

CLIENTE: 80 PROCURADURIA GRAL DE LA REPUBLICA
RNC : 401007371
DIRECCION: CENTRO DE LOS HEROES 3ER NIVEL, SANTO DOMINGO
TELF.S.: 809-533-3522 **FAX** 809-508-7520
ATENCION: PROCURADURIA-DAF-CM-2022-0011

Fecha 09/02/2022
Vence 7 DIAS
Vendedor MIGUEL PEREZ
Entrega INMEDIATA
Terminos CREDITO 60DIAS

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
1647	PINT. ACRIL. BLANCO 00 TROPICAL PLUS (GL)	3.00	1,540.00	831.60	4,620.00
6956	PINT. SEMI-GLOSS BLANCO 00 TROPICAL (GL)	4.00	1,850.00	1,332.00	7,400.00
1256	PINT. AZUL POSITIVO 93 TROPICAL PLUS (GL)	2.00	1,540.00	554.40	3,080.00
2989	MOTA ANTI-GOTA NEW RACO	6.00	100.00	108.00	600.00
3951	PORTA ROLO 9" MAJA-9 TRUPER	6.00	150.00	162.00	900.00
1738	BROCHA 3" C/MANGO BRP-3 PLASTICO PRESTUL	3.00	80.00	43.20	240.00
9921	PAÑETE P/DUROCK CEMENTIN 50LBS (KERAFLOOR)	1.00	750.00	135.00	750.00
2852	CEMENTO GRIS 94LBS ARGOS	1.00	650.00	117.00	650.00
8139	ADITIVO P/CONCRETO ROSADO CANO (THOROBON) (GL)	1.00	950.00	171.00	950.00
9017	LAMPARA T/COBRA 150W LED ML-LPC150WBLA S/BRAZO	8.00	9,500.00	13,680.00	76,000.00
7661	LAMPARA REDONDA LED 18W 6500K ML-RPL18WBL MLED	2.00	500.00	180.00	1,000.00
8153	ALAMBRE THHN NO.6 AWG NEGRO CORDIFLEX (PIES)	200.00	55.00	1,980.00	11,000.00
8118	ALAMBRE THHN NO.6 AWG BLANCO CORDIFLEX (PIES)	200.00	55.00	1,980.00	11,000.00
1866	TUBERIA LIQUID TIGH 1/2" S/METAL (PIES)	200.00	40.00	1,440.00	8,000.00
5042	REGISTRO 12X12X4 NEMA 3	2.00	1,050.00	378.00	2,100.00
1867	CONECTOR RECTO 1/2 LIQUID TIGH	16.00	70.00	201.60	1,120.00
284	TAPE VINIL 33 3M	2.00	370.00	133.20	740.00
1832	CURVA 2 EMT	8.00	350.00	504.00	2,800.00
1479	TARUGO 3/8X5/8X2-1/2" PLOMO	32.00	40.00	230.40	1,280.00
6100	TORNILLO T/F C/HEXA. 3/8X2-1/2"	32.00	25.00	144.00	800.00
918	ARANDELA PLANA 3/8" GALV FIERO	32.00	5.00	28.80	160.00
1170	BARRA CUADRADA 1/2X20 HN	2.00	750.00	270.00	1,500.00
1406	ABRAZADERA 2 EMT	2.00	50.00	18.00	100.00
4309	SILICON URETHANO SEALANT 10.5OZ/300ML WEST	2.00	350.00	126.00	700.00
1358	TORNILLO T/F 1-1/2X10" FIERO	500.00	2.00	180.00	1,000.00
1214	PLANCHA ALUZINC 3.45X16" C-26 ACANALADO GALVANIZADO	16.00	4,250.00	12,240.00	68,000.00
2186	PERFIL 3X1-1/2X20 1.6MM HN	18.00	1,950.00	6,318.00	35,100.00
2614	PERFIL 2X1X20 1.5MM HN	16.00	1,350.00	3,888.00	21,600.00
267	SOLDADURA 6013-3/32" UNIVERSAL (LBS)	10.00	110.00	198.00	1,100.00
5337	OXIDO NEGRO KING (GL)	1.00	800.00	144.00	800.00
2819	BROCHA 2" C/MANGO BRP-2 PLASTICO PRESTUL	2.00	60.00	21.60	120.00

Total Exento	0.00
Total Grabado	378,685.00
Desc.	0.00
Itbis 18.00	68,163.30
TOTAL GRAL	\$446,848.30



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

Telef:809-685-9011

Fax: 809-685-9044

flymcomercial@gmail.com / flymcomercial1@gmail.com

CLIENTE: 80 PROCURADURIA GRAL DE LA REPUBLICA
RNC : 401007371
DIRECCION: CENTRO DE LOS HEROES 3ER NIVEL, SANTO DOMINGO
TELEFOS.: 809-533-3522 **FAX** 809-508-7520
ATENCION: PROCURADURIA-DAF-CM-2022-0011

Fecha 09/02/2022
Vence 7 DIAS
Vendedor MIGUEL PEREZ
Entrega INMEDIATA
Terminos CREDITO 60DIAS

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
744	DISCO CORTE 7X1/16X7/8 ULTRAFINO ITALO	25.00	150.00	675.00	3,750.00
4611	TUBO 1-1/4X20 REDONDO GALVANIZADO	2.00	2,450.00	882.00	4,900.00
3678	PALOMETA DOBLE 1-1/2x1-1/4" P/MALLA CICLONICA	20.00	195.00	702.00	3,900.00
1955	ALAMBRE GALV. C-18 (ROLLO) (50LBS)	5.00	4,540.00	4,086.00	22,700.00
3677	ROLLO ALAMBRE TRINCHERA 15FT GRUESO ESPIRAL	10.00	1,050.00	1,890.00	10,500.00
1989	PINT. EPOXIGUARD BLANCO 50 GI-4001 POPULAR (GL)	1.00	3,600.00	648.00	3,600.00
5164	PINT. ESMALTE NEGRO 07 TROPICAL (GL)	2.00	1,680.00	604.80	3,360.00
8352	BROCHA 2-1/2" C/MANGO BRP-2-1/2 PRESTUL	3.00	70.00	37.80	210.00
10478	TORNILLO AUTOBARRENABLE 1" GALV FIERO	100.00	3.00	54.00	300.00
10601	CERRADURA C/LLAVE CROMADA SS3587 IBER	5.00	450.00	405.00	2,250.00
1432	VARILLA 3/8X20 G-60 P/CONSTRUCCION (UND)	18.00	290.00	939.60	5,220.00
3466	TORNILLO 3X12 DIABLITO	50.00	3.00	27.00	150.00
7857	TARUGO 3/16X1-1/2" ROJO PLASTICO	50.00	1.50	13.50	75.00
2129	ALAMBRE 12X2 GOMA (PIE)	300.00	50.00	2,700.00	15,000.00
1402	CAJA 2X4X1/2 METAL USA	8.00	70.00	100.80	560.00
4033	PINT. SEMI-GLOSS BLANCO 00 TROPICAL PLUS (CUB)	4.00	9,250.00	6,660.00	37,000.00



Total Exento	0.00
Total Grabado	378,685.00
Desc.	0.00
Itbis 18.00	68,163.30
TOTAL GRAL	\$446,848.30

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

Telef: 809-685-9011

Fax: 809-685-9044

flymcomercial@gmail.com / flymcomercial1@gmail.com