



**TREN 9**  
**DÓLARES AMERICANOS**

**FACTURAS NORMALES**

Concepto	Núm. Facturas	Fecha factura	Importe DLLS	IVA DLLS	TOTAL DLLS
Cajas en blanco	3401	30-Nov-98	444,125.66	66,618.85	510,744.51
Cajas en blanco	3402	30-Nov-98	957,560.60	143,634.09	1,101,194.69
<b>TOTAL</b>			<b>1,401,686.26</b>	<b>210,252.94</b>	<b>1,611,939.20</b>

Cajas en blanco	3399	30-Nov-98	32,958.94	4,943.84	37,902.78
Cajas en blanco	3400	30-Nov-98	301,986.00	45,297.90	347,283.90
Cajas en blanco	3459	17-Dic-98	10,031.20	1,504.68	11,535.88
Embarque	4365	28-Ene-00	971,394.74	145,709.21	1,117,103.95
Embarque	4366	28-Ene-00	444,125.66	66,618.85	510,744.51
Embarque	4367	28-Ene-00	29,156.00	4,373.40	33,529.40
Embarque	4368	28-Ene-00	301,986.00	45,297.90	347,283.90
Embarque	4437	06-Mar-00	485,697.37	72,854.61	558,551.98
Recepción provisional	4438	06-Mar-00	150,993.00	22,648.95	173,641.95
Recepción provisional	4439	06-Mar-00	14,578.00	2,186.70	16,764.70
Recepción provisional	4440	06-Mar-00	222,062.83	33,309.42	255,372.25
<b>TOTAL</b>			<b>2,964,969.74</b>	<b>444,745.46</b>	<b>3,409,715.20</b>

**TOTAL USD** **4,366,656.00** **654,998.40** **5,021,654.40**

**FACTURAS DE ESCALACION**

Concepto	Núm. Facturas	Fecha factura	Importe DLLS	IVA DLLS	TOTAL DLLS
Cajas en blanco rev. Prov.	3554	13-Ene-99	22,413.32	3,362.00	25,775.32
Cajas en blanco rev. Prov.	3696	09-Mar-99	548,782.24	82,317.34	631,099.58
<b>TOTAL</b>			<b>571,195.56</b>	<b>85,679.33</b>	<b>656,874.89</b>

**TOTAL USD TREN 9** **4,937,851.56** **740,677.73** **5,678,529.29**