

CLIENTE: 80 PROCURADURIA GRAL DE LA REPUBLICA
DIRECCION: CENTRO DE LOS HEROES 3ER NIVEL, SANTO DOMINGO
TELF.S.: 809-533-3522 **FAX** 809-508-7520
ATENCION: PROCURADURIA-DAF-CM-2021-0042

Fecha 21/06/2021
Vence 3 DIAS
Vendedor MIGUEL PEREZ
Entrega INMEDIATA
Terminos CREDITO 30DIAS

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
5041	PINT. SEMI-GLOSS SOL CELESTIAL 40 POPULAR (CUB)	16.00	8,900.00	25,632.00	142,400.00
6235	MASKING-TAPE 1"X30YDA SMARTLIFE	10.00	60.00	108.00	600.00
2989	MOTA ANTI-GOTA NEW RACO	20.00	100.00	360.00	2,000.00
8878	PORTA ROLO C/MANGO 9" C9650	12.00	100.00	216.00	1,200.00
9433	BARRA TELESC. P/PINTAR FIBRA 3.6MT(12PIES) EXTF-36 TRUPER	3.00	1,650.00	891.00	4,950.00
2714	THINNER TH-900 TROPICAL (GL)	10.00	440.00	792.00	4,400.00
1711	BROCHA 2" C/MANGO MADERA SMARTLIFE	10.00	40.00	72.00	400.00
520	BROCHA 4" C/MANGO BRP-4 PLASTICA PRESTUL	10.00	90.00	162.00	900.00
4203	PINT. ESMALTE AMARILLO 62 TROPICAL (GLS)	20.00	1,800.00	6,480.00	36,000.00
1111	MOTA SINTETICA 9" 723/200 ATLAS	15.00	100.00	270.00	1,500.00
2318	LONA 12X14 AZUL PLASTICA VICTORIA	2.00	560.00	201.60	1,120.00
4967	SERVICIO DE TRANSPORTE	1.00	3,000.00	0.00	3,000.00



Edward G.
REALIZADO POR

Total Exento	3,000.00
Total Grabado	195,470.00
Desc.	0.00
Itbis 18.00	35,184.60
TOTAL GRAL	\$233,654.60

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

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