

LIBRO IVA COMPRAS

Contribuyente

RAZÓN SOCIAL/NOMBRES Y APELLIDOS	RUC
EMPRESA S.A.	4777777-7

Periodo

DESDE	HASTA
01/10/2024	31/10/2024

Representate Legal

RAZÓN SOCIAL
Jose Ruiz

Contador

RAZÓN SOCIAL	RUC
Juan Perez	4777777-7

DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	001-001-0016594	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	180.000	18.000	0	0	0	0	0	198.000
12345678	001-001-0029466	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	654.545	65.455	0	0	0	0	0	720.000
12345678	001-001-0199405	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	400.000	40.000	0	0	0	0	0	440.000
12345678	001-002-0001626	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	545.455	54.545	0	0	0	0	0	600.000
12345678	001-002-0002087	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.000.000	100.000	0	0	0	0	0	1.100.000
12345678	001-002-0079234	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	437.273	43.727	0	0	0	0	0	481.000
12345678	001-003-0005235	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	166.409	16.641	0	0	0	0	0	183.050
12345678	001-005-0000020	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	22.727	2.273	0	0	0	0	0	25.000
12345678	001-008-0002340	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	61.273	6.127	0	0	0	0	0	67.400
12345678	002-001-0001005	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	20.554.545	2.055.455	0	0	0	0	0	22.610.000
12345678	002-001-0001006	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	3.418.182	341.818	0	0	0	0	0	3.760.000
12345678	004-001-0001077	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	340.909	34.091	0	0	0	0	0	375.000
12345678	012-002-0004622	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	50.000	0	0	50.000
12345678	031-002-0084383	01/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
12345678	001-001-0016708	02/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	201.818	20.182	0	0	0	0	0	222.000
12345678	001-001-0019101	02/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	7.700.000	770.000	0	0	0	0	0	8.470.000
12345678	001-001-0199536	02/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	163.636	16.364	0	0	0	0	0	180.000
12345678	001-001-0290709	02/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000

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RAZÓN SOCIAL/NOMBRES Y APELLIDOS	RUC
EMPRESA S.A.	4777777-7

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Jose Ruiz

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Juan Perez	4777777-7

DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	001-002-0017682	02/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	477.273	47.727	0	0	0	0	0	525.000
12345678	001-003-0005273	02/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	169.273	16.927	0	0	0	0	0	186.200
12345678	003-001-0063628	02/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	390.909	39.091	0	0	0	0	0	430.000
12345678	001-001-0000604	03/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	2.363.636	236.364	0	0	0	0	0	2.600.000
12345678	001-001-0016855	03/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	190.909	19.091	0	0	0	0	0	210.000
12345678	001-001-0199593	03/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	363.636	36.364	0	0	0	0	0	400.000
12345678	001-002-0079760	03/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	195.455	19.545	0	0	0	0	0	215.000
12345678	001-003-0005331	03/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	287.909	28.791	0	0	0	0	0	316.700
12345678	001-431-0004970	03/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	63.636	6.364	0	0	0	0	0	70.000
12345678	004-001-0001111	03/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	409.091	40.909	0	0	0	0	0	450.000
12345678	008-011-0016246	03/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	70.273	7.027	0	0	0	0	0	77.300
12345678	001-001-0000017	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	545.455	54.545	0	0	0	0	0	600.000
12345678	001-001-0000607	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.181.818	118.182	0	0	0	0	0	1.300.000
12345678	001-001-0001468	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.454.545	145.455	0	0	0	0	0	1.600.000
12345678	001-001-0001641	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	3.000.000	300.000	0	0	0	0	0	3.300.000
12345678	001-001-0017039	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.940.000	194.000	0	0	0	0	0	2.134.000
12345678	001-001-0020910	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.305.818	130.582	0	0	0	0	0	1.436.400
12345678	001-002-0079964	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	284.545	28.455	0	0	0	0	0	313.000

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DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	001-003-0005383	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	246.545	24.655	0	0	0	0	0	271.200
12345678	001-005-0000060	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	27.273	2.727	0	0	0	0	0	30.000
12345678	002-004-0000368	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	27.273	2.727	0	0	0	0	0	30.000
12345678	008-011-0016286	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.390.727	139.073	0	0	0	0	0	1.529.800
12345678	011-007-0012581	04/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
12345678	001-001-0049097	05/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.181.818	118.182	0	0	0	0	0	1.300.000
12345678	001-002-0080021	05/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	51.818	5.182	0	0	0	0	0	57.000
12345678	001-011-0007631	05/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	150.000	15.000	0	0	0	0	0	165.000
12345678	008-005-0003455	05/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	899.364	89.936	0	0	0	0	0	989.300
12345678	012-001-0002420	05/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	63.636	6.364	0	0	0	0	0	70.000
12345678	001-001-0000613	07/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	454.545	45.455	0	0	0	0	0	500.000
12345678	001-001-0001546	07/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	32.727.273	3.272.727	0	0	0	0	0	36.000.000
12345678	001-001-0002738	07/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	145.455	14.545	0	0	0	0	0	160.000
12345678	001-001-0002873	07/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	863.636	86.364	0	0	0	0	0	950.000
12345678	001-001-0009132	07/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.636.364	163.636	0	0	0	0	0	1.800.000
12345678	001-001-0016218	07/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	780.015	78.002	0	0	0	0	0	858.017
12345678	001-007-0033657	07/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
12345678	003-001-0063720	07/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	363.636	36.364	0	0	0	0	0	400.000

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Periodo

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DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	066-001-0004751	07/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	22.727	2.273	0	0	0	0	0	25.000
12345678	001-001-0029909	08/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	409.091	40.909	0	0	0	0	0	450.000
12345678	001-001-0255862	08/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	251.818	25.182	0	0	0	0	0	277.000
12345678	001-002-0002099	08/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	136.364	13.636	0	0	0	0	0	150.000
12345678	001-002-0004475	08/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.181.818	118.182	0	0	0	0	0	1.300.000
12345678	001-007-0012611	08/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	190.029	19.003	0	0	0	0	0	209.032
12345678	001-001-0000620	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.000.000	100.000	0	0	0	0	0	1.100.000
12345678	001-001-0000634	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	12.727.273	1.272.727	0	0	0	0	0	14.000.000
12345678	001-001-0001646	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.818.182	181.818	0	0	0	0	0	2.000.000
12345678	001-001-0006328	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	363.636	36.364	0	0	0	0	0	400.000
12345678	001-001-0014599	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	763.636	76.364	0	0	0	0	0	840.000
12345678	001-001-0014613	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	77.273	7.727	0	0	0	0	0	85.000
12345678	001-001-0017480	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.000.000	100.000	0	0	0	0	0	1.100.000
12345678	001-001-0120204	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	268.182	26.818	0	0	0	0	0	295.000
12345678	001-003-0164808	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	195.864	19.586	0	0	0	0	0	215.450
12345678	007-001-0001951	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	254.545	25.455	0	0	0	0	0	280.000
12345678	007-001-0001960	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	509.091	50.909	0	0	0	0	0	560.000
12345678	084-002-0024218	09/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000

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DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	001-001-0000622	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.090.909	109.091	0	0	0	0	0	1.200.000
12345678	001-001-0001358	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	454.545	45.455	0	0	0	0	0	500.000
12345678	001-001-0001485	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.727.273	172.727	0	0	0	0	0	1.900.000
12345678	001-001-0001652	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	2.909.091	290.909	0	0	0	0	0	3.200.000
12345678	001-001-0014631	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	695.455	69.545	0	0	0	0	0	765.000
12345678	001-001-0014632	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	363.636	36.364	0	0	0	0	0	400.000
12345678	001-001-0017582	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	218.182	21.818	0	0	0	0	0	240.000
12345678	001-001-0019300	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.001.000	100.100	0	0	0	0	0	1.101.100
12345678	001-001-0025720	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	2.936.364	293.636	0	0	0	0	0	3.230.000
12345678	001-001-0025721	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	2.272.727	227.273	0	0	0	0	0	2.500.000
12345678	001-001-0255980	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	151.818	15.182	0	0	0	0	0	167.000
12345678	001-002-0001498	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	31.818	3.182	0	0	0	0	0	35.000
12345678	001-003-0005559	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	186.591	18.659	0	0	0	0	0	205.250
12345678	001-431-0005352	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	89.091	8.909	0	0	0	0	0	98.000
12345678	003-001-0063767	10/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	981.818	98.182	0	0	0	0	0	1.080.000
12345678	001-001-0006349	11/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	4.818.182	481.818	0	0	0	0	0	5.300.000
12345678	001-002-0017868	11/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	672.727	67.273	0	0	0	0	0	740.000
12345678	001-002-0047563	11/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	533.636	53.364	0	0	0	0	0	587.000

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DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	001-007-0000385	11/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	63.636	6.364	0	0	0	0	0	70.000
12345678	002-003-0003704	11/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
12345678	005-002-0008119	11/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
12345678	006-005-0001200	11/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	107.727	10.773	0	0	0	0	0	118.500
12345678	002-004-0000425	12/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	86.364	8.636	0	0	0	0	0	95.000
12345678	003-001-0025686	12/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	636.364	63.636	0	0	0	0	0	700.000
12345678	007-001-0002011	12/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	290.909	29.091	0	0	0	0	0	320.000
12345678	001-001-0005998	14/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	909.091	90.909	0	0	0	0	0	1.000.000
12345678	001-001-0010628	14/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	2.545.455	254.545	0	0	0	0	0	2.800.000
12345678	001-001-0014705	14/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	236.364	23.636	0	0	0	0	0	260.000
12345678	001-001-0017889	14/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.200.000	120.000	0	0	0	0	0	1.320.000
12345678	001-001-0017999	14/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	600.000	60.000	0	0	0	0	0	660.000
12345678	001-001-0050438	14/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	481.818	48.182	0	0	0	0	0	530.000
17135299	001-007-0000290	14/10/2024		TORQUE S.A.	80054009-3	-186.591	-18.659	0	0	0	0	0	-205.250
12345678	001-130-0001807	14/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	22.727	2.273	0	0	0	0	0	25.000
12345678	008-011-0016516	14/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	114.545	11.455	0	0	0	0	0	126.000
12345678	001-001-0014743	15/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.181.818	118.182	0	0	0	0	0	1.300.000
12345678	001-001-0018167	15/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	100.909	10.091	0	0	0	0	0	111.000
12345678	001-002-0001646	15/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	1.734.300	0	0	1.734.300

LIBRO IVA COMPRAS

Contribuyente

RAZÓN SOCIAL/NOMBRES Y APELLIDOS	RUC
EMPRESA S.A.	4777777-7

Periodo

DESDE	HASTA
01/10/2024	31/10/2024

Representate Legal

RAZÓN SOCIAL
Jose Ruiz

Contador

RAZÓN SOCIAL	RUC
Juan Perez	4777777-7

DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	001-007-0000406	15/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	27.273	2.727	0	0	0	0	0	30.000
12345678	003-001-0063834	15/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.400.000	140.000	0	0	0	0	0	1.540.000
12345678	001-001-0000636	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.000.000	100.000	0	0	0	0	0	1.100.000
12345678	001-001-0046671	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	127.273	12.727	0	0	0	0	0	140.000
12345678	001-001-0049315	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.236.364	123.636	0	0	0	0	0	1.360.000
12345678	001-001-0107848	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	33.280	3.328	0	0	0	0	0	36.608
12345678	001-003-0005767	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.834.227	183.423	0	0	0	0	0	2.017.650
12345678	001-004-0000879	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	263.636	26.364	0	0	0	0	0	290.000
12345678	001-007-0000422	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	31.818	3.182	0	0	0	0	0	35.000
12345678	004-001-0001235	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	440.909	44.091	0	0	0	0	0	485.000
12345678	007-001-0002066	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	586.364	58.636	0	0	0	0	0	645.000
12345678	007-001-0002072	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	127.273	12.727	0	0	0	0	0	140.000
12345678	048-006-0020374	16/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
12345678	001-001-0000278	17/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	3.777.273	377.727	0	0	0	0	0	4.155.000
12345678	001-001-0003764	17/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	690.909	69.091	0	0	0	0	0	760.000
17527548	001-001-0010762	17/10/2024		TODO BENZ S.R.L.	80048534-3	-500.000	-50.000	0	0	0	0	0	-550.000
12345678	001-001-0018323	17/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	386.364	38.636	0	0	0	0	0	425.000
12345678	001-001-0018331	17/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.480.000	148.000	0	0	0	0	0	1.628.000
12345678	001-001-0049346	17/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.272.727	127.273	0	0	0	0	0	1.400.000

LIBRO IVA COMPRAS

Contribuyente				Periodo		Representate Legal				Contador				
RAZÓN SOCIAL/NOMBRES Y APELLIDOS			RUC			DESDE		HASTA		RAZÓN SOCIAL		RAZÓN SOCIAL		RUC
EMPRESA S.A.			4777777-7			01/10/2024		31/10/2024		Jose Ruiz		Juan Perez		4777777-7
DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS								
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL	
12345678	001-001-0172532	17/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	20.000	0	0	20.000	
12345678	001-003-0005814	17/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	193.682	19.368	0	0	0	0	0	213.050	
12345678	003-001-0025741	17/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	68.182	6.818	0	0	0	0	0	75.000	
12345678	001-001-0006418	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.390.909	139.091	0	0	0	0	0	1.530.000	
12345678	001-001-0018543	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	2.680.000	268.000	0	0	0	0	0	2.948.000	
12345678	001-001-0049364	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.000.000	100.000	0	0	0	0	0	1.100.000	
12345678	001-002-0000590	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	227.273	22.727	0	0	0	0	0	250.000	
12345678	001-002-0022633	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	130.909	13.091	0	0	0	0	0	144.000	
12345678	001-003-0005838	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	59.545	5.955	0	0	0	0	0	65.500	
12345678	001-003-0005857	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	139.773	13.977	0	0	0	0	0	153.750	
12345678	001-003-0005862	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	55.273	5.527	0	0	0	0	0	60.800	
12345678	001-431-0005791	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	101.818	10.182	0	0	0	0	0	112.000	
12345678	004-001-0001280	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	409.091	40.909	0	0	0	0	0	450.000	
12345678	005-002-0008355	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000	
12345678	008-011-0016622	18/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	321.000	32.100	0	0	0	0	0	353.100	
12345678	001-001-0000019	19/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	454.545	45.455	0	0	0	0	0	500.000	
12345678	008-011-0016643	19/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	133.636	13.364	0	0	0	0	0	147.000	
12345678	023-001-0068919	19/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	64.545	6.455	0	0	0	0	0	71.000	

LIBRO IVA COMPRAS

Contribuyente

RAZÓN SOCIAL/NOMBRES Y APELLIDOS	RUC
EMPRESA S.A.	4777777-7

Periodo

DESDE	HASTA
01/10/2024	31/10/2024

Representate Legal

RAZÓN SOCIAL
Jose Ruiz

Contador

RAZÓN SOCIAL	RUC
Juan Perez	4777777-7

DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	023-001-0068928	19/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	92.727	9.273	0	0	0	0	0	102.000
12345678	023-001-0068929	19/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	90.000	9.000	0	0	0	0	0	99.000
12345678	001-001-0007529	21/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	8.609.091	860.909	0	0	0	0	0	9.470.000
12345678	001-001-0011252	21/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	500.000	50.000	0	0	0	0	0	550.000
12345678	001-001-0018684	21/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	347.273	34.727	0	0	0	0	0	382.000
12345678	001-001-0077435	21/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	272.731	27.273	0	0	0	0	0	300.004
12345678	001-001-0200778	21/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	272.727	27.273	0	0	0	0	0	300.000
12345678	001-003-0003633	21/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	72.727	7.273	0	0	0	0	0	80.000
12345678	001-005-0016717	21/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
12345678	002-001-0000105	21/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	13.318.182	1.331.818	0	0	0	0	0	14.650.000
12345678	001-001-0002205	22/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.545.455	154.545	0	0	0	0	0	1.700.000
12345678	001-001-0003387	22/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	727.273	72.727	0	0	0	0	0	800.000
12345678	001-002-0001669	22/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	1.949.000	0	0	1.949.000
12345678	001-011-0000547	22/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	272.727	27.273	0	0	0	0	0	300.000
12345678	002-001-0001183	22/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	6.292.727	629.273	0	0	0	0	0	6.922.000
12345678	003-001-0063967	22/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	268.182	26.818	0	0	0	0	0	295.000
12345678	003-001-0063973	22/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.145.455	114.545	0	0	0	0	0	1.260.000
12345678	003-001-0063997	22/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	27.273	2.727	0	0	0	0	0	30.000

LIBRO IVA COMPRAS

Contribuyente

RAZÓN SOCIAL/NOMBRES Y APELLIDOS	RUC
EMPRESA S.A.	4777777-7

Periodo

DESDE	HASTA
01/10/2024	31/10/2024

Representate Legal

RAZÓN SOCIAL
Jose Ruiz

Contador

RAZÓN SOCIAL	RUC
Juan Perez	4777777-7

DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	004-001-0001310	22/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	481.818	48.182	0	0	0	0	0	530.000
12345678	008-005-0003497	22/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	390.591	39.059	0	0	0	0	0	429.650
12345678	001-001-0002504	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	163.636	16.364	0	0	0	0	0	180.000
12345678	001-001-0006451	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	909.091	90.909	0	0	0	0	0	1.000.000
12345678	001-001-0014918	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	345.455	34.545	0	0	0	0	0	380.000
12345678	001-001-0018975	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	720.000	72.000	0	0	0	0	0	792.000
12345678	001-001-0018977	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.018.182	101.818	0	0	0	0	0	1.120.000
12345678	001-001-0121338	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	41.818	4.182	0	0	0	0	0	46.000
12345678	001-007-0000488	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	27.273	2.727	0	0	0	0	0	30.000
12345678	002-001-0002375	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	22.727	2.273	0	0	0	0	0	25.000
12345678	007-001-0002204	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	563.636	56.364	0	0	0	0	0	620.000
12345678	007-001-0002212	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	254.545	25.455	0	0	0	0	0	280.000
12345678	028-001-0037528	23/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
12345678	001-001-0001670	24/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	2.000.000	200.000	0	0	0	0	0	2.200.000
12345678	001-001-0014955	24/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	418.182	41.818	0	0	0	0	0	460.000
12345678	001-001-0019054	24/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.000.000	100.000	0	0	0	0	0	1.100.000
12345678	001-001-0019055	24/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.000.000	100.000	0	0	0	0	0	1.100.000
12345678	001-001-0256912	24/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	23.636	2.364	0	0	0	0	0	26.000

LIBRO IVA COMPRAS

Contribuyente				Periodo		Representate Legal				Contador				
RAZÓN SOCIAL/NOMBRES Y APELLIDOS			RUC			DESDE		HASTA		RAZÓN SOCIAL		RAZÓN SOCIAL		RUC
EMPRESA S.A.			4777777-7			01/10/2024		31/10/2024		Jose Ruiz		Juan Perez		4777777-7
DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS								
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL	
12345678	001-022-0125301	24/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	166.045	16.605	0	0	0	0	0	182.650	
12345678	001-431-0006073	24/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	140.000	14.000	0	0	0	0	0	154.000	
12345678	003-001-0025889	24/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	727.273	72.727	0	0	0	0	0	800.000	
12345678	023-001-0069514	24/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	72.727	7.273	0	0	0	0	0	80.000	
12345678	001-001-0029184	25/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	28.182	2.818	0	0	0	0	0	31.000	
12345678	001-003-0003726	25/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.590.909	159.091	0	0	0	0	0	1.750.000	
12345678	001-007-0000497	25/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	31.818	3.182	0	0	0	0	0	35.000	
12345678	002-004-0006766	25/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000	
12345678	003-001-0064087	25/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	227.273	22.727	0	0	0	0	0	250.000	
12345678	007-001-0002246	25/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	268.182	26.818	0	0	0	0	0	295.000	
12345678	001-001-0019341	28/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.440.000	144.000	0	0	0	0	0	1.584.000	
12345678	001-001-0033694	28/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.181.818	118.182	0	0	0	0	0	1.300.000	
12345678	001-001-0033695	28/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	13.536.364	1.353.636	0	0	0	0	0	14.890.000	
12345678	001-001-0077779	28/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	47.273	4.727	0	0	0	0	0	52.000	
12345678	001-002-0082760	28/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	98.182	9.818	0	0	0	0	0	108.000	
12345678	001-031-0145837	28/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.909.023	190.902	0	0	0	0	0	2.099.925	
12345678	001-130-0002081	28/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	22.727	2.273	0	0	0	0	0	25.000	
12345678	002-001-0000106	28/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	3.409.091	340.909	0	0	0	0	0	3.750.000	

LIBRO IVA COMPRAS

Contribuyente

RAZÓN SOCIAL/NOMBRES Y APELLIDOS	RUC
EMPRESA S.A.	4777777-7

Periodo

DESDE	HASTA
01/10/2024	31/10/2024

Representate Legal

RAZÓN SOCIAL
Jose Ruiz

Contador

RAZÓN SOCIAL	RUC
Juan Perez	4777777-7

DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	007-001-0002285	28/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	618.182	61.818	0	0	0	0	0	680.000
12345678	040-004-0003059	28/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
12345678	001-001-0000216	29/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.881.818	188.182	0	0	0	0	0	2.070.000
12345678	001-001-0002191	29/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	227.273	22.727	0	0	0	0	0	250.000
12345678	001-001-0006514	29/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.363.636	136.364	0	0	0	0	0	1.500.000
12345678	001-001-0018402	29/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	772.727	77.273	0	0	0	0	0	850.000
12345678	001-001-0019521	29/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	440.000	44.000	0	0	0	0	0	484.000
12345678	003-001-0064169	29/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.727.273	172.727	0	0	0	0	0	1.900.000
12345678	004-001-0001388	29/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	486.364	48.636	0	0	0	0	0	535.000
12345678	001-001-0042367	30/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	4.090.909	409.091	0	0	0	0	0	4.500.000
12345678	002-001-0000006	30/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	9.181.818	918.182	0	0	0	0	0	10.100.000
12345678	007-001-0002330	30/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	290.909	29.091	0	0	0	0	0	320.000
12345678	010-005-0019791	30/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
12345678	001-001-0000681	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	954.545	95.455	0	0	0	0	0	1.050.000
12345678	001-001-0001283	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	727.273	72.727	0	0	0	0	0	800.000
12345678	001-001-0001678	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	4.090.909	409.091	0	0	0	0	0	4.500.000
12345678	001-001-0003357	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	2.745.455	274.545	0	0	0	0	0	3.020.000
12345678	001-001-0003358	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	227.273	22.727	0	0	0	0	0	250.000

LIBRO IVA COMPRAS

Contribuyente

RAZÓN SOCIAL/NOMBRES Y APELLIDOS	RUC
EMPRESA S.A.	4777777-7

Periodo

DESDE	HASTA
01/10/2024	31/10/2024

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DOCUMENTOS				PROVEEDORES		VALORES DE COMPRAS / SERVICIOS							
TIMBRADO	NÚMERO	FECHA	CDC	RAZÓN SOCIAL	RUC	GRAV 10%	IVA 10%	GRAV 5%	IVA 5%	EXENTAS	RET IVA	RET RENTA	TOTAL
12345678	001-001-0004042	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	4.818.182	481.818	0	0	0	0	0	5.300.000
12345678	001-001-0004578	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.500.000	150.000	0	0	0	0	0	1.650.000
12345678	001-001-0051188	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	545.455	54.545	0	0	0	0	0	600.000
12345678	001-002-0001252	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	18.181.818	1.818.182	0	0	0	0	0	20.000.000
12345678	001-003-0619130	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	200.000	20.000	0	0	0	0	0	220.000
12345678	003-001-0026077	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	1.000.000	100.000	0	0	0	0	0	1.100.000
12345678	006-008-0013478	31/10/2024	53746849089369281119470 047722250363735339055	Proveedor Ocasional	99999901-0	0	0	0	0	100.000	0	0	100.000
TOTALES:						288.095.578	28.809.558	0	0	5.253.300	0	0	322.158.436

Juan Perez
Contador

Jose Ruiz
Representante Legal