

FECHA	# COMPROBANTE	PROVEEDOR	TIPO DOC	NUM DOC	SUBT EXC	SUBT GRAV	IVA	VALOR	ESTADO
28-02-2025	006001000018230	IMPORTADORA TRUJILLO	FacCmp	006001000116804	179.51	.00	26.93	206.44	E
28-02-2025	006001000018229	IMPORTADORA TRUJILLO	FacCmp	006001000116864	25.51	.00	3.83	29.34	E
28-02-2025	002002000010080	PACHECO SALAZAR WILSON FABIAN	FacCmp	002002000119116	8.71	.00	.44	9.15	E
28-02-2025	001003000093495	MEGAKONS S.A	FacCmp	001003000331589	15.13	.00	2.27	17.40	E
27-02-2025	002222000020731	PANIMBOZA CHAMBA NANCY PAULINA	FacCmp	002222000204201	37.14	.00	1.86	39.00	E
27-02-2025	002222000203649	PANIMBOZA CHAMBA NANCY PAULINA	FacCmp	002222000203649	37.14	.00	1.86	39.00	E
27-02-2025	002222000020730	PANIMBOZA CHAMBA NANCY PAULINA	FacCmp	002222000204199	61.90	.00	3.10	65.00	E
27-02-2025	001101000071195	DIMPOFER	FacCmp	001101000309870	29.97	.00	4.50	34.47	E
26-02-2025	002222000020706	PANIMBOZA CHAMBA NANCY PAULINA	FacCmp	002222000204105	46.93	.00	2.35	49.28	E
25-02-2025	004007000007314	FERRETERIA ESPINOZA S.A. som	FacCmp	004006000301762	21.75	.00	3.26	25.01	E
24-02-2025	001101000071143	DIMPOFER	FacCmp	001101000309149	4.57	.00	.69	5.26	E
21-02-2025	002222000020629	PANIMBOZA CHAMBA NANCY PAULINA	FacCmp	002222000203574	37.14	.00	1.86	39.00	E
21-02-2025	006001000018100	IMPORTADORA TRUJILLO	FacCmp	006001000116094	42.62	.00	6.39	49.01	E
18-02-2025	006001000018099	IMPORTADORA TRUJILLO	FacCmp	006001000116094	2.74	.00	.41	3.15	E
17-02-2025	002222000020541	PANIMBOZA CHAMBA NANCY PAULINA	FacCmp	002222000203142	61.90	.00	3.10	65.00	E
11-02-2025	002222000020459	PANIMBOZA CHAMBA NANCY PAULINA	FacCmp	002222000202586	17.44	.00	.87	18.31	E
11-02-2025	002222000020458	PANIMBOZA CHAMBA NANCY PAULINA	FacCmp	002222000202585	30.95	.00	1.55	32.50	E
08-02-2025	002222000020428	PANIMBOZA CHAMBA NANCY PAULINA	FacCmp	002222000202402	34.36	.00	1.72	36.08	E
TOTAL					695.41	0	66.99	762.4	