

Orden de Compra

Fecha: 2024-05-29

Hora: 16:47:25

Proveedor: ALBERTO RODRIGUEZ, BILLY ALEXANDER

| Producto | Cantidad | Código | Subtotal |
|------------------------|----------|--------------|----------|
| MacBook Pro (M2, 2023) | 1 | 646935667319 | \$0.00 |
| Honor X6a plus | 1 | 570542370049 | \$233.00 |
| PlayStation 5 | 1 | 767137608896 | \$0.00 |
| iPad Air (2022) | 1 | 313147620336 | \$0.00 |

Total: \$233.00