

CARGO TRANS, S.A.

Total ingresos	24,050,074.78
1% IMI	240,500.75
Basura	1,750.00
Total a pagar	242,250.75

Municipio	Serie	Ventas C\$	1% IMI	Basura	Retenciones A/F	Total a pagar
Managua		23,144,905.58	231,449.06	750.00	-	232,199.06
Esteli	I_FACT	300,731.18	3,007.31	100.00	-	3,107.31
Rivas	K_FACT	68,487.64	684.88	50.00	-	734.88
Jinotepe	L_JT	130,584.33	1,305.84	100.00	-	1,405.84
Granada	N_FACT	111,472.67	1,114.73	100.00	-	1,214.73
Juigalpa	P_FACT	135,834.86	1,358.35	250.00	-	1,608.35
San Juan del Sur		-	-	-	-	-
Leon	H	-	-	-	-	-
Leon sac	AD	-	-	-	-	-
Bluefields	AB	29,590.32	295.90	300.00	-	595.90
Sébaco	AC	-	-	-	-	-
Tipitapa		128,468.20	1,284.68	100.00	-	1,384.68
TOTAL		24,050,074.78	240,500.75	1,750.00	-	242,250.75

Elaborado

Revisado

En bluefields adjuntar este formato