

ALINSA
DECLARACION DE IMPUESTOS RETENCION 1% POR COMPRA DE MARISCOS A PROVEEDORES
DEL 01/12/2022 AL 31/12/2022
ALCALDIA DE BLUEFIELDS

FECHA	CODIGO	PROVEEDOR	TIPO	DOCUMENTO	MONEDA	MONTO
27/12/2022	PN1619	VIRGINIA NETHAN ELLIS	FAC	EM00024127	NIO	114.80
27/12/2022	PN1619	VIRGINIA NETHAN ELLIS	FAC	EM00024128	NIO	11.50
27/12/2022	PN1619	VIRGINIA NETHAN ELLIS	FAC	EM00024129	NIO	192.75
27/12/2022	PN1619	VIRGINIA NETHAN ELLIS	FAC	EM00024130	NIO	18.84
27/12/2022	PN1980	Victor Manuel Dormo	FAC	EM00024164	NIO	12.39
27/12/2022	PN1731	Jose Angel Reyes Castillo	FAC	EM00024146	SC0001: NIO	381.13
27/12/2022	PN1698	Golda Marie Salomon Bailey	FAC	EM00024136	NIO	10.46
27/12/2022	PN1698	Golda Marie Salomon Bailey	FAC	EM00024137	NIO	311.38
27/12/2022	PN1941	Marcos Antonio Alvarez Delgadillo	FAC	EM00024133	NIO	943.87
27/12/2022	PN1941	Marcos Antonio Alvarez Delgadillo	FAC	EM00024134	NIO	39.76
27/12/2022	PN1042	Cerdan Casanova Martinez	FAC	EM00024171	NIO	18.05
27/12/2022	PN1044	ALFREDO GAITAN	FAC	EM00024161	NIO	11.83
27/12/2022	PN1119	MARLON MCCLEAN	FAC	EM00024138	NIO	28.71
27/12/2022	PN1119	MARLON MCCLEAN	FAC	EM00024172	NIO	61.85
27/12/2022	PN1099	LUCIANO RODRIGUEZ	FAC	EM00024169	NIO	24.51
27/12/2022	PN1242	MELVIN RODRIGO TORREZ CALDERON	FAC	EM00024170	NIO	3.36
27/12/2022	PN1385	CARLOS DAVID LARGAESPADA MCDONALD	FAC	EM00024142	NIO	737.39
28/12/2022	PN1647	Ivan Alfredo Hurtado Coronado	FAC	EM00024183	NIO	9.88
28/12/2022	PN1605	FATIMA PATRICIA MARIN ORTEGA	FAC	EM00024176	NIO	760.35
28/12/2022	PN0783	DANIEL LÓPEZ	FAC	EM00024198	NIO	4.32
28/12/2022	PN0680	DAREN THOMAS	FAC	EM00024182	NIO	17.29
28/12/2022	PN0679	Cristino virgilio Vega Hurtado	FAC	EM00024197	NIO	462.61
29/12/2022	PN0670	MARTHA SANCHEZ	FAC	EM00024213	NIO	7.49
29/12/2022	PN0783	DANIEL LÓPEZ	FAC	EM00024229	NIO	31.18
29/12/2022	PN0706	MERCEDES RODRIGUEZ	FAC	EM00024215	NIO	1.90
29/12/2022	PN1021	DIONICIO ALVARADO	FAC	EM00024212	NIO	14.34
29/12/2022	PN0963	LESLIE SANCHEZ	FAC	EM00024207	NIO	1,241.77
29/12/2022	PN0892	MATILDA JOHN	FAC	EM00024216	NIO	16.06
29/12/2022	PN0977	MAURICIO ANGEL SPELLMAN WASCHINTON	FAC	EM00024219	NIO	5.42
29/12/2022	PN0480	PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00024220	NIO	15.16
29/12/2022	PN0480	PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00024221	NIO	175.99
29/12/2022	PN1541	SILVIO GERARDO SOLANO CALERO	FAC	EM00024214	NIO	41.65
29/12/2022	PN2034	PABLO DONAL SEVILLA PEÑA	FAC	EM00024224	NIO	20.66
29/12/2022	PN1285	DARWIN TORRES	FAC	EM00024223	NIO	13.02
29/12/2022	PN1099	LUCIANO RODRIGUEZ	FAC	EM00024228	NIO	13.92
29/12/2022	PN1099	LUCIANO RODRIGUEZ	FAC	EM00024231	NIO	3.99
29/12/2022	PN1119	MARLON MCCLEAN	FAC	EM00024210	NIO	19.36
29/12/2022	PN1034	DAVID ACUÑA	FAC	EM00024211	NIO	98.54
30/12/2022	PN1044	ALFREDO GAITAN	FAC	EM00024262	NIO	12.35
30/12/2022	PN1137	Fidel Marcos Sandoval Jarquin	FAC	EM00024254	NIO	27.82
30/12/2022	PN1426	Enrique Daniel Godinez	FAC	EM00024246	NIO	49.06
30/12/2022	PN1997	Edwin Roberto Solis Gutierrez	FAC	EM00024255	NIO	7.35
30/12/2022	PN1980	Victor Manuel Dormo	FAC	EM00024256	NIO	10.70
30/12/2022	PN1622	HUGO ANTONIO SANCHEZ MARTINEZ	FAC	EM00024267	NIO	4.47
30/12/2022	PN0480	PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00024264	NIO	11.02
30/12/2022	PN0480	PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00024266	NIO	6.65
30/12/2022	PN0480	PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00024268	NIO	16.41
30/12/2022	PN0465	Alejandro Antonio Lopez Gonzalez	FAC	EM00024263	NIO	9.75
30/12/2022	PN0653	MEYLIN DAVILA	FAC	EM00024241	NIO	11.04
30/12/2022	PN0630	BISMAR GODINEZ	FAC	EM00024247	NIO	26.42
30/12/2022	PN0665	CRISTINO GARCIA	FAC	EM00024261	NIO	27.06
30/12/2022	PN0652	GUILLERMO ROSTRAN	FAC	EM00024249	NIO	56.92
30/12/2022	PN0663	ERNESTO GODINEZ	FAC	EM00024250	NIO	16.40
30/12/2022	PN1021	DIONICIO ALVARADO	FAC	EM00024251	NIO	5.22
30/12/2022	PN1024	PAULINO HENRIQUEZ	FAC	EM00024244	NIO	44.82
30/12/2022	PN1016	Rafael David Solis Gonzalez	FAC	EM00024243	NIO	13.24
30/12/2022	PN0693	OMAR GODINEZ	FAC	EM00024245	NIO	6.59
30/12/2022	PN0690	BERNI SECUNDINO	FAC	EM00024265	NIO	14.63
30/12/2022	PN0685	NARCISO CEPEDA	FAC	EM00024253	NIO	19.99
31/12/2022	PN0783	DANIEL LÓPEZ	FAC	EM00024282	NIO*	17.10
31/12/2022	PN1618	HEYNER JOSUE LOPEZ QUIÑONEZ	FAC	EM00024288	NIO	175.13
31/12/2022	PN1618	HEYNER JOSUE LOPEZ QUIÑONEZ	FAC	EM00024289	NIO	345.48
31/12/2022	PN1618	HEYNER JOSUE LOPEZ QUIÑONEZ	FAC	EM00024290	NIO	26.22
31/12/2022	PN1464	LAYJANI ABIGAIL HURTANO REYES	FAC	EM00024291	NIO	145.72
31/12/2022	PN1119	MARLON MCCLEAN	FAC	EM00024281	NIO	33.68
31/12/2022	PN1074	MARIANO HURTADO	FAC	EM00024292	NIO	105.42
31/12/2022	PN1074	MARIANO HURTADO	FAC	EM00024293	NIO	17.24
31/12/2022	PN1074	MARIANO HURTADO	FAC	EM00024294	NIO	105.96
31/12/2022	PN1074	MARIANO HURTADO	FAC	EM00024295	NIO	65.69
31/12/2022	PN0494	SNAY/LUCIA OROZCO	FAC	EM00024297	NIO	3,821.88
					SUB - TOTAL	138,457.75
					FORMATO	5.00
					BASURA	500.00
					TOTAL A PAGAR	138,962.75

