



Exp. 2908

O.C. # 2915

ORDEN DE COMPRA

Fecha: **02/07/2018**

Telf: 809-594-8306

Total: **190,212.35**

[illegible]

GB

Total S/ ITBIS RD\$	188,339.59
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ITBIS 18% RD\$	1,872.76
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Total RDS	190,212.35
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Gerente Financiero

Director

Gerente de Compras