

*CENTRAL DE ACEROS M Y M*

Orden de compra #{numeroOrdenCompra}

|  |  |  | | | | |  | ***Fecha:*** | *{fecha2}* | |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | |  |  | | | |  |  |
|  | **Señores:** {clientenombre} | | | | | | | | | |  |
|  | **Facturar a nombre de:**  **Central de Aceros M y M** | | | | | | | | | |  |
|  |  |  |  |  | |  |  |  |  |  |  |
| **Cantidad** | **Código** |  | **Descripción** | | |  |  | **Medidas** | **Precio unit.** | **Total** | |
|  |  |  |  | | |  |  |  |  |  | |
| {#lineaTabla}{cantidad} | {codigo} |  | {descripcion} | | |  |  | {medidas} | ₡{precioUnit} | ₡{precioTotal}{/lineaTabla} | |
|  |  |  |  | | |  |  |  |  |  | |
|  |  |  |  | | |  |  |  |  |  | |
|  | | | | | | | | | **SUBTOTAL** | ₡{subTotal} | |
|  | | | | | | | | | **DESCUENTO** | ₡0.00 | |
|  | | | | | | | | | **SUBTOTAL** | ₡{subTotal} | |
| **Autoriza: Leonardo Blanco M.** | | | | | | | | | **IMP. DE VENTAS** | ₡{impVent} | |
| Cédula: 2-0382-0825 **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | **TOTAL** | ₡{precioFinal} | |
|  | | | | | | | | |  |  | |