

ACRIMSA CHICLAYO S.R.L

RUC 20438493361

AV. ANGAMOS NRO. 1191 URB. SAN LUIS , CHICLAYO , CHICLAYO - LAMBAYEQUE

Email: acrimsa@gmail.com

COTIZACIÓN COT-0000805

Cliente: Ventas Varias

DNI: 99999999
Dirección: , , -

T. Pago: Contado
Vendedor: Administrador

Fecha de emisión:	2023-08-31

CANT.	UNIDAD	DESCRIPCIÓN	MARCA MODELO	LOTE	P.UNIT	DTO.	TOTAL
100	NIU	TORNILLO SPACK 5 X 25			0.05	0.00	5.40
100	NIU	TORNILLO SPACK 5 X 35			0.07	0.00	6.90
100	NIU	TORNILLO SPACK 5 X 50			0.09	0.00	9.20
100	NIU	AUTOR.C/WAFE P/FINA ZINC #8 X 1"			0.06	0.00	6.00
100	NIU	AUTOR.C/WAFE P/FINA ZINC #8 X 1.1/4"			0.07	0.00	6.50
100	NIU	AUTOP.C/WAFER P/BROCA ZINC #8 X 1.1/2"	3		0.07	0.00	7.00
100	NIU	TARUGO PLASTICO 3/8" NARANJA			0.06	0.00	6.00
100	NIU	TARUGO PLASTICO 1/4" VERDE			0.05	0.00	5.00
100	NIU	TARUGO PLASTICO 5/16" AZUL			0.05	0.00	5.00
100	NIU	TARUGO FISHER N 8			0.06	0.00	6.00
100	NIU	TARUGO TIPO FISHER M-6			0.04	0.00	3.50
100	NIU	TARUGO TIPO FISHER M-10			0.09	0.00	9.00
100	NIU	AUTORROSCANTE C/PAN 10 X 3/4"			0.05	0.00	5.00
100	NIU	AUTORROSCANTE C/PAN #10 X 1" (3/16 x 1)			0.06	0.00	5.80
100	NIU	AUTORROSCANTE C/PAN 10 X 1.1/2"			0.07	0.00	7.10
100	NIU	AUTORROSCANTE C/PAN #10 X 2"			0.09	0.00	9.40
100	NIU	AUTORROSCANTE C/PAN 12 X 1"			0.09	0.00	8.50
100	NIU	AUTORROSCANTE C/PAN 12 X 1.1/2"			0.10	0.00	9.70
100	NIU	AUTORROSCANTE C/PAN 12 X 2"			0.12	0.00	12.00
100	NIU	AUTORROSCANTE C/PAN 14 X 1"			0.12	0.00	11.50
100	NIU	AUTORROSCANTE C/PAN 14 X 1.1/2"			0.17	0.00	16.60
100	NIU	AUTORROSCANTE C/PAN 14 X 2"			0.19	0.00	18.70
100	NIU	REMACHE POP CHERRY 1/8" X 3/4"	ı		0.04	0.00	4.00
100	NIU	REMACHE POP CHERRY 1/8" X 1"			0.05	0.00	5.00
100	NIU	REMACHE POP CHERRY 1/8" X 1/2"	1		0.03	0.00	2.70
100	NIU	REMACHE POP CHERRY 5/32" X 1/2	2"		0.04	0.00	3.50
100	NIU	REMACHE POP CHERRY 5/32" X 3/4	! "		0.05	0.00	4.70
100	NIU	REMACHE POP CHERRY 5/32" X 1" (4.0 X 1)			0.06	0.00	5.50
100	NIU	REMACHE POP CHERRY 3/16" X 1/2	2"		0.05	0.00	5.20
100	NIU	REMACHE POP CHERRY 3/16" X 3/4	! "		0.06	0.00	6.00
100	NIU	REMACHE POP CHERRY 3/16" X 1"			0.08	0.00	7.50

CANT. UNIDAD DESCRIPCIÓN	MARCA MODELO LOTE	P.UNIT DTO.	TOTAL
		OP. GRAVADAS: S/	189.78
		IGV: S/	34.12
		TOTAL A PAGAR: S/	223.90

PAGOS:

SALDO: S/ 223.90