

ALINSA

IMPUESTOS ALCALDIA DE BLUEFIELDS DEL 01/04/2020 AL 30/04/2020

Fecha	Proveedor	Tipo	Documento	Moneda	Monto	Monto Dólar	Monto Pagada
RETENCION ALCALDIA 1% BEF AUTOMATICO							
	IMI1						
02/04/2020	PN0494	FAC	EM00011941	NIO	2,654.66	77.86	2,654.66 N
07/04/2020	PN0493	FAC	EM00011947	NIO	2,014.81	59.07	2,014.81 N
07/04/2020	PN0045	FAC	EM00011949	NIO	2,836.52	83.17	2,836.52 N
08/04/2020	PN0044	FAC	EM000011951	NIO	2,322.37	68.09	2,322.37 N
13/04/2020	PN0043	FAC	EM00011952	NIO	3,003.43	88.02	3,003.43 N
18/04/2020	PN0041	FAC	EM000011957	NIO	3,638.33	106.58	3,638.33 N
21/04/2020	PN0490	FAC	EM00011948	NIO	3,739.73	109.52	3,739.73 N
21/04/2020	PN0754	FAC	EM000011955	NIO	2,229.81	65.30	2,229.81 N
27/04/2020	PN0045	FAC	EM00011975	NIO	2,870.72	84.03	2,870.72 N
28/04/2020	PN0042	FAC	EM00011981	NIO	796.03	23.30	796.03 N
02/04/2020	PN0179	FAC	0159262	NIO	33.10	0.97	33.10 N
02/04/2020	PN1175	FAC	EM00011942	NIO	12.24	0.36	12.24 N
03/04/2020	PN1176	FAC	EM00011944	NIO	15.60	0.46	15.60 N
03/04/2020	PN1023	FAC	EM00011943	NIO	0.80	0.02	0.80 N
04/04/2020	PN0623	FAC	EM00011945	NIO	14.61	0.43	14.61 N
06/04/2020	PN1060	FAC	EM00011946	NIO	363.87	10.67	363.87 N
08/04/2020	PN0179	FAC	0159522	NIO	19.20	0.56	19.20 N
14/04/2020	PN0179	FAC	0159685	NIO	3.18	0.09	3.18 N
14/04/2020	PN0179	FAC	0159686	NIO	83.95	2.46	83.95 N
14/04/2020	PN0179	FAC	EM11959	NIO	16.29	0.48	16.29 N
18/04/2020	PN0892	FAC	EM00011960	NIO	101.47	2.97	101.47 N
18/04/2020	PN0979	FAC	EM0011961	NIO	1.24	0.04	1.24 N
21/04/2020	PN0892	FAC	0160096	NIO	88.01	2.58	88.01 N
22/04/2020	PN0179	FAC	0160097	NIO	82.47	2.42	82.47 N
23/04/2020	PN0596	FAC	EM011984	NIO	23.79	0.70	23.79 N
24/04/2020	PN0179	FAC	0160241	NIO	6.10	0.18	6.10 N
24/04/2020	PN0179	FAC	0160250	NIO	53.53	1.57	53.53 N
24/04/2020	PN0179	FAC	0160261	NIO	4.59	0.13	4.59 N
24/04/2020	PN0627	FAC	EM011985	NIO	11.38	0.33	11.38 N
29/04/2020	PN0999	FAC	EM011986	NIO	134.69	3.94	134.69 N
29/04/2020	PN1085	FAC	EM011983	NIO	4.37	0.13	4.37 N
29/04/2020	PN0179	FAC	0160544	NIO	28.88	0.85	28.88 N
29/04/2020	PN0179	FAC	0160561	NIO	39.26	1.15	39.26 N
29/04/2020	PN0179	FAC	0160863	NIO	1.15	0.03	1.15 N

IMPUESTO 27,250.18
 BASURA 500.00
 FORMATO 5.00
TOTAL 27,755.18

