

COTIZACION No. 29115

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-2022-0105

Fecha 26/05/2022
Vence 20 DIAS
Vendedor MIGUEL PEREZ
Entrega INMEDIATA
Terminos CREDITO 60DIAS

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
4980	PINT. EPOXIGUARD AZUL CLARO 53 GI-4001 POPULAR (GLS)	12.00	3,850.00	8,316.00	46,200.00
2129	ALAMBRE 12X2 GOMA (PIE)	50.00	30.00	270.00	1,500.00
9134	PANEL LED 2X2 40W 6500K ILUKON	12.00	3,800.00	8,208.00	45,600.00
5041	PINT. SEMI-GLOSS SOL CELESTIAL 40 POPULAR (CUB)	2.00	10,300.00	3,708.00	20,600.00
4093	PINT. ACRIL. AZUL CLARO 05 TROPICAL (CUB)	2.00	7,500.00	2,700.00	15,000.00
2552	PINT. ACRIL. BLANCO 00 SUPERIOR TROPICAL PLUS (CUB)	1.00	7,500.00	1,350.00	7,500.00
3200	PINT. ACRIL. SOL CELESTIAL 40 POPULAR (CUB)	2.00	8,800.00	3,168.00	17,600.00
2989	MOTA ANTI-GOTA NEW RACO	6.00	90.00	97.20	540.00
1117	THINNER TH-1000 TROPICAL (GL)	2.00	490.00	176.40	980.00
6517	BROCHA 3" C/MANGO SMART LIFE	6.00	65.00	70.20	390.00



Edward C.
 REALIZADO POR

Total Exento	0.00
Total Grabado	155,910.00
Desc.	0.00
Itbis 18.00	28,063.80
TOTAL GRAL	\$183,973.80

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

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