

Registro ordenes de Compra

| Orden de Compra N°: 1 | | | | | | |
|----------------------------|-------------|------------|-----------|--------------|---------------------------|------------|
| 10/13/2015 | | 10/14/2015 | | Pendiente | Empresa Proveedor Ejemplo | |
| Detalles de Orden | | | | | | |
| producto | cantidad | preProduct | preCompr | descuent | montoBruto | montoTotal |
| Prueba(CL:Marron/TL:28/TC: | 20UN | S/.200.00 | S/.200.00 | S/.0.00 | S/.4000.00 | S/.4000.00 |
| Prueba(CL:Marron/TL:29/TC: | 40UN | S/.200.00 | S/.200.00 | S/.0.00 | S/.8000.00 | S/.8000.00 |
| Prueba(CL:Marron/TL:30/TC: | 5UN | S/.200.00 | S/.200.00 | S/.0.00 | S/.1000.00 | S/.1000.00 |
| | | | | | | |
| Monto | S/.13000.00 | descuent | S/.30.77 | Monto Total: | S/.9000.00 | |

| Orden de Compra N°: 7 | | | | | | |
|------------------------------|------------|------------|----------|--------------|---------------------------|------------|
| 10/14/2015 | | 10/15/2015 | | Pendiente | Empresa Proveedor Ejemplo | |
| Detalles de Orden | | | | | | |
| producto | cantidad | preProduct | preCompr | descuent | montoBruto | montoTotal |
| Mochila(CL:Negro/TL:Grande) | 10UN | S/.58.00 | S/.58.00 | S/.0.00 | S/.580.00 | S/.580.00 |
| Mochila(CL:Negro/TL:Mediano) | 10UN | S/.47.00 | S/.47.00 | S/.0.00 | S/.470.00 | S/.470.00 |
| | | | | | | |
| Monto | S/.1050.00 | descuent | S/.0.00 | Monto Total: | S/.1050.00 | |