



**TREN 7**  
**DÓLARES AMERICANOS**

**FACTURAS NORMALES**

Concepto	Núm. Facturas	Fecha factura	Importe DLLS	IVA DLLS	TOTAL DLLS
Cajas en blanco	3085	21-Ago-98	967,591.80	145,138.77	1,112,730.57
Cajas en blanco	3089	21-Ago-98	444,125.66	66,618.85	510,744.51
Embarque	4040	10-Sep-99	971,394.74	145,709.21	1,117,103.95
Embarque no activada	4038	10-Sep-99	444,125.66	66,618.85	510,744.51
Recepción provisional	4202	09-Nov-99	485,697.37	72,854.61	558,551.98
<b>TOTAL</b>			<b>3,312,935.23</b>	<b>496,940.28</b>	<b>3,809,875.51</b>

Cajas en blanco	3086	21-Ago-98	301,986.00	45,297.90	347,283.90
Cajas en blanco	3087	21-Ago-98	32,958.94	4,943.84	37,902.78
Embarque no activada	4037	10-Sep-99	301,986.00	45,297.90	347,283.90
Embarque no activada	4039	10-Sep-99	29,156.00	4,373.40	33,529.40
Recep. Prov. No activ.	4203	09-Nov-99	14,578.00	2,186.70	16,764.70
Recep. Prov. No activ.	4204	09-Nov-99	150,993.00	22,648.95	173,641.95
Recep. Prov. No activ.	4205	09-Nov-99	222,062.83	33,309.42	255,372.25
<b>TOTAL</b>			<b>1,053,720.76</b>	<b>158,058.12</b>	<b>1,211,778.89</b>

**TOTAL USD** **4,366,655.99** **654,998.40** **5,021,654.40**

**FACTURAS DE ESCALACION**

Concepto	Núm. Facturas	Fecha factura	Importe DLLS	IVA DLLS	TOTAL DLLS
Cajas en blanco	3088	21-Ago-98	517,165.57	77,574.84	594,740.41
Cajas en blanco rev. Prec.	3552	13-Ene-99	25,745.99	3,861.90	29,607.89
Embarque prov. Rev.	4290	07-Dic-99	773,884.44	116,082.67	889,967.11
Embarque	4174	22-Oct-99	27,619.74	4,142.97	31,762.71
Recep. Prov. rev. Precios	4206	09-Nov-99	392,749.09	58,912.36	451,661.45
<b>TOTAL</b>			<b>1,737,164.83</b>	<b>260,574.73</b>	<b>1,997,739.56</b>

**TOTAL USD TREN 7** **6,103,820.82** **915,573.13** **7,019,393.96**