

Registrar factura de acreedor: Sociedad CSOL

Modelos trabajo en Sociedad Retener Simular Registrar de forma preliminar Opciones tratamiento

Operación Factura Saldo 0.00 CC

Datos básicos Pago Detalle Impuestos Referenci

Acreedor 700000 Ind CME
 Fecha factura 15.11.2007 Referencia 03-0001-00001004
 Fecha contab. 16.11.2007
 Nº multimed
 Importe 2,000.00 PER ☐ Con impuestos
 Impcto impuesto C0 (Exento IVA Compras)
 Texto compra de folder manila
 Condición pago 30 Días neto
 Fecha base 16.11.2007
 Sociedad CSOL Camposol Perú

Acreedor
 Dirección
 Señora Nadia Almanza Pariona
 Av. Arequipa 1704
 051
 PERÚ
 No existe
 PA

1 Posiciones (Ninguna variante entrada seleccionada)

VR	Cta mayor	Texto breve	DH	Importe moneda doc.	Soc. D.	DH	DH	Centro costo	Orden	Pa	Fecha
✓	65810200	UTIL. ESCRIT	Debe	2,000.00				EXPANSI PAL 1			
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Manual Del Sistema Sap

Didier Musso



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