

DICIEMBRE 2024

\$165,884.79

01 DOMINGO

02 6,113 + 1,106 + 895 (Fact # 1568/1569) ⁸¹¹⁴ Pago DGI = \$1,658.8

03 5,053

04 6,920

05 6,832 + 826 + 1,413 + 597 (Fact # 1573/1574/1576) = 9,668

06 6,781

07 5,983

08 DOMINGO

09 6,875

10 8,054

11 6,161 + 171 + 241 (Fact # 1582/1583) = 6,573

12 6,156

13 7,109

14 4,072

15 DOMINGO

16 6,750 + 1,270 + 551 + 626 + 957 + 174 + 894 (Fact # 1588/1589/1590/1591/1592/1593) = 11,222

17 6,570

18 7,881

19 4,922 + 718 (Fact # 1598) = 5,640

20 4,802

21 4,940 + 426 + 821 + 182 (Fact # 1601/1602/1603) = 6,369

22 DOMINGO

23 4,847

24 5,019.79

25 FERIADO

26 5,543

27 5,193 + 1,256 + 195 + 442 (Fact # 1286 + 195 + 442) = 7,086

28 5,704 + 199 (Fact # 1612) = 5,903

29 DOMINGO

30 5,244

31 QUINTA

\$ 8,400. Servicios Médicos