

### AQUISICIONES POR INFIMA CUANTIA MARZO 2021

FECHA	RUC	PROVEEDOR	DOCUMENTO	NRO DE COMPROBANTE		12%	0%	IVA	TOTAL
02-Mar-21	1205720111001	GUERRA LEON FELIX ALEXIX	01 Factura	002003	0000000001	-	25.00	-	25.00
08-Mar-21	2100388657001	MONTES LASS JESUS ALBERTO	01 Factura	001001	0000001554	430.00	-	51.60	481.60
08-Mar-21	2100388657001	MONTES LASS JESUS ALBERTO	01 Factura	001001	0000001555	702.20	-	84.26	786.46
15-Mar-21	0602358095001	USCA TIUQUINGA MARCO RAMIRO	01 Factura	001001	0000002406	265.00	-	31.80	296.80
15-Mar-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000001837	101.37	-	12.16	113.53
18-Mar-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000001855	45.40	-	5.45	50.85
22-Mar-21	0602680241001	PALTAN CAJILEMA ANGEL FLORENCIO	01 Factura	003001	0000000264	690.38	-	82.85	773.23
23-Mar-21	2100126339001	SINMALEZA PONCE EYSTEN GEOBANY	01 Factura	003003	0000003727	1,785.71	-	214.29	2,000.00
23-Mar-21	0702973538001	ASANZA APOLO EDGAR GEOVANNY	01 Factura	004001	0000002129	340.00	-	40.80	380.80
23-Mar-21	0702973538001	ASANZA APOLO EDGAR GEOVANNY	01 Factura	004001	0000002126	473.00	-	56.76	529.76
23-Mar-21	0702973538001	ASANZA APOLO EDGAR GEOVANNY	01 Factura	004001	0000002130	269.29	-	32.31	301.60
23-Mar-21	0702973538001	ASANZA APOLO EDGAR GEOVANNY	01 Factura	004001	0000002122	101.00	-	12.12	113.12
23-Mar-21	0702973538001	ASANZA APOLO EDGAR GEOVANNY	01 Factura	004001	0000002125	44.50	-	5.34	49.84
26-Mar-21	2200080261001	GAIBOR ARGUELLO ROMINA MICHELL	01 Factura	003001	0000000155	416.76	-	50.01	466.77
29-Mar-21	0702563123001	ASANZA APOLO GONZALO DE JESUS	01 Factura	001009	0000000001	-	2,425.00	-	2,425.00
30-Mar-21	0602742157001	Zambrano Velastegui Darwin Noe	01 Factura	001002	0000000181	220.00	-	26.40	246.40
30-Mar-21	1500278773001	CHICAIZA PEREZ JOSE IGNACIO	01 Factura	001001	0000004652	-	338.00	-	338.00
<b>TOTALES:</b>						<b>5,884.61</b>	<b>2,788.00</b>	<b>706.15</b>	<b>9,378.76</b>

TOTAL:

**8,672.61**