

Reporte de Compras

30/11/2023

tpcomproba	ruc_emisor	numautori	secuenciales	fechaemi	base0	baseimp	valiva	valtotal
FACTURA	2000042669001	0111202301200004266900120020050002195501234567811	002-005-000219550	01/11/2023	\$0.00	\$32.50	\$3.90	\$36.40
FACTURA	2091764140001	061120230120917641400012001100000029244338146411	001-100-000002924	06/11/2023	\$0.00	\$4,712.03	\$565.44	\$5,277.47
FACTURA	0991500006001	0711202301099150000600120010060013156100212908213	001-006-001315610	07/11/2023	\$741.60	\$0.00	\$0.00	\$741.60
FACTURA	0991500006001	0711202301099150000600120010060013156130212908211	001-006-001315613	07/11/2023	\$582.92	\$0.00	\$0.00	\$582.92
FACTURA	0910444694001	0711202301091044469400120010060000096000001001518	001-006-000009600	07/11/2023	\$0.00	\$15.18	\$1.82	\$17.00
FACTURA	0991500006001	0811202301099150000600120010060013157280212908211	001-006-001315728	08/11/2023	\$142.20	\$0.00	\$0.00	\$142.20
FACTURA	0992216964001	0811202301099221696400120010010001439930014399310	001-001-000143993	08/11/2023	\$0.00	\$5,625.00	\$675.00	\$6,300.00
FACTURA	1792038308001	0911202301179203830800120030120000010990734655911	003-012-000001099	09/11/2023	\$0.00	\$280.00	\$33.60	\$313.60
FACTURA	0190005070001	0911202301019000507000120070010001409981234567817	007-001-000140998	09/11/2023	\$0.00	\$1,825.64	\$219.08	\$2,044.72
FACTURA	0991500006001	0911202301099150000600120010060013168970212908212	001-006-001316897	09/11/2023	\$213.25	\$0.00	\$0.00	\$213.25
FACTURA	2000026738001	1011202301200002673800120011000001954801234567819	001-100-000195480	10/11/2023	\$0.00	\$30.00	\$3.60	\$33.60
FACTURA	2000090155001	131120230120000901550012001002000000012951166710	001-002-000000001	13/11/2023	\$1,850.20	\$0.00	\$0.00	\$1,850.20
FACTURA	1306751692001	1411202301130675169200120010020000000571234567816	001-002-000000057	14/11/2023	\$0.00	\$431.43	\$51.77	\$483.20
FACTURA	2000042669001	1411202301200004266900120020050002210181234567818	002-005-000221018	14/11/2023	\$0.00	\$32.50	\$3.90	\$36.40
FACTURA	0991500006001	1411202301099150000600120010060013205870212908216	001-006-001320587	14/11/2023	\$20,049.13	\$0.00	\$0.00	\$20,049.13
FACTURA	1768153530001	1411202301176815353000120050440000386445897458910	005-044-000038644	14/11/2023	\$0.00	\$321.43	\$38.57	\$360.00
FACTURA	1001763117001	1511202301100176311700120020010000011640000566915	002-001-000001164	15/11/2023	\$0.00	\$8.92	\$1.07	\$9.99
FACTURA	0910444694001	1511202301091044469400120010060000097410001015715	001-006-000009741	15/11/2023	\$0.00	\$7.14	\$0.86	\$8.00
FACTURA	1803172186001	1611202301180317218600120030200000003757996187615	003-020-000000375	16/11/2023	\$0.00	\$16.79	\$2.01	\$18.80
FACTURA	0991500006001	1611202301099150000600120010060013214080212908219	001-006-001321408	16/11/2023	\$145.11	\$0.00	\$0.00	\$145.11
FACTURA	2000096699001	201120230120000966990012001100000000058867092210	001-100-000000005	20/11/2023	\$0.00	\$1,759.99	\$211.20	\$1,971.19
TOTALES					\$23,724.41	\$15,098.55	\$1,811.83	\$40,634.79

JESSICA MASAQUIZA

Elaborado por: