NO.6 1-1/4" SHEETROCK TOP-TOP (260-285APROX) (LBS)	293.00	235.00	12,393.90	68,855.00
2468	TORNILLO P/ESTRUCTURA 7/16" NEGRA (LBS)	354.00	240.00	15,292.80	84,960.00
2075	ESQUINERO PLASTICO BLANCO	3.00	140.00	75.60	420.00
6468	IMPERMEABILIZANTE P/TECHO SILICONIZER LANCO (CB)	26.00	7,900.00	36,972.00	205,400.00



Edward Co

REALIZADO POR

Total Exento	0.00
Total Grabado	377,445.00
Desc.	0.00
Itbis 18.00	67,940.10
TOTAL GRAL	\$445,385.10

C/JUAN ERAZO, #43, VILLA JUANA, SANTO. DOMINGO. R.D.

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