

AQUISICIONES POR INFIMA CUANTIA DICIEMBRE 2021

FECHA	RUC	PROVEEDOR	DOCUMENTO	NRO DE COMPROBANTE		12%	0%	IVA	TOTAL
02-Dec-21	2290331172001	ASOCIACION DE TEXTILES TARAK MAQUI	01 Factura	001001	0000000017	1,360.00	-	163.20	1,523.20
02-Dec-21	1716802218001	QUEZADA GARCIA HECTOR ABILIO	01 Factura	001001	0000000122	50.00	-	6.00	56.00
03-Dec-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000002576	635.71	25.00	76.29	737.00
03-Dec-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000002577	84.64	-	10.16	94.80
03-Dec-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000002574	527.02	-	63.24	590.26
03-Dec-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000002578	310.27	-	37.23	347.50
03-Dec-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000002575	274.40	-	32.93	307.33
03-Dec-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000002573	71.57	-	8.59	80.16
06-Dec-21	1792107423001	SWEADEN COMPAÑIA DE SEGUROS	01 Factura	038001	0000022316	2,397.84	-	287.74	2,685.58
06-Dec-21	1803119039001	SAQUINGA JAYA SEGUNDO KLEVER	01 Factura	001002	0000000005	1,234.00	-	148.08	1,382.08
08-Dec-21	1792116910001	SUPERMAQUINAS CA	01 Factura	001002	0000003415	468.18	-	56.18	524.36
08-Dec-21	1792116910001	SUPERMAQUINAS CA	01 Factura	001002	0000003411	553.77	-	66.45	620.22
08-Dec-21	1792116910001	SUPERMAQUINAS CA	01 Factura	001002	0000003414	1,479.30	-	177.52	1,656.82
08-Dec-21	1792116910001	SUPERMAQUINAS CA	01 Factura	001002	0000003416	908.00	-	108.96	1,016.96
08-Dec-21	2290330249001	PROMOTORA JARAMILLO VIAL JARAMILLOVIAL S.A	01 Factura	001002	0000000049	4,000.00	-	480.00	4,480.00
14-Dec-21	0602680241001	PALTAN CAJILEMA ANGEL FLORENCIO	01 Factura	003001	0000000302	250.00	-	30.00	280.00
15-Dec-21	2100388657001	MONTES LASS JESUS ALBERTO	01 Factura	001010	0000000017	60.56	-	7.27	67.83
16-Dec-21	2100126339001	SINMALEZA PONCE EYSTEN GEOBANY	01 Factura	003003	0000003877	2,544.64	-	305.36	2,850.00
17-Dec-21	2200283469001	AGUINDA HUATATOTA EINAR ABNER	01 Factura	001001	0000000301	223.22	-	26.78	250.00
17-Dec-21	1711156396001	ROJAS BELTRAN LUIS FERNANDO	01 Factura	001002	0000002572	165.00	-	19.80	184.80
21-Dec-21	2200293989001	MAMALLACTA GREFA INDIRA KATTY	01 Factura	001002	0000000003	231.00	5,355.00	27.72	5,613.72
21-Dec-21	2100523105001	MORENO CELY ROBERTO CARLOS	01 Factura	002002	0000000407	-	680.00	-	680.00
21-Dec-21	1205720111001	GUERRA LEON FELIX ALEXIX	01 Factura	002003	0000000023	-	440.00	-	440.00
21-Dec-21	1205720111001	GUERRA LEON FELIX ALEXIX	01 Factura	002003	0000000022	-	279.60	-	279.60
21-Dec-21	1500782915001	GREFA YUMBO JOSE MIGUEL	01 Factura	001002	0000000003	173.00	-	20.76	193.76
22-Dec-21	1500499247001	SALAZAR GREFA HOLGER LUCIO	01 Factura	001002	0000000003	372.30	5,948.50	44.68	6,365.48
31-Dec-21	1803119039001	SAQUINGA JAYA SEGUNDO KLEVER	01 Factura	001002	0000000006	468.50	-	56.22	524.72
					TOTAL:	18,842.92	12,728.10	2,261.16	33,832.18

TOTALES: **31,571.02**