

VENTAS BLUEFIELDS MES ABRIL 2024

FechaFactura	Factura	TIPOFACTURA	Cliente	VENTA NETA LOCAL
1/4/2024	LB00935	FACTURA	PABLO DONAL SEVILLA PEÑA	3,734.80
	LB00936	FACTURA	PABLO DONAL SEVILLA PEÑA	840
	LB00937	FACTURA	Luigi Centeno	933.7
	LB00938	FACTURA	PABLO DONAL SEVILLA PEÑA	1,810.00
	LB00940	FACTURA	PABLO DONAL SEVILLA PEÑA	2,630.00
	LB00939	FACTURA	CONSORCIO TECHCROSS	7,324.86
3/4/2024	LB00941	FACTURA	Luigi Centeno	557.82
	LB00942	FACTURA	Orwin Ulises Selva Saenz	150
4/4/2024	LB00943	FACTURA	Orwin Ulises Selva Saenz	150
	LB00944	FACTURA	CONSORCIO TECHCROSS	7,324.86
10/4/2024	LB00945	FACTURA	MATILDA JOHN	1,666.50
	LB00946	FACTURA	RAMON ALCIDES ESTRADA ZELEDON	5,735.00
12/4/2024	LB00947	FACTURA	Denis Sanchez Zamora	933.7
	LB00948	FACTURA	CONSORCIO TECHCROSS	7,324.86
13/4/2024	LB00949	FACTURA	Jorge Alberto Obando Cabrera	150
15/4/2024	LB00950	FACTURA	PABLO DONAL SEVILLA PEÑA	3,270.00
16/4/2024	LB00951	FACTURA	CONSORCIO TECHCROSS	7,324.86
19/4/2024	LB00952	FACTURA	Orwin Ulises Selva Saenz	150
20/4/2024	LB00953	FACTURA	PABLO DONAL SEVILLA PEÑA	1,665.00
	LB00954	FACTURA	PABLO DONAL SEVILLA PEÑA	2,801.10
22/4/2024	LB00955	FACTURA	Josue Samuel Gonzalez Centeno	4,143.69
	LB00956	FACTURA	PABLO DONAL SEVILLA PEÑA	850
	LB00957	FACTURA	Luis Gilberto Bravo Murillo	3,300.00
23/4/2024	LB00958	FACTURA	PABLO DONAL SEVILLA PEÑA	2,300.00
25/4/2024	LB00959	FACTURA	Jorge Alberto Obando Cabrera	150
	LB00960	FACTURA	Jorge Alberto Obando Cabrera	150
27/4/2024	LB00961	FACTURA	Orwin Ulises Selva Saenz	150
29/4/2024	LB00962	FACTURA	Rudy Antonio Cuarezma Sandoval	613.44
Total general				68,134.19

16/4/2024 LB00963 FACTURA 859,010.00
 16/4/2024 LB00964 FACTURA 149,839.17

- 1,076,983.36
C\$10,769.83

IMI 1%

Favor tomar en cuenta la retencion del Cliente de Marzo 2024
 IMI 1% Abril 2024

59.51
C\$10,710.32

29/4/2024	PN0892	MATILDA JOHN	FAC	EM00037811 NIO	95.87	2.62	95.87	N
29/4/2024	PN0665	CRISTINO GARCIA	FAC	EM00037813 NIO	18.15	0.5	18.15	N
29/4/2024	PN1542	LUIS MANUEL GARCIA JIRON	FAC	EM00037812 NIO	31.83	0.87	31.83	N
29/4/2024	PN0623	LUIGI CENTENO	FAC	EM00037826 NIO	61.43	1.68	61.43	N
29/4/2024	PN0623	LUIGI CENTENO	FAC	EM00037827 NIO	3.09	0.08	3.09	N
30/4/2024	PN0042	TRIPULACION EAST COAST 2	FAC	EM00037571 NIO	3,110.53	84.93	3,110.53	N
30/4/2024	PN0677	ORLANDO SAANCHEZ	FAC	EM00037867 NIO	8.84	0.24	8.84	N
30/4/2024	PN1541	SILVIO GERARDO SOLANO CALERO	FAC	EM00037859 NIO	13.32	0.36	13.32	N
30/4/2024	PN0690	BERNI SECUNDINO	FAC	EM00037864 NIO	8.51	0.23	8.51	N
30/4/2024	PN0892	MATILDA JOHN	FAC	EM00037866 NIO	42.77	1.17	42.77	N
30/4/2024	PN1865	Juanita Montoya Gonzalez	FAC	EM00037870 NIO	6.79	0.19	6.79	N
							C\$41,671.68	
18/4/2024					2,621.81			
18/4/2024					2,705.28			
18/4/2024					3,555.60			
18/4/2024					2,756.91			
18/4/2024					3,670.03			
18/4/2024					4,300.93			
19/4/2024					4,299.45			
19/4/2024					4,287.96			
19/4/2024					8,161.96			
19/4/2024					7,749.38			
19/4/2024					4,405.62			
19/4/2024					1,587.77			
19/4/2024					3,992.28			
19/4/2024					4,888.01			
19/4/2024					3,469.04			
19/4/2024					8,301.21			
19/4/2024					6,990.38			
19/4/2024					4,167.72			
19/4/2024					6,835.72			
19/4/2024					4,006.53			
23/4/2024					2,507.65			
23/4/2024					5,438.35			
23/4/2024					2,205.09			
23/4/2024					6,109.14			
23/4/2024					2,097.88			
23/4/2024					6,605.64			
23/4/2024					7,565.67			
23/4/2024					5,684.51			
23/4/2024					3,816.89			
23/4/2024					6,001.44			
23/4/2024					7,271.16			
					C\$148,037.13			

Total a Declarar Abril 2024 BEFF

C\$190,068.19

