## Registro ordenes de Compra

Orden de Compra N°: 1

Monto S/.2500.00 descuent S/.20.00 Monto Total: S/.2000.00

Orden de Compra N°: 2

09/13/2015 09/15/2015 Antendido Alexis.sac

Detalles de Orden

producto cantidad preProduct pre

preCompr descuent montoTotal preProduct **montoBruto** Zapato(COL:Negro/TAL:45/TAC: **20UN** S/.50.00 S/.50.00 S/.0.00S/.1000.00 S/.1000.00 Zapato(COL:Marron/TAL:40/TAC: S/.0.00**20UN** S/.100.00 S/.100.00 S/.2000.00 S/.2000.00

Monto S/.3000.00 descuent S/.0.00 Monto Total: S/.3000.00

Orden de Compra N°: 3

09/13/2015 09/15/2015 Antendido Alexis.sac

Detalles de Orden

producto cantidad preProduct preCompr descuent montoBruto montoTotal Zapato(COL:Negro/TAL:45/TAC: **20UN** S/.50.00 S/.50.00 S/.0.00S/.1000.00 S/.1000.00 Zapato(COL:Marron/TAL:40/TAC: **10UN** S/.100.00 S/.100.00 S/.0.00S/.1000.00 S/.1000.00

Monto S/.2000.00 descuent S/.0.00 Monto Total: S/.2000.00

Orden de Compra N°: 4

09/13/2015 09/16/2015 Antendido Alexis.sac

Detalles de Orden

producto cantidad preProduct montoBruto montoTotal preCompr descuent Zapato(COL:Negro/TAL:45/TAC: S/.50.00 S/.500.00 S/.500.00 10UN S/.50.00 S/.0.00 Zapato(COL:Marron/TAL:40/TAC: **20UN** S/.100.00 S/.100.00 S/.0.00 S/.2000.00 S/.2000.00

 Monto
 S/.2500.00
 descuent
 S/.0.00
 Monto Total:
 S/.2500.00

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| Orden de Co  | ilipia it  | 5  |   |   |                               |   |                         |                                   |
|--|--|--|---|---|-------------------------------|---|-------------------------|-----------------------------------|
| 09/13/2015   | 09/16/2  | 2015   | Anten   | dido  | Ald                           | exis.sac                                    |                         |                                   |
| Detalles de Orde   | n  |  |   |   |                               |   |                         |                                   |
| oroducto   |  | cantidad                                     | preProduct  | preCompr  | descuent                      | montol                                      | Bruto                   | montoTotal                        |
| Zapato(COL:Negro/T   | AL:45/TAC:   | 20UN   | S/.50.00  | S/.50.00  | S/.0.00                       | S/.1000                                     | 0.00                    | S/.1000.00                        |
| Zapato(COL:Marron/   | TAL:40/TAC:  | 20UN   | S/.100.00   | S/.100.00                                       | S/.0.00                       | S/.2000                                     | 0.00                    | S/.2000.00                        |
| Monto  | S/.3000.   | 00   | descuent  | S/.0.00   | Monto '                       | Total:                                      | S/.30                   | 00.00                             |
| Orden de Co  | mpra N°  | : 6  |   |   |                               |   |                         |                                   |
| 9/13/2015  | 09/17/2  | 2015   | Anten   | dido  | Ale                           | exis.sac                                    |                         |                                   |
| Detalles de Orde   | en   |  |   |   |                               |   |                         |                                   |
| oroducto   |  | cantidad                                     | preProduct  | preCompr  | descuent                      | montol                                      | Bruto                   | montoTotal                        |
| Zapato(COL:Negro/T   | AL:45/TAC:   | 40UN   | S/.50.00  | S/.50.00  | S/.0.00                       | S/.2000                                     | 0.00                    | S/.2000.00                        |
| Zapato(COL:Negro/T   | AL:45/TAC:   | 10UN   | S/.50.00  | S/.50.00  | S/.0.00                       | S/.500.0                                    | 00                      | S/.500.00                         |
| Zanata/COL Marran/   | TAL.40/TAC.  | 001111                                       | S/.100.00   | S/.100.00                                       | S/.0.00                       | S/.3000                                     | 0.00                    | S/.3000.00                        |
| Lapato(COL.Marron/   | 1AL.40/1AC.  | 30UN   | <b>G</b> /1100100   |   |                               |   |                         |                                   |
| Zapato(COL:Marron/ <sup>-</sup> Monto  | S/.5000.   |  | _   | S/.0.00   | Monto                         | Total:                                      | S/.50                   | 00.01                             |
| Monto  | S/.5000.   | 01   | _   | 5/.0.00   | Monto <sup>1</sup>            | Total:                                      |                         | 00.01                             |
| Monto Orden de Co  | S/.5000.   | 01<br>: <b>7</b>                             | _   |   |                               | Total:                                      |                         | 00.01                             |
| Monto Orden de Co  | S/.5000.   | 01<br>: <b>7</b><br>2015                     | descuent S  |   |                               | exis.sac                                    | S/.50                   | 00.01                             |
| Monto Orden de Co 09/13/2015  Monto  | S/.5000.00mpra N° 09/18/2  | 01<br>: <b>7</b><br>2015                     | descuent S  | ente  | Ald                           | exis.sac                                    | S/.50                   |                                   |
| Monto Orden de Co 09/13/2015  Monto Orden de Co  | S/.5000.00mpra N° 09/18/2  | 01<br>: 7<br>2015                            | descuent S  | ente<br>6/.0.00                                 | Ald<br>Monto                  | exis.sac                                    | S/.50                   |                                   |
| Monto Orden de Co 09/13/2015  Monto Orden de Co 09/13/2015   | S/.5000.0  ompra N° 09/18/2  S/.2000.0  ompra N° 09/17/2                           | 01<br>: 7<br>2015                            | descuent S Pendid   | ente<br>6/.0.00                                 | Ald<br>Monto                  | exis.sac<br>Total:                          | S/.50                   |                                   |
| Monto  Orden de Co 09/13/2015  Monto  Orden de Co 09/13/2015  Detalles de Orde                           | S/.5000.0  ompra N° 09/18/2  S/.2000.0  ompra N° 09/17/2                           | 01<br>: 7<br>2015                            | descuent S Pendid   | ente<br>6/.0.00                                 | Ald<br>Monto                  | exis.sac<br>Total:                          | S/.50                   |                                   |
| Monto Orden de Co 09/13/2015   | S/.5000.0  mpra N° 09/18/2  S/.2000.0  mpra N° 09/17/2                             | 01 <b>7</b> 2015 00 <b>8</b> 2015            | descuent S  Pendid  descuent S                              | ente<br>S/.0.00<br>dido                         | Monto Ald                     | exis.sac  Total:                            | S/.50<br>S/.20          | 00.00                             |
| Monto Orden de Co 09/13/2015  Monto Orden de Co 09/13/2015  Detalles de Orde producto                    | S/.5000.0  mpra N° 09/18/2  S/.2000.0  mpra N° 09/17/2                             | 01  7 2015  00  8 2015  cantidad 10UN        | descuent S  Pendid  descuent S  Anten  preProduct S/.100.00 | ente S/.0.00 dido preCompr                      | Monto Ald                     | exis.sac  Total:  exis.sac  montol  S/.1000 | S/.50<br>S/.20<br>Bruto | 00.00 montoTotal                  |
| Monto Orden de Co 09/13/2015  Monto Orden de Co 09/13/2015  Detalles de Orde producto Zapato(COL:Marron/ | S/.5000.0  mpra N° 09/18/2  S/.2000.0  mpra N° 09/17/2  en  TAL:40/TAC:  S/.1000.0 | 01  7 2015  00  8 2015  cantidad 10UN        | descuent S  Pendid  descuent S  Anten  preProduct S/.100.00 | ente S/.0.00  dido  preCompr S/.100.00          | Monto descuent                | exis.sac  Total:  exis.sac  montol  S/.1000 | S/.50<br>S/.20<br>Bruto | 00.00<br>montoTotal<br>S/.1000.00 |
| Monto Orden de Co 09/13/2015  Monto Orden de Co 09/13/2015  Detalles de Orde producto Zapato(COL:Marron/ | S/.5000.0  mpra N° 09/18/2  S/.2000.0  mpra N° 09/17/2  en  TAL:40/TAC:  S/.1000.0 | 01  7 2015  00  8 2015  cantidad 10UN  00  9 | descuent S  Pendid  descuent S  Anten  preProduct S/.100.00 | ente S/.0.00  dido  preCompr S/.100.00  S/.0.00 | Monto  Ald  descuent  S/.0.00 | exis.sac  Total:  exis.sac  montol  S/.1000 | S/.50<br>S/.20<br>Bruto | 00.00<br>montoTotal<br>S/.1000.00 |

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Orden de Compra N°: 10

09/13/2015 09/17/2015 Pendiente Alexis.sac

 Monto
 S/.1000.00
 descuent
 S/.0.00
 Monto Total:
 S/.1000.00

Orden de Compra N°: 11

09/13/2015 09/30/2015 Pendiente Alexis.sac

Monto S/.2000.00 descuent S/.0.00 Monto Total: S/.2000.00

Orden de Compra N°: 12

Detalles de Orden

producto cantidad preProduct preCompr descuent montoBruto montoTotal

Zapato(COL:Negro/TAL:45/TAC: 100UN S/.50.00 S/.50.00 S/.5000.00 S/.5000.00

 Monto
 S/.5000.00
 descuent
 S/.0.00
 Monto Total:
 S/.5000.00

Orden de Compra N°: 13

Detalles de Orden

producto cantidad preProduct preCompr descuent montoBruto montoTotal

Zapato(COL:Negro/TAL:45/TAC: 20UN S/.50.00 S/.50.00 S/.0.00 S/.1000.00 S/.1000.00

Monto S/.1000.00 descuent S/.0.00 Monto Total: S/.1000.00

Orden de Compra N°: 14

09/13/2015 09/16/2015 Antendido Alexis.sac

Detalles de Orden

producto cantidad preProduct preCompr descuent montoBruto montoTotal Zapato(COL:Negro/TAL:45/TAC: **10UN** S/.50.00 S/.50.00 S/.0.00S/.500.00 S/.500.00 Zapato(COL:Marron/TAL:40/TAC: **20UN** S/.100.00 S/.100.00 S/.0.00S/.2000.00 S/.2000.00 Zapato(COL:Marron/TAL:40/TAC: **30UN** S/.100.00 S/.100.00 S/.0.00S/.3000.00 S/.3000.00

 Monto
 S/.5500.00
 descuent
 S/.20.00
 Monto Total:
 S/.4400.00

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| Detalles de Orden                     | 09/24/2015      |               | endido                | Alexis.sac         |                         |            |
|---------------------------------------|-----------------|---------------|-----------------------|--------------------|-------------------------|------------|
| Detalles de Orden                     | _               |               | _                     | _                  | _                       |            |
|                                       |                 |               |                       |                    |                         |            |
| producto                              | cantio          |               |                       | descuent           | montoBruto              | montoTotal |
| Zapato(COL:Negro/TAL:45/              |                 | S/.50.00      | S/.50.00              | S/.0.00            | S/.1000.00              | S/.1000.00 |
| small(COL:Rojo/TAL:37/TA              | C: 10UN         | S/.10.00      | S/.10.00              | S/.0.00            | S/.100.00               | S/.100.00  |
| small(COL:Rojo/TAL:40/TA0             | C: 20UN         | S/.40.00      | S/.40.00              | S/.0.00            | S/.800.00               | S/.800.00  |
| Monto S                               | S/.1900.00      | descuent      | S/.15.00              | Monto              | Total: S/.16            | 315.00     |
| Orden de Compi                        |                 | 16            |                       |                    |                         |            |
| 09/13/2015                            | 09/23/2015      | Ant           | endido                | Alexis.sac         |                         |            |
| Detalles de Orden                     |                 |               |                       |                    |                         |            |
| producto                              | cantio          | dad preProduc | ct preCompr           | descuent           | montoBruto              | montoTotal |
| Zapato(COL:Marron/TAL:40              | )/TAC: 20UN     | S/.100.00     | S/.100.00             | S/.0.00            | S/.2000.00              | S/.2000.00 |
| small(COL:Rojo/TAL:37/TA              | C: 10UN         | S/.10.00      | S/.10.00              | S/.0.00            | S/.100.00               | S/.100.00  |
| small(COL:Rojo/TAL:40/TA              | C: 20UN         | S/.40.00      | S/.40.00              | S/.0.00            | S/.800.00               | S/.800.00  |
| small(null)                           | 1UN             | \$/.200.00    | S/.0.00               | S/.0.00            | S/.0.00                 | S/.0.00    |
| Monto S                               | S/.2900.00      | descuent      | S/.20.00              | Monto              | Total: S/.23            | 320.00     |
| Orden de Compi                        | ra N°:          | 19            |                       |                    |                         |            |
| 09/14/2015                            | 09/16/2015      | Car           | ncelado               | Al                 | exis.sac                |            |
| Manta                                 | C/ 0.00         | danavant      | 6/0.00                | Manta              | Tatala C//              | 2.00       |
| Monto                                 | S/.0.00         | descuent      | S/.0.00               | Monto              | 10tal: 5/.0             | 0.00       |
| Orden de Compi                        | ra N°:          | 20            |                       |                    |                         |            |
| 09/14/2015                            | 09/16/2015      | Ant           | endido                | Al                 | exis.sac                |            |
| Detalles de Orden                     |                 |               |                       |                    |                         |            |
|                                       | cantio          | dad preProduc | ct preCompr           | descuent           | montoBruto              | montoTotal |
|                                       |                 |               | _,                    | 2/0.00             | 0/000 00                | S/.200.00  |
| producto<br>small(COL:Rojo/TAL:37/TAC | C: 20UN         | S/.10.00      | S/.10.00              | S/.0.00            | S/.200.00               | 3/.200.00  |
| producto                              | C: 20UN<br>20UN |               | S/.10.00<br>S/.200.00 | S/.0.00<br>S/.0.00 | S/.200.00<br>S/.4000.00 | S/.4000.00 |

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| Orden de Comp           | ora N°:    | 21       | 1                 |           |            |              |            |
|-------------------------|------------|----------|-------------------|-----------|------------|--------------|------------|
| 09/14/2015              | 09/23/201  | 5        | Anten             | dido      | Ale        | exis.sac     |            |
| Detalles de Orden       |            |          |                   |           |            |              |            |
| producto                | (          | cantidad | preProduct        | preCompr  | descuent   | montoBruto   | montoTotal |
| Zapato(COL:Negro/TAL:4  | 5/TAC: 2   | 20UN     | S/.50.00          | S/.50.00  | S/.0.00    | S/.1000.00   | S/.1000.00 |
| Zapato(COL:Negro/TAL:4  | 5/TAC:     | 10UN     | S/.50.00          | S/.50.00  | S/.0.00    | S/.500.00    | S/.500.00  |
| small(null)             |            | 1UN      | S/.200.00         | S/.0.00   | S/.0.00    | S/.200.00    | S/.200.00  |
| Monto                   | S/.1500.00 |          | descuent          | 5/.0.00   | Monto      | Total: S/.15 | 600.00     |
| Orden de Comp           | ora N°:    | 22       | 2                 |           |            |              |            |
| 09/15/2015              | 09/17/201  | 5        | Anten             | dido      | Alexis.sac |              |            |
| Detalles de Orden       |            |          |                   |           |            |              |            |
| producto                |            | cantidad | preProduct        | preCompr  | descuent   | montoBruto   | montoTotal |
| Zapato(COL:Marron/TAL:4 | 40/TAC: :  | 20UN     | S/.100.00         | S/.100.00 | S/.0.00    | S/.2000.00   | S/.2000.00 |
| small(null)             |            | 1UN      | S/.200.00         | S/.0.00   | S/.0.00    | S/.200.00    | S/.200.00  |
| Monto                   | S/.2000.00 |          | descuent          | S/.0.00   | Monto      | Total: S/.20 | 00.00      |
| Orden de Comp           | ora N°:    | 24       | 4                 |           |            |              |            |
| 09/15/2015              | 09/23/201  | 5        | Pendi             | ente      | Al         | exis.sac     |            |
| Monto                   | S/.0.00    |          | descuent          | S/.0.00   | Monto      | Total: S/.   | 0.00       |
| Orden de Comp           | ora N°:    | 31       | <b>1</b><br>Pendi |           | A.1        | -vi          |            |
| 09/15/2015              | 09/10/201  | 5        | Fendi             | ente      | All        | exis.sac     |            |
| Monto                   | S/.0.00    |          | descuent          | S/.0.00   | Monto      | Total: S/.0  | 0.00       |
| Orden de Comp           | ora N°:    | 32       | 2                 |           |            |              |            |
| 09/15/2015              | 09/16/201  | 5        | Cance             | elado     | Ale        | exis.sac     |            |
| Monto                   | \$/.0.00   |          | descuent          | S/.0.00   | Monto      | Total: S/.   | 0.00       |

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Orden de Compra N°: 33 09/15/2015 09/17/2015 Antendido Alexis.sac Detalles de Orden producto cantidad preProduct preCompr descuent montoBruto montoTotal **20UN** S/.50.00 Zapato(COL:Negro/TAL:45/TAC: S/.50.00 S/.0.00 S/.1000.00 S/.1000.00 small(COL:Rojo/TAL:37/TAC: **20UN** S/.10.00 S/.5.00 S/.50.00 S/.200.00 S/.100.00 S/.1100.00 S/.1000.00 **Monto** descuent S/.9.09 **Monto Total:** Orden de Compra N°: 34 09/15/2015 09/16/2015 **Antendido** Alexis.sac Detalles de Orden producto cantidad preProduct preCompr descuent montoBruto montoTotal Zapato(COL:Negro/TAL:45/TAC: **20UN** S/.50.00 S/.1000.00 S/.50.00 S/.0.00S/.1000.00 S/.1000.00 **Monto** S/.1000.00 descuent S/.0.00 **Monto Total:** Orden de Compra N°: 35 09/15/2015 09/17/2015 **Antendido** Alexis.sac Detalles de Orden producto cantidad preCompr descuent **montoBruto** montoTotal preProduct **10UN** S/.150.00 S/.150.00 S/.0.00S/.1500.00 S/.1500.00 S/.1500.00 S/.0.00 **Monto Total:** S/.1500.00 Monto descuent Orden de Compra N°: **37** 09/15/2015 09/23/2015 **Antendido** Alexis.sac Detalles de Orden producto cantidad preProduct preCompr descuent montoBruto montoTotal Zapato(COL:Marron/TAL:40/TAC: **12UN** S/.100.00 S/.100.00 S/.0.00S/.1200.00 S/.1200.00 small(null) **15UN** S/.200.00 S/.160.00 S/.20.00 S/.3000.00 S/.2400.00 \$/.3600.00 S/.16.67 **Monto Total:** S/.3000.00 descuent **Monto** Orden de Compra N°: 39 09/15/2015 09/23/2015 **Antendido** Alexis.sac Detalles de Orden producto cantidad preProduct preCompr descuent montoTotal montoBruto

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| Detalles de Order<br>producto | 1         | cantidad | preProduct | preCompr  | descuent | montoBruto   | montoTotal |  |  |
|-------------------------------|-----------|----------|------------|-----------|----------|--------------|------------|--|--|
| Zapato                        |           | 10UN     | S/.50.00   | S/.50.00  | S/.0.00  | S/.500.00    | S/.500.00  |  |  |
| Zapato                        |           | 20UN     | S/.50.00   | S/.50.00  | S/.0.00  | S/.1000.00   | S/.1000.00 |  |  |
| Monto                         | S/.1500.0 | 00       | descuent   | /.10.00   | Monto    | Total: S/.13 | 50.00      |  |  |
| Orden de Compra N°: 43        |           |          |            |           |          |              |            |  |  |
| 09/16/2015                    | 09/24/2   |          | Anten      | dido      | Ale      | exis.sac     |            |  |  |
| Detalles de Order             | 1         |          |            |           |          |              |            |  |  |
| producto                      |           | cantidad | preProduct | preCompr  | descuent | montoBruto   | montoTotal |  |  |
| Andrea                        |           | 20UN     | S/.60.00   | S/.60.00  | S/.0.00  | S/.1200.00   | S/.1200.00 |  |  |
| small(COL:Verder/TAL          | _:42/MAT: | 10UN     | S/.150.00  | S/.150.00 | S/.0.00  | S/.1500.00   | S/.1500.00 |  |  |
| small(COL:Verder/TAL          | _:42/MAT: | 120UN    | S/.41.67   | S/.41.67  | S/.0.00  | S/.5000.40   | S/.5000.40 |  |  |
| Monto                         | S/.7700.0 | 00       | descuent S | /.22.08   | Monto    | Total: S/.60 | 00.00      |  |  |
| Orden de Co                   | mpra N°   | : 44     | 1          |           |          |              |            |  |  |
| 09/16/2015                    | 09/23/2   | 015      | Cance      | elado     | Ale      | exis.sac     |            |  |  |
| Detalles de Ordei             | 1         |          |            |           |          |              |            |  |  |
| producto                      |           | cantidad | preProduct | preCompr  | descuent | montoBruto   | montoTotal |  |  |
| small                         |           | 10UN     | S/.10.00   | S/.10.00  | S/.0.00  | S/.100.00    | S/.100.00  |  |  |
| small                         |           | 20UN     | S/.40.00   | S/.40.00  | S/.0.00  | S/.800.00    | S/.800.00  |  |  |
| Monto                         | S/.900.0  | 0        | descuent   | S/.0.00   | Monto    | Total: S/.90 | 00.00      |  |  |
| Orden de Co                   | mpra N°   | : 45     | 5          |           |          |              |            |  |  |
| 09/17/2015                    | 09/23/2   | 015      | Pendi      | ente      | Ale      | exis.sac     |            |  |  |
| Detalles de Order             | า         |          |            |           |          |              |            |  |  |
| producto                      |           | cantidad | preProduct | preCompr  | descuent | montoBruto   | montoTotal |  |  |
| producto                      |           | 00       |            |           |          |              |            |  |  |
| Zapato                        |           | 10UN     | S/.100.00  | S/.100.00 | S/.0.00  | S/.1000.00   | S/.1000.00 |  |  |

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S/.0.00

Monto Total:

S/.2200.00

descuent

S/.2200.00

Monto

| Orden de Con<br>09/17/2015      | 09/22/2015  | Anten      | dido      | Ale      | exis.sac     |            |
|---------------------------------|-------------|------------|-----------|----------|--------------|------------|
|                                 |             |            |           |          |              |            |
| Detalles de Orden               |             | _          |           |          |              |            |
| producto                        | cantidad    | preProduct | preCompr  | descuent | montoBruto   | montoTotal |
| small                           | 10UN        | S/.10.00   | S/.10.00  | S/.0.00  | S/.100.00    | S/.100.00  |
| small                           | 20UN        | S/.40.00   | S/.40.00  | S/.0.00  | S/.800.00    | S/.800.00  |
| Monto                           | S/.900.00   | descuent S | /.20.00   | Monto    | Total: S/.72 | 20.00      |
| Orden de Con                    | npra N°: 47 | 7          |           |          |              |            |
| 09/17/2015                      | 09/30/2015  | Anten      | dido      | Ale      | exis.sac     |            |
| Detalles de Orden               |             |            |           | -        |              |            |
| producto                        | cantidad    | preProduct | preCompr  | descuent | montoBruto   | montoTotal |
| small                           | 30UN        | S/.10.00   | S/.10.00  | S/.0.00  | S/.300.00    | S/.300.00  |
| small                           | 25UN        | S/.40.00   | S/.40.00  | S/.0.00  | S/.1000.00   | S/.1000.00 |
| Monto                           | S/.1300.00  | descuent S | /.20.00   | Monto    | Total: S/.10 | 40.00      |
| Orden de Con                    | npra N°: 48 | 3          |           |          |              |            |
| 09/17/2015                      | 09/22/2015  | Anten      | dido      | Ale      | exis.sac     |            |
| Detalles de Orden               |             |            |           |          |              |            |
| producto                        | cantidad    | preProduct | preCompr  | descuent | montoBruto   | montoTotal |
| small                           | 20UN        | S/.150.00  | S/.150.00 | S/.0.00  | S/.3000.00   | S/.3000.00 |
| Monto                           | S/.3000.00  | descuent S | \$/.0.00  | Monto    | Total: S/.30 | 00.00      |
| Orden de Con                    | npra N°: 49 | 9          |           |          |              |            |
| 09/17/2015                      | 09/17/2015  | Anten      | dido      | Al       | exis.sac     |            |
| Detalles de Orden               |             |            |           |          |              |            |
| producto                        | cantidad    | preProduct | preCompr  | descuent | montoBruto   | montoTotal |
| small                           | 20UN        | S/.150.00  | S/.150.00 | S/.0.00  | S/.3000.00   | S/.3000.00 |
| Monto                           | S/.3000.00  | descuent S | /.10.00   | Monto    | Total: S/.27 | 00.00      |
| Orden de Con                    | npra N°: 50 | )          |           |          |              |            |
|                                 |             |            |           | Α Ι.     | exis.sac     |            |
|                                 | 09/18/2015  | Pendi      | ente      | Al       | exis.sac     |            |
| 09/17/2015<br>Detalles de Orden | 09/18/2015  | Pendi      | ente      | All      | exis.sac     |            |

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| Detalles de Orden |          |            |           |          |            |            |
|-------------------|----------|------------|-----------|----------|------------|------------|
| producto          | cantidad | preProduct | preCompr  | descuent | montoBruto | montoTotal |
| Sapatilla(1050)   | 10UN     | S/.200.00  | S/.200.00 | S/.0.00  | S/.2000.00 | S/.2000.00 |
| small             | 12UN     | S/.150.00  | S/.150.00 | S/.0.00  | S/.1800.00 | S/.1800.00 |

 Monto
 S/.3800.00
 descuent
 S/.0.00
 Monto Total:
 S/.3800.00

Orden de Compra N°: 17

09/14/2015 09/16/2015 Pendiente Carlos.eirl

Monto S/.0.00 descuent S/.0.00 Monto Total: S/.0.00

Orden de Compra N°: 18

09/14/2015 09/16/2015 Antendido Carlos.eirl

| Detalles de Orden            |          |            |           |          |             |             |
|------------------------------|----------|------------|-----------|----------|-------------|-------------|
| producto                     | cantidad | preProduct | preCompr  | descuent | montoBruto  | montoTotal  |
| Zapato(COL:Negro/TAL:45/TAC: | 10UN     | S/.50.00   | S/.50.00  | S/.0.00  | S/.500.00   | S/.500.00   |
| Zapato(COL:Negro/TAL:45/TAC: | 20UN     | S/.50.00   | S/.50.00  | S/.0.00  | S/.1000.00  | S/.1000.00  |
| Zapato(COL:Negro/TAL:45/TAC: | 20UN     | S/.50.00   | S/.50.00  | S/.0.00  | S/.1000.00  | S/.1000.00  |
| small(COL:Rojo/TAL:37/TAC:   | 10UN     | S/.10.00   | S/.10.00  | S/.0.00  | S/.100.00   | S/.100.00   |
| small(COL:Rojo/TAL:37/TAC:   | 20UN     | S/.10.00   | S/.8.80   | S/.12.00 | S/.200.00   | S/.176.00   |
| small(COL:Rojo/TAL:40/TAC:   | 20UN     | S/.40.00   | S/.40.00  | S/.0.00  | S/.800.00   | S/.800.00   |
| small(COL:Rojo/TAL:40/TAC:   | 20UN     | S/.40.00   | S/.40.00  | S/.0.00  | S/.800.00   | S/.800.00   |
| small(COL:Rojo/TAL:40/TAC:   | 20UN     | S/.40.00   | S/.40.00  | S/.0.00  | S/.800.00   | S/.800.00   |
| small(COL:Verder/TAL:42/MAT: | 15UN     | S/.150.00  | S/.150.00 | S/.0.00  | S/.2250.00  | S/.2250.00  |
| small(COL:Verder/TAL:42/MAT: | 20UN     | S/.500.00  | S/.500.00 | S/.0.00  | S/.10000.00 | S/.10000.00 |

 Monto
 S/.15626.01
 descuent
 S/.0.00
 Monto Total:
 S/.15626.01

Orden de Compra N°: 23

Detalles de Orden

producto cantidad preProduct preCompr descuent montoBruto montoTotal

Zapato(COL:Marron/TAL:40/TAC: 20UN S/.100.00 S/.100.00 S/.0.00 S/.2000.00 S/.2000.00

 Monto
 S/.2000.00
 descuent
 S/.0.00
 Monto Total:
 S/.2000.00

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Orden de Compra N°: 25 09/22/2015 Carlos.eirl 09/15/2015 **Pendiente** S/.0.00 descuent S/.0.00 **Monto Total:** S/.0.00 Monto Orden de Compra N°: 26 09/15/2015 09/15/2015 Antendido Carlos.eirl Detalles de Orden producto cantidad montoBruto montoTotal preProduct preCompr descuent Zapato(COL:Marron/TAL:40/TAC: **20UN** S/.100.00 S/.100.00 S/.0.00S/.2000.00 S/.2000.00 small(COL:Rojo/TAL:37/TAC: **20UN** S/.10.00 S/.8.00 S/.20.00 S/.200.00 S/.160.00 small(COL:Verder/TAL:42/MAT: **20UN** S/.150.00 S/.124.99 S/.16.67 S/.3000.00 S/.2499.90 \$/.4000.00 Monto \$/.4660.00 descuent S/.14.16 Monto Total: Orden de Compra N°: 27 09/15/2015 09/16/2015 Cancelado Carlos.eirl Detalles de Orden cantidad producto preProduct preCompr descuent montoBruto montoTotal Zapato(COL:Negro/TAL:45/TAC: **20UN** S/.50.00 S/.50.00 S/.0.00S/.1000.00 S/.1000.00 small(COL:Rojo/TAL:37/TAC: **40UN** S/.10.00 S/.10.00 S/.0.00 S/.400.00 S/.400.00 S/.1400.00 S/.0.00 S/.1400.00 Monto descuent Monto Total: Orden de Compra N°: 28 09/15/2015 09/23/2015 Cancelado Carlos.eirl

| Detalles de Orden     |           |          |            |           |                    |               |            |
|-----------------------|-----------|----------|------------|-----------|--------------------|---------------|------------|
| producto              |           | cantidad | preProduct | preCompr  | descuent           | montoBruto    | montoTotal |
| small(null)           |           | 20UN     | S/.200.00  | S/.200.00 | S/.0.00            | S/.4000.00    | S/.4000.00 |
| small(COL:Rojo/TAL:37 | /TAC:     | 20UN     | S/.10.00   | S/.10.00  | S/.0.00            | S/.200.00     | S/.200.00  |
| Monto                 | S/.4200.0 | 00       | descuent S | 8/.0.00   | Monto <sup>-</sup> | Total: S/.420 | 00.00      |

| Orden de Compra N°: 29     |           |            |          |          |            |              |  |  |  |
|----------------------------|-----------|------------|----------|----------|------------|--------------|--|--|--|
| 09/15/2015 09              | 0/23/2015 | Pendi      | ente     | Ca       | rlos.eirl  |              |  |  |  |
| Detalles de Orden          |           |            |          |          |            |              |  |  |  |
| producto                   | cantidad  | preProduct | preCompr | descuent | montoBruto | montoTotal   |  |  |  |
| Zapato(COL:Negro/TAL:45/TA | AC: 12UN  | S/.50.00   | S/.50.00 | S/.0.00  | S/.600.00  | S/.600.00    |  |  |  |
| Monday 28                  |           |            |          |          | Pa         | age 10 of 12 |  |  |  |

| Detalles de Orden            |          |            |           |          |            |            |
|------------------------------|----------|------------|-----------|----------|------------|------------|
| producto                     | cantidad | preProduct | preCompr  | descuent | montoBruto | montoTotal |
| small(COL:Rojo/TAL:37/TAC:   | 12UN     | S/.10.00   | S/.10.00  | S/.0.00  | S/.120.00  | S/.120.00  |
| small(COL:Rojo/TAL:40/TAC:   | 10UN     | S/.40.00   | S/.40.00  | S/.0.00  | S/.400.00  | S/.400.00  |
| small(COL:Verder/TAL:42/MAT: | 20UN     | S/.150.00  | S/.150.00 | S/.0.00  | S/.3000.00 | S/.3000.00 |

 Monto
 S/.4120.00
 descuent
 S/.0.00
 Monto Total:
 S/.4120.00

Orden de Compra N°: 30

09/15/2015 09/17/2015 Pendiente Carlos.eirl

MontoS/.0.00descuentS/.0.00Monto Total:S/.0.00

Orden de Compra N°: 36

09/15/2015 09/16/2015 Pendiente Carlos.eirl

| Detalles de Orden             |          |            |           |          |            |            |
|-------------------------------|----------|------------|-----------|----------|------------|------------|
| producto                      | cantidad | preProduct | preCompr  | descuent | montoBruto | montoTotal |
| Zapato(COL:Marron/TAL:40/TAC: | 20UN     | S/.100.00  | S/.100.00 | S/.0.00  | S/.2000.00 | S/.2000.00 |
| small(COL:Verder/TAL:42/MAT:  | 10UN     | S/.150.00  | S/.150.00 | S/.0.00  | S/.1500.00 | S/.1500.00 |
| small(COL:Rojo/TAL:37/TAC:    | 20UN     | S/.10.00   | S/.10.00  | S/.0.00  | S/.200.00  | S/.200.00  |
| small(COL:Rojo/TAL:40/TAC:    | 12UN     | S/.40.00   | S/.40.00  | S/.0.00  | S/.480.00  | S/.480.00  |

Monto S/.4180.00 descuent S/.0.00 Monto Total: S/.4180.00

Orden de Compra N°: 38

09/15/2015 09/23/2015 Antendido Carlos.eirl

Detalles de Orden producto cantidad preProduct preCompr descuent montoBruto montoTotal Zapato(COL:Negro/TAL:45/TAC: 10UN S/.50.00 S/.50.00 S/.0.00 S/.500.00 S/.500.00 Zapato(COL:Negro/TAL:45/TAC: 20UN S/.50.00 S/.50.00 S/.0.00 S/.1000.00 S/.1000.00 Zapato(COL:Marron/TAL:40/TAC: 20UN S/.100.00 S/.100.00 S/.0.00 S/.2000.00 S/.2000.00

 Monto
 S/.3500.00
 descuent
 S/.0.00
 Monto Total:
 S/.3500.00

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Orden de Compra N°: 40

MontoS/.0.00descuentS/.0.00Monto Total:S/.0.00

Orden de Compra N°: 41

09/16/2015 09/23/2015 Antendido Carlos.eirl

Detalles de Orden

producto cantidad preProduct preCompr descuent montoBruto montoTotal small(COL:Rojo/TAL:37/TAC: 10UN S/.10.00 S/.10.00 S/.0.00 S/.100.00 S/.100.00

Monto S/.100.00 descuent S/.0.00 Monto Total: S/.100.00

Orden de Compra N°: 42

09/16/2015 09/23/2015 Antendido Carlos.eirl

Detalles de Orden

| producto                     | cantidad | preProduct | preCompr | descuent | montoBruto | montoTotal |
|------------------------------|----------|------------|----------|----------|------------|------------|
| Zapato(COL:Negro/TAL:45/TAC: | 10UN     | S/.50.00   | S/.50.00 | S/.0.00  | S/.500.00  | S/.500.00  |
| Zapato(COL:Negro/TAL:45/TAC: | 20UN     | S/.50.00   | S/.50.00 | S/.0.00  | S/.1000.00 | S/.1000.00 |
| small(COL:Rojo/TAL:37/TAC:   | 10UN     | S/.10.00   | S/.10.00 | S/.0.00  | S/.100.00  | S/.100.00  |
| small(COL:Rojo/TAL:37/TAC:   | 50UN     | S/.10.00   | S/.10.00 | S/.0.00  | S/.500.00  | S/.500.00  |

Monto S/.2100.00 descuent S/.0.00 Monto Total: S/.2100.00

Orden de Compra N°: 58

| Detalles de Orden           |          |            |          |          |            |            |
|-----------------------------|----------|------------|----------|----------|------------|------------|
| producto                    | cantidad | preProduct | preCompr | descuent | montoBruto | montoTotal |
| Andrea(COL:ROJO/TAL:32/TAC: | 10UN     | S/.20.00   | S/.20.00 | S/.0.00  | S/.200.00  | S/.200.00  |
| Andrea(COL:ROJO/TAL:35/TAC: | 10UN     | S/.50.00   | S/.50.00 | S/.0.00  | S/.500.00  | S/.500.00  |
| Andrea(COL:Rojo/TAL:36/TAC: | 10UN     | S/.50.00   | S/.50.00 | S/.0.00  | S/.500.00  | S/.500.00  |
| Andrea(COL:ROJO/TAL:32/TAC: | 5UN      | S/.20.00   | S/.20.00 | S/.0.00  | S/.100.00  | S/.100.00  |
| Andrea(COL:ROJO/TAL:32/TAC: | 10UN     | S/.20.00   | S/.20.00 | S/.0.00  | S/.200.00  | S/.200.00  |
| Andrea(COL:ROJO/TAL:35/TAC: | 10UN     | S/.50.00   | S/.50.00 | S/.0.00  | S/.500.00  | S/.500.00  |

 Monto
 S/.2000.00
 descuent
 S/.0.00
 Monto Total:
 S/.2000.00

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