

Reporte de Compras

29/2/2024

tpcomproba	ruc_emisor	numautori	secuenciales	fechaemi	base0	baseimp	valtotal
Factura	1760002600001	0102202401176000260000120010620000365641234567818	001-062-000036564	1/2/2024	0.05	0	0.05
Factura	1306751692001	102202401130675169200120010020000000671234567819	001-002-000000067	1/2/2024	431.43	51.77	483.2
Factura	991500006001	0202202401099150000600120010060013608050212908211	001-006-001360805	2/2/2024	599.13	0	599.13
Factura	991500006001	0202202401099150000600120010060013572800212908219	001-006-001357280	2/2/2024	57.11	0	57.11
Factura	991500006001	0202202401099150000600120010060013575250212908211	001-006-001357525	2/2/2024	263.16	0	263.16
Factura	991500006001	0202202401099150000600120010060013608150212908216	001-006-001360815	2/2/2024	825.01	0	825.01
Factura	991500006001	0202202401099150000600120010060013607580212908217	001-006-001360758	2/2/2024	14302.43	0	14302.43
Factura	991500006001	0602202401099150000600120010060013620290212908218	001-006-001362029	6/2/2024	149.65	0	149.65
Factura	1768153530001	0902202401176815353000120050440000407855897458914	005-044-000040785	9/2/2024	428.57	51.43	480
Factura	1768153530001	0902202401176815353000120050440000407865897458911	005-044-000040786	9/2/2024	1562.5	187.5	1750
Factura	2000074001001	1602202401200007400100120030010000291990030279215	003-001-000029199	16/2/2024	30	3.6	33.6
Factura	1308866571001	2002202401130886657100120010030000002934797282515	001-003-000000293	20/2/2024	79	0	79
Factura	905057360001	2002202401090505736000120010020000565520005655212	001-002-000056552	20/2/2024	40.54	4.86	45.4
Factura	1803172186001	2302202401180317218600120030010000017091234567813	003-001-000001709	23/2/2024	11.76	1.42	13.18
Factura	910444694001	2702202401091044469400120020060000039460000395610	002-006-000003946	27/2/2024	11.6	1.39	12.99
TOTALES					18791.94	301.97	19093.91

JESSICA MASAQUIZA

Elaborado por: