

ORDEN DE COMPRA

N°2021-12-02

PROVEEDOR: OK COMPUTER EIRL
DIRECCION: Calle Las Castañitas 127
San Isidro
RUC: 20519865476

FACTURAR A: LC GROUP SAC
RUC: 20494190231
DIRECCION: JR. LIMA NRO. 1581 SAN MARTIN SAN MARTIN - TARAPOTO

FECHA DE EMISION: 02/12/2021
USUARIO: ELVIS FLORES
MAIL: elvis.flores@vjksac.com.pe
MAIL: vjk.sac@gmail.com

CONDICION DE ENTREGA
FECHA DE ENTREGA: 02/12/2021
RECOGEMOS EN LIMA

| ITEM | CODIGO | DESCRIPCION | NP | CANT | P UNI | TOTAL |
|------|------------|----------------------|------------|------|----------|----------|
| 1 | NBTPLE0001 | LENOVO THINKPAD L15 | 20X4S27B00 | 01 | USD | USD |
| | | GEN2 17-1165G7, RAM | | | 1,333.00 | 1,333.00 |
| | | 8GB, DISCO 512 GB | | | | |
| | | SSD, NVIDIA GeForce | | | | |
| | | MX450 2GB GDDR6, | | | | |
| | | W10PRO, 15.6" HD, 3Y | | | | |
| | | ONSITE | | | | |

| Valor Venta | USD 1,333.00 | | | |
|-------------|--------------|--|--|--|
| IGV | USD 239.94 | | | |
| Total | USD 1,572.94 | | | |

ENTREGAR LA MERCADERIA CON FACTURA/GUIA/COPIA OC

18/

ELVIS FLORES LC GROUP SAC 982081687

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