

YC NEGOCIOS
BLUEFIELDS CENTRAL
MES DE DICIEMBRE 2018

FECHA	N° FACTURA	COSTO	IVA	EXCENTAS	TOTAL
11/12/2018	134542	-	-		-
11/12/2018	134543	-	-		-
11/12/2018	134544	-	-		-
11/12/2018	134545	1,498.26	224.74		1,723.00
11/12/2018	134546	2,953.04	442.96		3,396.00
11/12/2018	134547	366.09	54.91		421.00
11/12/2018	134548	366.09	54.91		421.00
15/12/2018	134549	54,120.87	8,118.13		62,239.00
14/12/2018	134550	137,478.26	20,621.74		158,100.00
14/12/2018	134551	366.09	54.91		421.00
15/12/2018	134552	133,217.39	19,982.61		153,200.00
Anulado	134553	-	-		
17/12/2018	134554	234,521.74	35,178.26		269,700.00
17/12/2018	134555	366.09	54.91		421.00
17/12/2018	134556	19,083.48	2,862.52		21,946.00
17/12/2018	134557	366.09	54.91		421.00
22/12/2018	134558	171,826.09	25,773.91		197,600.00
22/12/2018	134559	366.09	54.91		421.00
22/12/2018	134560	366.09	54.91		421.00
22/12/2018	134561	1,110.43	166.57		1,277.00
24/12/2018	134562	69,997.39	10,499.61		80,497.00
24/12/2018	134563	179,982.61	26,997.39		206,980.00
24/12/2018	134564	407,582.61	61,137.39		468,720.00
24/12/2018	134565	39,468.70	5,920.30		45,389.00
Anulado	134566	-	-		
24/12/2018	134567	1,110.43	166.57		1,277.00
Anulado	134568	-	-		
24/12/2018	134569	1,110.43	166.57		1,277.00
24/12/2018	134570	-	-		-
24/12/2018	134571	-	-		-
29/12/2018	134572	40,434.78	6,065.22		46,500.00
31/12/2018	134573	158,782.61	23,817.39		182,600.00
31/12/2018	134574	-	-		-
31/12/2018	134575	308,243.48	46,236.52		354,480.00
31/12/2018	134576	1,110.43	166.57		1277.00
31/12/2018	134577	24,414.78	3,662.22		28,077.00
31/12/2018	134578	34,039.13	5,105.87		39,145.00
Anulado	134579	-	-		
Anulado	134580	-	-		
31/12/2018	134581	366.09	54.91		421
TOTALES		4119,434.95	617,915.24	91,558.79	4828,908.98