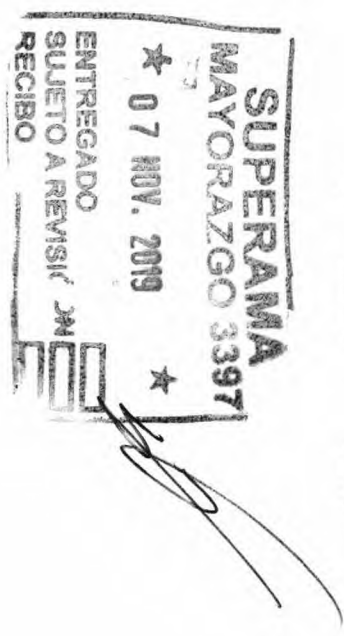


ID Prov: 441980 MARINER SA DE CV
 Div: 28 Depto 96 LOCAL VENDOR
 ID Transp: VNDR

Artc	# UPC	# Stock	Cajas Recibidas	Costo Empq	Costo Empq	Venta	Ctd Recibida	Costo Ext	Venta Ext	% Margen
Descripcion		Tam# Color	#IEPS	IEPS	IEPS	%IVA	IVA	Costo Ext + Imp	IEPS	
9601863	841002604754	006	6	704.06	932.88	156.06	30.000	3,520.30	4,681.80	24.81
PATERNINA AZ TEMP		750 ML TINTO				16.00%	712.51	5,165.69		
9609199	841002604740	1000	6	418.30	554.24	92.00	30.000	2,091.50	2,760.00	24.22
PATERNINA TEMP RANT		750 ML TINTO				16.00%	423.32	3,069.06		
9616681	841002604767	7675	6	849.02	1,124.95	190.13	30.000	4,245.10	5,703.90	25.58
PATERNINA TEMP		750 ML TINTO				16.00%	859.21	6,229.26		
9641282	841010602325	2500	6	579.12	1,534.67	117.90	60.000	5,791.20	7,074.00	18.13
DIAMANTE TEMP		750 ML BLANCO				16.00%	1,172.14	8,498.01		
9665365	841041558076	1500	6	330.71	438.19	74.28	30.000	1,653.55	2,228.40	25.80
PATA NEGRA TEMP VALD		750 ML TINTO				16.00%	334.68	2,426.42		
9667710	841041536072	2500	6	371.49	984.45	81.10	60.000	3,714.90	4,866.00	23.66
PATA NEGRA TEMP CRZA		750 ML TINTO				16.00%	751.90	5,451.25		
9670180	841002604747	750 ML	6	418.30	554.24	92.00	30.000	2,091.50	2,760.00	24.22
PATERNINA BD VIURA		ESPANA BIANCO				16.00%	423.32	3,069.06		
9677072	841026111401	6	6	455.57	603.63	101.54	30.000	2,277.85	3,046.20	25.22
PATA NEGRA ROSADO		750 ML ROSADO				16.00%	461.04	3,342.52		
9684671	841026111400	6	6	455.57	603.63	101.54	30.000	2,277.85	3,046.20	25.22
PATA NEGRA CAVARROT		750ML ROSADO				16.00%	461.04	3,342.52		
100234281	841041558075	100	6	330.70	438.17	71.56	30.000	1,653.50	2,146.80	22.98
VT VALDEPENA TEM CAB		750ML ESPANA				16.00%	334.67	2,426.34		
TOTAL:							360.000	29,317.25	38,313.30	23.48

Artcos Línea: 10
 COSTO TOTAL: 29,317.25
 IEPS: 7,769.05
 IVA: 5,933.83
 COSTO TOTAL: 43,020.05
 COSTO Factura: 46,090.16
 COSTO TOTAL FACTURA: 46,090.16
 Diferencia Costo: 3,070.11-

Detalle Recibos PRUEB Report
 p/ Factura: 453162



* = Tag Seguridad Prov.

