



CALLE VIRGIL DÍAZ No.37, VILLA JUANA, D.N.
TEL. 829-594-4979 CEL. 809-857-1923
ventas.brotherss@gmail.com
1-31-56150-2

COTIZACIÓN

Cliente: PROCURADURÍA GENERAL DE LA REPÚBLICA	No.: 0000598
RNC: 401007371	Fecha: 21/2/2020
TEL. 809-533-3522	Vendedor: JHON MICHAEL
DIREC. AV. JIMÉNEZ MOYA, ESQ. VENTURA SIMÓ, SANTO DOMINGO	

Cant.	Producto	Precio Unid.	ITBIS	Valor Total
20	TONER CF 400 A ORIGINAL PRINTON	2,700.00	9,720.00	54,000.00
20	TONER CF 401 A ORIGINAL PRINTON	2,900.00	10,440.00	58,000.00
20	TONER CF 402 A ORIGINAL PRINTON	2,900.00	10,440.00	58,000.00
20	TONER CF 403 A ORIGINAL PRINTON	2,900.00	10,440.00	58,000.00
20	TONER CF 410 A ORIGINAL PRINTON	2,800.00	10,080.00	56,000.00
20	TONER CF 411 A ORIGINAL PRINTON	2,800.00	10,080.00	56,000.00
20	TONER CF 412 A ORIGINAL PRINTON	2,800.00	10,080.00	56,000.00
20	TONER CF 413 A ORIGINAL PRINTON	2,800.00	10,080.00	56,000.00
15	TONER CE 278 A ORIGINAL PRINTON	450.00	1,215.00	6,750.00
15	TONER CE 255 A ORIGINAL PRINTON	2,700.00	7,290.00	40,500.00
10	TONER 17 A ORIGINAL PRINTON	1,800.00	3,240.00	18,000.00
15	TONER 83 A ORIGINAL PRINTON	1,600.00	4,320.00	24,000.00
10	TONER 26 A ORIGINAL PRINTON	2,200.00	3,960.00	22,000.00
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Gravado:	563,250.00
Exento:	-
Descuento:	-
Sub-Total:	563,250.00
ITBIS:	101,385.00
TOTAL:	664,635.00

10 511

Jhon Michael

DESPACHADO POR

RECIBE CONFORME