Tecni-frio Mazariegos Recibo No. 2316

5ta calle 2-36 zona 3

+502 4944 8256 Fecha: 10/08/2021

Coatepeque, Quetzaltenango

Recibí de: Erick Alirio Mazariegos Juárez

La cantidad de: Quinientos Cincuenta Quetzales Exactos.

Por: Reparaciones realizadas a Refrigeradores y Recámaras.

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 Recibí Conforme

Tecni-frio Mazariegos

5ta calle 2-36 zona 3

+502 4944 8256

Coatepeque, Quetzaltenango

FACTURA

No. 127

 Día Mes Año

Guatemala 10 8 2021

Guatemala

|  |
| --- |
| Señor: Coffee Royale S.A NIT: 7520462-2 |
| Dirección: Ciudad  |

Notificamos que el día de hoy se ha acreditado a su cuenta por:

|  |  |  |  |
| --- | --- | --- | --- |
| CANTIDAD  | ARTICULO  | PRECIO/UNITARIO | TOTAL  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 3 | Mocca  |  40. | 00 |  120. | 00 |
| 2 | Tartas de fresas  | 25. | 00 | 50. | 00 |
| 2 | Capuchinos  | 30. | 00 | 60. | 00 |
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| SUJETO A PAGOS TRIMESTRALES  | TOTAL | 230. | 00 |

Tecni-frio Mazariegos

5ta calle 2-36 zona 3

+502 4944 8256

Coatepeque, Quetzaltenango

FACTURA

No. 028

 Día Mes Año

Guatemala 10 8 2021

Guatemala

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| --- |
| Señor: Coffee Royale S.A NIT: 7520462-2 |
| Dirección: Ciudad  |

Notificamos que el día de hoy se ha debitado a su cuenta por:

|  |  |  |  |
| --- | --- | --- | --- |
| CANTIDAD  | ARTICULO  | PRECIO/UNITARIO | TOTAL  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 2 | Refrigeradores  |  4,000. | 00 |  8,000. | 00 |
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| SUJETO A PAGOS TRIMESTRALES  | TOTAL |  8,000. | 00 |