

AQUISICIONES POR INFIMA CUANTIA ABRIL 2021

FECHA	RUC	PROVEEDOR	DOCUMENTO	NRO DE COMPROBANTE		12%	0%	IVA	TOTAL
01-Apr-21	0702973538001	ASANZA APOLO EDGAR GEOVANNY	01 Factura	004001	0000002177	165.75	-	19.89	185.64
01-Apr-21	0702973538001	ASANZA APOLO EDGAR GEOVANNY	01 Factura	004001	0000002178	775.50	-	93.06	868.56
12-Apr-21	1500702079001	AJILA GUALAN JUAN CARLOS	01 Factura	002001	0000000105	5,560.00	-	667.20	6,227.20
13-Apr-21	1792116910001	SUPERMAQUINAS CA	01 Factura	001002	0000003057	213.17	-	25.58	238.75
13-Apr-21	1792116910001	SUPERMAQUINAS CA	01 Factura	001002	0000003058	475.00	-	57.00	532.00
13-Apr-21	0201844263001	MONTERO QUIROZ WILSON EDMUNDO	01 Factura	002001	0000000371	880.00	-	105.60	985.60
14-Apr-21	2290323811001	COMPANIA DE TRANSPORTE DE CARGA PRESADA TRANSBILGAYA S.A	01 Factura	001015	0000000076	-	600.00	-	600.00
15-Apr-21	2290346021001	RUNASINCHI S.A	01 Factura	001001	0000000053	6,368.32	-	764.20	7,132.52
19-Apr-21	1792798523001	Hughes del Ecuador HDE CIA LTDA	01 Factura	001001	0000092375	174.15	-	20.90	195.05
21-Apr-21	2100126339001	SINMALEZA PONCE EYSTEN GEOBANY	01 Factura	003003	0000003743	1,785.71	-	214.29	2,000.00
22-Apr-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000001946	52.68	13.00	6.32	72.00
22-Apr-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000001945	296.43	33.00	35.57	365.00
26-Apr-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000001959	246.32	-	29.56	275.88
27-Apr-21	2200080261001	GAIBOR ARGUELLO ROMINA MICHELL	01 Factura	003001	0000000166	186.50	-	22.38	208.88
27-Apr-21	2200080261001	GAIBOR ARGUELLO ROMINA MICHELL	01 Factura	003001	0000000167	76.00	-	9.12	85.12
27-Apr-21	0702563123001	ASANZA APOLO GONZALO DE JESUS	01 Factura	001009	0000000002	-	1,500.00	-	1,500.00
						17,255.53	2,146.00	2,070.67	21,472.20

TOTAL: 19,401.53