

Entrada a Inventario

Numero de factura: FAC-01
Proveedor: 1 - Renata
Fecha: 22/07/2025

Cod.	Descripción	Cant.	Costo	Dto. 1	Dto. 2	Dto. 3	Flete	IVA	Neto	Total
P01	Wafer Vainilla	200	\$0.9	10.0%	0.0%	0.0%	2.0%	0.0%	\$0.83	\$166.0
P02	Wafer Chocolate	200	\$0.9	10.0%	0.0%	0.0%	2.0%	0.0%	\$0.83	\$166.0
P03	Wafer Fresa	250	\$0.9	10.0%	0.0%	0.0%	2.0%	0.0%	\$0.83	\$207.5
P04	Wafer Limon	150	\$0.9	10.0%	0.0%	0.0%	2.0%	0.0%	\$0.83	\$124.5
	TOTAL GENERAL									\$664.0

Subtotal:

Subtotal: \$720.0

Descuento: \$56.0

Subtotal: \$664.0

IVA:

IVA: \$0.0

Total: \$664.0