

COTIZACION DE ORDEN RD\$

| DATOS DEL CLIENTE | | No. | ORC-005-0339 |
|-------------------|--------------------------------|-------------|-----------------------------|
| Cliente | INDUSTRIA NACIONAL DE LA AGUJA | Fecha | 12/12/2018 |
| Atención | | Moneda | RD\$ |
| Dirección | SAN CRISTOBAL ESQ C/49 | Condiciones | CREDITO 30 DIAS |
| Teléfonos | 8095662170 | Vendedor | MARIBEL SEVERINO |
| eMail | | Teléfonos | (829) 345-6161* |
| RNC / Cédula | 401025191 | eMail | mseverino@grupoastro.com.do |

| # | Cantidad | Código | Concepto | Precio Unit. | Subtotal | ITBIS 18% | Total |
|----|----------|--------|---------------------------------------|--------------|----------|-----------|-----------|
| 1 | 5 | | LÁPICES DE CARBÓN 12/1 MG | 84.00 | 420.00 | 0.00 | 420.00 |
| 2 | 30 | | BOLÍGRAFOS AZULES 10/1 MG | 96.00 | 2,880.00 | 0.00 | 2,880.00 |
| 3 | 2 | | MARCADORES (VARIOS COLORES) 12/1 MG | 144.00 | 288.00 | 51.84 | 339.84 |
| 4 | 5 | | RESALTADORES (VARIOS COLORES) 12/1 MG | 240.00 | 1,200.00 | 216.00 | 1,416.00 |
| 5 | 20 | | GRAPAS 26/6 5000/1 | 32.50 | 650.00 | 117.00 | 767.00 |
| 6 | 2 | | CORRECTOR TIPO LAPIZ 24/1 MG | 576.00 | 1,152.00 | 207.36 | 1,359.36 |
| 7 | 20 | | CINTA ADHESIVA DE 2" X55M | 55.00 | 1,100.00 | 198.00 | 1,298.00 |
| 8 | 10 | | PEGAMENTO LIQUIDO 125ML MG | 43.00 | 430.00 | 77.40 | 507.40 |
| 9 | 10 | | GOTEROS PARA SELLOS | 26.00 | 260.00 | 46.80 | 306.80 |
| 10 | 40 | | CLIP BILLETERO DE 25MM 12/1 | 39.50 | 1,580.00 | 284.40 | 1,864.40 |
| 11 | 35 | | CLIP BILLETERO DE 41MM 12/1 | 95.50 | 3,342.50 | 601.65 | 3,944.15 |
| 12 | 30 | | CLIP BILLETERO DE 51MM 12/1 | 162.00 | 4,860.00 | 874.80 | 5,734.80 |
| 13 | 120 | | CLIP GRANDES 100/1 | 29.00 | 3,480.00 | 626.40 | 4,106.40 |
| 14 | 100 | | CLIP PEQUEÑOS 100/1 | 10.50 | 1,050.00 | 189.00 | 1,239.00 |
| 15 | 50 | | CLIP DE COLORES 100/1 | 13.00 | 650.00 | 117.00 | 767.00 |
| 16 | 25 | | CLIP MARIPOSA 48/1 | 145.00 | 3,625.00 | 652.50 | 4,277.50 |
| 17 | 5 | | CAJAS DE PAPEL BOND 20 8 1/2 * 11 | 1,949.00 | 9,745.00 | 1,754.10 | 11,499.10 |
| 18 | 2 | | CAJAS DE PAPEL BOND 20 8 1/2 * 14 | 2,550.00 | 5,100.00 | 918.00 | 6,018.00 |

Continuación...


No.

ORC-005-0339

| # | Cantidad | Código | Concepto | Precio Unit. | Subtotal | ITBIS 18% | Total |
|----|----------|--------|--|--------------|-----------|-----------|-----------|
| 19 | 10 | | REGLAS ESCUADRAS | 78.00 | 780.00 | 140.40 | 920.40 |
| 20 | 7 | | PIZARRA SIN TIZA TAMAÑO ESCOLAR 48 X96 " | 7,350.00 | 51,450.00 | 0.00 | 51,450.00 |
| 21 | 42 | | TIJERAS PEQUEÑAS MG 150MM | 39.00 | 1,638.00 | 294.84 | 1,932.84 |
| 22 | 20 | | REGLAS RECTAS MG 30CM ALUMINIO | 39.00 | 780.00 | 140.40 | 920.40 |
| 23 | 20 | | REGLAS CURVAS MG ALUMINIO (TRANSPORTADOR, TRIANGULO, RECTA) | 98.00 | 1,960.00 | 352.80 | 2,312.80 |
| 24 | 22 | | TIJERAS OPERARIAS 8.5" MG ERGOMICA | 82.00 | 1,804.00 | 324.72 | 2,128.72 |

INAGUJA-DAF-CM-2018-0027
VALIDO POR 20 DIAS

Total de Líneas: 24 Total de Unidades: 632

| | | |
|--|---------------------------|--|
|  | SUB-TOTAL RD\$ 100,224.50 | |
| | DESCUENTO RD\$ 0.00 | |
| | ITBIS 18% 8,185.41 | |
| | TOTAL RD\$ 108,409.91 | |
| <p>Preparado por _____ Recibido por _____</p> <p>OBSERVACIONES</p> <p>Puede realizar su pago via transferencia bancaria a la cuenta # 757777099 a nombre de Grupo Astro, S.R.L. en el Banco Popular Dominicano.</p> | | |

Registrado por IFROMETA el 12/Dic/2018 11:17 A.M. * Impreso por IFROMETA el 13/Dic/2018 10:37 A.M.