

RECEPCION DE ORDEN DE COMPRA

PROVEEDOR: KERASTASE

PAG. : 1

O. C.: No. 2327 10/11/2008

FACT. No. FAC 1580

27/05/2009

CODIGO	DESCRIPCION	PEDIDO	SURTIDO	VALOR ORI.	COSTO REAL	VALOR REAL
1497	K NU LAIT VITAL	6	6	1,068.00	178.00	1,068.00
1710	K R MASQ CHR200	6	6	1,560.00	260.00	1,560.00
2178	K DR BAIN VITAL	6	6	780.00	130.00	780.00
1538	K F B VOLUM 250	6	6	780.00	130.00	780.00
1672	K F FORCE 1L.	2	2	634.00	317.00	634.00
1537	K F FORCE 250	12	12	1,560.00	130.00	1,560.00
2617	K S B GOM DRY 2	6	6	780.00	130.00	780.00
1491	K S B DIVALE 25	6	6	780.00	130.00	780.00
1511	K S B PREVEN 25	6	6	780.00	130.00	780.00
1506	K O FLUIDO 125M	18	10	2,718.00	151.00	1,510.00
2197	K AMP AGE REFIL	30	20	2,059.20	68.64	1,372.80
2044	K F MASQ AGE 2	6	6	1,560.00	260.00	1,560.00
2016	K NU NUTRID 200	6	6	1,560.00	260.00	1,560.00
2230	K NU SPRAY NUTR	6	6	1,068.00	178.00	1,068.00
2755	K C CURL INT 20	6	6	1,560.00	260.00	1,560.00
1516	K S AMINEXIL 10	4	4	1,024.00	256.00	1,024.00
1512	K S AMINEXIL 42	4	4	2,800.00	700.00	2,800.00

136

118

TOTAL DE PRODUCTOS	SUB - TOTAL	23,071.20	21,176.80
17	I. V. A.	3,460.68	3,176.52
	TOTAL	26,531.88	24,353.32

RECIBIO MERCANCIA

SUPERVISOR

OBSERVACIONES : ESTE PEDIDO LLEVA UNA PROMOCION DE 24 COLLARES DE REGALO X EL MONTO DE 20,000.00 + IVA