



Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN
ORDEN DE COMPRA Número : 115

User:ALGALLEG

Compromiso Proveedor

00/00/0000

Fecha de Entrega:

00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202311		ALMACENISTA	09/11/2023	115,979,987.00	138,016,184.53	VIGENTE

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0

Descripción: CONTRATO 1005-CPS-352-2023

Artículo Presupuestal

Nro Reserva

Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
44.12.15.19 Refrigerios	GN	600.00	13,169.00	0.00	19.00	15,671.11	9,402,666.00
44.12.15.26 Sillas en Arrendamiento	GN	600.00	2,433.00	0.00	19.00	2,895.27	1,737,162.00
44.12.15.20 Almuerzos	GN	50.00	26,796.00	0.00	19.00	31,887.24	1,594,362.00
20.10.23.01 Transporte de personal	GN	2.00	58,854.00	0.00	19.00	70,036.26	140,072.52
50.19.15.08 Desayunos	UND	120.00	19,058.00	0.00	19.00	22,679.02	2,721,482.40
44.12.17.04 Boligrafos marcados	UND	664.00	9,933.00	0.00	19.00	11,820.27	7,848,659.28
44.12.15.19 Refrigerios	GN	225.00	13,169.00	0.00	19.00	15,671.11	3,525,999.75
44.12.15.26 Sillas en Arrendamiento	GN	226.00	2,433.00	0.00	19.00	2,895.27	654,331.02
44.12.17.04 Boligrafos marcados	UND	222.00	9,933.00	0.00	19.00	11,820.27	2,624,099.94
44.12.15.87 Plegables Publicitarios	GN	220.00	11,422.00	0.00	19.00	13,592.18	2,990,279.60
44.12.15.101 Tallerista	GN	3.00	1,283,193.00	0.00	19.00	1,526,999.67	4,580,999.01
44.12.15.19 Refrigerios	GN	225.00	13,169.00	0.00	19.00	15,671.11	3,525,999.75
44.12.15.26 Sillas en Arrendamiento	GN	226.00	2,433.00	0.00	19.00	2,895.27	654,331.02
44.12.17.04 Boligrafos marcados	UND	222.00	9,933.00	0.00	19.00	11,820.27	2,624,099.94
44.12.15.87 Plegables Publicitarios	GN	220.00	11,422.00	0.00	19.00	13,592.18	2,990,279.60
44.12.15.17 Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	720,849.64
25.17.44.24 Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	511,832.09
20.10.23.01 Transporte de personal	GN	4.00	58,854.00	0.00	19.00	70,036.26	280,145.04
44.12.15.101 Tallerista	GN	6.00	1,283,193.00	0.00	19.00	1,526,999.67	9,161,998.02
95.13.15.04 tarima	GN	1.00	1,307,632.00	0.00	19.00	1,556,082.08	1,556,082.08
42.14.40.06 Sistema de sonido	GN	1.00	1,598,823.00	0.00	19.00	1,902,599.37	1,902,599.37
44.12.15.101 Tallerista	GN	8.00	338,935.00	0.00	19.00	403,332.65	3,226,661.20
82.10.15.05 Publicidad en volantes o cupones	GN	200.00	2,857.00	0.00	19.00	3,399.83	679,966.00
50.20.17.17 Botella de agua	GN	1,000.00	2,738.00	0.00	19.00	3,258.22	3,258,220.00
44.12.15.78 Souvenir	GN	20.00	194,860.00	0.00	19.00	231,883.40	4,637,668.00
20.10.23.01 Transporte de personal	GN	2.00	650,840.00	0.00	19.00	774,499.60	1,548,999.20
25.17.44.24 Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	511,832.09
82.10.15.01 Publicidad en vallas	GN	2.00	536,876.00	0.00	19.00	638,882.44	1,277,764.88
95.13.15.04 tarima	GN	1.00	1,307,632.00	0.00	19.00	1,556,082.08	1,556,082.08
42.14.40.06 Sistema de sonido	GN	1.00	858,683.00	0.00	19.00	1,021,832.77	1,021,832.77
55.12.17.36 Apoyo logistico	GN	3.00	108,431.00	0.00	19.00	129,032.89	387,098.67
44.12.15.17 Carpas en arrendamiento	GN	5.00	302,878.00	0.00	19.00	360,424.82	1,802,124.10
56.10.15.19 Mesas	GN	15.00	13,487.00	0.00	19.00	16,049.53	240,742.95
56.11.21.15 Sillas Plasticas	GN	200.00	2,433.00	0.00	19.00	2,895.27	579,054.00
50.19.15.11 Preparacion y distribucion de sancocho	GN	300.00	31,742.00	0.00	19.00	37,772.98	11,331,894.00
44.12.15.19 Refrigerios	GN	100.00	13,169.00	0.00	19.00	15,671.11	1,567,111.00
44.12.15.68 Backing pendones	GN	1.00	322,128.00	0.00	19.00	383,332.32	383,332.32
44.12.15.101 Tallerista	GN	1.00	338,935.00	0.00	19.00	403,332.65	403,332.65
44.12.15.35 Volantes	GN	300.00	2,857.00	0.00	19.00	3,399.83	1,019,949.00
44.12.15.101 Tallerista	GN	5.00	1,283,193.00	0.00	19.00	1,526,999.67	7,634,998.35
82.10.15.01 Publicidad en vallas	GN	8.00	536,876.00	0.00	19.00	638,882.44	5,111,059.52
55.12.17.36 Apoyo logistico	GN	5.00	108,431.00	0.00	19.00	129,032.89	645,164.45
44.12.15.101 Tallerista	GN	12.00	338,935.00	0.00	19.00	403,332.65	4,839,991.80
42.14.40.06 Sistema de sonido	GN	2.00	556,778.00	0.00	19.00	662,565.82	1,325,131.64
56.10.15.19 Mesas	GN	15.00	13,487.00	0.00	19.00	16,049.53	240,742.95
95.13.15.04 tarima	GN	2.00	1,307,632.00	0.00	19.00	1,556,082.08	3,112,164.16



Nit: 890.982.055-

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MOVIMIENTOS DE ALMACEN
ORDEN DE COMPRA Número : 115

Compromiso Proveedor

00/00/0000

Fecha de Entrega:

00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202311		ALMACENISTA	09/11/2023	115,979,987.00	138,016,184.53	VIGENTE

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0

Descripción: CONTRATO 1005-CPS-352-2023

Artículo Presupuestal	Nro Reserva
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Artículo	Tipo	Cant.	Vir. Und.	% Desc.	% I.V.A	Valor Unitario	Total
44.12.15.68	GN	6.00	322,128.00	0.00	19.00	383,332.32	2,299,993.92
44.12.15.35	GN	1,000.00	2,857.00	0.00	19.00	3,399.83	3,399,830.00
44.12.15.104	GN	2.00	1,162,666.00	0.00	19.00	1,383,572.54	2,767,145.08
20.10.23.01	GN	5.00	58,854.00	0.00	19.00	70,036.26	350,181.30
44.12.20.42	GN	80.00	27,871.00	0.00	19.00	33,166.49	2,653,319.20
44.12.15.78	GN	20.00	59,216.00	0.00	19.00	70,467.04	1,409,340.80
56.11.21.15	GN	100.00	2,433.00	0.00	19.00	2,895.27	289,527.00
44.12.15.19	GN	100.00	13,169.00	0.00	19.00	15,671.11	1,567,111.00
50.19.15.09	UND	40.00	26,796.00	0.00	19.00	31,887.24	1,275,489.60
92.10.19.02	GN	6.00	127,451.00	0.00	19.00	151,666.69	910,000.14
44.12.15.40	GN	3.00	280,952.00	0.00	19.00	334,332.88	1,002,998.64
7411		18,158,158.00	0	0.00		1,608,208.02	138,016,185.00

ALEJANDRO GALLEGOS APATA
ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones



MUNICIPIO DE GUARNE

Pag. 1 de 2

Nit: 890.982.055-
MOVIMIENTOS DE ALMACEN
ALTA DE CONSUMO Número : 111

User:ALGALLEG

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202311	115	ALMACENISTA	FE 1126	09/11/2023	03/11/2023	115,979,987.00	22,036,197.53	0.00
Proveedor:	900955770	ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S				Valor Neto :		138,016,184.53
Aprobado por:	0	***				Estado:		CONFIRMADO
Descripción:	CONTRATO 1005-CPS-352-2023							

C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	44.12.15.19 Refrigerios	GN	600.00	13,169.00	0.00	19.00	15,671.11	9,402,666.00
2	44.12.15.26 Sillas en Arrendamiento	GN	600.00	2,433.00	0.00	19.00	2,895.27	1,737,162.00
3	44.12.15.20 Almuerzos	GN	50.00	26,796.00	0.00	19.00	31,887.24	1,594,362.00
4	20.10.23.01 Transporte de personal	GN	2.00	58,854.00	0.00	19.00	70,036.26	140,072.52
5	50.19.15.08 Desayunos	UND	120.00	19,058.00	0.00	19.00	22,679.02	2,721,482.40
6	44.12.17.04 Boligrafos marcados	UND	664.00	9,933.00	0.00	19.00	11,820.27	7,848,659.28
7	44.12.15.19 Refrigerios	GN	225.00	13,169.00	0.00	19.00	15,671.11	3,525,999.75
8	44.12.15.26 Sillas en Arrendamiento	GN	226.00	2,433.00	0.00	19.00	2,895.27	654,331.02
9	44.12.17.04 Boligrafos marcados	UND	222.00	9,933.00	0.00	19.00	11,820.27	2,624,099.94
10	44.12.15.87 Plegables Publicitarios	GN	220.00	11,422.00	0.00	19.00	13,592.18	2,990,279.60
11	44.12.15.101 Tallerista	GN	3.00	1,283,193.00	0.00	19.00	1,526,999.67	4,580,999.01
12	44.12.15.19 Refrigerios	GN	225.00	13,169.00	0.00	19.00	15,671.11	3,525,999.75
13	44.12.15.26 Sillas en Arrendamiento	GN	226.00	2,433.00	0.00	19.00	2,895.27	654,331.02
14	44.12.17.04 Boligrafos marcados	UND	222.00	9,933.00	0.00	19.00	11,820.27	2,624,099.94
15	44.12.15.87 Plegables Publicitarios	GN	220.00	11,422.00	0.00	19.00	13,592.18	2,990,279.60
16	44.12.15.17 Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	720,849.64
17	25.17.44.24 Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	511,832.09
18	20.10.23.01 Transporte de personal	GN	4.00	58,854.00	0.00	19.00	70,036.26	280,145.04
19	44.12.15.101 Tallerista	GN	6.00	1,283,193.00	0.00	19.00	1,526,999.67	9,161,998.02
20	95.13.15.04 tarima	GN	1.00	1,307,632.00	0.00	19.00	1,556,082.08	1,556,082.08
21	42.14.40.06 Sistema de sonido	GN	1.00	1,598,823.00	0.00	19.00	1,902,599.37	1,902,599.37
22	44.12.15.101 Tallerista	GN	8.00	338,935.00	0.00	19.00	403,332.65	3,226,661.20
23	82.10.15.05 Publicidad en volantes o cupones	GN	200.00	2,857.00	0.00	19.00	3,399.83	679,966.00
24	50.20.17.17 Botella de agua	GN	1,000.00	2,738.00	0.00	19.00	3,258.22	3,258,220.00
25	44.12.15.78 Souvenir	GN	20.00	194,860.00	0.00	19.00	231,883.40	4,637,668.00
26	20.10.23.01 Transporte de personal	GN	2.00	650,840.00	0.00	19.00	774,499.60	1,548,999.20
27	25.17.44.24 Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	511,832.09
28	82.10.15.01 Publicidad en vallas	GN	2.00	536,876.00	0.00	19.00	638,882.44	1,277,764.88
29	95.13.15.04 tarima	GN	1.00	1,307,632.00	0.00	19.00	1,556,082.08	1,556,082.08
30	42.14.40.06 Sistema de sonido	GN	1.00	858,683.00	0.00	19.00	1,021,832.77	1,021,832.77
31	55.12.17.36 Apoyo logistico	GN	3.00	108,431.00	0.00	19.00	129,032.89	387,098.67
32	44.12.15.17 Carpas en arrendamiento	GN	5.00	302,878.00	0.00	19.00	360,424.82	1,802,124.10
33	56.10.15.19 Mesas	GN	15.00	13,487.00	0.00	19.00	16,049.53	240,742.95
34	56.11.21.15 Sillas Plasticas	GN	200.00	2,433.00	0.00	19.00	2,895.27	579,054.00
35	50.19.15.11 Preparacion y distribucion de sancoch	GN	300.00	31,742.00	0.00	19.00	37,772.98	11,331,894.00
36	44.12.15.19 Refrigerios	GN	100.00	13,169.00	0.00	19.00	15,671.11	1,567,111.00
37	44.12.15.68 Backing pendones	GN	1.00	322,128.00	0.00	19.00	383,332.32	383,332.32
38	44.12.15.101 Tallerista	GN	1.00	338,935.00	0.00	19.00	403,332.65	403,332.65
39	44.12.15.35 Volantes	GN	300.00	2,857.00	0.00	19.00	3,399.83	1,019,949.00
40	44.12.15.101 Tallerista	GN	5.00	1,283,193.00	0.00	19.00	1,526,999.67	7,634,998.35
41	82.10.15.01 Publicidad en vallas	GN	8.00	536,876.00	0.00	19.00	638,882.44	5,111,059.52
42	55.12.17.36 Apoyo logistico	GN	5.00	108,431.00	0.00	19.00	129,032.89	645,164.45
43	44.12.15.101 Tallerista	GN	12.00	338,935.00	0.00	19.00	403,332.65	4,839,991.80
44	42.14.40.06 Sistema de sonido	GN	2.00	556,778.00	0.00	19.00	662,565.82	1,325,131.64
45	56.10.15.19 Mesas	GN	15.00	13,487.00	0.00	19.00	16,049.53	240,742.95
46	95.13.15.04 tarima	GN	2.00	1,307,632.00	0.00	19.00	1,556,082.08	3,112,164.16



MUNICIPIO DE GUARNE

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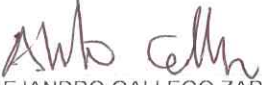
Nit: 890.982.055-
MOVIMIENTOS DE ALMACEN
ALTA DE CONSUMO Número : 111

User:ALGALLEG

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202311	115	ALMACENISTA	FE 1126	09/11/2023	03/11/2023	115,979,987.00	22,036,197.53	0.00
Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S						Valor Neto :		138,016,184.53
Aprobado por: 0						Estado:		CONFIRMADO
Descripción: CONTRATO 1005-CPS-352-2023								

C.D.P

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
47 44.12.15.68	Backing pendones	GN	6.00	322,128.00	0.00	19.00	383,332.32	2,299,993.92
48 44.12.15.35	Volantes	GN	1,000.00	2,857.00	0.00	19.00	3,399.83	3,399,830.00
49 44.12.15.104	Lonas	GN	2.00	1,162,666.00	0.00	19.00	1,383,572.54	2,767,145.08
50 20.10.23.01	Transporte de personal	GN	5.00	58,854.00	0.00	19.00	70,036.26	350,181.30
51 44.12.20.42	Carpetas	GN	80.00	27,871.00	0.00	19.00	33,166.49	2,653,319.20
52 44.12.15.78	Souvenir	GN	20.00	59,216.00	0.00	19.00	70,467.04	1,409,340.80
53 56.11.21.15	Sillas Plasticas	GN	100.00	2,433.00	0.00	19.00	2,895.27	289,527.00
54 44.12.15.19	Refrigerios	GN	100.00	13,169.00	0.00	19.00	15,671.11	1,567,111.00
55 50.19.15.09	Almuerzos	UND	40.00	26,796.00	0.00	19.00	31,887.24	1,275,489.60
56 92.10.19.02	Servicios de ambulancia	GN	6.00	127,451.00	0.00	19.00	151,666.69	910,000.14
57 44.12.15.40	Decoracion de esenario	GN	3.00	280,952.00	0.00	19.00	334,332.88	1,002,998.64
			7411	18,158,158.00			21,608,208.02	138,016,185.00


ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL



MUNICIPIO DE GUARNE

Pag. 1 de 2

Nit: 890.982.055-
MOVIMIENTOS DE ALMACEN
BAJAS DE CONSUMO Número : 201

User:ALGALLEG

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202311	111	ALMACENISTA	09/11/2023	137,615,819.42	137,615,819.42	CONFIRMADO
Proveedor: 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA						
Aprobado por: 0 ***						
Descripción: CONTRATO 1005-CPS-352-2023						

		Articulo	C.C	Cant.	Valor Unitario	Total
44.12.15.19		Refrigerios	50.10	600.00	15,671.11	9,402,666.00
44.12.15.26		Sillas en Arrendamiento	50.10	600.00	2,895.27	1,737,162.00
44.12.15.20		Almuerzos	50.10	50.00	31,887.24	1,594,362.00
20.10.23.01		Transporte de personal	50.10	2.00	118,166.06	236,332.12
50.19.15.08		Desayunos	50.10	120.00	22,679.02	2,721,482.40
44.12.17.04		Boligrafos marcados	50.10	664.00	11,820.27	7,848,659.28
44.12.15.19		Refrigerios	50.10	225.00	15,671.11	3,525,999.75
44.12.15.26		Sillas en Arrendamiento	50.10	226.00	2,895.27	654,331.02
44.12.17.04		Boligrafos marcados	50.10	222.00	11,820.27	2,624,099.94
44.12.15.87		Plegables Publicitarios	50.10	220.00	13,592.18	2,990,279.60
44.12.15.101		Tallerista	50.10	3.00	852,799.46	2,558,398.38
44.12.15.19		Refrigerios	50.10	225.00	15,671.11	3,525,999.75
44.12.15.26		Sillas en Arrendamiento	50.10	226.00	2,895.27	654,331.02
44.12.17.04		Boligrafos marcados	50.10	222.00	11,820.27	2,624,099.94
44.12.15.87		Plegables Publicitarios	50.10	220.00	13,592.18	2,990,279.60
44.12.15.17		Carpas en arrendamiento	50.10	2.00	360,424.82	720,849.64
25.17.44.24		Transporte	50.10	1.00	511,832.09	511,832.09
20.10.23.01		Transporte de personal	50.10	4.00	118,166.06	472,664.24
44.12.15.101		Tallerista	50.10	6.00	852,799.46	5,116,796.76
95.13.15.04		tarima	50.10	1.00	1,556,082.08	1,556,082.08
42.14.40.06		Sistema de sonido	50.10	1.00	1,148,683.73	1,148,683.73
44.12.15.101		Tallerista	50.10	8.00	852,799.46	6,822,395.68
82.10.15.05		Publicidad en volantes o cupones	50.10	200.00	3,399.83	679,966.00
50.20.17.17		Botella de agua	50.10	1,000.00	3,258.22	3,258,220.00
44.12.15.78		Souvenir	50.10	20.00	151,175.22	3,023,504.40
20.10.23.01		Transporte de personal	50.10	2.00	118,166.06	236,332.12
25.17.44.24		Transporte	50.10	1.00	511,832.09	511,832.09
82.10.15.01		Publicidad en vallas	50.10	2.00	638,882.44	1,277,764.88
95.13.15.04		tarima	50.10	1.00	1,556,082.08	1,556,082.08
42.14.40.06		Sistema de sonido	50.10	1.00	1,148,683.73	1,148,683.73
55.12.17.36		Apoyo logistico	50.10	3.00	133,745.76	401,237.28
44.12.15.17		Carpas en arrendamiento	50.10	5.00	360,424.82	1,802,124.10
56.10.15.19		Mesas	50.10	15.00	16,049.53	240,742.95
56.11.21.15		Sillas Plasticas	50.10	200.00	2,895.27	579,054.00
50.19.15.11		Preparacion y distribucion de sancocho	50.10	300.00	37,772.98	11,331,894.00
44.12.15.19		Refrigerios	50.10	100.00	15,671.11	1,567,111.00
44.12.15.68		Backing pendones	50.10	1.00	383,332.32	383,332.32
44.12.15.101		Tallerista	50.10	1.00	852,799.46	852,799.46
44.12.15.35		Volantes	50.10	300.00	3,399.83	1,019,949.00
44.12.15.101		Tallerista	50.10	5.00	852,799.46	4,263,997.30

RECIBE: 
C.C. : 3461758

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL





MUNICIPIO DE GUARNE

Pag. 2 de 2

Nit: 890.982.055-
MOVIMIENTOS DE ALMACEN
BAJAS DE CONSUMO Número : 201

User:ALGALLEG

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202311	111	ALMACENISTA	09/11/2023	137,615,819.42	137,615,819.42	CONFIRMADO

Proveedor: 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA

Aprobado por: 0 ***

Descripción: CONTRATO 1005-CPS-352-2023

		C.C	Cant.		
Articulo			Valor Unitario		Total
82.10.15.01	Publicidad en vallas	50.10	8.00	638,882.44	5,111,059.52
55.12.17.36	Apoyo logistico	50.10	5.00	133,745.76	668,728.80
44.12.15.101	Tallerista	50.10	12.00	852,799.46	10,233,593.52
42.14.40.06	Sistema de sonido	50.10	2.00	1,148,683.73	2,297,367.46
56.10.15.19	Mesas	50.10	15.00	16,049.53	240,742.95
95.13.15.04	tarima	50.10	2.00	1,556,082.08	3,112,164.16
44.12.15.68	Backing pendones	50.10	6.00	383,332.32	2,299,993.92
44.12.15.35	Volantes	50.10	1,000.00	3,399.83	3,399,830.00
44.12.15.104	Lonas	50.10	2.00	1,383,572.54	2,767,145.08
20.10.23.01	Transporte de personal	50.10	5.00	118,166.06	590,830.30
44.12.20.42	Carpetas	50.10	80.00	33,166.49	2,653,319.20
44.12.15.78	Souvenir	50.10	20.00	151,175.22	3,023,504.40
56.11.21.15	Sillas Plasticas	50.10	100.00	2,895.27	289,527.00
44.12.15.19	Refrigerios	50.10	100.00	15,671.11	1,567,111.00
50.19.15.09	Almuerzos	50.10	40.00	31,887.24	1,275,489.60
92.10.19.02	Servicios de ambulancia	50.10	6.00	151,666.69	910,000.14
44.12.15.40	Decoracion de esenario	50.10	3.00	334,332.88	1,002,998.64
			7411	20,290,542.65	137,615,819.00

RECIBE:

C.C. :

NG
3469758

ALEJANDRO GALLEGU ZAPATA

ALMACENISTA GENERAL

AWB Calle