

		RNC-1-32-45368-9																																											
		COTIZACION No. ST-452																																											
Fecha:		24/1/2025																																											
Nombre del Cliente		AYUNTAMIENTO SANTO DOMINGO NORTE																																											
RNC		425-00033-9																																											
Condiciones: Pago contra entrega																																													
<table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>CANT.</th> <th>PRECIO</th> <th>MONTO</th> <th>ITBIS</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>AZUCAR SACOS</td> <td>4</td> <td>RD\$ 3,017.24</td> <td>RD\$ 12,068.97</td> <td>RD\$ 1,931.03</td> <td>RD\$ 14,000.00</td> </tr> <tr> <td>CAFÉ LBS</td> <td>500</td> <td>RD\$ 350.00</td> <td>RD\$ 175,000.00</td> <td>RD\$ 28,000.00</td> <td>RD\$ 203,000.00</td> </tr> <tr> <td>VASOS No. 2 CAJAS</td> <td>5</td> <td>RD\$ 3,747.46</td> <td>RD\$ 18,737.29</td> <td>RD\$ 3,372.71</td> <td>RD\$ 22,110.00</td> </tr> <tr> <td>VASOS No. 7 CAJAS</td> <td>2</td> <td>RD\$ 2,161.02</td> <td>RD\$ 4,322.03</td> <td>RD\$ 777.97</td> <td>RD\$ 5,100.00</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total General</td> <td>RD\$ 210,128.29</td> <td>RD\$ 34,081.71</td> <td>RD\$ 244,210.00</td> </tr> </tbody> </table>				CONCEPTO	CANT.	PRECIO	MONTO	ITBIS	TOTAL	AZUCAR SACOS	4	RD\$ 3,017.24	RD\$ 12,068.97	RD\$ 1,931.03	RD\$ 14,000.00	CAFÉ LBS	500	RD\$ 350.00	RD\$ 175,000.00	RD\$ 28,000.00	RD\$ 203,000.00	VASOS No. 2 CAJAS	5	RD\$ 3,747.46	RD\$ 18,737.29	RD\$ 3,372.71	RD\$ 22,110.00	VASOS No. 7 CAJAS	2	RD\$ 2,161.02	RD\$ 4,322.03	RD\$ 777.97	RD\$ 5,100.00									Total General	RD\$ 210,128.29	RD\$ 34,081.71	RD\$ 244,210.00
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Entregado por



Recibido Por

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