

MES SEPTIEMBRE 2018

FECHA	N° FACTURA	COSTO	IVA	EXCENTA	TOTAL
28/09/2018	132019	362.61	54.39		417.00
28/09/2018	132021	1,097.39	164.61		1,262.00
28/09/2018	132022	362.61	54.39		417.00
29/09/2018	132023	1,097.39	164.61		1,262.00
29/09/2018	132024	652.17	97.83		750.00
29/09/2018	132025	55,054.00	8,258.10		63,312.10
29/09/2018	132026	156,521.74	23,478.26		180,000.00
29/09/2018	132027	87,695.65	13,154.35		100,850.00
29/09/2018	132029	1,097.39	164.61		1,262.00
30/09/2018	132030	362.61	54.39		417.00
29/09/2018	132031	1,097.39	164.61		1,262.00
29/09/2018	132032	362.61	54.39		417.00
29/09/2018	132033	1,097.39	164.61		1,262.00
30/09/2018	132035	869.57	130.43		1,000.00
30/09/2018	132036	1,863.48	279.52		2,143.00
30/09/2018	132037	956.52	143.48		1,100.00
30/09/2018	132038	362.61	54.39		417.00
30/09/2018	132039	362.61	54.39		417.00
29/09/2018	132040	362.61	54.39		417.00
29/09/2018	132041	362.61	54.39		417.00
29/09/2018	132042	565.22	84.78		650.00
29/09/2018	132043	243,617.39	36,542.61		280,160.00
29/09/2018	132044	562,599.13	84,389.87		646,989.00
29/09/2018	132045	68,564.35	10,284.65		78,849.00
29/09/2018	132046	191,304.35	28,695.65		220,000.00
30/09/2018	132047	362.61	54.39		417.00
30/09/2018	132048	92,080.87	13,812.13		105,893.00
30/09/2018	132049	111,840.87	16,776.13		128,617.00
30/09/2018	132050	289,854.78	43,478.22		333,333.00
TOTALES		4861,698.98	729,254.85	119,704.37	5590,953.83

48,616.98 Pago
250 Base
5 Formato