

**ACRIMSA CHICLAYO S.R.L**

RUC 20438493361

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

Email: acrimsa@gmail.com

**COTIZACIÓN  
COT-00001009**

Cliente: V & F SAC  
RUC: 20480319860  
Dirección: CAR. PANAMERICANA NORTE KM. 776 ---- MONTES DE  
LA VIRGEN , Lambayeque , Lambayeque - LAMBAYEQUE  
T. Pago: Contado  
Vendedor: Administrador

Fecha de emisión: 2024-01-24

| CANT. | UNIDAD | DESCRIPCIÓN                  | MARCA | MODELO | LOTE | P.UNIT                   | DTO. | TOTAL         |
|-------|--------|------------------------------|-------|--------|------|--------------------------|------|---------------|
| 2     | NIU    | ADAPTAD.MAGNET. 5/16" X 65MM |       |        |      | 5.0000                   | 0.00 | 10.00         |
| 2     | NIU    | MACHOS UNC 1/2"              |       |        |      | 22.0000                  | 0.00 | 44.00         |
| 2     | NIU    | MACHOS UNC 3/8"              |       |        |      | 18.5000                  | 0.00 | 37.00         |
| 2     | NIU    | MACHOS UNC 1/4"              |       |        |      | 12.5000                  | 0.00 | 25.00         |
| 2     | NIU    | MACHOS UNC 5/8"              |       |        |      | 39.0000                  | 0.00 | 78.00         |
| 2     | NIU    | BROCAS FE 5%COBALTO 3/4"     |       |        |      | 54.0000                  | 0.00 | 108.00        |
| 2     | NIU    | BROCA FE 5% COBALTO 1"       |       |        |      | 95.0000                  | 0.00 | 190.00        |
| 12    | NIU    | PEGAMENTO CHEMER             |       |        |      | 1.0000                   | 0.00 | 12.00         |
| 100   | NIU    | PERNO HEX INOX 1/4" X 1"     |       |        |      | 0.3200                   | 0.00 | 32.00         |
| 100   | NIU    | TUERCA HEX INOX 1/2"         |       |        |      | 0.6700                   | 0.00 | 67.00         |
| 100   | NIU    | TUERCA STOP INOX 1/4"        |       |        |      | 0.2600                   | 0.00 | 26.00         |
|       |        |                              |       |        |      | <b>OP. GRAVADAS: S/</b>  |      | <b>533.06</b> |
|       |        |                              |       |        |      | <b>IGV: S/</b>           |      | <b>95.94</b>  |
|       |        |                              |       |        |      | <b>TOTAL A PAGAR: S/</b> |      | <b>629.00</b> |

**PAGOS:****SALDO:** S/ 629.00