

RECAUDACIÓN DE LAS PEÑAS CON TORREJÓN

De un total recaudado de **42.001,97€**, hemos realizado compras por valor de **41.998,18€**.

A continuación se podrá comprobar el material comprado y el importe de cada factura. El detalle de las factura lo encontraréis en páginas siguientes. Hemos eliminado los datos de las empresas a las que hemos realizado los pedidos en cumplimiento del RGPD.

Además del material comprado, numerosas empresas han donado material del que no disponemos factura o albarán de entrega. Por lo **que el valor del material entregado es superior al total que hemos recaudado.**

GRACIAS

A todas las peñas, torrejoner@s, asociaciones y empresas por haber hecho posible algo tan bonito. Gracias a vuestra ayuda hemos conseguido entregar material en:

Hospital de Torrejón, Residencia Amavir, Residencia Las Celindas, Residencia Edalia, Residencia Ntra. Sra. Del Rosario, Pisos Tutelados Los Fresnos, Residencia El Madroñal-Astor, Policía Municipal, Policía Nacional y Cáritas.

Nº Factura	Producto comprado	Cantidad	Total con IVA
1	Mascarillas protectoras sanidad	231	350,00 €
2	Guantes Nitrilo T. Mediana 100ux1	80	377,52 €
3	TH Gel Hidroalcohólico higienizante 5L	28	1.024,74 €
4	Gel de manos 1L	150	1.034,55 €
5	Almohadas	162	1.050,04 €
6	Mascarillas protectoras sanidad	400	1.050,44 €
7	Gel Hidroalcohólico higienizante 0,5L	400	1.146,60 €
8	Guantes de Nitrilo	66	1.189,91 €
9	Guantes Látex y Vinilo	390	1.515,89 €
10	Guantes Látex, Vinilo y Nitrilo y gel	274	1.641,97 €
11	Guantes Látex, Vinilo y Nitrilo, gel, cubre gafas y cto. visitador	1.125	5.996,16 €
12	Gel Hidroalcohólico higienizante 0,5L	72	206,39 €
13	Gel Hidroalcohólico higienizante 0,5L	411	788,24 €
14	San Miguel 0,0 330x24	6	61,72 €
15	Chocolatinas, refrescos, agua, patatas y galletas	328	140,80 €
16	Galletas, refrescos, zumos y aguas	2.652	355,75 €
17	Chocolatinas, patatas y golosinas	919	392,80 €
18	Galletas, chocolatinas, golosinas, refrescos, zumos y aguas	1.992	584,27 €
19	Guantes de nitrilo, arroz, cacao, azúcar	24.700	1.369,51 €
20	Batas quirúrgicas varias tallas	368	1.781,12 €
21	Batas quirúrgicas y guantes de látex	248	2.728,55 €
22	Gel Hidroalcohólico higienizante 2L	70	1.084,16 €
23	Gel Hidroalcohólico higienizante 2L	70	1.084,16 €
24	Batas quirúrgicas	150	760,49 €
25	Mono con capucha	100	257,00 €
26	Funda almohada 75	160	774,40 €
27	Mascarillas FFP2 y quirúrgicas	7.000	13.251,00 €
TOTAL GASTADO			41.998,18 €

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Factura FTPA2020540					
FTPA2020540					
86001096	TIN-GEL HIDROALCOHOLICO HIGIENIZANTE S L (ESP-PT)	28	29,00	812,00	
86001099	TIN-GEL HIDROALCOHOLICO HIGIENIZANTE S L (OSP-PT)	20			
				Base EUR	812,00
				Importe IVA	252,74
				Total Factura EUR	1.064,74

PRODUCT (Producto)		QTY (Cant)	PRICE (Precio)	VALUE (Valor)
840				

840	DE MARZO	1 LITRO	UNIDAD	☐	100	9,70	855,00
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Importe Bruto	Base Imponible	Importe IVA	Reserva Equivalencia	TOTAL FACTURA
855,00 €	855,00 €	179,55 €	0	1.034,55 €

Forma Pago	Contable		
CONTADO	07/04/2020		
Importe (Amount)	1.034,55 €		

CAN.	REF.	DESCRIPCIÓN	P. UNIT.	DTO.	P. TOTAL
		RP Adonar: 1000954 a fecha: 27/03/2020			
40	ALMOHADA	A.BASIC 70	4.00		160.00
24	ALMOHADA	A.BASIC 70	4.00		96.00
50	ALMOHADA	A.DUOMA 70	6.00		300.00
48	ALMOHADA	A.FORME 70	4.50		211.80
VENCIMIENTOS:			TOTAL: 867.80 DESCUENTO: 0.00 BASE: 867.80 I.V.A. 21%: 182.24 TOTAL FRA.: 1.050.04		



FACTURA 6

OFERTA MASCARELLAS PROTECTORAS SANIDAD			
Artículo	Descripción	Cantidad	Precio Unitario
350000	MASCARELLAS PROTECTORAS SANIDAD	400,00 Uds	1.850,44€
	Mascarillas protectoras sanitarias fabricadas en Teflon		
	0,1 mm.		
	Entregadas en cajas		
Total Oferta:			1.850,44€

Nota: Importes NETOS.

FACTURA 7

[illegible]

FACTURA 8

[illegible]

FACTURA 9

Nº factura	Fecha	Cliente	Pág.
A/2020/1062	31/03/2020	090861	1

Código	Unidades	Descripción	PVP	% Dto.	% IVA	Total
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Dir. Envío: PEÑA CULTURAL CUASIGUAPÓS

[illegible]

Total: 1252.8

SL2022	50	GUANTE LATEX SIN POLVO T/G, Caja 100 unds	4.000	21	200,00
SL2021	50	GUANTE LATEX SIN POLVO T/M, Caja 100 unds	4.000	21	200,00
SL2020	50	GUANTE LATEX SIN POLVO T/P, Caja 100 unds	4.000	21	200,00
SL0025	80	GUANTE VINILO AZUL SIN POLVO T-G, Caja 100	2.720	21	217,60
SL0024	80	GUANTE VINILO AZUL SIN POLVO T-M, Caja 100	2.720	21	217,60
SL0023	80	GUANTE VINILO AZUL SIN POLVO T-P, Caja 100	2.720	21	217,60

Base imponible:	I.V.A.	R. equiv.	Oto. P.P.	Total factura
1.252,80	253,00	0,00	0,00	1.515,80
Condiciones de pago				
Forma de pago: 30 días		Vencimiento: 30/04/2020		1.515,89



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FACTURA		KP	100432/2020	MP CLIENTE	REPARTO:
FECHA		24/03/2020	PÁGINA	1	11831
					COMERCIAL:

CÓDIGO	ARTÍCULO / DESCRIPCIÓN	CANTIDAD	PRECIO UNID.	TOTAL
GU/A-08	GUANTE NEGRO NITRIL - TALLA MEDIANA	300,00	3,9000	1.170,00
GU/A-12	GUANTE NITRIL AZUL - TALLA GRANDE	300,00	3,9000	1.170,00
GU/A-07	GUANTE NEGRO NITRIL - TALLA PEQUEÑA	300,00	3,9000	1.170,00
CT-18	CLUBREGAFAS VISITOR INCOLORA 3M (1 U)	40,00	2,2000	88,00
DES318	CONJUNTO VISITADOR 130CM BLANCO (1 U) 163 28	125,00	1,5000	187,50
KGE04	KP GEL HIDROALCOHOLICO (5L) - G2	60,00	19,5000	1.170,00

TIPO IMPUESTIVO	BASE IMPONIBLE	I.V.A.	R.E.	TOTAL	3.996,16	e
GENERAL	4.995,50	1.000,66				
REDUCIDO						
SUPERREDUCIDO						



FACTURA 12

Emisor		Destino	
PEÑA CULTURAL CUASIGUAPOS		PEÑA CULTURAL CUASIGUAPOS	
C/ Belgrado 4		C/ Belgrado 4	
28850 TORREJÓN DE ARDOZ		28850 TORREJÓN DE ARDOZ	
MADRID ESPAÑA		MADRID ESPAÑA	

Código	Descripción	Cantidad	Unidades	Precio	Importe (EUR)
0007212	FCO. 500 cc. VULPHARMA DEL HIDROALC. HIGIEN. MANOS	000003A	73.50	2.360	170.57

Importe Neto	Base IVA	IVA	Importe Bruto
170.57	170.57	21.00	191.57

Observaciones		Liquidación (EUR)
Agencia de transporte		200.50



FACTURA 13

FORMA CULTURAL CLASIFICACION		FORMA CULTURAL CUADRO																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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FACTURA 14

Código Artículo	Descripción	Cantidad			Precio Tarifa	Dts. Unitario	Precio Venta	TOTAL P. Venta	TOTAL Importe	% IVA
		Unidades Venta	Kg. Venta	Unidad Promo						
380	San Miguel 0.5Lata 250x24	8.00			21.0000	12.8000	8.8320	0.420	81.812	21.00
TOTAL P. VENDEDOR								0.420		
Ventas/Importes						Base Imponible				
Fecha	Importe	Fecha	Importe	Fecha	Importe	Base Imponible	% IVA	Importe IVA	% R. E.	Importe R. E.
07/04/2020	81.72					81.81	21.00	10.71		
TOTAL						81.81				
TOTAL BRUTO						TOTAL NETO		TOTAL IVA + RE		TOTAL
81.81						81.81		10.71		92.52

FACTURA 15

Código Artículo	Descripción	Cantidad			Precio Tarifa	Dts. Unitario	Precio Venta	TOTAL P. Venta	TOTAL Importe	% IVA
		Unidades Venta	Kg. Venta	Unidad Promo						
103007	Chocolatines Nestle 35g x 1	2.00			25.5000	8.5000	17.0000		35.520	10.00
203028	Coca Cola Zero lat 330 x24	2.00			20.5000	11.8000	8.7000	8.200	17.680	10.00
220141	Vidalia Pet 500l x24	3.00			7.5000	5.1000	2.4000		7.200	10.00
0000	Coca Cola Lat 330 x 24	2.00			20.5000	11.8000	8.7000	8.200	17.680	10.00
0000	Coca Cola Light Lat 330 x24	2.00			20.5000	11.8000	8.7000	8.200	17.680	10.00
03072	Pongies Original 40g x12	2.00			8.7700	2.0200	6.7500		13.520	10.00
04000	Galletas Oreo Exp 80g x20	2.00			11.9700	2.4700	9.5000		19.000	10.00
TOTAL P. VENDEDOR								8.600		
Ventas/Importes						Base Imponible				
Fecha	Importe	Fecha	Importe	Fecha	Importe	Base Imponible	% IVA	Importe IVA	% R. E.	Importe R. E.
08/04/2020	140.80					128.80	10.10	12.80		
TOTAL						128.80				
TOTAL BRUTO						TOTAL NETO		TOTAL IVA + RE		TOTAL
128.80						128.80		12.80		141.60

FACTURA 16

Código Artículo	Descripción	Unidades Venta	Kg Venta	UsKg Precio	Precio Tarifa	Dia. Unitario	Precio Venta	TOTAL P. Venta	TOTAL Importe	% IVA
00045	Ballas Tropic 18x14	1.00			9.4800	8.1100	7.5500		25.550	10.00
20000	Coca Cola Zero 16330 x24	1.00			20.5000	11.8000	8.7000	0.300	26.400	10.00
200101	Za Mol Para Minifruta24	7.00			5.0000	1.0400	4.5000		31.500	10.00
200111	Z Mol Para Minifruta24	7.00			5.1000	0.9700	4.5000		31.500	10.00
200121	Z Mol Para Minifruta24	7.00			5.5000	0.9700	4.5000		31.500	10.00
225141	Vitapue Pet 500 x24	60.00			7.5000	5.1000	2.4000		144.000	10.00
5860	Coca Cola Lata 330 x 24	1.00			20.5000	11.8000	8.7000	0.300	26.400	10.00
6670	Coca Cola Light Lata 330 x24	1.00			20.5000	11.8000	8.7000	0.100	8.800	10.00
TOTAL P. VERDE:								0.700		
Ventas/Importes						Base Imponible				
Fecha	Importe	Fecha	Importe	Fecha	Importe	Base Imponible	% IVA	Importe IVA	% R.E.	Importe R.E.
27/03/2022	333.41					323.41	10.00	32.34		
TOTALER						32.34				
TOTAL BRUTO						TOTAL NETO	TOTAL IVA + RE		TOTAL	
333.41						323.41	32.34		EUR 355.75	

FACTURA 17

Código Artículo	Descripción	Unidades Venta	Kg Venta	UsKg Precio	Precio Tarifa	Dia. Unitario	Precio Venta	TOTAL P. Venta	TOTAL Importe	% IVA
100001	Chocolateas Huelva 20g x1	5.00			22.5000	4.5000	17.7000		88.500	10.00
100002	Chocolateas Huelva 30g x18	10.00			9.4000	1.1500	7.2500		72.500	10.00
100004	Barras Mandy Clasic	2.00			30.8700	6.5000	21.1000		42.200	10.00
100009	Leuchoco 1.20g 250x1	1.00			19.0100	0.9100	12.0000		12.000	10.00
100010	Progreso Original 40g x12	5.00			8.7700	2.0000	6.7500		33.750	10.00
100014	Progreso Original 40g x12	5.00			8.8000	1.2000	6.7500		33.750	10.00
100017	Milka Pocket 30g x24	3.00			17.3200	2.8200	14.5000		43.500	10.00
100018	Galaxie Original 30g x24	2.00			11.9700	2.4700	9.5000		19.000	10.00
100019	El Luteo Biscuit 30g x1	5.00			16.8000	3.6000	11.4000		57.000	10.00
Ventas/Importes						Base Imponible				
Fecha	Importe	Fecha	Importe	Fecha	Importe	Base Imponible	% IVA	Importe IVA	% R.E.	Importe R.E.
30/03/2020	357.00					357.00	10.00	35.71		
TOTALER						35.71				
TOTAL BRUTO						TOTAL NETO	TOTAL IVA + RE		TOTAL	
357.00						357.00	35.71		EUR 392.00	

FACTURA 18

Código Artículo	Descripción	Unidades Venta	Pg. Venta	UnidPg. Promo	Tarifa	Unitario	Venta	P. Venta	Importe	IVA
100040	Galletas Tejedor 180g P5	1.00			7.4500		7.4500		7.450	10.00
100047	Chocolatinas Nestle 25g 1	5.00			22.0000	4.4000	17.1500		86.750	10.00
100060	Chips Tostitos Oro 150g 18	5.00			5.4000	1.0800	7.3200		36.600	10.00
100064	Kanitos Muesli Chocoy	2.00			10.4700	9.4900	21.1500		20.900	10.00
100100	Lot Choco 7.50g 200x1	1.00			15.0100	3.5100	12.0000		12.000	10.00
200000	Coca Cola Zero 600ml 624	5.00			20.5000	11.8000	8.7000	0.500	44.000	10.00
200101	2x 884 P/Wa Mielito 600x24	2.00			5.4000	1.0400	4.3000		9.120	10.00
200111	2x 884 P/Wa Mielito 600x24	6.00			9.8300	0.9700	4.8000		29.880	10.00
200121	2x 884 P/Wa Mielito 600x24	3.00			5.3300	0.9700	4.3000		13.680	10.00
200141	Votagua Pet 600 x24	6.00			7.6000	5.1000	2.4000		14.400	10.00
60000	Coca Cola Lata 330 x 24	7.00			20.5000	11.8000	8.7000	0.700	61.600	10.00
60070	Coca Cola Light Lata 330 x 24	5.00			20.5000	11.8000	8.7000	0.500	44.000	10.00
80070	Pringles Original 40g x 12	5.00			8.7700	2.6900	6.7500		33.750	10.00
80074	Pringles Original 40g x 12	4.00			8.0800	1.3300	6.7500		27.000	10.00
80082	Milka Princes 70g x 24	3.00			17.3200	2.5200	14.5000		43.500	10.00
90000	Delisse Croq Cro 20g x 24	2.00			11.8100	2.4700	9.0000		18.000	10.00
90100	Q. Lata Mielito 600x 24	1.00			18.9000	2.9000	11.5000		11.500	10.00
P TOTAL P. VERDE:							4.700			
Ventas anteriores						Base Imponible	% IVA	Importe IVA	% R. E.	Importe R. E.
Fecha	Importe	Fecha	Importe	Fecha	Importe	001.10	10.00	53.12		
06/04/2020	994.27									
TOTALES								53.12		
TOTAL BRUTO						TOTAL NETO		TOTAL IVA + RE		TOTAL
339.75						331.18		55.12	EUR	994.27

FACTURA 19

Código Artículo	Descripción	Unidades Venta	Pg. Venta	UnidPg. Promo	Precio Tarifa	Dis. Unitario	Precio venta	TOTAL P. Venta	TOTAL Importe	% IVA
100020	Guarnes Miel T. Med 100g	120.00			4.9000	0.9800	3.5000		468.000	21.00
100021	Guarnes Miel T. G. 100g	120.00			4.9000	0.9800	3.5000		468.000	21.00
100040	Amaz Ext. Bordenave 10x10	16.00			16.3700	1.8700	7.5000		73.800	4.00
100060	Cacao Muesli 15g 100x1	9.00			9.0000	1.2000	1.8000		18.000	4.00
90070	Azúcar Blanco Sabor 10x10	6.00			8.3000	1.7100	6.6000		66.000	10.00
P TOTAL P. VERDE:							1.155.58			
Ventas anteriores						Base Imponible	% IVA	Importe IVA	% R. E.	Importe R. E.
Fecha	Importe	Fecha	Importe	Fecha	Importe	030.00	21.00	156.58		
07/04/2020	1.040.91					184.50	10.00	18.45		
						70.00	4.00	2.80		
TOTALES								214.81		
TOTAL BRUTO						TOTAL NETO		TOTAL IVA + RE		TOTAL
1.155.58						1.155.58		316.81	EUR	1,389.81

FACTURA 20

[illegible]

Base Imponible	I/A	IR
1472,80	21,0 %	309,29
1472,80		+ 309,29

TOTAL: 1.781,12€



FACTURA 21[illegible]

Base Imponible	IIVA	IR
2255,00	21,0 %	473,55
2255,00		+ 473,55

TOTAL:	2.728,55€
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FACTURA 22

Nº Albarán 2000000043	Fecha Albarán 01-04/2020	Nº Cliente 000844	Telefono Haceria
Nº Pedido	Nº Agente 10	S/ Pedido	

Nº Proveedor	Bultos 0	Kgs 0	Pallets 0	Partes PAGADOS	Enviado por SUS MEDIOS
<u>Referencia</u> G000142	<u>Descripción</u> OLIC HIDROALCOHOLICO EU L			<u>Lote</u> 20/01/16	<u>Cantidad</u> 70
				<u>Precio</u> 12,8000	<u>Total</u> 896,0000

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Subtotal 896,00	% Dro. 0,00%	Descuento 0,00 Eur.	Base Imponible 896,00 Eur.
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Forma de pago: CONTADO	21 % I.V.A.	88,16 Eur.
	% R.Equ.	0,00 Eur.
	Total Albarán	1.084,16 Eur.



FACTURA 23

Nº Factura 200000019	Fecha Fac. 27-01-2020	Nº Cliente 99999	PEÑA CUASIGUAPÓS C/ BELGRADO, 4	
Nº Agente 10	N.I.E. 108626792	Nº Proveedor	28830 TORREJON DE ARDOZ MADRID	

Referencia	Descripción	Unid.	Cantidad	P. Unitario	Importe
Ahorro 2000000196 Fecha: 27-01-2020					
0000000	CUIC HERNÁNDEZ MORALES S/2 L	Unidad	10	11,884	118,84

Subtotal	118,84	% Dto. 0,00%	Descuento 0,00	Base Imponible	118,84	Eur.
Forma de pago: CONTADO (28-01-2020 1.084,16)				71 % I.V.A.	84,37	Eur.
				% R.Eps.	0,00	Eur.
				Total Factura	1.084,16	Eur.

El responsable de la entrega del material es el cliente y no el proveedor. El proveedor no se responsabiliza de la entrega del material. El cliente es responsable de la entrega del material.



FACTURA 24

REF	DESCRIPCIÓN	CTD. PEDIDA	CTD. SERVIDA	PRECIO UNITARIO	OTO. %	PRECIO NETO	BASE I.V.A.	TOTAL
906-0301	BATA QUIRURGICA ESTERIL AZUL TALLA:M LUD H3 REF.: 251023-H-3	750	130	4.10		4.10	1	628.50

FACTURA 25

Cntd.	Código	Artículo	Ubicación	Precio	Dts.	I/A	Subtotal
100	HOTDISHPACK	Mono TST, c/vapores XL, 30 gr. Blanco (E)	40-1	2.12	6.00	21.00	212.00
1	AJUSTEZ	Ajuste		0.40	6.00	21.00	8.40
1 Subtotal							219.40
Descuento:		Portes	Bono Impresible	Importe IVA	Importe P.E.	TOTAL PEDIDO	
0.00	0.00%	0.00€	212.40	44.60	0.00	257.00€	



FACTURA 26

N° FACTURA: 17024		VENDEDOR: SEASONS		FECHA: 07/04/2023	
CAN.	REF.	DESCRIPCIÓN	P. UNIT	DTO.	P. TOTAL
		N° Abaco: 1002851 a fecha: 07/04/2023			
100	2	FUNDA ALMORZADA ALMOXARFA	6.00		640.00
VENIMIENTOS:			TOTAL: 640.00		
N° CTA 6940-0049-4318-28-2110007104			DESCUENTO: 0.00		
			BASE: 640.00		
			I.V.A. 21%: 134.40		
			TOTAL IVA: 774.40		



FACTURA 27

UNIDADES	DESCRIPCIÓN	PRECIO	IMPORTE
2.000	FFP2	3,50 €	7.000,00 €
5.000	QUIRURGICAS	0,70 €	3.500,00 €
Subtotal			10.500,00 €
IVA 21,00%			2.205,00 €
R.E. 1,20%			126,00 €
TOTAL			13.251,00 €

