



# Registro de Compras

Fecha Compra: 2015-03-01

13/04/2015

Fecha Pago: 2015-04-20

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Ruc: 20445761560

Empresa: IMPORTACIONES RODSON MUSIC S.A.C.

	Fec. Compra	Fec. Pago	Tipo	Serie	Nro.	Tip.Doc.	Ruc	Raz. Soc.	Glosa	Tienda	Usuario	Estado	Sub Total		Igv		Parcial
1	14/03/2015	14/03/2015	01	0000	0000000	06	000000000000	NO PROVEEDOR	COMPRA DE MERCADERIA	CHIMBOTE	43991270	CREDITO	s/. 1230,00	s/.	221,40	s/.	1451,40
3	14/03/2015	14/03/2015	01	0000	0000000	06	000000000000	NO PROVEEDOR	COMPRA DE MERCADERIA	PRINCIPAL	43991270	CREDITO	s/. 5850,00	s/.	1053,00	s/.	6903,00
9	18/03/2015	18/03/2015	03	0001	0000154	06	000000000000	NO PROVEEDOR	COMPRA DE MERCADERIA	CHIMBOTE	46993209	CREDITO	s/. 1190,00	s/.	214,20	s/.	1404,20
5	16/03/2015	16/03/2015	04	0001	0001541	06	000000000000	NO PROVEEDOR	TRANSPORTE DE FLETE PARA INSTRUMENTOS	CHIMBOTE	46993209	CREDITO	s/. 127,12	s/.	22,88	s/.	150,00
8	17/03/2015	17/03/2015	04	0001	0015454	06	000000000000	NO PROVEEDOR	FLETE	CHIMBOTE	46993209	CREDITO	s/. 127,12	s/.	22,88	s/.	150,00
2	14/03/2015	14/03/2015	01	0001	0061393	06	20507780882	EXPRESO TRUJILLO EIRL	SERVICIO DE TRANSPORTE DE 3 CAJAS	CHIMBOTE	43991270	CREDITO	s/. 16,95	s/.	3,05	s/.	20,00
4	16/03/2015	16/03/2015	01	0000	0000000	06	000000000000	NO PROVEEDOR	COMPRA DE MERCADERIA	CHIMBOTE	46993209	CREDITO	s/. 14500,0	s/.	2610,00	s/.	17110,00
6	16/03/2015	16/03/2015	01	0000	0000000	06	000000000000	NO PROVEEDOR	DFSDFSFSDFSDF	PRINCIPAL	46993209	CREDITO	s/. 101,69	s/.	18,31	s/.	120,00
7	16/03/2015	16/03/2015	01	0000	0000000	06	000000000000	NO PROVEEDOR	COMPRA DE MERCADERIA	CHIMBOTE	46993209	CREDITO	s/. 200,00	s/.	36,00	s/.	236,00
10	19/03/2015	19/03/2015	01	0000	0000000	06	000000000000	NO PROVEEDOR	COMPRA DE MERCADERIA	CHIMBOTE	46993209	CREDITO	s/. 1470,00	s/.	264,60	s/.	1734,60
12	27/03/2015	27/03/2015	01	0000	0000000	06	000000000000	NO PROVEEDOR	COMPRA DE MERCADERIA	CHIMBOTE	46993209	CREDITO	s/. 11900,0	s/.	2142,00	s/.	14042,00
13	27/03/2015	27/03/2015	01	0000	0000000	06	000000000000	NO PROVEEDOR	COMPRA DE MERCADERIA	PRINCIPAL	46993209	CREDITO	s/. 23000,0	s/.	4140,00	s/.	27140,00
14	27/03/2015	27/03/2015	01	0000	0000000	06	000000000000	NO PROVEEDOR	COMPRA DE MERCADERIA	PRINCIPAL	46993209	CREDITO	s/. 6400,00	s/.	1152,00	s/.	7552,00
15	10/04/2015	10/04/2015	01	0000	0000000	06	000000000000	NO PROVEEDOR	COMPRA DE MERCADERIA	CHIMBOTE	46993209	CREDITO	s/. 271,19	s/.	48,81	s/.	320,00
11	26/03/2015	26/03/2015	02	0001	0000154	06	20507780882	EXPRESO TRUJILLO EIRL	SDASDASD	PRINCIPAL	46993209	CREDITO	s/. 1271,19	s/.	228,81	s/.	1500,00

Total: s/. 79833,20