

MOMENTUM DEVELOPMENT, S. A.
 RUC 30310010149173
 RIFAS Y PROMOCIONES DEL MES DE MARZO DEL 2018
 TEXAS

MOMENTUM DEVELOPMENT, S. A.
RESULTADOS DEL MES DE MARZO DEL 2018

| TCO | 31.1636 | Texas | | TOTAL | |
|----------------------------|-----------|---------------------|------------------|---------------------|------------------|
| | | C\$ | U\$ | C\$ | U\$ |
| Fecha | 31/3/2018 | | | | |
| Maquinas | | 1,121,890.15 | 36,000.02 | 1,121,890.15 | 36,000.02 |
| Mesas | | - | - | - | - |
| Bar | | 27,880.68 | 894.66 | 27,880.68 | 894.66 |
| | | 1,149,770.83 | 36,894.67 | 1,149,770.83 | 36,894.67 |
| Impuesto S/Ingresos 1 % | | 11,497.71 | 368.95 | 11,497.71 | 368.95 |
| Basura | | - | - | - | - |
| Importe a Pagar ALMA | | 11,497.71 | 368.95 | 11,497.71 | 368.95 |

| | | | C\$ | U\$ |
|--|-----------------|--------------|------------------|---------------|
| Impuestos de Rifas | 2,250.00 | 72.20 | 2,250.00 | 72.20 |
| Total Impuestos de Rifas | 2,250.00 | 72.20 | 2,250.00 | 72.20 |
| Total Impuestos a Pagar a la Alcaldía de Managua | | | 13,747.71 | 441.15 |