

**YC NEGOCIOS
BLUEFIELDS
MES OCTUBRE 2018**

FECHA	N° FACTURA	COSTO	IVA	EXCENTA	TOTAL
29/10/2018	132746	363.48	54.52		418.00
29/10/2018	132747	363.48	54.52		418.00
29/10/2018	132748	1,101.74	165.26		1,267.00
30/10/2018	132749	535.65	80.35		616.00
20/10/2018	132750	200,000.00	30,000.00		230,000.00
30/10/2018	132751	1,689.57	253.43		1,943.00
31/10/2018	132752	196,485.22	29,472.78		225,958.00
31/10/2018	132753	566,059.13	84,908.87		650,968.00
31/10/2018	132754	46,172.17	6,925.83		53,098.00
31/10/2018	132755	219,517.39	32,927.61		252,445.00
31/10/2018	132756	363.48	54.52		418.00
29/10/2018	132757	535.65	80.35		616.00
30/10/2018	132758	363.48	54.52		418.00
29/10/2018	132759	535.65	80.35		616.00
29/10/2018	132760	363.48	54.52		418.00
29/10/2018	132761	1,101.74	165.26		1,267.00
30/10/2018	132762	2,608.70	391.30		3,000.00
30/10/2018	132763	535.65	80.35		616.00
30/10/2018	132764	363.48	54.52		418.00
31/10/2018	132765	535.65	80.35		616.00
01/10/2018	132766	2,941.74	441.26		3,383.00
ANULADO	132767	-	-		
31/10/2018	132768	4,461.74	669.26		5,131.00
31/10/2018	132769	535.65	80.35		616.00
31/10/2018	132770	1,101.74	165.26		1,267.00
ANULADO	132771	-	-		
31/10/2018	132772	363.48	54.52		418.00
ANULADO	132773	-	-		
31/10/2018	132774	363.48	54.52		418.00
31/10/2018	132775	535.65	80.35		616.00
02/10/2018	132776	538.26	80.74		619.00
31/10/2018	132777	200.00	30.00		230.00
03/10/2018	132778	365.22	54.78		420.00
01/10/2018	132779	365.22	54.78		420.00
31/10/2018	132780	535.65	80.35		616.00
31/10/2018	132781	2,608.70	391.30		3,000.00
31/10/2018	132782	363.48	54.52		418.00
31/10/2018	132783	535.65	80.35		616.00
03/10/2018	132784	5,459.13	818.87		6,278.00
ANULADO	132785	-	-		
01/10/2018	132786	365.22	54.78		420.00
01/10/2018	132787	538.26	80.74		619.00
31/10/2018	132788	535.65	80.35		616.00
TOTALES		5675,210.27	851,281.54	89,473.46	6615,965.27