

Reporte de Compras

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pcomprob:	ruc_emisor	numautori	secuenciales	fechaemi	base0	baseimp	valtotal
Factura	1768153530001	0106202401176815353000120050440000438475897458914	005-044-000043847	1/6/2024	643.04	96.46	739.5
Factura	1768153530001	0106202401176815353000120050440000438485897458911	005-044-000043848	1/6/2024	1406.35	210.95	1617.3
Factura	1791290151001	0306202401179129015100120050020007411357846333311	005-002-000741135	3/6/2024	385	57.75	442.75
Factura	2091764140001	0306202401209176414000120011000000046885454958012	001-100-000004688	3/6/2024	10.44	1.57	12.01
Factura	991500006001	0306202401099150000600120010060014179330212908215	001-006-001417933	3/6/2024	16674.95	0	16674.95
Factura	991500006001	0306202401099150000600120010060014177260212908211	001-006-001417726	3/6/2024	61.96	0	61.96
Factura	991500006001	0406202401099150000600120010060014225730212908211	001-006-001422573	4/6/2024	910.82	0	910.82
Factura	991500006001	0406202401099150000600120010060014225700212908213	001-006-001422570	4/6/2024	609.69	0	609.69
Factura	1803172186001	0406202401180317218600120030010000033691234567815	003-001-000003369	4/6/2024	63.31	0	72.8
Factura	991500006001	0506202401099150000600120010060014198910212908213	001-006-001419891	5/6/2024	238.05	0	238.05
Factura	991500006001	0506202401099150000600120010060014182430212908211	001-006-001418243	5/6/2024	144.85	0	144.85
Factura	910444694001	0506202401091044469400120010060000128080001326711	001-006-000012808	5/6/2024	15.22	2.28	17.5
Factura	2000040168001	1006202401200004016800120010100000000091234567817	001-010-000000009	10/6/2024	50.56	7.58	58.14
Factura	1792372682001	2506202401179237268200120011000000237722006242511	001-100-000023772	25/6/2024	128	19.2	147.2
TOTALES					19181.74	366.73	19548.47

JESSICA MASAQUIZA

Elaborado por: