

VENTAS BLUEFIELDS MES MARZO 2024

Año 2024
 Mes 3
 Informe Alcaldías Bluefields

Etiquetas de fila	TIPOFACTURA	Factura	Cliente	PrecioTotalLoc	DescuentoLineaLoc	PrecioTotalLocalDevuel	Monto CS
1/3/2024	FACTURA	LB00905	Orwin Ulises Selva Saenz	150.00	-	-	150.00
1/3/2024	FACTURA	LB00906	Orwin Ulises Selva Saenz	150.00	-	-	150.00
1/3/2024	FACTURA	LB00907	Orwin Ulises Selva Saenz	150.00	-	-	150.00
1/3/2024	FACTURA	LB00908	Orwin Ulises Selva Saenz	300.00	-	-	300.00
1/3/2024	FACTURA	LB00909	Orwin Ulises Selva Saenz	1,950.00	-	-	1,950.00
4/3/2024	FACTURA	LB00910	Orwin Ulises Selva Saenz	150.00	-	-	150.00
4/3/2024	FACTURA	LB00911	Orwin Ulises Selva Saenz	300.00	-	-	300.00
4/3/2024	FACTURA	LB00912	Jose Alberto Bolaños Archibold	250.00	-	-	250.00
6/3/2024	FACTURA	LB00913	Orwin Ulises Selva Saenz	150.00	-	-	150.00
7/3/2024	FACTURA	LB00914	Orwin Ulises Selva Saenz	1,833.00	-	-	1,833.00
7/3/2024	FACTURA	LB00915	Luigi Centeno	933.70	-	-	933.70
9/3/2024	FACTURA	LB00916	Orwin Ulises Selva Saenz	1,833.00	-	-	1,833.00
9/3/2024	FACTURA	LB00918	ERICK SEBASTIAN MARTINEZ MARTIN	6,783.75	-	-	6,783.75
11/3/2024	FACTURA	LB00919	Marlon Mcclean	933.70	-	-	933.70
11/3/2024	FACTURA	LB00920	Rudy Antonio Cuarezma Sandoval	666.27	-	-	666.27
12/3/2024	FACTURA	LB00921	Orwin Ulises Selva Saenz	750.00	-	-	750.00
13/3/2024	FACTURA	LB00922	Orwin Ulises Selva Saenz	150.00	-	-	150.00
13/3/2024	FACTURA	LB00923	Luigi Centeno	933.70	-	-	933.70
20/3/2024	FACTURA	LB00924	PABLO DONAL SEVILLA PEÑA	745.00	-	-	745.00
20/3/2024	FACTURA	LB00925	PABLO DONAL SEVILLA PEÑA	933.70	-	-	933.70
22/3/2024	FACTURA	LB00926	PABLO DONAL SEVILLA PEÑA	825.00	-	-	825.00
22/3/2024	FACTURA	LB00927	RENE NIMROD MARTINEZ MARIN	7,105.00	-	-	7,105.00
22/3/2024	FACTURA	LB00928	RENE NIMROD MARTINEZ MARIN	3,120.00	-	-	3,120.00
23/3/2024	FACTURA	LB00929	PABLO DONAL SEVILLA PEÑA	850.00	-	-	850.00
25/3/2024	FACTURA	LB00930	Luigi Centeno	890.00	-	-	890.00
25/3/2024	FACTURA	LB00931	MARISCOS PROCESADOS S A	5,951.45	-	-	5,951.45
25/3/2024	FACTURA	LB00932	PABLO DONAL SEVILLA PEÑA	1,490.00	-	-	1,490.00
26/3/2024	FACTURA	LB00933	Orwin Ulises Selva Saenz	300.00	-	-	300.00
26/3/2024	FACTURA	LB00934	PABLO DONAL SEVILLA PEÑA	2,500.00	-	-	2,500.00
Total general				43,077.27	1%	430.77	43,077.27

