



Registro de Compras

Fecha Compra: 2015-03-01

13/04/2015

Fecha Pago: 2015-04-20

Pagina 1 de 1

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 | € 1.230,00 | € 221,40 | € 1.451,40 |
| 3 | 14/03/2015 | 14/03/2015 | 01 | 0000 | 0000000 | 06 | 000000000000 | NO PROVEEDOR | COMPRA DE MERCADERIA | PRINCIPAL | 43991270 | CREDITO | € 5.850,00 | € 1.053,00 | € 6.903,00 |
| 9 | 18/03/2015 | 18/03/2015 | 03 | 0001 | 0000154 | 06 | 000000000000 | NO PROVEEDOR | COMPRA DE MERCADERIA | CHIMBOTE | 46993209 | CREDITO | € 1.190,00 | € 214,20 | € 1.404,20 |
| 5 | 16/03/2015 | 16/03/2015 | 04 | 0001 | 0001541 | 06 | 000000000000 | NO PROVEEDOR | TRANSPORTE DE FLETE PARA INSTRUMENTOS | CHIMBOTE | 46993209 | CREDITO | € 127,12 | € 22,88 | € 150,00 |
| 8 | 17/03/2015 | 17/03/2015 | 04 | 0001 | 0015454 | 06 | 000000000000 | NO PROVEEDOR | FLETE | CHIMBOTE | 46993209 | CREDITO | € 127,12 | € 22,88 | € 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 | € 16,95 | € 3,05 | € 20,00 |
| 4 | 16/03/2015 | 16/03/2015 | 01 | 0000 | 0000000 | 06 | 000000000000 | NO PROVEEDOR | COMPRA DE MERCADERIA | CHIMBOTE | 46993209 | CREDITO | € 14.500,00 | € 2.610,00 | € 17.110,00 |
| 6 | 16/03/2015 | 16/03/2015 | 01 | 0000 | 0000000 | 06 | 000000000000 | NO PROVEEDOR | DFSDFSFSDFSDF | PRINCIPAL | 46993209 | CREDITO | € 101,69 | € 18,31 | € 120,00 |
| 7 | 16/03/2015 | 16/03/2015 | 01 | 0000 | 0000000 | 06 | 000000000000 | NO PROVEEDOR | COMPRA DE MERCADERIA | CHIMBOTE | 46993209 | CREDITO | € 200,00 | € 36,00 | € 236,00 |
| 10 | 19/03/2015 | 19/03/2015 | 01 | 0000 | 0000000 | 06 | 000000000000 | NO PROVEEDOR | COMPRA DE MERCADERIA | CHIMBOTE | 46993209 | CREDITO | € 1.470,00 | € 264,60 | € 1.734,60 |
| 12 | 27/03/2015 | 27/03/2015 | 01 | 0000 | 0000000 | 06 | 000000000000 | NO PROVEEDOR | COMPRA DE MERCADERIA | CHIMBOTE | 46993209 | CREDITO | € 11.900,00 | € 2.142,00 | € 14.042,00 |
| 13 | 27/03/2015 | 27/03/2015 | 01 | 0000 | 0000000 | 06 | 000000000000 | NO PROVEEDOR | COMPRA DE MERCADERIA | PRINCIPAL | 46993209 | CREDITO | € 23.000,00 | € 4.140,00 | € 27.140,00 |
| 14 | 27/03/2015 | 27/03/2015 | 01 | 0000 | 0000000 | 06 | 000000000000 | NO PROVEEDOR | COMPRA DE MERCADERIA | PRINCIPAL | 46993209 | CREDITO | € 6.400,00 | € 1.152,00 | € 7.552,00 |
| 15 | 10/04/2015 | 10/04/2015 | 01 | 0000 | 0000000 | 06 | 000000000000 | NO PROVEEDOR | COMPRA DE MERCADERIA | CHIMBOTE | 46993209 | CREDITO | € 271,19 | € 48,81 | € 320,00 |
| 11 | 26/03/2015 | 26/03/2015 | 02 | 0001 | 0000154 | 06 | 20507780882 | EXPRESO TRUJILLO EIRL | SDASDASD | PRINCIPAL | 46993209 | CREDITO | € 1.271,19 | € 228,81 | € 1.500,00 |

Total: € 79.833,20