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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **COTIZACION** **Nº LABUNI - 489/ 2019** | | | | | | | | | | | | | | | | | | | |
| Lima, 21 de Noviembre del 2019 | | | | | | | | | | | |  | |  | |  | | |
|  | |  | |
|  | |  |  | |  | | | | | | |  | |  | |  | |  |
| **DATOS DEL CLIENTE** | | | | | | | **DATOS DEL PROVEEDOR** | | | | | | | | | | | |
| **RAZON SOCIAL** | | : | | **LOS ANDES SERVICIOS CORPORATIVOS SAC** | | | | **RAZON SOCIAL** | | **:** | | | **UNIVERSIDAD NACIONAL DE INGENIERIA UNI** | | | | | |
| **RUC** | | : | | **20424295036** | | | | **RUC** | | **:** | | | **20169004359** | | | | | |
| **DIRECCION** | | : | | AV. LOS CONQUISTADORES NRO. SN (ALT 3Y4 PRLG P.MIOTA-ENTRDO ALIPIO PONCE) LIMA - LIMA - SAN JUAN DE MIRAFLORES | | | | **DIRECCION** | | **:** | | | AV. TUPAC AMARU NRO. 210 - LIMA – RIMAC | | | | | |
|  | |  |  | |  | | | | | | |  | |  | |  | |  |
| **DESCRIPCIÓN DEL SERVICIO:** | | | | | | | | | | | |  | |  | |  | |  |
|  | | | | | | | | | | | | | | | | | | |
| **ITEM** | **DESCRIPCION** | | | | | **CANTIDAD** | | | **PRECIO** | | | | | | | | **TOTAL** | |
| 1 | CAMION BRAZO HIDRAULICO PLACA AVR-923 | | | | | 1 | | | S/ 600,00 | | | | | | | | S/. 600,00 | |
|  | |  |  | |  |  | | | | | | | |  | Sub - Total | | S/. 600,00 | |
|  | |  |  | |  |  | | | | | | | |  | IGV 18% | | S/. 108,00 | |
|  | |  |  | |  |  | | | | | | | |  | **TOTAL** | | **S/. 708,00** | |
| **DESCRIPCIÓN DEL SERVICIO:** | | | | | | | | | | |  | | |  | |  |  | |
| **S/. 708,00** | | | Son: SETECIENTOS OCHO con 00/100 Soles | | | | | | | | | | | | | | | |
|  | |  |  | |  | | | | | |  | | |  | |  | |  |
|  | | BANCO DE LA NACION | | | | | | | | | | | |  | |  | |  |
|  | | CTA. CTE - 0000771309 88% | | | | | | | | | | | |  | | **S/. 623,04** | |  |
|  | | CTA. DETRACCION - 0000513431 12% | | | | | | | | | | | |  | | **S/. 84,96** | |  |
|  | | CCI-01800000000077130902 | | | | | | | | | | | |  | |  | |  |
|  | |  |  | |  | | | | | |  | | |  | |  | |  |
| NOTA: ENTREGAR AL LABORATORIO 02 FOTOCOPIAS DE LA FACTURA CANCELADA | | | | | | | | | | | | | |  | |  | |  |
|  | |  |  | |  | | | | | |  | | |  | |  | |  |