



| FOLIO | FECHA | CLIENTE | TOTAL | ESTADO COT. | NO. FACTURA | ESTADO FAC. |
|--------|----------|--------------------|-------------|-------------|-------------|-------------|
| Q-0003 | 2/1/2026 | Corporativo Beta | \$141.52 | Enviada | --- | --- |
| Q-0002 | 2/1/2026 | Empresa Alpha S.A. | \$6,055.20 | Aceptada | 1612 | Pagada |
| Q-0001 | 2/1/2026 | Corporativo Beta | \$13,920.00 | Enviada | --- | --- |

Resumen de Totales:

\$20,116.72

TOTAL DE 3 COTIZACIONES