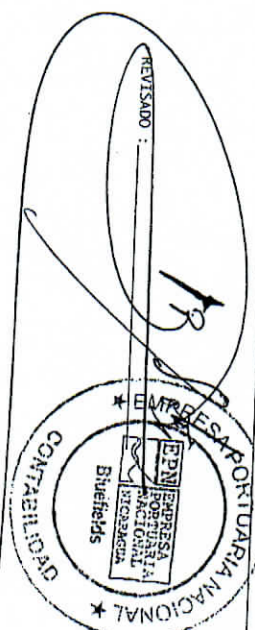


Fecha	Referencia	No. DE FACTURA	TIPO DE CAMBIO	TOTAL FACT. \$	TOTAL FACTURAS COMORBAS	Sub. Total. US	Fact./grav. I.V.A.	EVENTOS	INGRESOS DEL MES	I.V.A. US\$	TOTAL I.V.A.
23/09/2021	MN GENESTIS VI	2636	-	-	-	-	-	400.00	400.00	86.37	3,052.34
23/09/2021	MN ISLENO D	2637	-	-	-	-	-	600.00	600.00	86.37	3,052.34
23/09/2021	MN LAURA D	2638	-	-	-	-	-	360.00	360.00	86.37	3,052.34
24/09/2021	WILLIAM LEHE	2639	-	-	-	-	-	56.00	56.00	86.37	3,052.34
24/09/2021	MN CAPITAN EBANKS	2640	-	-	-	-	-	720.00	720.00	86.37	3,052.34
28/09/2021	PUERTO CABEZA FOWER	2641	-	662.16	23,400.93	575.79	20,348.60	70,680.61	70,680.61	86.37	3,052.34
28/09/2021	RAFAEL CABEZA FOWER	2642	-	-	-	-	-	349.00	349.00	86.37	3,052.34
28/09/2021	KARLEEN COX	2643	-	-	-	-	-	90.00	90.00	86.37	3,052.34
29/09/2021	MILDRED BANS	2645	-	-	-	-	-	30.00	30.00	86.37	3,052.34
09/09/2021	ANGELICA MARIA PINDEDA LIRA (ROC. 624)	624	-	-	-	-	-	-	-	-	-
Sub Total				94,081.54	1,825,324.49	575.79	20,348.60	3,011.07	3,011.07	86.37	3,052.34
TOTAL				94,081.54	1,825,324.49	575.79	423,017.36	76,296.68	96,645.28	86.37	3,052.34
131 de los Ingresos correspondiente al mes de JULIO 2021				-	-	-	-	2,017,902.38	2,440,919.74	1,796.38	63,452.63

ELABORADO

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APROBADO:

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