

CARGO TRANS, S.A.

Total Ingresos		24,086,633.29
1% IMI		240,866.33
Basura		2,000.00
Total a pagar		242,866.33

Municipio	Serie	Ventas C\$	1% IMI	Basura	Retenciones A/F	Total a pagar
Managua		22,896,916.18	228,969.16			
Estell	L_FACT			750.00		
Rivas	K_FACT	321,106.49	3,211.06	100.00		229,719.16
Jinotepe	L_JT	72,590.95	725.91			3,311.06
Granada	N_FACT	139,276.12	1,392.76	100.00		725.91
Juigalpa	P_FACT	107,069.62	1,070.70	100.00		1,492.76
San Juan del Sur	Y	142,410.87	1,424.11	250.00		1,170.70
Leon	H			100.00		1,674.11
Leon sac	AD	32,613.61	326.14			100.00
Bluefields	AB	306,679.46	3,066.79			326.14
Sébaco	AC	28,564.96	285.65	300.00		3,066.79
Tipitapa		39,405.03	394.05	200.00		585.65
TOTAL		24,086,633.29	240,866.33	2,000.00		100.00
						242,866.33