

VENTAS BLUEFIELDS MES DE JUNIO 2023
EXPRESADO EN CORDOBAS

TIPO	FACTURA	FECHA	SUB-TOTAL IVA	
F	FAC#LB00720	45079	8599.3	
F	FAC#LB00721	45079	532.7	
F	FAC#LB00722	45079	2678.72	
F	FAC#LB00723	45084	3860	
F	FAC#LB00724	45096	895.7	
F	FAC#LB00725	45098	2914.49	
F	FAC#LB00726	45098	8640	
F	FAC#LB00727	45105	1898.05	
F	FAC#LB00728	45106	18220.05	
F	FAC#LB00729	45106	350.76	
F	FAC#LB00729	45106	454.32	
F	FAC#LB00730	45106	7000	
F	FAC#LB00730	45106		3500
F	FAC#LB00730	45106		7000
F	FAC#LB00730	45106	3500	
F	FAC#LB00732	45106	500	
F	FAC#LB00732	45106		250
F	FAC#LB00732	45106		500
F	FAC#LB00732	45106	250	
F	FAC#LB00733	45106	500	
F	FAC#LB00733	45106		250
F	FAC#LB00735	45106	800	
F	FAC#LB00735	45106		400
F	FAC#LB00736	45107	78.96	
F	FAC#LB00736	45107		75.02
F	FAC#LB00736	45107	546.31	
F	FAC#LB00736	45107		643.85
F	FAC#LB00736	45107	52.1	
F	FAC#LB00736	45107		59.97
F	FAC#LB00736	45107	680.62	
F	FAC#LB00736	45107		784.97
F	FAC#LB00736	45107	361.44	
F	FAC#LB00736	45107		536.29
F	FAC#LB00736	45107	1310.78	
F	FAC#LB00736	45107		1126.09
F	FAC#LB00737	45107	131.89	
F	FAC#LB00737	45107		125.3
F	FAC#LB00738	45107	31680	

96,436.19 15251.49

TOTAL 81,184.70 0.00
DECLARAR ALCALDIA 1% 811.85



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F	FAC#LB00720	45079	8599.3	
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F	FAC#LB00728	45106	18220.05	
F	FAC#LB00729	45106	350.76	
F	FAC#LB00729	45106	454.32	
F	FAC#LB00730	45106	7000	
F	FAC#LB00730	45106		3500
F	FAC#LB00730	45106		7000
F	FAC#LB00730	45106	3500	
F	FAC#LB00732	45106	500	
F	FAC#LB00732	45106		250
F	FAC#LB00732	45106		500
F	FAC#LB00732	45106	250	
F	FAC#LB00733	45106	500	
F	FAC#LB00733	45106		250
F	FAC#LB00735	45106	800	
F	FAC#LB00735	45106		400
F	FAC#LB00736	45107	78.96	
F	FAC#LB00736	45107		75.02
F	FAC#LB00736	45107	546.31	
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F	FAC#LB00738	45107	31680	

96,436.19 15251.49

TOTAL 81,184.70 0.00
DECLARAR ALCALDIA 1% 811.85



ALIMENTOS INDUSTRIALES DE NICARAGUA, S.A.
 RETENCIONES 1% POR COMPRA DE MARISCO
 DEL 01 JUNIO 2023 AL 30 JUNIO 2023
 ALCALDIA DE BLUEFIELDS

Fecha Retención: Proveedor IMI1 Tipo
 RETENCION ALCALDIA 1% BEF AUTOMATICO

FECHA	CODIGO	DESCRIPCION	TIPO	DOCUMENTO	MONEDA	MONTO
27/06/2023	PN0646	DENIS ROJAS	FAC			
27/06/2023	PN0646	DENIS ROJAS	FAC			
27/06/2023	PN0706	MERCEDES RODRIGUEZ	FAC	EM00027267	NIO	7.84
27/06/2023	PN0653	MEYLIN DAVILA	FAC	EM00027269	NIO	2.28
27/06/2023	PN1407	DWIGHT ANTONY SHOGREEN CLAIR	FAC	EM00027270	NIO	31.59
27/06/2023	PN1997	Edwin Roberto Solis Gutierrez	FAC	EM00027271	NIO	16.10
27/06/2023	PN0685	NARCISO CEPEDA	FAC	EM00027272	NIO	8.89
27/06/2023	PN1400	OMAR CARDENA GIBSON MEJIA	FAC	EM00027278	NIO	8.89
27/06/2023	PN1030	JAIRO HODGSON	FAC	EM00027279	NIO	8.56
27/06/2023	PN1285	DARWIN TORRES	FAC	EM00027287	NIO	19.55
27/06/2023	PN0665	CRISTINO GARCIA	FAC	EM00027288	NIO	10.33
27/06/2023	PN1622	HUGO ANTONIO SANCHEZ MARTINEZ	FAC	EM00027289	NIO	34.07
27/06/2023	PN1109	Jose Antonio Garcia López	FAC	EM00027290	NIO	109.52
27/06/2023	PN0659	DONAL ROSTRAN	FAC	EM00027291	NIO	87.06
27/06/2023	PN1739	Jose Benjamin Carmona Ibarra	FAC	EM00027292	NIO	26.77
27/06/2023	PN0783	DANIEL LÓPEZ	FAC	EM00027293	NIO	104.73
27/06/2023	PN1016	Rafael David Solis Gonzalez	FAC	EM00027299	NIO	15.87
27/06/2023	PN1448	GREGORIO HERNANDEZ	FAC	EM00027300	NIO	25.03
27/06/2023	PN0490	DELFI CRISTIAN CASCANTE	FAC	EM00027302	NIO	13.97
27/06/2023	PN1707	Alberto Leonel Bars Castellon	FAC	EM00027303	NIO	45.67
27/06/2023	PN0693	OMAR GODINEZ	FAC	EM00027305	NIO	3.50
27/06/2023	PN0706	MERCEDES RODRIGUEZ	FAC	EM00027312	NIO	3,143.35
27/06/2023	PN0630	BISMAR GODINEZ	FAC	EM00027313	NIO	32.23
27/06/2023	PN2654	Jorge Gutierrez Barrera	FAC	EM00027314	NIO	8.14
27/06/2023	PN0646	DENIS ROJAS	FAC	EM00027317	NIO	22.99
27/06/2023	PN0670	MARTHA SANCHEZ	FAC	EM00027319	NIO	8.52
27/06/2023	PN1622	HUGO ANTONIO SANCHEZ MARTINEZ	FAC	EM00027322	NIO	17.07
27/06/2023	PN0621	ANGEL HAMMOND	FAC	EM00027323	NIO	7.09
27/06/2023	PN1137	Fidel Marcos Sandoval Jarquin	FAC	EM00027327	NIO	16.53
27/06/2023	PN0679	Cristino virgilio Vega Hurtado	FAC	EM00027328	NIO	18.85
27/06/2023	PN1030	JAIRO HODGSON	FAC	EM00027329	NIO	8.61
27/06/2023	PN1224	DORLEN SOLETTE GOMEZ MCREA	FAC	EM00027330	NIO	17.01
27/06/2023	PN2748	Gabriel Adonis Gomez Soza	FAC	EM00027331	NIO	31.68
28/06/2023	PN0685	NARCISO CEPEDA	FAC	EM00027332	NIO	34.17
28/06/2023	PN0646	DENIS ROJAS	FAC	EM00027333	NIO	35.78
28/06/2023	PN1707	Alberto Leonel Bars Castellon	FAC	EM00027336	NIO	6.34
28/06/2023	PN1541	SILVIO GERARDO SOLANO CALERO	FAC	EM00027337	NIO	23.89
28/06/2023	PN1541	SILVIO GERARDO SOLANO CALERO	FAC	EM00027338	NIO	4.56
28/06/2023	PN1400	OMAR CARDENA GIBSON MEJIA	FAC	EM00027339	NIO	12.88
28/06/2023	PN0621	ANGEL HAMMOND	FAC	EM00027340	NIO	5.51
28/06/2023	PN0693	OMAR GODINEZ	FAC	EM00027343	NIO	44.61
28/06/2023	PN2750	KEVIN DAVID PEÑA SALAZAR	FAC	EM00027344	NIO	66.67
28/06/2023	PN0690	BERNI SECUNDINO	FAC	EM00027345	NIO	40.64
28/06/2023	PN2084	Ana Maria Hammond Medina	FAC	EM00027346	NIO	6.37
29/06/2023	PN1736	MISS SHARANELL / Jose Osmeri Martines Arqueta	FAC	EM00027347	NIO	65.62
29/06/2023	PN1660	Mn/ Mis Candy/Erick Martinez	FAC	EM00027349	NIO	13.48
30/06/2023	PN1426	Enrique Daniel Godinez	FAC	EM00027268	NIO	9.29
30/06/2023	PN0693	OMAR GODINEZ	FAC	EM00027354	NIO	2,203.80
30/06/2023	PN0630	BISMAR GODINEZ	FAC	EM00027366	NIO	331.79
30/06/2023	PN0630	BISMAR GODINEZ	FAC	EM00027367	NIO	8.89
30/06/2023	PN0646	DENIS ROJAS	FAC	EM00027368	NIO	7.84
30/06/2023	PN2766	Hebbert Alexander King Mungrio	FAC	EM00027369	NIO	8.69
30/06/2023	PN0812	DENIS JAVIER BALTODANO LEMOS	FAC	EM00027370	NIO	8.08
30/06/2023	PN0659	DONAL ROSTRAN	FAC	EM00027371	NIO	5.86
30/06/2023	PN2745	Deyry Deylon Downs Barcia	FAC	EM00027372	NIO	38.15
30/06/2023	PN1030	JAIRO HODGSON	FAC	EM00027375	NIO	46.38
30/06/2023	PN1991	Carmen Aracely Granados Hansack	FAC	EM00027376	NIO	26.34
30/06/2023	PN0693	OMAR GODINEZ	FAC	EM00027378	NIO	331.36
30/06/2023	PN0685	NARCISO CEPEDA	FAC	EM00027380	NIO	28.93
30/06/2023	PN1622	HUGO ANTONIO SANCHEZ MARTINEZ	FAC	EM00027381	NIO	177.31
30/06/2023	PN1484	ALDIN GARNIET MARTINEZ GADEA	FAC	EM00027382	NIO	7.65
30/06/2023	PN1416	ESTEBAN ASUNCION CASTRO ALVAREZ	FAC	EM00027388	NIO	11.81
30/06/2023	PN2736	Kendel Kimberl Molinares Daniel	FAC	EM00027390	NIO	33.59
30/06/2023	PN0645	MIGUEL HAMMOND	FAC	EM00027391	NIO	10.69
30/06/2023	PN0979	JOSUE SAMUEL GONZALEZ CENTENO	FAC	EM00027394	NIO	43.46
30/06/2023	PN2759	Noel Efrain Silva Miranda	FAC	EM00027395	NIO	144.76
30/06/2023	PN1448	GREGORIO HERNANDEZ	FAC	EM00027396	NIO	56.59
30/06/2023	PN0665	CRISTINO GARCIA	FAC	EM00027397	NIO	299.53
RETENCION ALCALDIA DE BLUEFIELDS 1%			FAC	EM00027398	NIO	5.81
			FAC	EM00028374	NIO	45.99
						135.31

Retención: IMIB GENERAL: 46,848.21

1,286.20

1,286.20

46,848.21

TOTAL RETENCIONES POR COMPRAS		71,267.61
BASURA MUNICIPAL		500.00
FORMATO		
TOTAL A PAGAR		71,767.61

