

# Registro ordenes de Compra

|                          |  |            |            |           |                           |            |                        |
|--------------------------|--|------------|------------|-----------|---------------------------|------------|------------------------|
| Orden de Compra N°: 3    |  |            |            |           |                           |            |                        |
| 12/22/2015               |  | 12/31/2015 |            | Cancelado | Empresa Proveedor Ejemplo |            |                        |
| Detalles de Orden        |  |            |            |           |                           |            |                        |
| producto                 |  | cantidad   | preProduct | preCompr  | descuent                  | montoBruto | montoTotal             |
| product1(CT:40/SB:fresa) |  | 10UN       | S/.50.00   | S/.50.00  | S/.0.00                   | S/.500.00  | S/.500.00              |
|                          |  |            |            |           |                           |            |                        |
| Monto                    |  | S/.500.00  |            | descuent  | S/.0.00                   |            | Monto Total: S/.500.00 |