

# Entrada a Inventario

Numero de factura: F01  
Proveedor: 2 - Alejandro  
Fecha: 03/07/2025

Cod.	Descripción	Cant.	Costo	Dto. 1	Dto. 2	Dto. 3	Flete	IVA	Neto	Total
P01	Galleta Wafer Vainilla	250	\$0.9	10.0%	0.0%	0.0%	3.0%	16.0%	\$0.96	\$240.0
P02	Galleta Wafer Chocolate	150	\$0.9	10.0%	0.0%	0.0%	3.0%	16.0%	\$0.96	\$144.0
P03	Galleta Wafer Fresa	155	\$0.9	15.0%	0.0%	0.0%	3.0%	16.0%	\$0.92	\$142.6
	TOTAL GENERAL									\$526.6

Subtotal: \$45.050000000000002  
Descuento: \$454.45  
IVA: \$27.099999999999987  
Total: \$526.6