



Detalles de la Orden de Compra #16

Proveedor: Carlos Castañeda Martinez

Fecha de Solicitud: 2024-11-06 00:00:00

Monto Total: \$0.00

| ID Item | Nombre | Codigo | Precio | Cantidad | Subtotal |
|---------|-------------|--------|--------|----------|---------------|
| 24 | CARBETOCINA | MED024 | \$0.00 | 1 | \$0.00 |
| 67 | ERTAPENEM | MED067 | \$0.00 | 1 | \$0.00 |
| 75 | MEROPENEM | MED075 | \$0.00 | 1 | \$0.00 |
| 113 | SUGAMMADEX | MED113 | \$0.00 | 1 | \$0.00 |
| | | | | | Total: \$0.00 |