

Reporte de Compras

31/8/2023

tpcomproba	ruc_emisor	numautori	secuenciales	fechaemi	base0	baseimp	valiva	valtotal
FACTURA	0991500006001	0108202301099150000600120010060012680980212908218	001-006-001268098	1/8/2023	\$96.64	\$0.00	\$0.00	\$96.64
FACTURA	0991500006001	0208202301099150000600120010060012674480212908216	001-006-001267448	2/8/2023	\$175.14	\$0.00	\$0.00	\$175.14
FACTURA	0991500006001	0208202301099150000600120010060012683140212908215	001-006-001268314	2/8/2023	\$194.66	\$0.00	\$0.00	\$194.66
FACTURA	0991500006001	0208202301099150000600120010060012683130212908211	001-006-001268313	2/8/2023	\$235.73	\$0.00	\$0.00	\$235.73
FACTURA	0991500006001	0208202301099150000600120010060012683580212908215	001-006-001268358	2/8/2023	\$10,871.20	\$0.00	\$0.00	\$10,871.20
FACTURA	0991500006001	0308202301099150000600120010060012710300212908216	001-006-001271030	3/8/2023	\$1,408.78	\$0.00	\$0.00	\$1,408.78
FACTURA	1306751692001	0108202301130675169200120010020000000391234567811	001-002-000000039	1/8/2023	\$0.00	\$431.43	\$51.77	\$483.20
FACTURA	2091758817001	0908202301209175881700120011000002502778365479914	001-100-000250277	9/8/2023	\$0.00	\$30.62	\$3.67	\$34.29
FACTURA	0905057360001	1008202301090505736000120010020000497280004972811	001-002-000049728	10/8/2023	\$0.00	\$6.69	\$0.80	\$7.49
FACTURA	1001763117001	1808202301100176311700120020010000009280000392019	002-001-000000928	18/8/2023	\$0.00	\$48.21	\$5.79	\$54.00
FACTURA	2090004401001	2108202301209000440100120011010000512532008232119	001-101-000051253	21/8/2023	\$0.00	\$15.89	\$1.91	\$17.80
FACTURA	1305628248001	1131475064	002-001-0000202	21/8/2023	\$48.00	\$0.00	\$0.00	\$48.00
FACTURA	1792392721001	1808202301179239272100120010030000058870000588711	001-003-000005887	18/8/2023	\$0.00	\$1,560.40	\$187.25	\$1,747.65
FACTURA	0102087798001	2208202301010208779800120010010000040630000873711	001-001-000004063	22/8/2023	\$0.00	\$348.40	\$41.81	\$390.21
FACTURA	0991500006001	2308202301099150000600120029000000006730212908216	002-900-000000673	23/8/2023	\$0.00	\$3,126.72	\$375.21	\$3,501.93
FACTURA	0991500006001	2308202301099150000600120029000000006740212908211	002-900-000000674	23/8/2023	\$0.00	\$200.00	\$24.00	\$224.00
TOTALES					\$13,030.15	\$5,768.36	\$692.20	\$19,490.71

TERESA CABRERA

Elaborado por: