

YC NEGOCIOS
 BLUEFIELDS
 MES DE OCTUBRE 2019

Fecha	N° Factura	Sub- Total	IVA	Exentas	Total
29/10/2019	139858	413.91	62.09		476.00
ANULADA	139859	-	-		
31/10/2019	139860	1,561.74	234.26		1,796.00
29/10/2019	139861	413.91	62.09		476.00
ANULADA	139862	-	-		
31/10/2019	139863	413.91	62.09		476.00
30/10/2019	139864	413.91	62.09		476.00
30/10/2019	139865	413.91	62.09		476.00
30/10/2019	139866	230,434.78	34,565.22		265,000.00
31/10/2019	139867	7,478.26	1,121.74		8,600.00
31/10/2019	139868	413.91	62.09		476.00
30/10/2019	139869	2,932.17	439.83		3,372.00
30/10/2019	139870	413.91	62.09		476.00
30/10/2019	139871	413.91	62.09		476.00
31/10/2019	139872	413.91	62.09		476.00
TOTAL		4,152,637.23	622,895.58	52,192.53	4,827,725.34

41,526.37

250.00

5.00

41,781.31