Artesanías y Creac Registro de Ingro Registro Ev

Numero de transacción	ID de factura	Cantidad
1	1FHS110009047-00074669	1
2	ATM-RETIRO-697035	1
3	PPBT112004572-00056187	1
4	PPBT112001655-00326517	1
5	SJQR11532053200101267	1
6	ATM-000341	1
Total de engresos		

Ing

Numero de factura	Cantidad	Valor unitario
	0	B/
	0	B/
		В/
		B/

		B/.	-
		B/.	-
Total de ingresos	0	B/.	-

Total de la venta	В/.	
Total de gastos	B/. 50.	.42
Total general	-B/. 50.	42
Estado de ventas	Faltante	
Banco	В/.	-

En Banco	19
Diferencial	-B/. 6.00

	Importe unitario - ach	Importe al por mayor	Pred	cio neto	ITE	BMS		Total
В/.	6.00	В/	В/.	6.00	В/.	0.42	В/.	6.42
В/.	-	В/	B/.	-	B/.	-	B/.	25.00
В/.	4.49	В/	B/.	4.49	B/.	0.31	B/.	4.80
В/.	1.95	В/	B/.	1.95	B/.	-	B/.	1.95
В/.	6.95	В/	B/.	6.95	B/.	0.49	B/.	7.44
В/.	4.49	B/	B/.	4.49	B/.	0.31	B/.	4.80
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
B/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	-	В/	B/.	-	B/.	-	B/.	-
В/.	23.88	В/	B/.	23.88	B/.	1.54	В/.	50.42

## resos Facturados

Valor al mayor	Efectivo	Cheque	ACH	Abono
В/	B/	B/	B/	B/
В/	B/	B/	B/	B/
В/	В/	B/	B/	B/
В/	B/	B/	B/	B/
В/	B/	B/	B/	B/
В/	B/	B/	B/	B/
В/	В/	B/	B/	B/
В/	B/	B/	B/	B/
В/	В/	B/	B/	B/
В/	В/	B/	B/	B/

B/.	-	B/.	-	B/.	-	В/.	-	B/.	-
B/.	-								
B/.		B/.		B/.	-	В/.	-	B/.	-
B/.		B/.		B/.	-	В/.	-	B/.	-
B/.	-	B/.	-	B/.	-	В/.	-	B/.	-
B/.	-								
B/.	-								
B/.	-								
B/.	-								
B/.	-								
B/.	-	B/.	-	B/.	-	В/.	-	B/.	-
B/.	-								
B/.	-								
B/.	-								

Fecha del registro	25 de octubre de 2020
	ITBMS NO REGISTRADO

Sin ITBMS S/N	Retiro	os ATM
S	B/.	-
	B/.	25.00
S	B/.	-
	B/.	-
S	B/.	-
S	B/.	-
	B/.	-
	B/. B/.	-
	B/.	-
	B/.	-
	B/.	-
	B/. B/.	-
	B/.	-
	B/.	-
	B/. B/.	-
	B/.	-
	B/. B/.	-
	B/.	
	B/.	-
	B/.	-
	B/.	-
	B/.	25.00

Total Neto	Total Venta general
В/	В/
В/	В/
В/	В/
В/	B/
B/	В/
В/	В/
В/	В/
B/	В/
В/	В/
В/	В/

B/	В/
В/	В/
B/	В/
B/	В/
В/	B/
B/	B/

Descripción de compra
Compra de laminas y cajas plasticas
Retiro de efectivo
Compra de flores y pintura acrilica
Compra de Maicena (Mezcla)
ACH- Compra herramientas
ACH-Compra general

Descripción de la venta	<mark>imero de cheq</mark> ue