

DIARIO DE COMPRAS DETALLADO

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Desde 01/12/2020 Hasta: 31/12/2020

FECHA	Nº DOCUMENTO	Nº FACTURA	PROVEEDOR	TOTAL NETO	BASE CERO	BASE IVA	IVA	DESC	TOTAL	OTROS	RET.	TOTAL
Mes: Diciembre												
11/12/2020	FP0000000001	000000036	COMERCIAL JJ S.A	1,250.00	0.00	1,250.00	150.00	0.00	1,400.00	0.00	12.50	1,387.50
16/12/2020	FP0000000002	000000003	COMERCIAL JJ S.A	306.00	0.00	306.00	36.72	0.00	342.72	5.00	1.61	346.11
16/12/2020	FP0000000003	000000002	COMERCIAL JJ S.A	1,605.00	0.00	1,605.00	192.60	0.00	1,797.60	0.00		1,797.60
18/12/2020	FP0000000006	000000006	COMERCIAL JJ S.A	310.00	0.00	310.00	37.20	0.00	347.20	0.00		347.20
18/12/2020	FP0000000007	23	COMERCIAL JJ S.A	500.00	0.00	500.00	60.00	0.00	560.00	0.00	5.00	555.00
18/12/2020	FP0000000008	000000050	COMERCIAL JJ S.A	302.00	0.00	302.00	36.24	0.00	338.24	0.00	3.02	335.22
18/12/2020	FP0000000009	000000005	COMERCIAL JJ S.A	3.00	0.00	3.00	0.36	0.00	3.36	0.00		3.36
21/12/2020	DVC0000000001	000000336	COMERCIAL JJ S.A	302.00	0.00	302.00	36.24	0.00	338.24	0.00		338.24
21/12/2020	FP0000000010	000000033	COMERCIAL JJ S.A	2.50	0.00	2.50	0.30	0.00	2.80	0.00		2.80
21/12/2020	FP0000000011	000000001	EMPRESA PINK S.A	4,625.00	0.00	4,625.00	555.00	0.00	5,180.00	0.00		5,180.00
21/12/2020	FP0000000012	000000002	EMPRESA PINK S.A	3,125.00	0.00	3,125.00	375.00	0.00	3,500.00	0.00		3,500.00
21/12/2020	FP0000000015	000000105	EMPRESA BOB S.A	10.00	0.00	10.00	1.20	0.00	11.20	2.50	0.10	13.60
22/12/2020	DVC0000000002	000000052	COMERCIAL JJ S.A	10.00	0.00	10.00	0.00	0.00	10.00	0.00		10.00
22/12/2020	DVC0000000003	000000069	COMERCIAL JJ S.A	306.00	0.00	306.00	36.72	0.00	342.72	0.00		342.72
28/12/2020	FP0000000016	000000056	COMERCIAL JJ S.A	1,200.00	0.00	1,200.00	144.00	0.00	1,344.00	0.00		1,344.00
28/12/2020	FP0000000017	000000020	COMERCIAL JJ S.A	100.00	100.00	0.00	0.00	0.00	100.00	0.00		100.00
28/12/2020	FP0000000018	000000096	COMERCIAL JJ S.A	37.50	0.00	37.50	4.50	0.00	42.00	0.00		42.00
TOTAL:				12,758.00	100.00	12,658.00	1,520.16	0.00	14,278.16	7.50	22.23	15,645.35
GRAN TOTAL:				12,758.00	100.00	12,658.00	1,520.16	0.00	14,278.16	7.50	22.23	15,645.35