



AP EXPLORE DRILLING, S.A. DE C.V.  
CALLE PUENTE #1643, CAMPO 2A No: 1643 Col: CAMPO 2A  
CUAUHTEMOC CHIHUAHUA, CP: 31604  
AED120416NK6  
6251008996

ORDEN DE COMPRA  
No. 007550

FECHA DE ORDEN:  
2024/09/19

www.apexploredrilling.com.mx almacenap23@gmail.com

| No Factura: / 19/09/2024                             |          |                                                    |                                              |        |             |                 |
|------------------------------------------------------|----------|----------------------------------------------------|----------------------------------------------|--------|-------------|-----------------|
| Proveedor: YESICA CORRAL NAJERA                      |          |                                                    |                                              |        |             |                 |
| RM                                                   | Cantidad | Articulo                                           | Cargo                                        | Unidad | Precio Unit | Descuento Total |
| A6445                                                | 1.00     | HOROMETRO DIGITAL 52MM                             | PARA APS-06 M: 6445 / D: 42514 (TALLER)PIEZA |        | 603.45      | 603.45          |
| A6445                                                | 1.00     | TORRETA AMBAR DE 12 A 24 V                         | PARA APS-06 M: 6445 / D: 42515 (TALLER)PIEZA |        | 1,206.90    | 1,206.90        |
| A6445                                                | 2.00     | ALARMA DE REVERSA UA 148141                        | M: 6445 / D: 42516 (TALLER)PIEZA             |        | 844.83      | 1,689.66        |
| A6445                                                | 1.00     | FOCO ROJO 24V ALOJAMIENTO 1"                       | PARA APS-06 M: 6445 / D: 42517 (TALLER)PIEZA |        | 25.86       | 25.86           |
| A6445                                                | 30.00    | CABLE NEGRO CAL 14                                 | PARA APS-06 M: 6445 / D: 42518 (TALLER)METRO |        | 21.55       | 646.50          |
| A6445                                                | 40.00    | CABLE ROJO CAL 14                                  | PARA APS-06 M: 6445 / D: 42521 (TALLER)METRO |        | 21.55       | 862.00          |
| A6445                                                | 2.00     | PORTA RELEVADOR CABLE CAL 12                       | M: 6445 / D: 42527 (TALLER)PIEZA             |        | 38.80       | 77.60           |
| A6445                                                | 1.00     | PORTAFUSIBLE 6 ESPACIOS CAL 12                     | PARA APS-06 M: 6445 / D: 42528 (TALLER)PIEZA |        | 241.38      | 241.38          |
| A6445                                                | 2.00     | PORTA FUSIBLE GDE CAL 8AWG                         | PARA APS-06 M: 6445 / D: 42529 (TALLER)PIEZA |        | 43.10       | 86.20           |
| A6445                                                | 3.00     | CONECTOR PARA RAMAL ELECTRICO MACHO (PARA TRAILA)  | PARA APS-06 M: 6445 / D: 42532 (TALLER)PIEZA |        | 206.90      | 620.70          |
| A6445                                                | 3.00     | CONECTOR PARA RAMAL ELECTRICO HEMBRA (PARA TRAILA) | PARA APS-06 M: 6445 / D: 42533 (TALLER)PIEZA |        | 301.72      | 905.16          |
| A6445                                                | 30.00    | CAÑUELA DE 3/8                                     | PARA APS-06 M: 6445 / D: 42534 (TALLER)METRO |        | 8.62        | 258.60          |
| A6445                                                | 30.00    | CAÑUELA DE 1/4                                     | PARA APS-06 M: 6445 / D: 42535 (TALLER)METRO |        | 12.93       | 387.90          |
| A6445                                                | 2.00     | INTERRUPTOR TIPO CAMION DE JALÓN                   | PARA APS-06 M: 6445 / D: 42537 (TALLER)PAR   |        | 172.41      | 344.82          |
| NUEVE MIL DOSCIENTOS VEINTINUEVE PESOS 8080/100 M.N. |          |                                                    |                                              |        | SubTotal:   | 7,956.73        |
|                                                      |          |                                                    |                                              |        | 1Iva:       | 1,273.08        |
|                                                      |          |                                                    |                                              |        | Total:      | 9,229.81        |

Observaciones:

Paguese a: YESICA CORRAL NAJERA  
BANCO:  
No Cuenta:  
Clabe:  
Referencia:  
Fecha Pago: 19/09/2024

Egreso: CUAUHTEMOC

SOLICITO

AUTORIZO

DEPTO COMPRAS