

CLIENTE: 80 PROCURADURIA GRAL DE LA REPUBLICA

Fecha 04/05/2021

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

Vence 3 DIAS

TELEFONOS: 809-533-3522 **FAX** 809-508-7520

Vendedor MIGUEL PEREZ

ATENCION: PROCURADURIA-DAF-CM-2021-0022

Entrega INMEDIATA

Terminos CREDITO 30DIAS

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
1286	MONITOR DE FASE TRIFASICO 208-230V CASMCO	1.00	2,750.00	495.00	2,750.00
11221	MAIN BREAKER 1000AMP 208-230V TRIFASICO HIMEL	1.00	79,500.00	14,310.00	79,500.00
3685	CONTACTOR 1000AMP 208-230V TRAFASICO LITHING	1.00	42,500.00	7,650.00	42,500.00
11222	ENCLOUSSE BREAKER 1000AMP 3F NEMA 3R	2.00	17,650.00	6,354.00	35,300.00
2230	ALAMBRE MULTIFIBRA 3/0" (PIES)	150.00	360.00	9,720.00	54,000.00
284	TAPE VINIL 33 3M	5.00	320.00	288.00	1,600.00
4045	TARUGO 3/8X5/8X2 PLOMO	15.00	40.00	108.00	600.00
6100	TORNILLO T/F C/HEXA. 3/8X2-1/2"	15.00	20.00	54.00	300.00
3023	CONECTOR EMPALME 250MCM, T/SILLA SENCILLO TOPAZ	24.00	290.00	1,252.80	6,960.00
1180	ALAMBRE THHN 4.0MM NO.10 NEGRO CORDIFLEX (PIES)	100.00	15.00	270.00	1,500.00
7294	ALAMBRE THHN 2.5MM NO.12 BLANCO CORDIFLEX (ROLLO)	100.00	9.00	162.00	900.00
7779	CONECTOR EMPALME 3/0 TOPAZ	12.00	360.00	777.60	4,320.00
2621	TERMINAL HEMBRA NO.12 AMARILLO/ AZUL	100.00	10.00	180.00	1,000.00
1271	TAPE DE GOMA 23 3M	2.00	1,250.00	450.00	2,500.00



Total Exento	0.00
Total Grabado	233,730.00
Desc.	0.00
Itbis 18.00	42,071.40
TOTAL GRAL	\$275,801.40

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

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