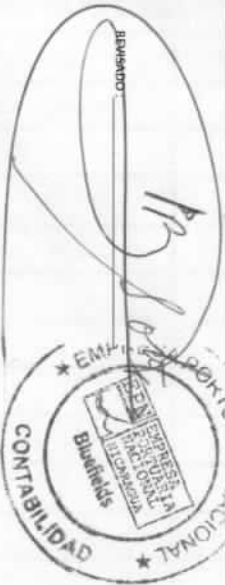


Fecha	Referencia	No. DE FACTURA	TIPO DE CAMBIO	TOTAL FACT. \$	TOTAL FACTURAS CORROBORAS	Sub. Total US	Factigrav. IVA	EXENTAS	INGRESOS DEL MES	IVA. US\$	TOTAL IVA.
25/06/2021	SONIA WETTE REYES	1774	-	-	-	-	-	255.00	255.00	-	-
25/06/2021	JOVANY JACKSON TAYLOR	1775	-	-	-	-	-	255.00	255.00	-	-
25/06/2021	SHARLENE GEORGINA WRIGHT'S WILSON	1776	-	-	-	-	-	255.00	255.00	-	-
25/06/2021	JERRY MOLINAS SINCLAIR	1777	-	-	-	-	-	255.00	255.00	-	-
25/06/2021	JUDY AGUILAR HODGSON	1778	-	-	-	-	-	255.00	255.00	-	-
25/06/2021	SHASUA HEBBERTH WEBB	1779	-	-	-	-	-	255.00	255.00	-	-
25/06/2021	DELY FRANKLIN LIEZEL MULLER	1780	-	-	-	-	-	255.00	255.00	-	-
25/06/2021	LOANNY AMANDA ELLIS MATTIS	1781	-	-	-	-	-	255.00	255.00	-	-
25/06/2021	GLAY COX	2385	-	-	-	-	-	100.00	100.00	-	-
25/06/2021	YANERI CHAVARRIA	2386	-	-	-	-	-	21.00	21.00	-	-
25/06/2021	MN OCEAN ORINCESS	2387	-	-	-	-	-	260.00	260.00	-	-
25/06/2021	CARLOS DAVID LARGESPADA	2388	-	-	-	-	-	121.00	121.00	-	-
28/06/2021	MN BLACK FIN	1782	-	-	-	-	-	2.840.00	2.840.00	-	-
28/06/2021	MN NORTHWESTER	1783	-	-	-	-	-	1.380.00	1.380.00	-	-
28/06/2021	MN TMO BROTHER MTI	1784	-	-	-	-	-	2.000.00	2.000.00	-	-
28/06/2021	JAIRO JIMENEZ	1785	-	-	-	-	-	29.174.50	29.174.50	-	-
28/06/2021	JAIRO JIMENEZ	1786	-	-	-	-	-	26.719.00	26.719.00	-	-
28/06/2021	LONELY BOY	2389	-	-	-	-	-	200.00	200.00	-	-
28/06/2021	MN IZZELL	2390	-	-	-	-	-	500.00	500.00	-	-
25/06/2021	PETRONA ANGULETTE SAMUEL TATHUM	1787	-	-	-	-	-	255.00	255.00	-	-
29/06/2021	CLAUDIA ALEMANN	1788	-	-	-	-	-	255.00	255.00	-	-
29/06/2021	MARVIN JOEL DUARTE AGULLAR	1789	-	-	-	-	-	255.00	255.00	-	-
29/06/2021	KARLEEN COX	1790	-	-	-	-	-	120.00	120.00	-	-
29/06/2021	BLACK JACK S	1791	-	-	-	-	-	1.520.00	1.520.00	-	-
29/06/2021	MN BROCK I	1792	-	-	-	-	-	600.00	600.00	-	-
29/06/2021	MN CAOT KARLSON	1793	-	-	-	-	-	400.00	400.00	-	-
29/06/2021	MAX CHANG	1794	-	-	-	-	-	21.00	21.00	-	-
29/06/2021	JOSE ERNESTO HERNANDEZ GONZALEZ	1795	-	-	-	-	-	255.00	255.00	-	-
29/06/2021	CRISTIAN FLORES	1796	-	-	-	-	-	1.530.00	1.530.00	-	-
29/06/2021	GRUPO MARAZUL	1797	-	-	-	-	-	4.800.00	4.800.00	-	-
29/06/2021	OPERACION PATTERSON	1798	-	-	-	-	-	255.00	255.00	-	-
29/06/2021	CAPT KYE	2391	-	-	-	-	-	520.00	520.00	-	-
29/06/2021	MN DON ALEJANDOR II	2392	-	-	-	-	-	1.600.00	1.600.00	-	-
29/06/2021	PUERTO CABEZA POWER	2393	35.1662	846.16	29.756.23	735.79	25.874.94	1.600.00	25.874.94	110.37	3.881.29
29/06/2021	MN GENESIS VI	2394	-	-	-	-	-	400.00	400.00	-	-
29/06/2021	MN CAPT HARRY	2395	-	-	-	-	-	200.00	200.00	-	-
30/06/2021	COMANICSA	2396	35.1681	2.417.76	85.028.03	2.102.40	73.937.42	260.00	73.937.42	315.36	11.090.61
30/06/2021	MN LAURA D	2397	-	-	-	-	-	78.601.50	176.413.86	-	-
	Sub Total			114.794.26	636.975.36	2.638.19	99.812.36	78.601.50	260.00	425.73	14.971.90
	TOTAL			1% de los ingresos correspondiente al mes de ABRIL 2021		11.693.56	410.923.14	1010.983.15	1421.906.29	1.754.04	61.638.57

ELABORADO:



APROBADO: \_\_\_\_\_