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# 3. Warehouse Control

## 3.E. List of Delivery Notes

**December 2.019**

# 3. Warehouse Control

## 3.E. List of Delivery Notes.



Same as above chapter but lists of DELIVERY NOTES NOT YET ACCOUNTED (OPTION .C.1)

Main menu / Warehouse Control / List of delivery notes User: adminc1

Date: 31/12/2013 to 15/01/2020

Provider: From To

Invoice: From To

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Family	Article	Description	Dept.	Dept. Description	Units	Total
	Date: 27/02/2017	Provider: STUDIO EDITORES, S.L.		Invoice: 8184500906		
107	2300087	COLA LIGHT BAG-IN-BOX 10L	20	RESTAURANTE OASIS/COCINA	2,00	120,46
					Total Invoice	120,46
	Date: 27/02/2017	Provider: APICOLA FUENTE DEL SOL		Invoice: 8183426030		
107	2300087	COLA LIGHT BAG-IN-BOX 10L	20	RESTAURANTE OASIS/COCINA	10,00	602,30
					Total Invoice	602,30
	Date: 25/06/2017	Provider: ALIMENTACION PENINSULA SA		Invoice: 8394301598		
005	0500002	ARROZ BASMATI/SALVAJE	00	ALMACEN GENERAL	2,00	9,80
004	1140113	PERAS 2 und. BLANQUILLA B.	00	ALMACEN GENERAL	2,00	3,70
					Total Invoice	13,50
	Date: 01/08/2017	Provider: STUDIO EDITORES, S.L.		Invoice: 1568074930		
107	2300083	COCA-COLA BAG-IN-BOX 20LT	20	RESTAURANTE OASIS/COCINA	2,00	239,92
					Total Invoice	239,92
	Date: 01/08/2017	Provider: ARJONA MATAS, S.L.		Invoice: 1568192533		
107	2300083	COCA-COLA BAG-IN-BOX 20LT	20	RESTAURANTE OASIS/COCINA	2,00	239,92
					Total Invoice	239,92
	Date: 22/09/2017	Provider: STUDIO EDITORES, S.L.		Invoice: 6062075582		
001	1100017	CINTA LOMO CERDO COCINA	00	ALMACEN GENERAL	2,00	8,12
		Art. inexist.	00	ALMACEN GENERAL	2,00	4,00
					Total Invoice	12,12
	Date: 07/11/2018	Provider: ALM. BEB. JUAN MIGUEL, CS		Invoice: uhgduhusg		
002	1110001	MERLUZA COCINA	00	ALMACEN GENERAL	12,00	204,00
					Total Invoice	204,00
	Date: 08/02/2019	Provider: ALM. BEB. JUAN MIGUEL, CS		Invoice: 9623419678		
009	0900205	PULEVA LECHE 1 LT BRICK	00	ALMACEN GENERAL	12,00	5,88
402	4020137	FUENTE PIREX	00	ALMACEN GENERAL	8,00	40,80

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