

Razon Social ConstructoraS.A.
Rut 77841400-0
Giro Construccion
Direccion Vitacura
Ciudad Santiago

Libro de Compras

Periodo : 2 2010 Tipo Doct. : Fac.Compra Tipo Informe : Resumido

Fecha Impes 28-07-2011

NºCorr	NºDoc	FechaDoc	Fecha Vence	Rut	Nombre	Neto	Exento	Iva	Especifico	IvaRet	Total
Fac.Compra											
3	37267	19-01-2010	19-01-2010	77897130-5	TRANSEL LIMITADA	383.385	0	72.843	65.714	0	521.942
4	37268	19-01-2010	19-01-2010	77897130-5	TRANSEL LIMITADA	21.067	0	4.003	10.530	0	35.600
5	37306	22-01-2010	22-01-2010	77897130-5	TRANSEL LIMITADA	479.205	0	91.049	81.830	0	652.084
6	37307	22-01-2010	22-01-2010	77897130-5	TRANSEL LIMITADA	33.832	0	6.428	16.740	0	57.000
8	72	26-01-2010	26-01-2010	07778165-K	ERIC DAGOBERTO CONT	325.000	0	61.750	0	0	386.750
9	841480	27-01-2010	27-01-2010	83162400-0	EMARESA S.A.	312.000	0	59.280	0	0	371.280
12	37394	27-01-2010	27-01-2010	77897130-5	TRANSEL LIMITADA	532.476	0	101.170	88.844	0	722.490
13	37395	27-01-2010	27-01-2010	77897130-5	TRANSEL LIMITADA	11.715	0	2.226	5.558	0	19.499
14	1339	27-01-2010	27-01-2010	07100449-K	JORGE ALBERTO CORIA	3.096.000	0	588.240	0	0	3.684.240
15	1356	27-01-2010	27-01-2010	09216296-6	MARTA TOLEDO SALINAS	24.706	0	4.694	0	0	29.400
18	38092	29-01-2010	29-01-2010	77897130-5	TRANSEL LIMITADA	263.942	0	50.149	42.419	0	356.510
19	38079	29-01-2010	29-01-2010	77897130-5	TRANSEL LIMITADA	44.693	0	8.492	7.314	0	60.499
20	38093	29-01-2010	29-01-2010	77897130-5	TRANSEL LIMITADA	10.923	0	2.075	5.001	0	17.999
21	37481	29-01-2010	29-01-2010	77897130-5	TRANSEL LIMITADA	404.619	0	76.878	66.231	0	547.728
22	37480	29-01-2010	29-01-2010	77897130-5	TRANSEL LIMITADA	13.818	0	2.625	6.556	0	22.999
23	23920	29-01-2010	28-02-2010	96990310-5	GB ARRIENDOS S.A.	25.600	0	4.864	0	0	30.464
24	65287	31-01-2010	31-01-2010	99507430-3	BUFALO S.A	4.586.760	0	871.484	0	0	5.458.244
25	9904	01-02-2010	01-02-2010	77140120-1	STECK Y COMPAÑIA LIM	7.395	0	1.405	0	0	8.800
26	63	01-02-2010	01-02-2010	10539792-5	LAURA VELARDE CARRE	270.000	0	51.300	0	0	321.300
27	51857	02-02-2010	02-02-2010	77559200-1	EL RORRO	12.748	0	2.422	0	0	15.170
33	51885	04-02-2010	04-02-2010	77559200-1	EL RORRO	7.470	0	1.419	0	0	8.889
34	51927	05-02-2010	05-02-2010	77559200-1	EL RORRO	11.622	0	2.208	0	0	13.830
35	51930	05-02-2010	05-02-2010	77559200-1	EL RORRO	12.029	0	2.286	0	0	14.315
37	65462	08-02-2010	08-02-2010	99507430-3	BUFALO S.A	3.601.089	0	684.207	0	0	4.285.296
38	23925	08-02-2010	08-02-2010	96990310-5	GB ARRIENDOS S.A.	260.000	0	49.400	0	0	309.400
39	1347	11-02-2010	11-02-2010	07100449-K	JORGE ALBERTO CORIA	1.173.332	0	222.933	0	0	1.396.265
40	334	11-02-2010	11-02-2010	76254190-4	JOTAYCE	320.000	0	60.800	0	0	380.800
41	30	11-02-2010	11-02-2010	10474476-1	BENITO CONTRERAS	600.000	0	114.000	0	0	714.000
42	639	29-01-2010	29-01-2010	76038196-9	AGUA PURIFICADA BENC	187.400	0	35.606	0	0	223.006
43	51835	01-02-2010	01-02-2010	77559200-1	EL RORRO	3.210	0	610	0	0	3.820
44	92861	26-01-2010	26-01-2010	08864357-7	AIDA NASER	21.013	0	3.992	0	0	25.005
45	51837	01-02-2010	01-02-2010	77559200-1	EL RORRO	1.605	0	305	0	0	1.910
46	51648	26-01-2010	26-01-2010	77559200-1	EL RORRO	2.428	0	461	0	0	2.889
47	51651	26-01-2010	26-01-2010	77559200-1	EL RORRO	1.842	0	350	0	0	2.192
48	51708	28-01-2010	28-01-2010	77559200-1	EL RORRO	10.189	0	1.936	0	0	12.125
49	52092	11-02-2010	11-02-2010	77559200-1	EL RORRO	1.849	0	351	0	0	2.200
50	52086	11-02-2010	11-02-2010	77559200-1	EL RORRO	5.351	0	1.017	0	0	6.368
51	52140	16-02-2010	16-02-2010	77559200-1	EL RORRO	5.865	0	1.114	0	0	6.979
52	797884	07-01-2010	27-01-2010	93541000-2	PUBLIGUIAS YELL CHIL	10.404	0	1.977	0	0	12.381
54	1286	12-02-2010	12-02-2010	76477160-5	INCOFIN LEASING S.A.	1.328.518	0	252.418	0	0	1.580.936
55	800	28-01-2010	28-01-2010	08313606-5	CARLOS MONREAL P	12.250	0	2.328	0	0	14.578
56	9529025	01-02-2010	07-02-2010	96511460-2	CONSTRUMART S.A.	44.949	0	8.540	0	0	53.489
57	67767	22-02-2010	24-03-2010	99507430-3	BUFALO S.A	865.178	0	164.384	0	0	1.029.562
58	63389	15-02-2010	17-03-2010	99507430-3	BUFALO S.A	1.728.200	0	328.358	0	0	2.056.558
59	67766	22-02-2010	24-03-2010	99507430-3	BUFALO S.A	4.593.385	0	872.743	0	0	5.466.128
62	1310	17-02-2010	01-02-2010	79772570-6	EXCAVACIONES Y SERVI	4.625.000	0	878.750	0	0	5.503.750
63	67605	15-02-2010	17-03-2010	99507430-3	BUFALO S.A	2.621.521	0	498.089	0	0	3.119.610
64	67606	15-02-2010	17-03-2010	99507430-3	BUFALO S.A	1.440.167	0	273.632	0	0	1.713.799

NºCorr	NºDoc	FechaDoc	Fecha Vence	Rut	Nombre	Neto	Exento	Iva	Especifico	IvaRet	Total
65	50218	28-02-2010	28-03-2010	81163600-2	ECOMET	88.000	0	16.720	0	0	104.720
66	3960	15-02-2010	05-03-2010	03960688-7	EXEQUIEL ZUÑIGA	600.000	0	114.000	0	0	714.000
67	69341	18-02-2010	18-02-2010	96813450-7	DEPOSITOS Y CONTENE	878.000	0	166.820	0	0	1.044.820
68	66513	17-02-2010	01-02-2010	77598630-1	ADASME Y COMPAÑIA LT	129.429	0	24.592	0	0	154.021
69	66514	01-02-2010	17-02-2010	77598630-1	ADASME Y COMPAÑIA LT	19.916	0	3.784	0	0	23.700
70	66517	17-02-2010	01-02-2010	77598630-1	ADASME Y COMPAÑIA LT	21.595	0	4.103	0	0	25.698
72	66160	31-01-2010	01-02-2010	00651563-0	ORLANDO ARAYA	290.407	0	55.177	44.016	0	389.600
73	66178	05-02-2010	01-02-2010	00651563-0	ORLANDO ARAYA	315.523	0	59.949	53.627	0	429.099
74	66216	23-02-2010	01-02-2010	00651563-0	ORLANDO ARAYA	496.056	0	94.251	98.392	0	688.699
75	66057	22-01-2010	22-01-2010	00651563-0	ORLANDO ARAYA	579.832	0	110.168	100.400	0	790.400
76	66171	09-02-2010	09-02-2010	00651563-0	ORLANDO ARAYA	470.959	0	89.482	73.349	0	633.790
77	66066	28-01-2010	01-02-2010	00651563-0	ORLANDO ARAYA	225.140	0	42.777	38.283	0	306.200
78	24018	01-02-2010	18-02-2010	96990310-5	GB ARRIENDOS S.A.	96.000	0	18.240	0	0	114.240
79	24092	26-02-2010	01-02-2010	96990310-5	GB ARRIENDOS S.A.	70.400	0	13.376	0	0	83.776
80	66	01-02-2010	01-02-2010	15608937-0	OLAN LING PAREDES	1.263.000	0	239.970	0	0	1.502.970
81	76	01-02-2010	01-02-2010	77801090-9	CONSTRUCTORA RV LTC	35.000.000	0	6.650.000	0	0	41.650.000
82	14147	16-02-2010	01-02-2010	78192190-4	ANDAMIOS MT LTDA	19.600	0	3.724	0	0	23.324
83	503	31-01-2010	31-01-2010	14329498-6	FERRABEL	92.437	0	17.563	0	0	110.000
84	1350	15-02-2010	01-02-2010	07100449-K	JORGE ALBERTO CORIA	1.126.000	0	213.940	0	0	1.339.940
85	28473263	17-02-2010	01-02-2010	96792430-K	SODIMAC S.A.	28.709	0	5.455	0	0	34.164
86	23771072	19-02-2010	01-02-2010	96792430-K	SODIMAC S.A.	10.832	0	2.058	0	0	12.890
87	58124	23-11-2009	01-02-2010	09699532-6	ISMAEL ANTONIO FLORE	90.840	0	17.260	0	0	108.100
88	38220	10-02-2010	01-02-2010	77897130-5	TRANSEL LIMITADA	313.560	0	59.576	49.904	0	423.040
89	38219	10-02-2010	01-02-2010	77897130-5	TRANSEL LIMITADA	255.197	0	48.487	40.616	0	344.300
90	38228	16-02-2010	01-02-2010	77897130-5	TRANSEL LIMITADA	20.220	0	3.842	9.174	0	33.236
91	38227	16-02-2010	01-02-2010	77897130-5	TRANSEL LIMITADA	374.202	0	71.098	58.697	0	503.997
92	38382	23-02-2010	01-02-2010	77897130-5	TRANSEL LIMITADA	372.126	0	70.704	58.491	0	501.321
93	38383	23-02-2010	01-02-2010	77897130-5	TRANSEL LIMITADA	42.757	0	8.124	19.570	0	70.451
94	38510	24-02-2010	01-02-2010	77897130-5	TRANSEL LIMITADA	7.233	0	1.374	3.393	0	12.000
95	66035	09-01-2010	01-02-2010	00651563-0	ORLANDO ARAYA	12.223	0	2.322	5.455	0	20.000
96	66175	10-02-2010	01-02-2010	00651563-0	ORLANDO ARAYA	37.676	0	7.158	15.166	0	60.000
97	372913	19-01-2010	01-02-2010	78998670-3	INVERSIONES COMERCI	24.113	0	4.581	11.305	0	39.999
98	52225	19-02-2010	01-02-2010	77559200-1	EL RORRO	34.160	0	6.490	0	0	40.650
99	52148	16-02-2010	01-02-2010	77559200-1	EL RORRO	78.611	0	14.936	0	0	93.547
Totales						77.840.503	0	14.789.692	1.076.575	0	93.706.770
Total General						77.840.503	0	14.789.692	1.076.575	0	93.706.770