

## Compras HONDUCOR Noviembre 2014

FECHA	OFICIO	OBJETOS	TOTAL FACTURAS	ISV	1%	EMISION DE CHEQUE
24/10/2014	10-0236-2014	593-594-595	14,928.50	1,239.00		13,689.50
10/11/2014	11-0250-2014	598	12,000.00	1,565.10		10,434.90
13/11/2014	11-0252-2014	607	2,720.00	354.66		2,365.34
18/11/2014	11-0257-2014	611	15,345.60	2,001.60		13,344.00
18/11/2014	11-0258-2014	609-610	7,705.00	1,005.00		6,700.00
18/11/2014	11-0260-2014	587-588-589-590-591	46,000.00	6,000.00	400.00	39,600.00
18/11/2014	11-0261-2014	584-586-592	15,180.00	1,980.00		13,200.00
21/11/2014	11-0262-2014	612	10,005.00	1,305.00		8,700.00
21/11/2014	11-0263-2014	511	53,475.00	6,975.00		46,500.00
24/11/2014	11-0267-2014	615	15,186.05	1,980.80		13,205.25
26/11/2014	11-0271-2014	618	2,800.00	365.22	24.35	2,410.43
26/11/2014	11-0272-2014	617	5,370.50	700.50		4,670.00
		<b>Totales</b>	<b>200,715.65</b>	<b>25,471.88</b>	<b>424.35</b>	<b>174,819.42</b>

FECHA	OFICIO	Objeto	ITEM	CANT	P/U	TOT/UNIT	15%	TOTAL
24/10/2014	10-0236-2014	593	Cuaderno Unico Largo	50.00	72.83	<b>3,641.50</b>		<b>3,641.50</b>
		594	Cuaderno Unico Pequeño	50.00	35.76	<b>1,788.00</b>		<b>1,788.00</b>
		595	Cinta Avana	500.00	16.52	<b>8,260.00</b>	<b>1,239.00</b>	<b>9,499.00</b>
10/11/2014	11-0250-2014	598-684	Unicomer	30.00	347.83	<b>10,434.90</b>	<b>1,565.10</b>	<b>12,000.00</b>
13/11/2014	11-0252-2014	607	Cinturon de Seguridad	20.00	118.27	<b>2,365.34</b>	<b>354.66</b>	<b>2,720.00</b>
18/11/2014	11-0257-2014	611	Toner 285 a	12.00	1,112.00	<b>13,344.00</b>	<b>2,001.60</b>	<b>15,345.60</b>
18/11/2014	11-0258-2014	609	Papel Bond Tamaño Carta	50.00	60.00	3,000.00	<b>450.00</b>	<b>3,450.00</b>
		610	Papel Bond Tamaño Oficio	50.00	74.00	3,700.00	<b>555.00</b>	<b>4,255.00</b>
18/11/2014	11-0260-2014	588	Talonario Op-002	500.00	19.00	9,500.00	<b>1,425.00</b>	<b>10,925.00</b>
		590	Talonario Op-005	500.00	19.00	9,500.00	<b>1,425.00</b>	<b>10,925.00</b>
		589	Talonario OP-003	500.00	19.00	9,500.00	<b>1,425.00</b>	<b>10,925.00</b>
		587	Factura EMS	500.00	19.00	9,500.00	<b>1,425.00</b>	<b>10,925.00</b>
		591	Cn-22	500.00	4.00	2,000.00	<b>300.00</b>	<b>2,300.00</b>
18/11/2014	11-0261-2014	584	Viñeta CN-35 Roja	8,000.00	0.55	4,400.00	<b>660.00</b>	<b>5,060.00</b>
		586	Viñeta CP-023	8,000.00	0.50	4,000.00	<b>600.00</b>	<b>4,600.00</b>
		592	Viñetas EMS 2 Colores	8,000.00	0.60	4,800.00	<b>720.00</b>	<b>5,520.00</b>
21/11/2014	11-0262-2014	612	Archivadores Tamaño Carta	300.00	29.00	8,700.00	<b>1,305.00</b>	<b>10,005.00</b>
21/11/2014	11-0263-2014	511	Silla Semi Ejecutiva	30.00	1,550.00	46,500.00	<b>6,975.00</b>	<b>53,475.00</b>
24/11/2014	11-0267-2014	615	Ventiladores de Techo	34.00	388.39	13,205.26	<b>1,980.79</b>	<b>15,186.05</b>
26/11/2014	11-0271-2014	618	compra de Pantalla Pc	1.00	2,434.78	2,434.78	<b>365.22</b>	<b>2,800.00</b>
26/11/2014	11-0272-2014	617	Sumadoras	10.00	467.00	4,670.00	<b>700.50</b>	<b>5,370.50</b>
						<b>175,243.79</b>	<b>25,471.86</b>	<b>200,715.65</b>