

COMERCIAL YAElys, SRL

C/TERCERA NO.29, MENDOZA PRIMERA, TEL.829-595-5708, RNC 131551882

FACTURA GUBERNAMENTAL B150000525

VALIDA HASTA 31-12-2024

Customer

Name **INSTITUTO TECNICO SUPERIOR COMUNITARIO**
 Address _____
 City _____
 Phone _____

Misc

Date **10/5/2024**
 Order No. **2024-00052**
 Rep _____
 FOB _____

RNC	430127051	CREDITO 30 DIAS	
Qty	Description	PRECIO UNIT	MONTO
125	ESCOBA PLASTICA	110.00	13,750.00
100	BOLSAS DE BASURA 17X22 100/1	69.60	6,960.00
150	AMBIENTADOR EN AEROSOL 8 ONZAS	110.00	16,500.00
100	SUAPER NO.32	98.64	9,864.00
125	BRILLO METAL	15.00	1,875.00
			-
			-
			-
		SUBTOTAL	48,949.00
		ITIBS	8,810.82
		TOTAL	57,759.82

RECIBIDO POR *[Signature]* ENTREGADO POR _____



[Handwritten signature]
 10/5/2024

