Salica Viaje #1 Factura 6661 176683 Vegetal IMOgrs Normal = 104-104-104 104-104-104 624 48 29,952 (176693) Vegetal 354 = 42. 72. 72. 72. 72. 72. 72. 55 559 24 13,416 Al Pack Vesetal 140 = 104-104-104-104 104-104-104-104 94 = 9260 12=11,112

Total de Cojas (2109)