

Reporte de Compras

30/9/2023

tpcomproba	ruc_emisor	numautori	secuenciales	fechaemi	base0	baseimp	valiva	valtotal
FACTURA	1306751692001	0109202301130675169200120010020000000421234567812	001-002-000000042	1/9/2023	\$0.00	\$431.43	\$51.77	\$483.20
FACTURA	1768153530001	1309202301176815353000120050440000373025897458913	005-044-000037302	13/9/2023	\$0.00	\$321.43	\$38.57	\$360.00
FACTURA	0991500006001	1109202301099150000600120010060012896620212908216	001-006-001289662	11/9/2023	\$133.03	\$0.00	\$0.00	\$133.03
FACTURA	0991500006001	1109202301099150000600120010060012896610212908210	001-006-001289661	11/9/2023	\$260.46	\$0.00	\$0.00	\$260.46
FACTURA	0991500006001	119202301099150000600120100600128973702125908213	001-006-001289737	11/9/2023	\$9,249.12	\$0.00	\$0.00	\$9,249.12
FACTURA	0991500006001	1209202301099150000600120010060012909340212908212	001-006-001290934	12/9/2023	\$792.13	\$0.00	\$0.00	\$792.13
FACTURA	0991500006001	0809202301099150000600120010060012877930212908210	001-006-001287793	8/9/2023	\$608.42	\$0.00	\$0.00	\$608.42
FACTURA	0991500006001	0309202301099150000600120010060012828670212908219	001-006-001282867	3/9/2023	\$92.17	\$0.00	\$0.00	\$92.17
FACTURA	2000045076001	0509202301200004507600120031010000000301234567816	003-101-000000030	5/9/2023	\$0.00	\$3,125.00	\$375.00	\$3,500.00
FACTURA	1803172186001	1409202301180317218600120031000000009316299047310	003-100-000000931	14/9/2023	\$0.00	\$19.11	\$2.29	\$21.40
FACTURA	1102473020001	1409202301110247302000120030060000058590014488010	003-006-000005869	14/9/2023	\$0.00	\$6.25	\$0.75	\$7.00
FACTURA	2000042669001	120902301200004266900120020050002137541234567815	002-005-000213754	12/9/2023	\$0.00	\$14.51	\$1.74	\$16.25
TOTALES					\$11,135.33	\$3,917.73	\$470.13	\$15,523.19

TERESA CABRERA

Elaborado por: