

TOTAL

\$ 8.834,35

Empleado  
Ariel Gonzalez  
  
Rol  
Administrativo

Fecha  
21/10/2025, 02:42 p. m.  
  
Servicio  
36

| Código     | Descripción                      | Cant. | Precio      | Subtotal    |
|------------|----------------------------------|-------|-------------|-------------|
| P100000514 | COLOR LIQUIDO MARALIMM %50 X ... | 1     | \$ 3.841,00 | \$ 3.841,00 |
| P100000026 | DESENGRASANTE KAZARO X 10 LTS    | 1     | \$ 4,86     | \$ 4,86     |
| 100000155  | DETERGENTE AXON X 10 LTS         | 1     | \$ 4.988,49 | \$ 4.988,49 |
|            |                                  |       | TOTAL       | \$ 8.834,35 |

