

**YC NEGOCIOS
BLUEFIELDS
MES DE DICIEMBRE 2019**

| Fecha | N° Factura | Costo | IVA | Total |
|--------------|------------|---------------------|-------------------|---------------------|
| 31/12/2019 | 140565 | - | - | - |
| 18/12/2019 | 140566 | 471,217.39 | 70,682.61 | 541,900.00 |
| 22/12/2019 | 140567 | 170,010.43 | 25,501.57 | 195,512.00 |
| 22/12/2019 | 140568 | 370,000.00 | 55,500.00 | 425,500.00 |
| 22/12/2019 | 140569 | 155,451.30 | 23,317.70 | 178,769.00 |
| Anulada | 140570 | - | - | - |
| Anulada | 140571 | - | - | - |
| 28/12/2019 | 140572 | 1,707.83 | 256.17 | 1,964.00 |
| 27/12/2019 | 140573 | - | - | - |
| 27/12/2019 | 140574 | - | - | - |
| 27/12/2019 | 140575 | - | - | - |
| 19/12/2019 | 140576 | - | - | - |
| 24/12/2019 | 140577 | 186,000.00 | 27,900.00 | 213,900.00 |
| 24/12/2019 | 140578 | 257,043.48 | 38,556.52 | 295,600.00 |
| 28/12/2019 | 140579 | - | - | - |
| Anulada | 140580 | - | - | - |
| Anulada | 140581 | - | - | - |
| Anulada | 140582 | - | - | - |
| Anulada | 140583 | - | - | - |
| Anulada | 140584 | - | - | - |
| 31/12/2019 | 140585 | - | - | - |
| 31/12/2019 | 140586 | - | - | - |
| 31/12/2019 | 140587 | - | - | - |
| 31/12/2019 | 140588 | 2,235.65 | 335.35 | 2,571.00 |
| 30/12/2019 | 140589 | 284,347.83 | 42,652.17 | 327,000.00 |
| 30/12/2019 | 140590 | 114,052.17 | 17,107.83 | 131,160.00 |
| Anulada | 140591 | - | - | - |
| 31/12/2019 | 140592 | - | - | - |
| TOTAL | | 3,872,815.12 | 580,922.27 | 4,453,737.39 |

(10%) 38,729.15

(5%) 1,936.40

40,664.55

255.00 base y formato

40,919.55