

Reporte de Compras

30/4/2024

tpcomproba	ruc_emisor	numautori	secuenciales	fechaemi	base0	baseimp	valtotal
Factura	991500006001	0204202401099150000600120010060013883730212908217	001-006-001388373	2/4/2024	241.43	0	241.43
Factura	2000042669001	0204202401200004266900120020050002359591234567811	002-005-000235959	2/4/2024	17.95	2.69	20.64
Factura	991500006001	0204202401099150000600120010060013884170212908215	001-006-001388417	2/4/2024	14812.98	0	14812.98
Factura	991500006001	0204202401099150000600120010060013883980212908213	001-006-001388398	2/4/2024	163.9	0	163.9
Factura	991500006001	0304202401099150000600120010060013907820212908217	001-006-001390782	3/4/2024	809.37	0	809.37
Factura	991500006001	0304202401099150000600120010060013893710212908219	001-006-001389371	3/4/2024	94.38	0	94.38
Factura	1792107423001	0404202401179210742300120020010003010531789235815	002-001-000301053	4/4/2024	475.24	71.29	546.53
Factura	1792107423001	0404202401179210742300120020010003010551789235816	002-001-000301055	4/4/2024	3602.32	540.35	4142.67
Factura	1792107423001	0404202401179210742300120020010003010521789235811	002-001-000301052	4/4/2024	655.09	98.26	753.35
Factura	1792107423001	0404202401179210742300120020010003010541789235810	002-001-000301054	4/4/2024	336.24	50.44	386.68
Factura	1792107423001	0404202401179210742300120020010003010511789235814	002-001-000301051	4/4/2024	1538.48	230.77	1769.25
Factura	991500006001	0404202401099150000600120010060013916990212908219	001-006-001391699	4/4/2024	580.47	0	580.47
Factura	2000026738001	0504202401200002673800120011000002099211234567816	001-100-000209921	5/4/2024	44.55	6.68	51.23
Factura	190503135001	0804202401019050313500120010010000000315715847610	001-001-000000031	8/4/2024	2000	300	2300
Factura	2091758817001	0804202401209175881700120011000002849358365479911	001-100-000284935	8/4/2024	9.23	1.38	10.61
Factura	702395864001	0904202401070239586400120011000000004640000046411	001-100-000000464	9/4/2024	47.35	7.1	54.45
Factura	1306751692001	1504202401130675169200120010020000000751234567817	001-002-000000075	15/4/2024	431.43	64.71	496.14
Factura	1768169530001	2904202401176816953000120010420003381391234567818	001-042-000338139	29/4/2024	165.6	0	165.6
TOTALES					26026.01	1373.67	27399.68

JESSICA MASAQUIZA

Elaborado por: