

**Sistema de Contabilidad Madrigal y Madrigal**  
**MARIO LÓPEZ MORA**  
**01/09/2014 - 30/09/2014**  
**Informe detallado compras**

**AGROINDUSTRIAL PROAVE S.A - 3101274846**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
11921392	01/09/2014	5,185.00	00.00	5,185.00	6,000.00	00.00	780.00	6,780.00	11,965.00
11921454	04/09/2014	10,557.25	00.00	10,557.25	00.00	00.00	00.00	00.00	10,557.25
11921503	08/09/2014	5,185.00	00.00	5,185.00	00.00	00.00	00.00	00.00	5,185.00
11921605	15/09/2014	5,185.00	00.00	5,185.00	4,000.00	00.00	520.00	4,520.00	9,705.00
11921660	18/09/2014	8,542.70	00.00	8,542.70	4,000.00	00.00	520.00	4,520.00	13,062.70
11921714	22/09/2014	00.00	00.00	00.00	6,000.00	00.00	780.00	6,780.00	6,780.00
11921770	25/09/2014	00.00	00.00	00.00	10,000.00	00.00	1,300.00	11,300.00	11,300.00
11921831	29/09/2014	5,185.00	00.00	5,185.00	6,000.00	00.00	780.00	6,780.00	11,965.00
		<b>39,839.95</b>	<b>00.00</b>	<b>39,839.95</b>	<b>36,000.00</b>	<b>00.00</b>	<b>4,680.00</b>	<b>40,680.00</b>	<b>80,519.95</b>

**SIN MEMBRETE - 0000000000**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
00	01/09/2014	572,270.00	00.00	572,270.00	00.00	00.00	00.00	00.00	572,270.00
		<b>572,270.00</b>	<b>00.00</b>	<b>572,270.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>572,270.00</b>

**FRUTAS, VERDURAS Y ABARROTES EL BUEN PRECIO - 106490832**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
11618	01/09/2014	4,500.00	00.00	4,500.00	00.00	00.00	00.00	00.00	4,500.00
11505	06/09/2014	4,890.00	00.00	4,890.00	00.00	00.00	00.00	00.00	4,890.00
11557	13/09/2014	8,525.00	00.00	8,525.00	00.00	00.00	00.00	00.00	8,525.00
11642	27/09/2014	3,850.00	00.00	3,850.00	00.00	00.00	00.00	00.00	3,850.00
11666	29/09/2014	2,400.00	00.00	2,400.00	00.00	00.00	00.00	00.00	2,400.00
		<b>24,165.00</b>	<b>00.00</b>	<b>24,165.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>24,165.00</b>

**EL BODEGÓN - 310112844010**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
121605	01/09/2014	-05.01	00.00	-05.01	7,973.46	00.00	1,036.55	9,010.01	9,005.00
		<b>-05.01</b>	<b>00.00</b>	<b>-05.01</b>	<b>7,973.46</b>	<b>00.00</b>	<b>1,036.55</b>	<b>9,010.01</b>	<b>9,005.00</b>

**DISTRIBUIDORA LA FLORIDA S.A - 3101295868**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
1309925969	01/09/2014	74,039.69	00.00	74,039.69	17,952.31	00.00	2,333.80	20,286.11	94,325.80

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1309974217	11/09/2014	77,010.31	00.00	77,010.31	11,987.69	00.00	1,558.40	13,546.09	90,556.40
		<b>151,050.00</b>	<b>00.00</b>	<b>151,050.00</b>	<b>29,940.00</b>	<b>00.00</b>	<b>3,892.20</b>	<b>33,832.20</b>	<b>184,882.20</b>

**COMERCIALIZADORA DE PRODUCTOS PURA VIDA, S.A. - 3101229264**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
1557	01/09/2014	36,600.00	00.00	36,600.00	00.00	00.00	00.00	00.00	36,600.00
1660	08/09/2014	9,150.00	00.00	9,150.00	00.00	00.00	00.00	00.00	9,150.00
1682	10/09/2014	36,600.00	00.00	36,600.00	00.00	00.00	00.00	00.00	36,600.00
1786	15/09/2014	36,600.00	00.00	36,600.00	00.00	00.00	00.00	00.00	36,600.00
1915	23/09/2014	36,600.00	00.00	36,600.00	00.00	00.00	00.00	00.00	36,600.00
2026	29/09/2014	45,750.00	00.00	45,750.00	00.00	00.00	00.00	00.00	45,750.00
		<b>201,300.00</b>	<b>00.00</b>	<b>201,300.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>201,300.00</b>

**VETERINARIA HACIENDA PURISCALEÑA - 3101316005**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
232372	01/09/2014	6,900.00	00.00	6,900.00	00.00	00.00	00.00	00.00	6,900.00
234127	06/09/2014	13,800.00	00.00	13,800.00	00.00	00.00	00.00	00.00	13,800.00
236365	13/09/2014	6,900.00	00.00	6,900.00	00.00	00.00	00.00	00.00	6,900.00
237366	16/09/2014	4,750.00	00.00	4,750.00	00.00	00.00	00.00	00.00	4,750.00
238759	20/09/2014	6,900.00	00.00	6,900.00	00.00	00.00	00.00	00.00	6,900.00
241090	27/09/2014	21,800.00	00.00	21,800.00	00.00	00.00	00.00	00.00	21,800.00
		<b>61,050.00</b>	<b>00.00</b>	<b>61,050.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>61,050.00</b>

**COMERCIAL ALEMORA S.A - 310110349228**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
435298	01/09/2014	3,210.00	00.00	3,210.00	00.00	00.00	00.00	00.00	3,210.00
699639	01/09/2014	107,828.77	00.00	107,828.77	66,725.62	00.00	8,674.33	75,399.95	183,228.72
699729	01/09/2014	122,079.10	00.00	122,079.10	77,700.15	00.00	10,101.02	87,801.17	209,880.27
699934	01/09/2014	188,002.61	00.00	188,002.61	41,564.54	00.00	5,403.39	46,967.93	234,970.55
700282	01/09/2014	126,530.16	00.00	126,530.16	46,901.77	00.00	6,097.23	52,999.00	179,529.16
700436	01/09/2014	57,083.34	00.00	57,083.34	62,126.31	00.00	8,076.42	70,202.73	127,286.07
700077	02/09/2014	71,271.68	00.00	71,271.68	72,847.08	00.00	9,470.12	82,317.20	153,588.88
700646	05/09/2014	177,212.94	00.00	177,212.94	55,817.54	00.00	7,256.28	63,073.82	240,286.75

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1596892	06/09/2014	8,250.00	00.00	8,250.00	00.00	00.00	00.00	00.00	8,250.00
700793	08/09/2014	77,026.77	00.00	77,026.77	52,515.08	00.00	6,826.96	59,342.04	136,368.81
1598766	13/09/2014	4,435.00	00.00	4,435.00	00.00	00.00	00.00	00.00	4,435.00
41357	20/09/2014	10,395.00	00.00	10,395.00	00.00	00.00	00.00	00.00	10,395.00
		<b>953,325.37</b>	<b>00.00</b>	<b>953,325.37</b>	<b>476,198.08</b>	<b>00.00</b>	<b>61,905.75</b>	<b>538,103.84</b>	<b>1,491,429.20</b>

**HELADOS SENSACION - 3102368681**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
5878	01/09/2014	00.00	00.00	00.00	10,406.00	00.00	1,352.78	11,758.78	11,758.78
6029	01/09/2014	00.00	00.00	00.00	9,558.00	00.00	1,242.54	10,800.54	10,800.54
6328	01/09/2014	9,601.48	00.00	9,601.48	13,804.00	00.00	1,794.52	15,598.52	25,200.00
5879	02/09/2014	00.00	00.00	00.00	2,832.00	00.00	368.16	3,200.16	3,200.16
6178	16/09/2014	00.00	00.00	00.00	21,026.00	00.00	2,733.38	23,759.38	23,759.38
6477	30/09/2014	00.03	00.00	00.03	21,876.85	00.00	2,843.99	24,720.84	24,720.87
		<b>9,601.51</b>	<b>00.00</b>	<b>9,601.51</b>	<b>79,502.85</b>	<b>00.00</b>	<b>10,335.37</b>	<b>89,838.22</b>	<b>99,439.73</b>

**SABRITAS DE COSTA RIC A S.A - 3102169101**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
6391	01/09/2014	00.00	00.00	00.00	3,720.00	00.00	483.60	4,203.60	4,203.60
6606	22/09/2014	-00.01	00.00	-00.01	6,880.31	00.00	894.44	7,774.75	7,774.74
		<b>-00.01</b>	<b>00.00</b>	<b>-00.01</b>	<b>10,600.31</b>	<b>00.00</b>	<b>1,378.04</b>	<b>11,978.35</b>	<b>11,978.34</b>

**SIIGMA ALIMENTOS COSTA RICA S.A - 3101039749**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
4100003684	02/09/2014	7,650.00	00.00	7,650.00	4,750.00	00.00	617.50	5,367.50	13,017.50
4100004048	16/09/2014	7,650.00	00.00	7,650.00	2,850.00	00.00	370.50	3,220.50	10,870.50
4100004408	30/09/2014	7,800.00	00.00	7,800.00	00.00	00.00	00.00	00.00	7,800.00
		<b>23,100.00</b>	<b>00.00</b>	<b>23,100.00</b>	<b>7,600.00</b>	<b>00.00</b>	<b>988.00</b>	<b>8,588.00</b>	<b>31,688.00</b>

**PANADERIA MONGE INVERSIONES SIMO S.A - 3101108109**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
13156	02/09/2014	16,390.00	00.00	16,390.00	00.00	00.00	00.00	00.00	16,390.00
13235	04/09/2014	10,580.00	00.00	10,580.00	00.00	00.00	00.00	00.00	10,580.00
13318	06/09/2014	14,785.00	00.00	14,785.00	00.00	00.00	00.00	00.00	14,785.00

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13403	09/09/2014	12,115.00	00.00	12,115.00	00.00	00.00	00.00	00.00	12,115.00
13482	11/09/2014	9,730.00	00.00	9,730.00	00.00	00.00	00.00	00.00	9,730.00
13564	13/09/2014	15,795.00	00.00	15,795.00	00.00	00.00	00.00	00.00	15,795.00
13647	16/09/2014	12,680.00	00.00	12,680.00	00.00	00.00	00.00	00.00	12,680.00
13725	18/09/2014	15,190.00	00.00	15,190.00	00.00	00.00	00.00	00.00	15,190.00
13807	20/09/2014	15,925.00	00.00	15,925.00	00.00	00.00	00.00	00.00	15,925.00
13892	23/09/2014	16,425.00	00.00	16,425.00	00.00	00.00	00.00	00.00	16,425.00
13970	25/09/2014	12,175.00	00.00	12,175.00	00.00	00.00	00.00	00.00	12,175.00
15053	27/09/2014	29,850.00	00.00	29,850.00	00.00	00.00	00.00	00.00	29,850.00
15136	30/09/2014	14,565.00	00.00	14,565.00	00.00	00.00	00.00	00.00	14,565.00
		<b>196,205.00</b>	<b>00.00</b>	<b>196,205.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>196,205.00</b>

**COMERCIAL DINANT DE COSTA RICA S.A - 310137322005**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
1637568	03/09/2014	25,650.00	00.00	25,650.00	00.00	00.00	00.00	00.00	25,650.00
1609257	10/09/2014	29,905.00	00.00	29,905.00	00.00	00.00	00.00	00.00	29,905.00
1648029	16/09/2014	22,100.00	00.00	22,100.00	00.00	00.00	00.00	00.00	22,100.00
1670358	25/09/2014	25,900.00	00.00	25,900.00	00.00	00.00	00.00	00.00	25,900.00
		<b>103,555.00</b>	<b>00.00</b>	<b>103,555.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>103,555.00</b>

**COOPERATIVA DE PRODUCTORES DE LECHE DOS PINOS R.L - 3004045002**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
3251226923	04/09/2014	18,000.48	00.00	18,000.48	19,804.00	00.00	2,574.52	22,378.52	40,379.00
3251227281	11/09/2014	33,119.60	00.00	33,119.60	7,980.00	00.00	1,037.40	9,017.40	42,137.00
3251227615	18/09/2014	29,217.98	00.00	29,217.98	22,854.00	00.00	2,971.02	25,825.02	55,043.00
3251227961	25/09/2014	21,538.00	00.00	21,538.00	16,000.00	00.00	2,080.00	18,080.00	39,618.00
		<b>101,876.06</b>	<b>00.00</b>	<b>101,876.06</b>	<b>66,638.00</b>	<b>00.00</b>	<b>8,662.94</b>	<b>75,300.94</b>	<b>177,177.00</b>

**ANDRES VARGAS MONTENEGRO DISTRIB MONTENEGRO - 110960097**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
26641	04/09/2014	14,920.00	00.00	14,920.00	00.00	00.00	00.00	00.00	14,920.00
27603	11/09/2014	22,300.00	00.00	22,300.00	00.00	00.00	00.00	00.00	22,300.00
27592	18/09/2014	11,800.00	00.00	11,800.00	00.00	00.00	00.00	00.00	11,800.00

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25497	25/09/2014	16,940.00	00.00	16,940.00	00.00	00.00	00.00	00.00	16,940.00
		<b>65,960.00</b>	<b>00.00</b>	<b>65,960.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>65,960.00</b>
<b>MONDAISA S.A - 3101101541</b>									
<b># factura</b>	<b>Fecha</b>	<b>Exento</b>	<b>Descuento</b>	<b>Subtotal</b>	<b>Gravado</b>	<b>Descuento</b>	<b>I.V</b>	<b>Subtotal</b>	<b>Total</b>
9008984	04/09/2014	00.00	00.00	00.00	5,460.00	00.00	709.80	6,169.80	6,169.80
		<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>5,460.00</b>	<b>00.00</b>	<b>709.80</b>	<b>6,169.80</b>	<b>6,169.80</b>
<b>BRITISH AMERICA TOBACO CENTRAL - 3012277299</b>									
<b># factura</b>	<b>Fecha</b>	<b>Exento</b>	<b>Descuento</b>	<b>Subtotal</b>	<b>Gravado</b>	<b>Descuento</b>	<b>I.V</b>	<b>Subtotal</b>	<b>Total</b>
7026	05/09/2014	23,636.00	00.00	23,636.00	00.00	00.00	00.00	00.00	23,636.00
7149	12/09/2014	11,818.00	00.00	11,818.00	00.00	00.00	00.00	00.00	11,818.00
7394	26/09/2014	23,636.00	00.00	23,636.00	00.00	00.00	00.00	00.00	23,636.00
		<b>59,090.00</b>	<b>00.00</b>	<b>59,090.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>59,090.00</b>
<b>EL CEDRAL M Y AC - 3101473679</b>									
<b># factura</b>	<b>Fecha</b>	<b>Exento</b>	<b>Descuento</b>	<b>Subtotal</b>	<b>Gravado</b>	<b>Descuento</b>	<b>I.V</b>	<b>Subtotal</b>	<b>Total</b>
2775092014	06/09/2014	00.04	00.00	00.04	6,419.92	00.00	834.59	7,254.51	7,254.55
		<b>00.04</b>	<b>00.00</b>	<b>00.04</b>	<b>6,419.92</b>	<b>00.00</b>	<b>834.59</b>	<b>7,254.51</b>	<b>7,254.55</b>
<b>DISTRIBUIDORA GALEON DE CENTRO AMERICA S.A. - 3101096778</b>									
<b># factura</b>	<b>Fecha</b>	<b>Exento</b>	<b>Descuento</b>	<b>Subtotal</b>	<b>Gravado</b>	<b>Descuento</b>	<b>I.V</b>	<b>Subtotal</b>	<b>Total</b>
32448	08/09/2014	2,400.31	00.00	2,400.31	707.69	00.00	92.00	799.69	3,200.00
35379	22/09/2014	-00.16	00.00	-00.16	2,832.00	00.00	368.16	3,200.16	3,200.00
		<b>2,400.15</b>	<b>00.00</b>	<b>2,400.15</b>	<b>3,539.69</b>	<b>00.00</b>	<b>460.16</b>	<b>3,999.85</b>	<b>6,400.00</b>
<b>PRODUCTORA TOSTADORA LA CHOLITA - 3101588071</b>									
<b># factura</b>	<b>Fecha</b>	<b>Exento</b>	<b>Descuento</b>	<b>Subtotal</b>	<b>Gravado</b>	<b>Descuento</b>	<b>I.V</b>	<b>Subtotal</b>	<b>Total</b>
60679	09/09/2014	8,000.00	00.00	8,000.00	00.00	00.00	00.00	00.00	8,000.00
		<b>8,000.00</b>	<b>00.00</b>	<b>8,000.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>8,000.00</b>
<b>CORPORACION PIPASA S.R.L. - 3102012933</b>									
<b># factura</b>	<b>Fecha</b>	<b>Exento</b>	<b>Descuento</b>	<b>Subtotal</b>	<b>Gravado</b>	<b>Descuento</b>	<b>I.V</b>	<b>Subtotal</b>	<b>Total</b>
68902385	10/09/2014	37,724.00	00.00	37,724.00	9,990.00	00.00	1,298.70	11,288.70	49,012.70
68902550	17/09/2014	21,898.00	00.00	21,898.00	00.00	00.00	00.00	00.00	21,898.00
68902703	24/09/2014	14,855.46	00.00	14,855.46	7,896.54	00.00	1,026.55	8,923.09	23,778.55
		<b>74,477.46</b>	<b>00.00</b>	<b>74,477.46</b>	<b>17,886.54</b>	<b>00.00</b>	<b>2,325.25</b>	<b>20,211.79</b>	<b>94,689.25</b>

**Sistema de Contabilidad Madrigal y Madrigal**  
**MARIO LÓPEZ MORA**  
**01/09/2014 - 30/09/2014**  
**Informe detallado compras**

**ALIMENTOS JACKS - 310190879902**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
78567	11/09/2014	-00.01	00.00	-00.01	19,115.15	00.00	2,484.97	21,600.12	21,600.11
78857	25/09/2014	00.03	00.00	00.03	21,045.15	00.00	2,735.87	23,781.02	23,781.05
		<b>00.02</b>	<b>00.00</b>	<b>00.02</b>	<b>40,160.30</b>	<b>00.00</b>	<b>5,220.84</b>	<b>45,381.14</b>	<b>45,381.16</b>

**DISTRIBUCIONES HORIZONTALES S.A. - 310109362819**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
3695183	15/09/2014	00.04	00.00	00.04	15,132.23	00.00	1,967.19	17,099.42	17,099.46
		<b>00.04</b>	<b>00.00</b>	<b>00.04</b>	<b>15,132.23</b>	<b>00.00</b>	<b>1,967.19</b>	<b>17,099.42</b>	<b>17,099.46</b>

**IMPORTACIONES PURISCAL S.A - 310104060208**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
187232	22/09/2014	00.03	00.00	00.03	194,690.23	00.00	25,309.73	219,999.95	219,999.98
		<b>00.03</b>	<b>00.00</b>	<b>00.03</b>	<b>194,690.23</b>	<b>00.00</b>	<b>25,309.73</b>	<b>219,999.95</b>	<b>219,999.98</b>

**DISTRIBUIDORA PANAL S.A - 310108567408**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
2422826	22/09/2014	00.03	00.00	00.03	14,579.00	00.00	1,895.27	16,474.27	16,474.30
		<b>00.03</b>	<b>00.00</b>	<b>00.03</b>	<b>14,579.00</b>	<b>00.00</b>	<b>1,895.27</b>	<b>16,474.27</b>	<b>16,474.30</b>

**DISTRIBUIDORA AGROCOMERCIAL PURISCAL S.A - 310101677502**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
140008382	22/09/2014	-00.19	00.00	-00.19	1,257.69	00.00	163.50	1,421.19	1,421.00
		<b>-00.19</b>	<b>00.00</b>	<b>-00.19</b>	<b>1,257.69</b>	<b>00.00</b>	<b>163.50</b>	<b>1,421.19</b>	<b>1,421.00</b>

**INVERCREDIT MANAGUA S.A PANADERIA ARAGONES - 3101267847**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
1001373	24/09/2014	7,200.00	00.00	7,200.00	00.00	00.00	00.00	00.00	7,200.00
		<b>7,200.00</b>	<b>00.00</b>	<b>7,200.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>7,200.00</b>

**DEPOSITO LA MARAVILLA - 3101211440**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
750029	27/09/2014	11.88	00.00	11.88	2,334.62	00.00	303.50	2,638.12	2,650.00
		<b>11.88</b>	<b>00.00</b>	<b>11.88</b>	<b>2,334.62</b>	<b>00.00</b>	<b>303.50</b>	<b>2,638.12</b>	<b>2,650.00</b>

**BODEGÓN NUMERO DOS - 001332767**

# factura	Fecha	Exento	Descuento	Subtotal	Gravado	Descuento	I.V	Subtotal	Total
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**Sistema de Contabilidad Madrigal y Madrigal**  
**MARIO LÓPEZ MORA**  
**01/09/2014 - 30/09/2014**  
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1906	29/09/2014	2,195.00	00.00	2,195.00	00.00	00.00	00.00	00.00	2,195.00
		<b>2,195.00</b>	<b>00.00</b>	<b>2,195.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>00.00</b>	<b>2,195.00</b>
		<b>2,656,667.33</b>	<b>00.00</b>	<b>2,656,667.33</b>	<b>1,015,912.92</b>	<b>00.00</b>	<b>132,068.68</b>	<b>1,147,981.60</b>	<b>3,804,648.92</b>