

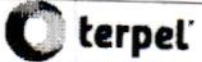
Ordene de Compras

Tienda San Antonio

No. O/C 100084014256

Proveedor

INDUSTRIAS LACTEAS, S.A.



F190R-148173

PAN Attn:

Detalles de Pedido

| | | | |
|-----------------|------------|---------------|----------|
| Fecha de Pedido | 20190620 | Fecha Deseada | 20190620 |
| Terminos | 30 | | |
| Req# | B-06/20/19 | Comprador | |
| VIA | | | |

ORLYN, S.A.

24 JUL 2019

RECIBIDO POR

| SKU | SKU Proveedor | Descripcion | UDM | Ctda. Ordenado | Ctda. Recibida | Costo | Total Costo |
|-----|---------------|-------------|-----|----------------|----------------|-------|-------------|
|-----|---------------|-------------|-----|----------------|----------------|-------|-------------|

Envia a Tienda 2T41 - Tienda San Antonio, Panama, PAN.

| | | | | | | | |
|--------------|--------------|--|----|--------|-------|----------|-----------|
| 088209008294 | 088209008294 | AVENA CON FIBRA 473ML ESTRELLA AZUL | UN | 4.000 | 0.000 | \$0.8900 | \$3.5600 |
| 088209008324 | 088209008324 | CHOCO LECHE 473ML | UN | 14.000 | 0.000 | \$0.8900 | \$12.4600 |
| 088209013212 | | LECHE ORO 1 PINTA (473 ML) ESTRELLA AZUL | UN | 4.000 | 0.000 | \$0.7100 | \$2.8400 |
| 088209661219 | | MELONECTAR 1 PINTA EST AZUL | UN | 10.000 | 0.000 | \$0.5600 | \$5.6000 |
| 088209661217 | | PERA NECTAR 1 PINTA EST AZUL | UN | 9.000 | 0.000 | \$0.5600 | \$5.0400 |
| 088209661215 | 088209661215 | JUGO DE NARANJA 1 PINTA EST AZUL | UN | 9.000 | 0.000 | \$0.5600 | \$5.0400 |
| 088209661213 | | FRESCURA MANZANA 1 PINTA EST AZUL | UN | 7.000 | 0.000 | \$0.5600 | \$3.9200 |
| 088209721353 | 088209721353 | YOGURT FRESA ESTRELLA AZUL | UN | 8.000 | 0.000 | \$0.6500 | \$5.2000 |

Total de Tle 2T41 - Tienda San Antonio

\$43.6600

Total Orden de Compra 100084014256

\$43.6600



INDUSTRIAS LACTEAS, S.A.
VIA SIMON BOLIVAR
TRANSISTICA Y CALLE 82 D. OESTE
PANAMA APARTADO 0816-00581
PANAMA REPUBLICA DE PANAMA
RUC 297-411-65651 DV 44
AGENCIA TOCUMEN
TELEFONO: 800-2035

FACTURA

PSTR110003124-000004070

Fecha: 21.06.2019 08:25AM

RAZON SOCIAL:
23645 VA & VEN SAN ANTONIO 2
RUC/CIP:
DV 00

VENDEDOR: PASCACIO C. ALFREDO
RUTA: 005526 DOC: 056274
TRANSPORTE: S0000183073
FORMA PAGO: **CREDITO**

***NARANJA

| | | |
|-------------------|------|---|
| NARANJA 473 mL CI | | |
| 100181 | | |
| 9.000 x | 0.56 | |
| | 5.04 | E |

***PERANEC

| | | |
|-------------------|------|---|
| PERANEC 473 mL CI | | |
| 100190 | | |
| 9.000 x | 0.56 | |
| | 5.04 | E |

***MELONEC

| | | |
|-------------------|------|---|
| MELONEC 473 mL CI | | |
| 100195 | | |
| 10.000 x | 0.56 | |
| | 5.60 | E |

***FRESCURAS

| | | |
|-------------------|------|---|
| MANZANA 473 mL CI | | |
| 100200 | | |
| 7.000 x | 0.56 | |
| | 3.92 | E |

| | |
|----------------------|--------------|
| Subtotal | 19.60 |
| ITBMS Total | 0.00 |
| Total neto imponible | 0.00 |
| Total Exentus | 19.60 |
| TOTAL | 19.60 |
| Efectivo | 19.60 |
| articulos: | 4 |

0001 PSTR110003124 Operador