



TREN 10
DÓLARES AMERICANOS

FACTURAS NORMALES

Concepto	Núm. Facturas	Fecha factura	Importe DLLS	IVA DLLS	TOTAL DLLS
Cajas en blanco	3631	17-Feb-99	957,560.60	143,634.09	1,101,194.69
Cajas en blanco	3632	17-Feb-99	444,125.66	66,618.85	510,744.51
TOTAL			1,401,686.26	210,252.94	1,611,939.20

Cajas en blanco	3633	17-Feb-99	301,986.00	45,297.90	347,283.90
Cajas en blanco	3634	17-Feb-99	32,958.94	4,943.84	37,902.78
Embarque	4513	04-Abr-00	971,394.74	145,709.21	1,117,103.95
Embarque	4514	04-Abr-00	29,156.00	4,373.40	33,529.40
Embarque	4515	04-Abr-00	301,986.00	45,297.90	347,283.90
Embarque	4516	04-Abr-00	444,125.66	66,618.85	510,744.51
Recepción provisional	4641	02-Jun-00	485,697.37	72,854.61	558,551.98
Recepción provisional	4642	02-Jun-00	14,578.00	2,186.70	16,764.70
Recepción provisional	4643	02-Jun-00	150,993.00	22,648.95	173,641.95
Recepción provisional	4644	02-Jun-00	222,062.83	33,309.42	255,372.25
TOTAL			2,954,938.54	443,240.78	3,398,179.32

TOTAL USD **4,356,624.80** **653,493.72** **5,010,118.52**

FACTURAS DE ESCALACION

Concepto	Núm. Facturas	Fecha factura	Importe DLLS	IVA DLLS	TOTAL DLLS
Cajas blanco rev. Prov.	3697	09-Mar-99	565,831.61	84,874.74	650,706.35
Cajas blanco rev. Prov.	3768	29-Abr-99	21,715.91	3,257.39	24,973.30
TOTAL			587,547.52	88,132.13	675,679.65

TOTAL USD TREN 10 **4,944,172.32** **741,625.85** **5,685,798.17**