

YC NRGOCIOS
Blufields Central
Mes de Junio 2018

N° Facrturas	Fecha	Sub- Total	Iva	Ventas Exentas	Total
129889	29/06/2018	2,566.96	385.04		2,952.00
129890	29/06/2018	6,034.78	905.22		6,940.00
129891	29/06/2018	358.26	53.74		412.00
129892	30/06/2018	358.26	53.74		412.00
129893	08/06/2018	59,606.96	8,941.04		68,548.00
129894	08/06/2018	91,397.39	13,709.61		105,107.00
129895	29/06/2018	652.17	97.83		750.00
129896	12/06/2018	237,650.43	35,647.57		273,298.00
129897	30/06/2018	358.26	53.74		412.00
129899	30/06/2018	478.26	71.74		550.00
129900	30/06/2018	358.26	53.74		412.00
129901	30/06/2018	478.26	71.74		550.00
129902	30/06/2018	358.26	53.74		412.00
129903	30/06/2018	1,371.30	205.70		1,577.00
129904	12/06/2018	421,886.09	63,282.91		485,169.00
129906	12/06/2018	64,164.35	9,624.65		73,789.00
129907	12/06/2018	93,523.48	14,028.52		107,552.00
129909	12/06/2018	147,826.09	22,173.91		170,000.00
129910	30/06/2018	2,566.96	385.04		2,952.00
129911	19/06/2018	153,422.61	23,013.39		176,436.00
129912	19/06/2018	312,482.61	46,872.39		359,355.00
129913	20/06/2018	200,000.00	30,000.00		230,000.00
129914	29/06/2018	167,345.22	25,101.78		192,447.00
129915	29/06/2018	359,186.09	53,877.91		413,064.00
128774	21/06/2018	49,161.59	7,374.24		56,535.83
Total		5472,648.17	820,897.22	83,166.73	6376,712.12