

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: PROCURADURIA-DAF-CM-2021-0157

Fecha 25/11/2021
Vence 20 DIAS
Vendedor MIGUEL PEREZ
Entrega INMEDIATA
Terminos CREDITO 60DIAS

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
7474	ALAMBRE 10X3 VINIL (PIES)	300.00	70.00	3,780.00	21,000.00
6830	BOMBA SUMERGIBLE 2HP 220V TRIFASICA PEDROLLO (1) AÑO DE G.	1.00	56,900.00	10,242.00	56,900.00
1271	TAPE DE GOMA 23 3M	1.00	1,230.00	221.40	1,230.00
284	TAPE VINIL 33 3M	1.00	395.00	71.10	395.00
5855	CONTACTOR 18AMP 3P 220V HIMEL	1.00	1,867.00	336.06	1,867.00
3209	MONITOR DE FASE 208/240V 3P CAMSCO USA	1.00	1,780.00	320.40	1,780.00
4008	TUBERIA 2" 63MM POLIETILENO (PIES)	250.00	230.00	10,350.00	57,500.00
5530	ADAPTADOR HEMBRA 2" 63MM POLIETILENO (PIES)	2.00	490.00	176.40	980.00
1127	PLAFOND 2X4X5/8 USG FISURADO RADAR (UND)	100.00	440.00	7,920.00	44,000.00
4033	PINT. SEMI-GLOSS BLANCO 00 TROPICAL PLUS (CUB)	3.00	8,200.00	4,428.00	24,600.00
1256	PINT. AZUL POSITIVO 93 TROPICAL PLUS (GL)	4.00	1,500.00	1,080.00	6,000.00
2989	MOTA ANTI-GOTA NEW RACO	3.00	100.00	54.00	300.00
1738	BROCHA 3" C/MANGO BRP-3 PLASTICO PRESTUL	3.00	75.00	40.50	225.00



Edward C.

REALIZADO POR

Total Exento	0.00
Total Grabado	216,777.00
Desc.	0.00
Itbis 18.00	39,019.86
TOTAL GRAL	\$255,796.86

C/JUAN ERAZO, #46, VILLA JUANA, SANTO. DOMINGO. R.D.
Telef: 809-685-9011 Fax: 809-685-9044