

YC NEGOCIOS

BLUEFIELDS

MES DE AGOSTO 2023

Fecha	Factura	Exentas del 15% del IVA	Costo	Iva	Total	concepto	Modelo
5/8/2023	144251		61,349.27	9,202.39	70,551.66		
5/8/2023	144252		28,219.26	4,232.89	32,452.15		
5/8/2023	144253		9,712.06	1,456.81	11,168.87		
5/8/2023	144254		21,739.19	3,260.88	25,000.07		
5/8/2023	144255		1,726.55	258.98	1,985.53		
7/8/2023	144256		82,608.70	12,391.30	95,000.00		
7/8/2023	144257		83,147.83	12,472.17	95,620.00		
7/8/2023	144258		76,086.96	11,413.04	87,500.00		
8/8/2023	144259		66,956.52	10,043.48	77,000.00		
8/8/2023	144260		173.91	26.09	200.00		
10/8/2023	144261		173.91	26.09	200.00		
10/8/2023	144262		6,956.52	1,043.48	8,000.00		
15/8/2023	144263		173.91	26.09	200.00		
21/8/2023	144264		173.91	26.09	200.00		
	144265		-	-	-		
	144266		-	-	-	ANULADO	
	144267		-	-	-	ANULADO	
	144268		-	-	-	ANULADO	
	144269		-	-	-	ANULADO	
14/8/2023	144270		-	-	-	ANULADO	
15/8/2023	144271		74,260.87	11,139.13	85,400.00		
15/8/2023	144272		4,704.76	705.71	5,410.47		
15/8/2023	144273		26,377.62	3,956.64	30,334.26		
15/8/2023	144274		14,000.32	2,100.05	16,100.37		
15/8/2023	144275		27,960.02	4,194.00	32,154.02		
14/8/2023	144276		1,270.37	190.56	1,460.93		
15/8/2023	144277		75,043.48	11,256.52	86,300.00		
16/8/2023	144278		73,217.39	10,982.61	84,200.00		
16/8/2023	144279		68,956.52	10,343.48	79,300.00		
16/8/2023	144280		67,652.17	10,147.83	77,800.00		
16/8/2023	144281		70,434.78	10,565.22	81,000.00		
16/8/2023	144282		69,878.26	10,481.74	80,360.00		
16/8/2023	144283		64,800.00	9,720.00	74,520.00		
17/8/2023	144284		64,434.78	9,665.22	74,100.00		
17/8/2023	144285		66,373.91	9,956.09	76,330.00		
17/8/2023	144286		68,565.22	10,284.78	78,850.00		
17/8/2023	144287		58,652.17	8,797.83	67,450.00		
18/8/2023	144288		59,034.78	8,855.22	67,890.00		
18/8/2023	144289		69,086.96	10,363.04	79,450.00		
18/8/2023	144290		73,217.39	10,982.61	84,200.00		
18/8/2023	144291		992.88	148.93	1,141.81		
18/8/2023	144292		32,999.16	4,949.87	37,949.03		
	144293		33,357.25	5,003.59	38,360.84		
	144294		-	-	-	ANULADA	
18/8/2023	144295		-	-	-	ANULADA	
21/8/2023	144296		5,275.37	791.31	6,066.68		
28/8/2023	144297		173.91	26.09	200.00		
28/8/2023	144298		173.91	26.09	200.00		
28/8/2023	144299		173.91	26.09	200.00		
28/8/2023	144300		173.91	26.09	200.00		
29/8/2023	144301		173.91	26.09	200.00		
29/8/2023	144302		57,896.56	8,684.48	66,581.04		
29/8/2023	144303		24,745.18	3,711.78	28,456.96		
29/8/2023	144304		24,884.98	3,732.75	28,617.73		
29/8/2023	144305		1,265.90	189.89	1,455.79		
30/8/2023	144306		6,412.80	961.92	7,374.72		
30/8/2023	144307		60,507.83	9,076.17	69,584.00		
30/8/2023	144308		69,207.83	10,381.17	79,589.00		
31/8/2023	144309		78,035.65	11,705.35	89,741.00		
31/8/2023	144310	18,034.89	23,073.51	3,461.03	26,534.54		
<b>TOTAL</b>		<b>C\$ 18,034.89</b>	<b>C\$ 1,956,644.76</b>	<b>C\$ 293,496.71</b>	<b>C\$ 2,250,141.47</b>		

1,956,644.76  
 79,506.45  
 - 250.00  
 + 5.00  
 \$ 19,821.45