

Reporte de Compras

31/7/2023

tpcomproba	ruc_emisor	numautori	secuenciales	fechaemi	base0	baseimp	valiva	valtotal
FACTURA	0991500006001	0607202301099150000600120010060012568710212908212	001-006-001256871	6/7/2023	\$134.77	\$0.00	\$0.00	\$134.77
FACTURA	0991500006001	0607202301099150000600120010060012568720212908218	001-006-001256872	6/7/2023	\$155.23	\$0.00	\$0.00	\$155.23
FACTURA	0991500006001	0507202301099150000600120010060012561950212908213	001-006-001256195	5/7/2023	\$9,480.88	\$0.00	\$0.00	\$9,480.88
FACTURA	0991500006001	0507202301099150000600120010060012548470212908210	001-006-001254847	5/7/2023	\$213.63	\$0.00	\$0.00	\$213.63
FACTURA	0991500006001	0607202301099150000600120010060012568850212908219	001-006-001256885	6/7/2023	\$1,531.90	\$0.00	\$0.00	\$1,531.90
FACTURA	0991500006001	0507202301099150000600120010060012536460212908211	001-006-001253646	5/7/2023	\$109.30	\$0.00	\$0.00	\$109.30
FACTURA	1306751692001	1207202301130675169200120010020000000341234567814	001-002-000000034	12/7/2023	\$431.43	\$0.00	\$0.00	\$431.43
FACTURA	1792083486001	2007202301179208348600120011000000676731234567815	001-100-000067673	20/7/2023	\$0.00	\$5.98	\$0.72	\$6.70
FACTURA	090505736001	0707202301090505736000120010020000484590004845919	001-002-000048459	7/7/2023	\$0.00	\$14.28	\$1.71	\$15.99
FACTURA	2000031530001	0607202301200003153000120020020000005481234567814	002-002-000000548	6/7/2023	\$0.00	\$48.41	\$5.81	\$54.22
FACTURA	2091758817001	0507202301209175881700120011000002453288365479911	001-100-000245328	5/7/2023	\$0.00	\$20.76	\$2.49	\$23.25
FACTURA	2000091328001	0307202301200009132800120026300000435141234567817	002-630-000043514	3/7/2023	\$0.00	\$12.60	\$1.51	\$14.11
FACTURA	2090004401001	0307202301209000440100120011010000492002007230311	001-101-000049200	3/7/2023	\$0.00	\$6.70	\$0.80	\$7.50
FACTURA	2000042669001	0307202301200004266900120020050002046271234567813	002-005-000204627	3/7/2023	\$0.00	\$53.13	\$6.38	\$59.51
TOTALES					\$12,057.14	\$161.86	\$19.42	\$12,238.42

TERESA CABRERA

Elaborado por: