



INVOICE

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BILL TO
Edenorte Dominicana
Yaritza Rocha

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Invoice Number: Factura # 12

P.O./S.O. Number: Cotizacion

Invoice Date: February 3, 2021

Payment Due: February 3, 2021

Amount Due (DOP): **RD\$7,680.00**

Servicio	Cantidad De Horas	Precio	Monto
C-EM-001 Charla sobre el mes de la Mujer	2	RD\$3,840.00	RD\$7,680.00

Total: RD\$7,680.00

Amount Due (DOP): **RD\$7,680.00**

Notes / Terms
Modalidad Virtual