

ORDEN DE COMPRA Nº 010697

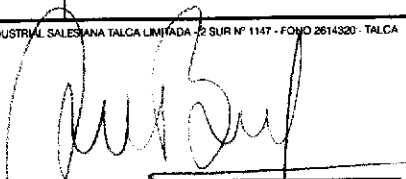
Talca, 15 de ENERO de 2017

SOCIEDAD COMERCIAL COMPUSERVICE LIMITADA (76.039.328-2)

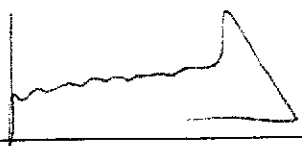
Casa Comercial: _____

| CANTIDAD | DETALLE | P. UNITARIO | TOTAL |
|-------------------------------|---|-------------|---------------|
| 2 | CAMBIO POROUS PAD IMPRESORAS EPSON MODELO | 21.008 | 42.016 |
| | L220 Y L210 | | |
| | | 19% IVA | 7.983 |
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| FONDO PRESUPUESTO 2018 | | | |
| | | | 49.999 |
| | | | |
| TOTAL \$ | | | |

VA 152089 - INDUSTRIAL SALESANA TALCA LIMITADA - R SUR Nº 1147 - FONDO 2614320 - TALCA



DEPARTAMENTO ADMINISTRATIVO



Vº Bº GOBERNACION

FAVOR INDICAR EL NUMERO DE ORDEN DE COMPRA EN CADA FACTURA