CIA. QUIMICA VICENTE SCAVONE C.e I.S.A.

Resumido de Nota de Remision Cliente

Fecha: 26//05/2020
Hora: 09:34:34 AM
Página: 1
Total Páginas 2
Usuario: ODRISC
Reporte: venlisnrr.rdf

Seccion: 97 Palma
Fecha Desde : 28/04/2020
Fecha Hasta : 25/05/2020
Cliente : CF001 CAJA SEGUROS EMPLEADOS.OBR.FERROVIARIOS

Cod_ Articul	Fecha	Cliente	T.D.	Ven	Descripcion	Gravadas	iva	Exentas	Total
0090170000338	28/04/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	1.557.045	79.176	0	1.636.221
0090170000340	28/04/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	102.762	5.138	0	107.900
0090170000341	29/04/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	1.846.775	95.129	0	1.941.904
0090170000342	29/04/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	2.541.208	136.674	0	2.677.882
0090170000344	29/04/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	1.713.765	85.688	0	1.799.453
0090170000345	29/04/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	1.915.350	95.767	0	2.011.117
0090170000352	30/04/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	0	0	480.997	480.997
0090170000355	30/04/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	1.587.649	90.233	36.437	1.714.319
0090170000356	30/04/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	237.064	11.853	0	248.917
0090170000362	04/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	88.924	4.446	0	93.370
0090170000363	04/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	153.906	7.695	0	161.601
0090170000364	04/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	252.707	12.635	0	265.342
0090170000366	04/05/2020	CF001	FAC2	573	MARISA LOPEZ GARICOX	250.976	12.549	0	263.525
0090170000367	04/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	189.946	17.541	0	207.487
0090170000369	04/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	193.571	9.679	0	203.250
0090170000371	04/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	121.496	6.075	0	127.571
0090170000372	04/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	851.420	42.571	0	893.991
0090170000373	04/05/2020	CF001	FAC2	573	MARISA LOPEZ GARICOX	529.619	26.481	0	556.100
0090170000376	05/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	273.072	13.654	0	286.726
0090170000381	05/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	89.729	4.486	0	94.215
0090170000390	05/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	2.623.632	156.221	31.500	2.811.353
0090170000391	05/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	186.604	9.330	0	195.934
0090170000395	06/05/2020	CF001	FAC2	573	MARISA LOPEZ GARICOX	78.652	3.933	173.906	256.491
0090170000398	06/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	570.513	28.526	0	599.039
0090170000404	07/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	2.287.165	114.358	0	2.401.523
0090170000405	07/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	231.551	13.377	0	244.928
0090170000406	07/05/2020	CF001	FAC2	573	MARISA LOPEZ GARICOX	331.087	16.554	0	347.641
0090170000420	11/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	443.174	22.159	0	465.333
0090170000425	12/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	230.234	11.512	0	241.746
0090170000444	15/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	93.276	4.664	151.534	249.474
0090170000446	17/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	238.738	11.937	0	250.675
0090170000447	18/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	398.036	19.902	0	417.938
0090170000448	18/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	260.974	13.049	0	274.023
0090170000449	18/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	2.091.366	142.272	318.078	2.551.716
0090170000452	18/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	1.377.574	71.331	0	1.448.905
0090170000453	18/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	171.429	8.571	0	180.000
0090170000457	19/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	202.165	10.108	0	212.273
0090170000458	19/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	226.283	11.314	0	237.597
0090170000461	20/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	1.941.960	97.684	263.314	2.302.958
0090170000465	21/05/2020	CF001	FAC2	187	SANCHEZ ,LETICIA	196.867	9.843	0	206.710
0090170000466	21/05/2020	CF001	FAC2	573	MARISA LOPEZ GARICOX	1.297.478	64.874	0	1.362.352
0090170000467	22/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	2.063.033	103.152	73.080	2.239.265
0090170000468	22/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	2.225.164	111.258	25.667	2.362.089
0090170000469	22/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	359.522	17.976	0	377.498
0090170000470	22/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	687.013	46.886	0	733.899
0090170000472	22/05/2020	CF001	FAC2	010	DUARTE GALEANO ,NILDA CONCEF	53.323	4.307	0	57.630

Escaneado con CamScanner

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Total General						35.363.797	1.882.568	1.554.513	38.800.878

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