



Detalles de la Orden de Compra #423

Proveedor: OTROS

Fecha de Solicitud: 2025-07-01 00:00:00

Monto Total: \$0.00

| ID Item | Nombre | Codigo | Precio | Cantidad | Subtotal |
|---------|-------------------------------|---------|--------|----------|---------------|
| 115 | MIDAZOLAM | VEN0115 | \$0.00 | 10 | \$0.00 |
| 282 | INMOVILIZADOR HOMBRO INFANTIL | VEN0282 | \$0.00 | 1 | \$0.00 |
| 284 | INMOVILIZADOR HOMBRO UNITALLA | VEN0284 | \$0.00 | 2 | \$0.00 |
| 293 | LAPIZ PARA ELECTROCIRUGIA | VEN0293 | \$0.00 | 20 | \$0.00 |
| 440 | VENDA DE YESO | VEN0440 | \$0.00 | 7 | \$0.00 |
| 463 | CABESTRILLO | VEN0463 | \$0.00 | 1 | \$0.00 |
| 464 | CABESTRILLO | VEN0464 | \$0.00 | 1 | \$0.00 |
| | | | | | Total: \$0.00 |