

PESQUERA DIAMANTE S.A.

FACTURA => 110-N

SERVICIO DE ALMACENAMIENTO
MOVIMIENTO PERIODO DE GRACIA

TOTAL US\$	23,926.86
I.G.V. US\$	3,649.86
IMPORTE US\$	20,277.00

CLIENTE : OCEANO SEAFOOD			TM => 450.6000		TARIFA US\$ 45.00		
Factur.	DOCUMENTO	Fech.Ingreso	Fech.FIN.Grac	Fin.Periodo	INGRESOS	Salid.Grac.	Stock Grac.
110-N	RI-2025-110	03/12/25	01/01/26	31/01/26	33.680	-18.280	15.400
110-N	RI-2025-111	03/12/25	01/01/26	31/01/26	39.900	-23.500	16.400
110-N	RI-2025-112	04/12/25	02/01/26	01/02/26	43.680	-26.040	17.640
110-N	RI-2025-113	04/12/25	02/01/26	01/02/26	56.500	-26.480	30.020
110-N	RI-2025-114	05/12/25	03/01/26	02/02/26	66.100	-23.360	42.740
110-N	RI-2025-116	06/12/25	04/01/26	03/02/26	59.120	-30.620	28.500
110-N	RI-2025-119	06/12/25	04/01/26	03/02/26	33.540	-20.100	13.440
110-N	RI-2025-120	06/12/25	04/01/26	03/02/26	41.780	-9.460	32.320
110-N	RI-2025-121	07/12/25	05/01/26	04/02/26	108.720	-15.860	92.860
110-N	RI-2025-126	11/12/25	09/01/26	08/02/26	53.540	-8.500	45.040
110-N	RI-2025-130	12/12/25	10/01/26	09/02/26	77.360	-36.380	40.980
110-N	RI-2025-131	13/12/25	11/01/26	10/02/26	51.220	-8.220	43.000
110-N	RI-2025-137	16/12/25	14/01/26	13/02/26	41.760	-23.740	18.020
110-N	RI-2025-138	17/12/25	15/01/26	14/02/26	27.280	-13.040	14.240
TOTALES					734.180	-283.580	450.600

Nota : a partir del 01.10.25 la tarifa es US\$45.00 tm + I.G.V.