

DETALLE DE VENTAS BLUEFIELDS  
abr-23

Fecha	Factura	Nombre Cliente	CORDOBAS	IVA	TOTAL
03/04/2023	LB00663	Rickey Ernest Jackson Videa	11622.6	1,743.39	13,365.99
04/04/2023	LB00664	Rudy Antonio Cuarezma Sandoval	10130.48	1,519.57	11,650.05
04/04/2023	LB00665	Rudy Antonio Cuarezma Sandoval	10130.48	1,519.57	11,650.05
05/04/2023	LB00666	FELIPA DE JESUS CENTENO HERNANDEZ	7900	1,185.00	9,085.00
13/04/2023	LB00669	Denis Sanchez Zamora	895.7	134.36	1,030.06
13/04/2023	LB00667	Jaime Mitchell Omier	6574.68	986.20	7,560.88
13/04/2023	LB00668	Rickey Ernest Jackson Videa	21695.52	3,254.33	24,949.85
15/04/2023	LB00670	Fatima Patricia Marin Ortega	8690	1,303.50	9,993.50
18/04/2023	LB00671	PABLO DONAL SEVILLA PEÑA	1825	273.75	2,098.75
19/04/2023	LB00672	PABLO DONAL SEVILLA PEÑA	865	129.75	994.75
20/04/2023	LB00673	Rickey Ernest Jackson Videa	23245.2	3,486.78	26,731.98
22/04/2023	LB00674	Rickey Ernest Jackson Videa	24020.04	3,603.01	27,623.05
24/04/2023	LB00676	ALEJANDRO BAYARDO GOMEZ MARTIN	6725.36	1,008.80	7,734.16
24/04/2023	LB00678	ALEJANDRO BAYARDO GOMEZ MARTIN	2323.41	348.51	2,671.92
24/04/2023	LB00675	Denis Sanchez Zamora	835	125.25	960.25
24/04/2023	LB00677	Rickey Ernest Jackson Videa	14721.96	2,208.29	16,930.25
25/04/2023	LB00680	ALEJANDRO BAYARDO GOMEZ MARTIN	895.7	134.36	1,030.06
25/04/2023	LB00679	PABLO DONAL SEVILLA PEÑA	1755	263.25	2,018.25
26/04/2023	LB00681	FELIPA DE JESUS CENTENO HERNANDEZ	7900	1,185.00	9,085.00
27/04/2023	LB00682	PABLO DONAL SEVILLA PEÑA	1820	273.00	2,093.00
28/04/2023	LB00683	PABLO DONAL SEVILLA PEÑA	1000	150.00	1,150.00
29/04/2023	LB00684	Jaime Mitchell Omier	3987.64	598.15	4,585.79
29/04/2023	LB00685	Rickey Ernest Jackson Videa	34092.96	5,113.94	39,206.90
29/04/2023	LB00686	Rudy Antonio Cuarezma Sandoval	2059.14	308.87	2,368.01
		<b>TOTALES</b>	<b>205,710.87</b>	<b>30,856.63</b>	<b>236,567.50</b>

MONTO A DECLARAR

205,710.87



# ALIMENTOS INDUSTRIALES DE NICARAGUA, S.A.

RETENCIONES 1% POR COMPRA DE MARISCO

DEL 01 ABRIL 2023 AL 30 ABRIL 2023

ALCALDIA DE BLUEFIELDS



FECHA	CODIGO	DESCRIPCION	TIPO	DOCUMENTO	MONEDA	MONTO
27/04/2023	PN1724	Teresa de Jesus Herrera Villega	FAC	EM00026369	NIO	33.25
28/04/2023	PN0816	JULIO INOCENCIO LANUZA GRANJA	FAC	EM00026373	NIO	5.49
28/04/2023	PN1705	Juan De La Cruz Villareal Luna	FAC	EM00026375	NIO	225.53
28/04/2023	PN0754	HAZZEL ELENA BUSTILLO(CAPITAN HAROLD)	FAC	EM00026381	NIO	3,476.50
29/04/2023	PN1724	Teresa de Jesus Herrera Villega	FAC	EM00026416	NIO	14.29
29/04/2023	PN1724	Teresa de Jesus Herrera Villega	FAC	EM00026417	NIO	199.81
29/04/2023	PN1979	Hector Joaquin Machado Romero	FAC	EM00026426	NIO	99.46
29/04/2023	PN0665	CRISTINO GARCIA	FAC	EM00026427	NIO	17.33
29/04/2023	PN0480	PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00026428	NIO	16.84
29/04/2023	PN1072	DENIS ZAMORA	FAC	EM00026419	NIO	252.68
29/04/2023	PN0707	DENIS SANCHEZ	FAC	EM00026420	NIO	195.15
29/04/2023	PN1348	JOSE ZAMORA	FAC	EM00026422	NIO	36.86
29/04/2023	PN1724	Teresa de Jesus Herrera Villega	FAC	EM00026423	NIO	84.55
29/04/2023	PN1030	JAIRO HODGSON	FAC	EM00026424	NIO	59.85
29/04/2023	PN1541	SILVIO GERARDO SOLANO CALERO	FAC	EM00026425	NIO	66.36
29/04/2023	PN1724	Teresa de Jesus Herrera Villega	FAC	EM00026405	NIO	322.62
29/04/2023	PN0480	PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00026432	NIO	18.46
29/04/2023	PN0892	MATILDA JOHN	FAC	EM00026431	NIO	63.3
29/04/2023	PN1633	Martin Amilcar Calderon Picado	FAC	EM00026429	NIO	45.64
29/04/2023	PN2060	Carlos Antonio Herrera Amador	FAC	EM00026433	NIO	9.39
29/04/2023	PN0690	BERNI SECUNDINO	FAC	EM00026430	NIO	24.42
29/04/2023	PN1539	MARVIN ARIEL MENDOZA PEREZ	FAC	EM00026434	NIO	477.04
29/04/2023	PN1539	MARVIN ARIEL MENDOZA PEREZ	FAC	EM00026435	NIO	90
29/04/2023	PN1732	PAJARO AZUL / PANFILO EDEN PASTORA TORRES	FAC	EM00026437	NIO	583.41
04/04/2023	PN0044	TRIPULACIÓN EAST COAST 4	FAC	EM00026119	NIO	6,193.62
05/04/2023	PN0042	TRIPULACIÓN EAST COAST 2	FAC	EM00026121	NIO	3,878.05
05/04/2023	PN0045	CAPITAN SNAYDER - JUAN LUIS PUERTO BERMUDEZ	FAC	EM00026124	NIO	2,524.59
08/04/2023	PN0041	TRIPULACION EAST COAST 1	FAC	EM00026130	NIO	3,298.64
12/04/2023	PN0494	SNAY/LUCIA OROZCO	FAC	EM00026156	NIO	4,403.50
12/04/2023	PN0493	EMM/ LUCIA OROZCO	FAC	EM00026152	NIO	5,129.06
25/04/2023	PN0044	TRIPULACIÓN EAST COAST 4	FAC	EM00026346	NIO	7,032.94
29/04/2023	PN0045	CAPITAN SNAYDER - JUAN LUIS PUERTO BERMUDEZ	FAC	EM00026414	NIO	3,660.27
<b>TOTAL RETENCIONES POR COMPRAS</b>						<b>56,120.59</b>
<b>BASURA MUNICIPAL</b>						<b>500.00</b>
<b>FORMATO</b>						<b>-</b>
<b>TOTAL A PAGAR</b>						<b>56,620.59</b>