**FECHA: {dia}, {mes}, {year} PROVEEDOR: {proveedor}**

**SOLICITADO POR: {usuario} SOLICITUD N°:** {idorden}

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPCION** | **CANTIDAD** | **VALOR UNITARIO** | **VALOR TOTAL** |

{#items}

|  |  |  |  |
| --- | --- | --- | --- |
| {item} | {cantidad} | {vu} | {vt} |

{/items}

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | Total General: | {vtg} |

**FECHA DE ENTREGA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ FACTURA: {factura}**

**APROBADO POR: {aprobado}**