



# INDUSTRIA LICORERA DEL CAUCA I

## Entrada de Almacén

Página: 1  
Fecha: 01-Sep.2023  
Hora: 12:46:24 PM  
Usuario: MGOMEZ

Tipo: INV NE-

Doc Relac.: CONT 143

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Proveedor: 1061778152 COP

CRISTHIAN CAMILO MAÑUNGA ARCINIEGAS

Localizaciones:

General:

Subtotal: 22,782,855.99 INDUSTRIA LICORERA DE  
Descuento: 0.00  
Imp vta: 4,328,744.00 LABORATORIO Y CONTROL  
Otros Imp: 0.00

1802

01-Sep.2023

Registrado

Orden Interna: 304

| Código  | Descripción               | U. Medida | Recibido | Costo      | Impuesto     | Otros Imp. | Descuento | Tota         |
|---------|---------------------------|-----------|----------|------------|--------------|------------|-----------|--------------|
| 7001176 | WEST GLO X 20 LTS         | UND       | 11.00    | 386,554.62 | 807,899.00   | 0.00       | 0.00      | 5,059,999.82 |
| 7001177 | FOAM EZE X 20 LTS         | UND       | 11.00    | 344,537.70 | 720,084.00   | 0.00       | 0.00      | 4,509,998.70 |
| 7000013 | KLAXXIN TABS X 120 UND    | UND       | 25.00    | 302,521.00 | 1,436,975.00 | 0.00       | 0.00      | 9,000,000.00 |
| 7001071 | BIOSPUM X GAL             | GAL       | 24.00    | 82,353.00  | 375,530.00   | 0.00       | 0.00      | 2,352,002.00 |
| 7001072 | DESENGRASANTE TC-05 X GAL | GAL       | 24.00    | 75,294.10  | 343,341.00   | 0.00       | 0.00      | 2,150,399.47 |
| 7001073 | ACETHOXYL X GAL           | GAL       | 10.00    | 159,327.70 | 302,723.00   | 0.00       | 0.00      | 1,896,000.00 |
| 7001074 | CHLORAK X GAL             | GAL       | 12.00    | 52,941.20  | 120,706.00   | 0.00       | 0.00      | 756,000.40   |
| 7001075 | DURABACTER TC - 31        | UND       | 12.00    | 97,142.80  | 221,486.00   | 0.00       | 0.00      | 1,387,199.60 |
| Total:  |                           |           |          |            |              |            |           | 27,111,599.9 |

Almacenista

Revisado por