



Admin My Store - Comprobante Compra

Rif: J-50310338-8 | Direccion Altavista calle el club
compras@ferreteria47.com - 0424-250-22-95

Fecha 17/07/2024
Comprobante CC5

Proveedor

Grifería Agüita J405142526
Carretera Regional, sector xyz, parcela jupiter, galpon radamantis
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04242873596

Factura

GA1757
Fecha:
09/07/2024

Resumen del pedido

| ID | Item | Cantidad | Costo | Precio |
|----|-----------------------------|----------|-----------|--------|
| 14 | Grifo Lavamanos 30cm | 10 | 12.0 | 120.00 |
| 13 | Grifo Lavaplatos Doble | 8 | 7.0 | 56.00 |
| 5 | Tornillos Drywall 6x1 p25 | 20 | 2.0 | 40.00 |
| 6 | Tornillo No 10 combo p50 | 50 | 4.0 | 200.00 |
| 12 | Pintura Mate Clase A Cuñete | 5 | 25.0 | 125.00 |
| 11 | Martillo de Bola Madera | 3 | 5.0 | 15.00 |
| 10 | Martillo Madera 16 | 4 | 5.0 | 20.00 |
| 9 | Martillo Hoteche | 3 | 6.0 | 18.00 |
| 8 | Mazo de goma | 2 | 6.0 | 12.00 |
| 7 | Set Destornilladores 6p | 12 | 5.5 | 66.00 |
| | | | Sub Total | 672.00 |
| | | | Iva | 107.52 |
| | | | Total | 779.52 |