

CLIENTE: 80 PROCURADURIA GRAL DE LA REPUBLICA

Fecha 04/05/2021

DIRECCION: CENTRO DE LOS HEROES 3ER NIVEL, SANTO DOMINGO

Vence 7 DIAS

TELF.S.: 809-533-3522 **FAX** 809-508-7520

Vendedor MIGUEL PEREZ

ATENCION: PROCURADURIA-DAF-CM-2021-0029

Entrega INMEDIATA

Terminos CREDITO 30DIAS

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
7287	PLAFOND 2X2X5/8 BISELADO PEBBLED (UND) ✓	560.00	340.00	34,272.00	190,400.00
2745	MAIN-TEE 12 " P/PLAFOND TOP-TOP ✓	47.00	250.00	2,115.00	11,750.00
1359	ANGULAR P/PLAFOND 10" TOP-TOP ✓	70.00	170.00	2,142.00	11,900.00
8799	ALAMBRE GALV. C-18 (ROLLITO) (1 LBS) ✓	1.00	90.00	16.20	90.00
5221	PLANCHA 4X8X1/2" SHEETROCK ✓	83.00	850.00	12,699.00	70,550.00
2164	PARALES P/SHEETROCK 2-1/2 C-25 ✓	165.00	250.00	7,425.00	41,250.00
8084	TORNILLO P/ESTRUCTURA 7/16" AUTOBARRENABLE (LBS) ✓	22.00	195.00	772.20	4,290.00
1780	CLAVO FINO 1" ZETA 25MM (CJA 100/1) ✓	7.00	60.00	75.60	420.00
2650	FULMINANTE VERDE C-27 HILTY (UND) ✓	150.00	20.00	540.00	3,000.00
1670	CINTA P/SHEETROCK 250FT GYP ✓	2.00	330.00	118.80	660.00
2848	CLAVO C/ARANDELA P/SHEETROCK 1-1/4" (100/1) ✓	2.00	1,200.00	432.00	2,400.00
8084	TORNILLO P/ESTRUCTURA 7/16" AUTOBARRENABLE (LBS) ✓	5.00	170.00	153.00	850.00
1439	FULMINANTE VERDE C-22 AMERICANO (100/1) ✓	3.00	700.00	378.00	2,100.00



Edward G.

REALIZADO POR

Total Exento	0.00
Total Grabado	339,660.00
Desc.	0.00
Itbis 18.00	61,138.80
TOTAL GRAL	\$400,798.80

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

Telef: 809-685-9011

Fax: 809-685-9044