

Reporte de Compras

31/10/2023

tpcomproba	ruc_emisor	numautori	secuenciales	fechaemi	base0	baseimp	valiva	valtotal
FACTURA	0991500006001	1010202301099150000600120010060013023510212908211	001-006-001302351	10/10/2023	\$245.36	\$0.00	\$0.00	\$245.36
FACTURA	0991500006001	1010202301099150000600120010060013023050212908219	001-006-001302305	10/10/2023	\$129.50	\$0.00	\$0.00	\$129.50
FACTURA	0991500006001	1010202301099150000600120010060013022900212908219	001-006-001302290	10/10/2023	\$13,471.06	\$0.00	\$0.00	\$13,471.06
FACTURA	0991500006001	1010202301099150000600120010060013022890212908213	001-006-001302289	10/10/2023	\$838.94	\$0.00	\$0.00	\$838.94
FACTURA	0991500006001	0410202301099150000600120010060012991430212908211	001-006-001299143	4/10/2023	\$544.47	\$0.00	\$0.00	\$544.47
FACTURA	0991500006001	0210202301099150000600120010060012975760212908219	001-006-001297576	2/10/2023	\$100.29	\$0.00	\$0.00	\$100.29
FACTURA	1306751692001	0210202301130675169200120010020000000451234567811	001-002-000000045	2/10/2023	\$0.00	\$431.43	\$51.77	\$483.20
FACTURA	1803172186001	0510202301180317218600120030200000001187412404617	003-020-000000118	5/10/2023	\$0.00	\$18.42	\$2.21	\$20.63
FACTURA	1001763117001	0410202301100176311700120020010000010630000504711	002-001-000001063	4/10/2023	\$0.00	\$30.34	\$3.64	\$33.98
FACTURA	0702395864001	0310202301070239586400120011000000002100000021016	001-100-000000210	3/10/2023	\$0.00	\$7.17	\$0.86	\$8.03
FACTURA	2091764140001	0210202301209176414000120011000000026254172408313	001-100-000002625	2/10/2023	\$0.00	\$62.50	\$7.50	\$70.00
FACTURA	1791310063001	1710202301179131006300120010030000892621804581219	001-003-000089262	17/10/2023	\$0.00	\$244.75	\$29.37	\$274.12
FACTURA	0190307883001	161020230101903078830012003100000000600030006011	003-100-000000060	16/10/2023	\$0.00	\$10,125.00	\$1,215.00	\$11,340.00
FACTURA	1400431449001	1310202301140043144900120010020000011460000101019	001-002-000001146	13/10/2023	\$0.00	\$4,154.75	\$498.57	\$4,653.32
FACTURA	1792107423001	2510202301179210742300120020010002802111789235814	002-001-00028211	25/10/2023	\$0.00	\$547.59	\$65.71	\$613.30
FACTURA	1792107423001	2510202301179210742300120020010002802121789235811	002-001-000280212	25/10/2023	\$699.80	\$0.00	\$0.00	\$699.80
TOTALES					\$16,029.42	\$15,621.95	\$1,874.63	\$33,526.00

TERESA CABRERA

Elaborado por: