



Global Products & Logistic Services Inc.

Global Products and Logistic Services, Inc.
R.U.C. 2437-36-1-402080 // D.V. 78 // Apartado 0834-02078

Panamá: Tel: 303-1500 / Fax: (507) 303-1424
Bodega: Tel: 301-0329 / 303-1563 / 303-1564 / Fax: 301-0330 / 301-0331
Chiriquí: Tel: 788-2027 / 788-2028 / Fax: (507) 788-2039
Divisa: Tel: 974-2068 / Fax (507) 974-2280

| | |
|---------------------|--------------|
| NÚMERO DE DOCUMENTO | 40-001356208 |
| TIPO DE DOCUMENTO | Factura |
| TOTAL A PAGAR | \$237.39 |
| CONDICIÓN DE PAGO | 30 DÍAS |

| CÓDIGO CLIENTE | | NOMBRE CLIENTE | | DIRECCIÓN | | FECHA PEDIDO | |
|------------------|--|--|--|--|--|------------------|--|
| 21-0082240 | | ORLYN, S.A. SUC. #4 (CHANGUINOLA FINCA 13) | | Fincas del Torro, Changuinola Finca 13 Vía Principal, Panamá, Panamá | | 26-JUN-19 | |
| BODEGA | | VENDEDOR | | RUTA | | ORDEN DE COMPRA | |
| 040 | | MARTINEZ, ORNELYS (21-1015) | | C06 | | 100076006598 | |
| CANTIDAD ENVIADA | | EMPAQUE | | ALIAS | | CODIGO BARRA | |
| CAJA UNIDAD | | ALIAS | | DESCRIPCION DEL PRODUCTO | | CÓDIGO OFERTA | |
| 2 | | 27 | | 324 | | 024000500834 | |
| 2 | | 27 | | 325 | | 024000500841 | |
| 1 | | 27 | | 326 | | 024000500858 | |
| 2 | | 27 | | 327 | | 024000500865 | |
| 2 | | 27 | | 329 | | 024000501053 | |
| 2 | | 24 | | 117 | | 024000501237 | |
| 1 | | 12 | | P8863 | | 39000846755 | |
| 1 | | 14 | | P81227 | | 038000184956 | |
| 2 | | 12 | | P8861 | | 39000846731 | |
| 1 | | 14 | | P81225 | | 038000184932 | |
| 2 | | 12 | | C8153 | | 81537154596 | |
| 2 | | 24 | | D801 | | 7406189003741 | |
| 1 | | 27 | | M818 | | 743337000342 | |
| 1 | | 12 | | M814 | | 743337001127 | |
| 1 | | 27 | | M803 | | 743337120231 | |
| 1 | | 27 | | M87 | | 7451007700159F | |
| 2 | | 20 | | 548 | | 7452017864906A | |
| 12 | | 360 | | M8300 | | 7622210267863H | |
| 12 | | 360 | | M8296 | | 7622210267818H | |
| 12 | | 360 | | M8297 | | 7622210267825H | |
| 20 | | 180 | | M8196 | | 75061056049462 | |
| 18 | | 540 | | M8187 | | 7622210461742 | |
| 24 | | 144 | | M8004 | | 7590011151110 | |
| 5 | | 24 | | P8860 | | 740673070274 | |
| COMENTARIO: | | ORDEN 100076006598 | | VENTA BRUTA | | TOTAL NO GRAVADO | |
| | | | | | | TOTAL GRAVADO | |
| | | | | | | ITEMS | |
| | | | | | | TOTAL FACTURA | |
| | | | | | | Pag. 1 de 2 | |

LOS TIEMPOS QUE CORRESPONDEN A
DECLARACION SEGUN RESOLUCION 2
LA MEMORIA ANTERIOR DETALLADA CO
LOS PRECIOS Y OFERTAS EN ESTABA
BLANCA-CLIENTE / ROSADA-CLIENTE /

terpel

F190R-148566

OR
AGOSTO DE 1980
DEL COMPRODOR
PRESENTE TRANSACCION.

TRIP:1906270011

Inversiones Gudei (IRE-0020)

ENTREGADO POR:

FAVOR CONFECCIONAR SUS CHEQUES A NOMBRE DE GLOBAL PRODUCTS AND LOGISTICS SERVICES, INC.

Atención al cliente: 303-1500

nte@dicarina.com

No. D-1757719



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Divisa: Tel: 974-2068 / Fax (507) 974-2280

| | |
|---------------------|--------------|
| NÚMERO DE DOCUMENTO | 40-001356208 |
| TIPO DE DOCUMENTO | Factura |
| TOTAL A PAGAR | \$325.39 |
| CONDICIÓN DE PAGO | 30 DÍAS |

| | | | | | | | |
|---------------------------------|--|---|--|--|--|-----------------|--|
| FECHA: 26-JUN-19 11:03:09 AM | | NOMBRE CLIENTE | | DIRECCION | | FECHA PEDIDO | |
| 21-0002260 | | REYMA S.A. S.R.L. #4 (CHARRINILLA FINCA 13) | | Bocas del Toro, Charrinilla Finca 13 Vía Principal, Panamá, Panamá | | 26-JUN-19 | |
| BODEGA | | VENDEDOR | | BATCH | | FACTURADO POR | |
| 040 | | MARTINEZ, GEMELYS (21-1015) | | 006 | | 100076006598 | |
| CANTIDAD ENVASA | | EMPAQUE | | ALIAS | | CODIGO BARRA | |
| 24 | | 288 | | MOD349 | | 7622210674197 | |
| 24 | | 288 | | MOD374 | | 7622210673688 | |
| DESCRIPCION DEL PRODUCTO | | CODIGO OFERTA | | NOTA | | PRECIO PRODUCTO | |
| RITZ QUESO REG-EXP. 24X12X34gTS | | 2 DSR | | 2 DSR | | \$66.96 | |
| RITZ SALADAS EXP 24X12X22.4GR | | 2 DSR | | 2 DSR | | \$36.48 | |
| PRECIO NETO | | PRECIO POR LINEA | | TOTAL | | \$5.58 | |
| \$36.48 | | \$36.48 | | \$3.04 | | | |
| TOTAL | | TOTAL | | TOTAL | | TOTAL | |
| \$325.39 | | \$325.39 | | \$0.00 | | \$325.39 | |

ENTREGADO POR: 26-06-19

RECIBIDO POR: 26-06-19

COMENTARIO: ORDEN 100076006598

| | | | | | | | | | |
|---------------|--|------------------|--|---------------|--|--------|--|---------------|--|
| VENTA BRUTA | | TOTAL NO GRAVADO | | TOTAL GRAVADO | | ITEMS | | TOTAL FACTURA | |
| \$325.39 | | \$325.39 | | \$0.00 | | \$0.00 | | \$325.39 | |
| CAJAS TOTALES | | PESO | | CUBICAJE | | FLETE | | VENTA NETA | |
| 26.79 | | 151.45 | | 229.474.59 | | \$0.00 | | \$325.39 | |

Ordene de Compras

Finca 13

No. O/C 100076006598

Proveedor

Detalles de Pedido

GLOBAL PRODUCTS & LOGISTIC (DICARINA)

Fecha de Pedido 20190626
Terminos 30
Req# B-06/26/19
Comprador
VIA

PAN

Attn.

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

Envia a Tienda 2E47 - Finca 13 Changuinola, frente al gimnasi Municipal, Bocas del Toro, BO.

| | | | | | | | |
|---------------|---------------|---|-----|-------|-------|-----------|-----------|
| 024000500834 | 024000500834 | JUGO DEL MONTE PERA 200 ML TETRA | P27 | 2.000 | 0.000 | \$8.2800 | \$16.5600 |
| 024000500841 | 024000500841 | JUGO DEL MONTE MELOCOTON 200 ML TETRA | P27 | 2.000 | 0.000 | \$8.2800 | \$16.5600 |
| 024000500858 | 024000500858 | JUGO DEL MONTE ALBARICOQUE 200 ML TETRA | P27 | 1.000 | 0.000 | \$8.2800 | \$8.2800 |
| 024000500865 | 024000500865 | JUGO DEL MONTE MANZANA 200 ML TETRA | P27 | 2.000 | 0.000 | \$8.2800 | \$16.5600 |
| 024000501053 | 024000501053 | JUGO DEL MONTE NARANJA 200 ML TETRA | P27 | 2.000 | 0.000 | \$8.2800 | \$16.5600 |
| 024000501237 | 024000501237 | JUGO DEL MONTE PERA LATA 330 ML | P24 | 2.000 | 0.000 | \$10.3700 | \$20.7400 |
| 037000117285 | 037000117285 | PRINGLES QUESO 37 GR LATA | P12 | 1.000 | 0.000 | \$6.9600 | \$6.9600 |
| 037000117285 | 037000117285 | PRINGLES QUESO 124 GR | P14 | 1.000 | 0.000 | \$22.4000 | \$22.4000 |
| 037000184836 | 037000184836 | PRINGLES ORIGINAL 37 GR | P12 | 2.000 | 0.000 | \$6.9600 | \$13.9200 |
| 037000185086 | 037000185086 | PRINGLES ORIGINAL 124 GR | P14 | 1.000 | 0.000 | \$22.4000 | \$22.4000 |
| 038000846847 | 038000846847 | CHOCOLATE CADBURY FRUIT 42 GR BOLSA | P24 | 1.000 | 0.000 | \$24.5400 | \$24.5400 |
| 061200084436 | 061200084436 | CHOCOLATE CADBURY DAIRY MILK 42 GR BOLS | P24 | 2.000 | 0.000 | \$8.7400 | \$17.4800 |
| 061200084450 | 061200084450 | V8 SPLASH TROPICAL BLEND 6.7 OZ (200 ML) TE | P12 | 2.000 | 0.000 | \$12.8500 | \$25.7000 |
| 081537098135 | 081537098135 | V8 SPLASH BERRY BLEND 12 OZ | P12 | 1.000 | 0.000 | \$1.2100 | \$1.2100 |
| 081537154586 | 081537154586 | GALL CLUB SOCIAL NABISCO 30 GR BOLSA | P9 | 1.000 | 0.000 | \$13.0000 | \$13.0000 |
| 729156003650 | 729156003650 | TE FRIO DEL MONTE TE VERDE 470 ML | P24 | 1.000 | 0.000 | \$15.2400 | \$15.2400 |
| 7406189000374 | 7406189000374 | RAPTOR LATA 473ML | P24 | 1.000 | 0.000 | \$11.8800 | \$11.8800 |
| 743337000342 | 743337000342 | AVENA CON CANELA NEVADA 236 ML TETRA | P27 | 1.000 | 0.000 | \$4.9200 | \$4.9200 |
| 743337001127 | 743337001127 | LECHE NEVADA FRESA 236 ML TETRA | P12 | 1.000 | 0.000 | \$11.0700 | \$11.0700 |
| 743337120231 | 743337120231 | CHOCO RICO LECHE CON CHOCOLATE 236 ML T | P27 | 1.000 | 0.000 | \$10.8000 | \$10.8000 |
| 745100770015 | 745100770015 | LECHE LA CHIRICANA 236 ML | P27 | 1.000 | 0.000 | \$6.2900 | \$12.5800 |
| 745201766480 | 745201766480 | DEL MONTE CITRUS BLEND 250 ML | P12 | 2.000 | 0.000 | \$5.7000 | \$11.4000 |
| 745201766491 | 745201766491 | DEL MONTE CITRUS BLEND 500 ML | P12 | 1.000 | 0.000 | \$4.3700 | \$4.3700 |
| 750610560323 | 750610560323 | TRIDENT TWIST DUO FRESA SANDIA | P12 | 1.000 | 0.000 | \$4.3700 | \$4.3700 |
| 750610560420 | 750610560420 | HALLS HONEY LEMON 25.2 GR (LIMON Y MIEL) | P12 | 1.000 | 0.000 | \$4.3700 | \$4.3700 |
| 750610560422 | 750610560422 | HALLS CEREZA 25.5 GR | P12 | 1.000 | 0.000 | \$4.3700 | \$4.3700 |
| 750610560446 | 750610560446 | TRIDENT TWIST SPLASH SANDIA YERBACOL | P10 | 2.000 | 0.000 | \$6.4800 | \$12.9600 |

Ordene de Compras

Finca 13

No. O/C 100076006598

Proveedor

Detalles de Pedido

GLOBAL PRODUCTS & LOGISTIC (DICARINA)

PAN Atm:

Fecha de Pedido 20190626 Fecha Deseada 20190704

Terminos 30

Req# B-06/26/19 Comprador

VIA

| SKU | SKU Proveedor | Descripcion | UDM | Ctda. Ordenado | Ctda. Recibida | Costo | Total Costo |
|---------------|---------------|--|-----|----------------|----------------|----------|-------------|
| 750510560612 | 750610560612 | TRIDENT WHITE YERBA BUENA ADAMS 8.5 GR S | P18 | 1,000 | 0,000 | \$7.9300 | \$7.9300 |
| 7590011251100 | 7590011251100 | OREO DOCENA PERU 12/36GR | P12 | 2,000 | 0,000 | \$2.9200 | \$5.8400 |
| 760573007134 | 760573007134 | NUCES MIXTAS CASHITAS 18GR | P24 | 1,000 | 0,000 | \$1.4700 | \$7.3500 |
| 760573070274 | 760573070274 | NUCES MIXTAS CASHITAS 85 GR | UN | 5,000 | 0,000 | \$2.7900 | \$5.5800 |
| 762230080064 | 762230080064 | GALL RITZ QUESO | P12 | 2,000 | 0,000 | \$1.5000 | \$3.0000 |
| 762230080381 | 762230080381 | GALL RITZ SALADITAS | P12 | 2,000 | 0,000 | \$1.5000 | \$3.0000 |

Total de Tte 2E47 - Finca 13

\$423,1600

Total Orden de Compra 100076006598

\$423,1600

Firma

Fin del Reporte