

Sheet1

| DATABASE,C,10 | | CODIGO,C,10 | PACAMPO,C,10 | TIPLONDEMASCARA,C | | |
|---------------|------------|-------------|--------------|-------------------|----|-------------|
| RECIBOS | RECIBO | 1 | | C | 12 | 0 |
| IPEDCLIL | IMPPEDINT | 1 | | C | 19 | 0 |
| FACCLIL | NETOFAC | 1 | | C | 19 | 0 |
| FACCLIL | NETOFAC | 2 | | C | 19 | 0 |
| FACCLIL | BRUTOFAC | 1 | | C | 19 | 0 |
| FACCLIL | BRUTOFAC | 2 | | C | 19 | 0 |
| ALBCLIL | NETOALBCLI | 1 | | C | 19 | 0 |
| ALBCLIL | NETOALBCLI | 2 | | C | 19 | 0 |
| ALBCLIL | NETOALBCLI | 3 | | C | 19 | 0 |
| ALBCLIL | NETOALBCLI | 4 | | C | 19 | 0 |
| ALBPROL | IMPALBPRO | 1 | | C | 19 | 0 |
| ALBPROL | IMPALBPRO | 2 | | C | 19 | 0 |
| ALBPROL | IMPALBPRO | 3 | | C | 19 | 0 |
| ALBPROL | IMPALBPRO | 4 | | C | 19 | 0 |
| PEDCLIL | IMPPEDCLI | 1 | | C | 19 | 0 |
| PEDCLIL | IMPPEDCLI | 2 | | C | 19 | 0 |
| PEDCLIL | IMPPEDCLI | 3 | | C | 19 | 0 |
| PEDCLIL | IMPPEDCLI | 4 | | C | 19 | 0 |
| PEDPROL | IMPPEDPRO | 1 | | C | 19 | 0 |
| PEDPROL | IMPPEDPRO | 2 | | C | 19 | 0 |
| PEDPROL | IMPPEDPRO | 3 | | C | 19 | 0 |
| PEDPROL | IMPPEDPRO | 4 | | C | 19 | 0 |
| PRECLIL | IMPPRECLI | 1 | | C | 19 | 0 |
| PRECLIL | IMPPRECLI | 2 | | C | 19 | 0 |
| PRECLIL | IMPPRECLI | 3 | | C | 19 | 0 |
| PRECLIL | IMPPRECLI | 4 | | C | 19 | 0 |
| PRESUPUEST | TOTPRE | 1 | | N | 19 | 0 cMasRes() |
| PEDPROT | TOTPEDPRO | 1 | | N | 19 | 0 cMasRes() |
| PEDCLIT | TOTPEDCLI | 1 | | N | 19 | 0 cMasRes() |
| IPEDCLIT | TOTPEDINT | 1 | | N | 19 | 0 cMasRes() |
| ALBPROT | TOTALBPRO | 1 | | N | 19 | 0 cMasRes() |
| ALBCLIT | TOTALBCLI | 1 | | N | 19 | 0 cMasRes() |
| LIQUIDT | TOTLIQU | 1 | | N | 19 | 0 cMasRes() |
| PROVEEDORE | TOTPROV | 1 | | N | 19 | 0 cMasRes() |
| FACCLIL | FACTURAL | 1 | | C | 9 | 0 |
| CLIENTES | FACTCLI | 1 | | N | 19 | 0 cMasRes() |
| CLIENTES | FACTCLI | 2 | | N | 19 | 0 cMasRes() |
| CLIENTES | FACTCLI | 3 | | N | 19 | 0 cMasRes() |
| CLIENTES | FACTCLI | 4 | | N | 19 | 0 cMasRes() |
| CLIENTES | FACTCLI | 5 | | N | 19 | 0 cMasRes() |
| CLIENTES | FACTCLI | 6 | | N | 19 | 0 cMasRes() |
| CLIENTES | FACTCLI | 7 | | N | 19 | 0 cMasRes() |
| CLIENTES | FACTCLI | 8 | | N | 19 | 0 cMasRes() |
| AGENTES | TOTAGE | 1 | | N | 19 | 0 cMasRes() |
| AGENTES | TOTAGE | 2 | | N | 19 | 0 cMasRes() |
| AGENTES | TOTAGE | 3 | | N | 19 | 0 cMasRes() |
| AGENTES | TOTAGE | 4 | | N | 19 | 0 cMasRes() |
| AGENTES | TOTAGE | 5 | | N | 19 | 0 cMasRes() |

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|-----------|------------|---|---|----|--------------|
| AGENTES | TOTAGE | 6 | N | 19 | 0 cMasRes() |
| AGENTES | TOTAGE | 7 | N | 19 | 0 cMasRes() |
| AGENTES | TOTAGE | 8 | N | 19 | 0 cMasRes() |
| FACCLIT | TOTFAC | 1 | N | 19 | 0 cMasRes() |
| FACCLIT | TOTFAC | 2 | N | 19 | 0 cMasRes() |
| FACCLIT | TOTFAC | 3 | N | 19 | 0 cMasRes() |
| FACCLIT | TOTFAC | 4 | N | 19 | 0 cMasRes() |
| FACCLIT | TOTFAC | 5 | N | 19 | 0 cMasRes() |
| FACCLIT | TOTFAC | 6 | N | 19 | 0 cMasRes() |
| FACCLIT | TOTFAC | 7 | N | 19 | 0 cMasRes() |
| ARTICULOS | STOCKART | 1 | N | 19 | 0 cMasCant() |
| ARTICULOS | STOCKART | 2 | N | 19 | 0 cMasCant() |
| OBRAT | TIEMPPART | 1 | C | 12 | 0 |
| OBRAL | TIEMPLINPA | 1 | C | 12 | 0 |
| COMPONEN | CONSUMAT | 1 | N | 19 | 0 cMasComp() |
| COMPONEN | CONSUMAT | 2 | N | 19 | 0 cMasCant() |
| ARTICULOS | COSUARTI | 1 | N | 19 | 0 cMasComp() |
| ARTICULOS | COSUARTI | 2 | N | 19 | 0 cMasCant() |
| FACCLIT | FACTURAT | 1 | C | 9 | 0 |
| ARTICULOS | TOTVENART | 1 | N | 19 | 0 cMasRes() |
| RECIBOS | COMPENSA | 1 | C | 10 | 0 |
| RECIBOS | COMPENSA | 2 | C | 19 | 0 |
| PAGDEV | RECPAGDEV | 1 | C | 12 | 0 |

DESCRIPC,C,60
Recibo
Importe
Importe Neto Divisa
Importe Neto Pesetas
Importe Bruto Divisas
Importe Bruto Pesetas
Importe Neto Divisa
Importe Bruto Divisa
Importe Neto Ptas.
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Importe Neto Ptas.
Importe Bruto Ptas.
Total Presupuesto
Total Pedido
Total Pedido
Total Pedido
Total Albar n
Total Albar n
Total Liquidado
Total Proveedor
Factura
Total Neto Cliente
Total IVA Cliente
Total Recargo Cliente
Neto con Portes
Total Factura
Total IRPF
Total Gastos Suplidos
Total Portes
Total Neto Agente
Total IVA Agente
Total Recargo Agente
Total Neto con Portes
Total Facturado

Total IRPF
Total Gastos Suplidos
Total Portes
Importe Neto
I.V.A
Recargo
Neto con portes
Total Factura
IRPF
Gastos Suplidos
Stock (Unidades)
Stock (Envases)
Tiempo Trabajado
Tiempo Trabajado
Consumo Mat. Prima (Cantidad)
Consumo Mat. Prima (Envases)
Consumo Mat. Primas (Unidades)
Consumo Mat. Primas (Envases)
Factura
Importe Total Vendido
Matriz
Importe Recibo
Recibo