

**Reporte de Compras**

31/3/2024

tpcomproba	ruc_emisor	numautori	secuenciales	fechaemi	base0	baseimp	valtotal
Factura	1306751692001	0103202401130675169200120010020000000701234567811	001-002-000000070	1/3/2024	431.43	51.77	483.2
Factura	1760002600001	0103202401176000260000120010520000277331234567816	001-052-000027733	1/3/2024	0.25	0	0.25
Factura	991500006001	0403202401099150000600120010060013722350212908212	001-006-001372235	4/3/2024	146.4	0	146.4
Factura	991500006001	0503202401099150000600120010060013725530212908216	001-006-001372553	5/3/2024	59.47	0	59.47
Factura	991500006001	0603202401099150000600120010060013728000212908212	001-006-001372800	6/3/2024	180.6	0	180.6
Factura	925634289001	0603202401092563428900120010020000000031927640319	001-002-000000003	6/3/2024	2600	0	2600
Factura	925634289001	0603202401092563428900120010020000000041927640314	001-002-000000004	6/3/2024	2600	0	2600
Factura	991500006001	0603202401099150000600120010060013727170212908211	001-006-001372717	6/3/2024	887.06	0	887.06
Factura	991500006001	0603202401099150000600120010060013728150212908214	001-006-001372815	6/3/2024	566.3	0	566.3
Factura	991500006001	0803202401099150000600120010060013785190212908213	001-006-001378519	8/3/2024	14822.76	0	14822.76
Factura	2000026738001	0803202401200002673800120011000002073511234567819	001-100-000207351	8/3/2024	783.53	94.02	877.55
Factura	2091758817001	0903202401209175881700120011000002806448365479913	001-100-000280644	9/3/2024	35.3	4.24	39.54
Factura	2090004401001	1203202401209000440100120011010000585892003241215	001-101-000058589	12/3/2024	5.36	0.64	6
Factura	2000033650001	1303202401200003365000120010020000045671234567814	001-002-000004567	13/3/2024	8.5	1.02	9.52
Factura	1803172186001	1403202401180317218600120030010000019881234567819	003-001-000001988	14/3/2024	9.23	1.11	10.34
Factura	1308866571001	1503202401130886657100120010030000003244900717412	001-003-000000324	15/3/2024	80	0	80
Factura	1708201247001	2003202401170820124700120010030000020070000200711	001-003-000002007	20/3/2024	30	0	30
Factura	1803651999001	2803202401180365199900120011000000000086123016515	001-100-000000008	28/3/2024	45963.77	5515.65	51479.42
<b>TOTALES</b>					<b>69209.96</b>	<b>5668.45</b>	<b>74878.41</b>

JESSICA MASAQUIZA

Elaborado por: