

VENTAS BLUEFIELDS MES DE MAYO 2023
EXPRESADO EN CORDOBAS

TIPO	FACTURA	FECHA	SUB-TOTAL	IVA
F	LB00687	04/05/2023	3,470.16	520.52
F	LB00688	04/05/2023	241	36.15
F	LB00688	04/05/2023	1,583.94	237.59
F	LB00689	06/05/2023	19,371.00	2,904.00
F	LB00690	08/05/2023	895.7	134.36
F	LB00691	08/05/2023	875	131.25
F	LB00692	08/05/2023	757.87	113.68
F	LB00693	08/05/2023	925	138.75
F	LB00694	08/05/2023	895.7	134.36
F	LB00695	08/05/2023	895.7	134.36
F	LB00697	08/05/2023	1,501.00	225.15
F	LB00697	08/05/2023	1,343.40	201.51
F	LB00697	08/05/2023	7,686.60	1,152.99
F	LB00698	09/05/2023	910	136.5
F	LB00700	17/05/2023	5,426.30	813.95
F	LB00701	25/05/2023	1,381.50	207.23
F	LB00702	25/05/2023	6,829.30	1,024.40
F	LB00703	25/05/2023	1,535.00	230.25
F	LB00704	25/05/2023	689.47	103.42
F	LB00705	25/05/2023	893.5	134.03
F	LB00705	25/05/2023	757.87	113.68
F	LB00706	26/05/2023	3,414.65	512.2
F	LB00706	26/05/2023	52.1	7.82
F	LB00706	26/05/2023	92.01	13.8
F	LB00706	26/05/2023	614	92.1
F	LB00707	26/05/2023	951.63	142.74
F	LB00707	26/05/2023	783.12	117.47
F	LB00707	26/05/2023	1,241.84	186.28
F	LB00708	26/05/2023	52.6	7.89
F	LB00709	26/05/2023	243.92	36.59
F	LB00709	26/05/2023	892.8	133.92
F	LB00709	26/05/2023	767.04	115.06
F	LB00710	26/05/2023	270.15	40.52
F	LB00710	26/05/2023	104.2	15.63
F	LB00710	26/05/2023	91.8	13.77
F	LB00710	26/05/2023	113.06	16.96
F	LB00710	26/05/2023	2,012.64	301.9
F	LB00714	27/05/2023	35,126.08	5,265.92
F	LB00715	27/05/2023	4,413.80	662.07
F	LB00716	27/05/2023	3,957.20	593.58
F	LB00717	27/05/2023	3,348.40	502.26
F	LB00718	27/05/2023	4,870.40	730.56
F	LB00719	29/05/2023	1,791.40	268.71

TOTAL 124,069.85 18,605.88
1,240.70

DECLARAR ALCALDIA 1%



ALIMENTOS INDUSTRIALES DE NICARAGUA, S.A
RETENCIONES 1% POR COMPRA DE MARISCO
DEL 01 MAYO 2023 AL 31 MAYO 2023
ALCALDIA DE BLUEFIELDS

CHA	CODIGO	DESCRIPCION	TIPO	DOCUMENTO	MONEDA	MONTO
9/05/2023 PN1865		Juanita Montoya Gonzalez	FAC	EM00026539	NIO	3.04
9/05/2023 PN2051		Yesner Alexander Brown Perez	FAC	EM00026535	NIO	10.19
9/05/2023 PN0665		CRISTINO GARCIA	FAC	EM00026533	NIO	6.67
9/05/2023 PN2666		ACOPIO CIS -HERMANOS JACKON	FAC	FACT0086	NIO	218.33
9/05/2023 PN2666		ACOPIO CIS -HERMANOS JACKON	FAC	FACT0087	NIO	49.86
0/05/2023 PN1724		Teresa de Jesus Herrera Villega	FAC	EM00026554	NIO	6.32
0/05/2023 PN0693		OMAR GODINEZ	FAC	EM00026553	NIO	38.17
0/05/2023 PN0465		Alejandro Antonio Lopez Gonzalez	FAC	EM00026552	NIO	11.67
0/05/2023 PN0630		BISMAR GODINEZ	FAC	EM00026551	NIO	23.06
1/05/2023 PN0633		RAMON CALERO	FAC	EM00026555	NIO	28.02
2/05/2023 PN0690		BERNI SECUNDINO	FAC	EM00026565	NIO	3.8
2/05/2023 PN1541		SILVIO GERARDO SOLANO CALERO	FAC	EM00026564	NIO	21.08
2/05/2023 PN1416		ESTEBAN ASUNCION CASTRO ALVAREZ	FAC	EM00026578	NIO	191.09
2/05/2023 PN1705		Juan De La Cruz Villarreal Luna	FAC	EM00026579	NIO	52.73
2/05/2023 PN0480		PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00026581	NIO	5.51
2/05/2023 PN0490		DELFCRISTIAN CASCANTE	FAC	EM00026576	NIO	5,655.48
2/05/2023 PN0490		DELFCRISTIAN CASCANTE	FAC	EM00026577	NIO	5,655.48
2/05/2023 PN0690		BERNI SECUNDINO	FAC	EM00026568	NIO	35.05
2/05/2023 PN0892		MATILDA JOHN	FAC	EM00026569	NIO	36.16
3/05/2023 PN0665		CRISTINO GARCIA	FAC	EM00026593	NIO	73.68
3/05/2023 PN1072		DENIS ZAMORA	FAC	EM00026596	NIO	445.3
3/05/2023 PN0707		DENIS SANCHEZ	FAC	EM00026597	NIO	104.02
3/05/2023 PN0623		LUIGI CENTENO	FAC	EM00026598	NIO	204.35
3/05/2023 PN0623		LUIGI CENTENO	FAC	EM00026599	NIO	252.22
3/05/2023 PN0679		Cristino virgilio Vega Hurtado	FAC	EM00026600	NIO	1,467.67
3/05/2023 PN1633		Martin Amilcar Calderon Picado	FAC	EM00026594	NIO	46.6
5/05/2023 PN2666		ACOPIO CIS -HERMANOS JACKON	FAC	FACT0088	NIO	1,641.01
6/05/2023 PN0046		SKP / LESLIE SANCHEZ	FAC	EM00026627	NIO	3,088.18
2/05/2023 PN1732		PAJARO AZUL / PANFILO EDEN PASTORA TORRES	FAC	EM00026676	NIO	1,380.71
4/05/2023 PN1696		Iris Suyen Gonzalez Marin	FAC	EM00026735	NIO	21.19
4/05/2023 PN1696		Iris Suyen Gonzalez Marin	FAC	EM00027162	NIO	21.23
5/05/2023 PN1717		Tripulacion Johnmay	FAC	EM00026438	NIO	4,155.65
7/05/2023 PN0754		HAZZEL ELENA BUSTILLO(CAPTAN HAROLD)	FAC	EM00026675	NIO	3,363.53
7/05/2023 PN2666		ACOPIO CIS -HERMANOS JACKON	FAC	FACT0090	NIO	1,343.33
9/05/2023 PN2666		ACOPIO CIS -HERMANOS JACKON	FAC	FACT0091	NIO	4,115.26
4/05/2023 PN0042		TRIPULACIÓN EAST COAST 2	FAC	EM00026491	NIO	4,769.82
6/05/2023 PN0041		TRIPULACION EAST COAST 1	FAC	EM00026508	NIO	5,074.46
8/05/2023 PN0494		SNAVY/LUCIA OROZCO	FAC	EM00026519	NIO	3,246.60
3/05/2023 PN0480		EMM/ LUCIA OROZCO	FAC	EM00026520	NIO	5,092.51
5/05/2023 PN0044		PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00026595	NIO	27.88
2/05/2023 PN0045		TRIPULACIÓN EAST COAST 4	FAC	EM00026613	NIO	5,544.93
		CAPTAN SNAYDER - JUAN LUIS PUERTO BERMUDEZ	FAC	EM00026695	NIO	2,940.03

TOTAL RETENCIONES POR COMPRAS		75,719.53
BASURA MUNICIPAL		500.00
FORMATO		-
TOTAL A PAGAR		76,219.53

