Hoja de Conceptos

Recibido | 2124 Fecha 6 | 2124 Hora

1521

Salida Fecha OS/OU 24 Hora 7:00



| COSTOS (\$) SUBSTORE | Marca/Modelo: | Ñ | Simple Color: Co | M.K. 100000000000000000000000000000000000 | odes: | iii V | 1 ~ | 10774AN | (AN) |
|--|---------------|------------|--|---|-----------------|--------------------|-------|--------------------|--------------------|
| 1 | | | NÓTOGIO | | | costos (\$ | | | PRECIO |
| 1 200 1 200 20 | | | DESCRIPCION | PARTES | MANO DE OBRA | SUB- CONTRATADO | OTROS | SUBTOTAL COSTOS | DE VEIVIA \$ |
| 155 144 160 4 22 40 4 160 | 200050 L15 To | 115 | Mora | \$ 450 | | | | | |
| \$ 155 \$ 144 \$ 220 \$ 120 \$ 4220 \$ 400 \$ 100 \$ 100 | F.De a | F.De a | 1 | \$50 | | 0 | | | 2.1 |
| \$ 144 \$ 2200 \$ \$2200 \$ \$600 \$ \$160 \$ \$160 \$ \$160 \$ \$180 \$ | 7.0c Q | T.De a | N Y | | | | | | |
| \$ 1709 \$ 1709 \$ 2200 \$ 2200 \$ 2200 \$ 2200 \$ 2200 \$ 2200 \$ 2200 \$ 2000 \$ 2 | (30)ia s | (Sa)7,a> | | \$ 140 | | | | | |
| \$ 2290 \$ 2290 \$ 160 \$ | Marcha | Marches | | \$ (70d | | | | | |
| 42290 A 160 A 160 B 160 A | Start 25 | | | \$ 2200 | | | | | |
| TO HE CONTRAINED OTROS SUBTOTAL Subtotal Total Total | Rodiador | Rodiador | | \$2290 | | | 8 | | |
| Subtotal Subtotal IVA Total | 6 curatus | | anticong | 0915 | | | | | |
| Subtotal Subtotal Total Total | | | | | | | | | 20 |
| Subtotal Subtotal Sub- Contrarado Costos Cost | | | | | | | | | 8 |
| Subtotal Subtotal Total | | | | | | | | | |
| Subtotal IVA Sub- Total Tota | | | | | | | | | |
| NANO SUB- CONTRATADO COSTOS | | | | | | | | | |
| Subtotal Total T | | | | | | | | | |
| NANO SUB- OTROS SUB- CONTRATADO OTROS SUBTOTAL COSTOS SUBTOTAL COSTOS | | | 2 | | | | | | |
| Subtotal Subtotal IVA Total | | | | | | | | | |
| Subtotal Total Total | | | | | | | | | |
| Subtotal Subtotal Subtotal IVA Total | | | | | | | | | |
| NANO SUB- OTROS SUB- CONTRATADO COSTOS COSTOS Total Tota | | | | | | | | | |
| Subtotal Subtotal Total | | | | | | | | | |
| Subtotal Total MANO SUB- OTROS SUBTOTAL COSTOS COSTOS TOTAL TOTAL | | g. | | | | | | | |
| Subtotal Subtotal IVA Total | | | | | | | | | |
| Subtotal Total PARTES WANO SUB- OTROS SUBTOTAL CONTRATADO COSTOS COSTOS TOTAL | | | | | 2 | | а | | |
| Subtotal PARTES DE OBRA CONTRATADO COSTOS COS | | | | | | | | | |
| Subtotal IVA Total | AUTORIZACIÓN | AUTORIZACI | IÓN | PARTES | MANO DE OBRA | SUB- CONTRATADO | OTROS | SUBTOTAL COSTOS | PRECIO DE VENTA |
| Total | | | Subtotal | | | | | | |
| Total | | | IVA | | | | | | |
| | | | Total | | | | | | |