**Empresa Ejemplo C.A.**R.I.F. : J-123456789  
Direccion : Av. Principal #100, Caracas  
Mes : MAYO - 2025 periodo desde 23/05/2025 hasta 13/05/2025  
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**Libro de Compras**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **DATOS DE LAS FACTURA** | | | | |  | **TOTAL COMPRAS INCLUYENDO I.V.A.** | **SIN DERECHO A CREDITO** | **CON DERECHO A CREDITO** | | | |  |  |
| **FECHA.** | **FECHA FACTURA** | **FACTURA NUMERO** | **DOC** | **CONTROL** | **NOMBRE PROVEEDOR** | **R.I.F.** |  | **IMPORTACION** | **IMPORTACION** | **NACIONAL** | **NACIONAL** | **Comprobante** | **RETENCION** |
|  |  |  |  |  |  |  |  | **BASE** | **I.V.A.** | **BASE** | **I.V.A.** |  |  |
| 23/05/2025 | 09/05/2023 | FACT-PROV-001 | Factura | CTRL-001 | Distribuidora Comercial C.A. | J-987654321 | 116,00 | 0,00 | 0,00 | 0,00 | 100,00 | 16,00 | POLAR |
| 23/05/2025 | 11/05/2023 | FACT-PROV-002 | Factura | CTRL-002 | Insumos Industriales S.A. | J-555555555 | 58,00 | 0,00 | 0,00 | 0,00 | 50,00 | 8,00 |  |
| 23/05/2025 | 13/05/2025 | 4 | Factura | 5 | Jose | 1231234242 | 82,00 | 40,00 | 0,00 | 0,00 | 30,00 | 12,00 |  |
| 23/05/2025 | 22/05/2025 | 1 | Factura | 2 | Jose | 1231234242 | 66,00 | 20,00 | 0,00 | 0,00 | 30,00 | 16,00 |  |
| 24/05/2025 | 23/05/2025 | 40 | Factura | 40 | proveedor 2 | 40 | 41,60 | 20,00 | 0,00 | 0,00 | 20,00 | 1,60 |  |
| 24/05/2025 | 24/05/2025 | 20 | Factura | 20 | proveedor | 20 | 56,00 | 20,00 | 0,00 | 0,00 | 20,00 | 16,00 |  |
|  |  |  |  |  |  | **SUB-TOTALES:** | **419,60** | **100,00** | **0,00** | **0,00** | **250,00** | **69,60** | **0,00** |
|  |  |  |  |  |  | **TOTALES:** | **419,60** | **100,00** | **0,00** | **0,00** | **250,00** | **69,60** | **0,00** |