

Nº FACTURA: 2012-1-1
 DATA: 19/03/2012
 RUTA:
 VENEDOR: ramon gallardo
 MAGATZEM: Secundari

Aaaaaaaaaa
 Bbb
 c/girasol 23 a 1
 17200-girona
 CODI:

647 028 644
 Nif: 54656465

1040.11	dsadasd - sssssss-8	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-8r	1	1	34240.00	34240.00
1040.11	dsadasd - sssssss-8t	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-8e	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-8h	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-8s	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-8tt	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-81	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-82	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-83	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-84	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-85	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-86	1	1	32000.00	32000.00
1040.11	dsadasd - sssssss-87	1	1	32000.00	32000.00
1040.8	dsadasd - sdasdas-88	1	1	32000.00	32000.00
	a	0	1	0.00	0.00
	b	0	1	0.00	0.00
	c	0	1	0.00	0.00
	d	0	1	0.00	0.00
	e	0	1	23.60	23.60
	ALBARA: 14/12/2011 2011-2-1				696.00
	dddddddddd	0	1	0.00	0.00
	ssssssss	0	20	34.80	696.00

480609.83	448000.00	0.00	0.00	4.00	1280.00	483919.60
	609.83	18.0	109.77			
	0.00	16.0	0.00			
	32000.00	7.00	2240.00			

FP 2	02/03/2012	696.00
FP 1	02/03/2012	23.60
FP 1	19/03/2012	23.60
FP 1	27/03/2012	64000.00
FP 1	28/03/2012	192000.00
FP 1	28/03/2012	227200.00