

**CLIENTE:** 99 ACUARIO NACIONAL

**DIRECCION:** AV. ESPAÑA NO.75, SANS SOUCI SANTO DOMINGO ESTE

**TELS.:** 809-766-1709 **FAX** 809-766-1629

**ATENCION:** ESTELA Y/O JINETTE

**Fecha** 11/10/2019

**Vence** 7 DIAS

**Vendedor** MIGUEL PEREZ

**Entrega** INMEDIATA

**Terminos** CREDITO 60DIAS

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
10817	TONER HP 664 TRICOLOR INK CARTRIDGE	12.00	850.00	1,836.00	10,200.00
10810	TONER HP CE505A CARRIDGE	2.00	5,950.00	2,142.00	11,900.00
6583	CAJA BOLIGRAFOS 12/1 AZUL BEIFA	5.00	150.00	135.00	750.00
10818	GRAPADORA DE METAL BEIFA	8.00	500.00	720.00	4,000.00
10819	LAPIZ CARBON BEIFA (DOC)	5.00	100.00	90.00	500.00
10820	GRAPA 26/6 5000/1 PAPERPRO (CJA)	5.00	130.00	117.00	650.00
4391	LIBRO RECORD 500 PAGINAS HANSELL	12.00	750.00	1,620.00	9,000.00
3779	PERFORADORA 3 HOYOS METAL BEIFA	3.00	600.00	324.00	1,800.00
10821	ARCHIVO ACORDEON 8-1/2X11 CARTON ESSENTIALS	3.00	850.00	459.00	2,550.00
4047	CLIPS 100/1 P/PAPEL PEQ. 3MM BEIFA	10.00	30.00	54.00	300.00
10823	RESMA DE PAPEL BOND 8-1/2X11 TARGET	60.00	230.00	2,484.00	13,800.00
2245	SACAPUNTAS ELECTRICO BOSTON (6) MESES GARANTIA	2.00	1,950.00	702.00	3,900.00
10824	CINTA ABDESIVA 3/4X36YDA BEIFA	15.00	75.00	202.50	1,125.00
10817	TONER HP 664 TRICOLOR INK CARTRIDGE	12.00	850.00	1,836.00	10,200.00
1654	CALCULADORA 12 DIGITOS EL-2630PIII SHARP	1.00	5,950.00	1,071.00	5,950.00
5803	CAJAS DE GOMITAS HANSELL	12.00	50.00	108.00	600.00
10825	GANCHO MACHO/ HEMBRA ACO P/FOLDER 70MM BEIFA	5.00	150.00	135.00	750.00
10826	AGENDA 2020 A5 BORDE DORADO	2.00	450.00	162.00	900.00
6673	PAPEL FOAMY 8-1/2X11 COLORES SURTIDOS BEIFA	100.00	110.00	1,980.00	11,000.00
7221	ROLLO 2-1/4" 1P PAPEL BOND P/SUMADORA HANSELL (ROLLO)	30.00	30.00	162.00	900.00
10827	CRAYONES IMPERMEABLE 12/1 ROJO POINTER (CJA)	3.00	260.00	140.40	780.00
10828	CRAYONES NO PERMANENTE BENSSINI 12/1 (CJA)	6.00	450.00	486.00	2,700.00
2602	MASKING-TAPE 3/4" MSK-3/4 TRUPER	10.00	72.04	129.67	720.40
10829	CARTULINA COLORES SURTIDOS (PLIEGO)	10.00	15.00	27.00	150.00
1641	PERFORADORA 2 HOYOS BEIFA	3.00	500.00	270.00	1,500.00
1295	MEMORIA 32GB USB 2.0 DTSE9H KINGSTON	6.00	600.00	648.00	3,600.00
4048	CLIPS 100/1 GRANDE P/PAPEL BEIFA	10.00	75.00	135.00	750.00



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

Telef:809-685-9011

Fax: 809-685-9044

Total Exento	0.00
Total Grabado	100,975.40
Desc.	0.00
Itbis 18.00	18,175.57
<b>TOTAL GRAL</b>	<b>\$119,150.97</b>