

Invoice num.: 10393069

Provider STechies	
	Customer Client company
Payment information Account n.: 6454-6361-217273/2021	

List of items			
Description	Units	Price per one	Total price
Materiales y Mano de Obra	1	1 000 000,- Gs.	1 000 000,- Gs.
Total: 1 000 000,- Gs.			

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