

**TOUCH OF FLOWERS EC**

OSIÑA HEREDIA GUSTAVO

0502922651001

**REPORTE DE COMPRAS CON RETENCIONES**

FECHA INICIO: 01-07-2024 00:00:00 - FECHA FIN: 31-07-2024 23:59:59

| DATOS DE FACTURAS |           |          |                                          |        |         |        |         | RETENCION |       |       | IVA |     |   |     | RENTA |     |   |     |
|-------------------|-----------|----------|------------------------------------------|--------|---------|--------|---------|-----------|-------|-------|-----|-----|---|-----|-------|-----|---|-----|
| #                 | # DOC     | FECHA    | PROVEEDOR                                | EXC.   | GRAV.   | IVA    | TOTAL   | FECHA     | # RET | TOTAL | COD | BAS | % | TOT | COD   | BAS | % | TOT |
| 1                 | 000039862 | 01-07-24 | DISTRIBUIDORA DE COMBUSTIBLE DISGASCOTOP | 0      | 32,17   | 4,83   | 37      |           |       | 0     |     |     |   |     |       |     |   |     |
| 2                 | 000001054 | 01-07-24 | PAEZ ENRIQUEZ JAVIER RODRIGO             | 650    | 0       | 0      | 650     |           |       | 0     |     |     |   |     |       |     |   |     |
| 3                 | 000002777 | 01-07-24 | HIDALGO ASTUDILLO GUILLERMO IVAN         | 21,5   | 0       | 0      | 21,5    |           |       | 0     |     |     |   |     |       |     |   |     |
| 4                 | 000009133 | 01-07-24 | BARRENO BALAREZO LUCIO EUSEBIO           | 63,13  | 0       | 0      | 63,13   |           |       | 0     |     |     |   |     |       |     |   |     |
| 5                 | 000000023 | 01-07-24 | MARTINEZ GUANOLUISA WALTER ORLANDO       | 0      | 103     | 15,45  | 118,45  |           |       | 0     |     |     |   |     |       |     |   |     |
| 6                 | 000009134 | 01-07-24 | BARRENO BALAREZO LUCIO EUSEBIO           | 56     | 0       | 0      | 56      |           |       | 0     |     |     |   |     |       |     |   |     |
| 7                 | 000000037 | 02-07-24 | CENTENO PANCHI ADRIANA ESTEFANIA         | 507,3  | 0       | 0      | 507,3   |           |       | 0     |     |     |   |     |       |     |   |     |
| 8                 | 000018073 | 02-07-24 | MORALES CHANCUSIG MERCEDES ALEJANDRA     | 0      | 93,91   | 14,09  | 108     |           |       | 0     |     |     |   |     |       |     |   |     |
| 9                 | 000048190 | 02-07-24 | S.C.C INOVAPLAST DEL ECUADOR             | 0      | 219,79  | 32,97  | 252,76  |           |       | 0     |     |     |   |     |       |     |   |     |
| 10                | 000025921 | 02-07-24 | MEGASTOCKEC DISTRIBUIDORA AGRICOLA SA    | 24     | 31,95   | 4,79   | 60,74   |           |       | 0     |     |     |   |     |       |     |   |     |
| 11                | 000010702 | 02-07-24 | QUIMBITA RIVERA ADRIANA LORENA           | 21,2   | 0       | 0      | 21,2    |           |       | 0     |     |     |   |     |       |     |   |     |
| 12                | 000009151 | 02-07-24 | BARRENO BALAREZO LUCIO EUSEBIO           | 122,72 | 0       | 0      | 122,72  |           |       | 0     |     |     |   |     |       |     |   |     |
| 13                | 000000038 | 02-07-24 | CENTENO PANCHI ADRIANA ESTEFANIA         | 3655,2 | 0       | 0      | 3655,2  |           |       | 0     |     |     |   |     |       |     |   |     |
| 14                | 000000012 | 02-07-24 | HEREDIA TOMAICO JORGE LUIS               | 219,54 | 0       | 0      | 219,54  |           |       | 0     |     |     |   |     |       |     |   |     |
| 15                | 000018125 | 03-07-24 | MORALES CHANCUSIG MERCEDES ALEJANDRA     | 350    | 0       | 0      | 350     |           |       | 0     |     |     |   |     |       |     |   |     |
| 16                | 000000102 | 03-07-24 | CASA TOAQUIZA MARIA HORTENCIA            | 511,98 | 0       | 0      | 511,98  |           |       | 0     |     |     |   |     |       |     |   |     |
| 17                | 019050457 | 03-07-24 | SEGUROS DEL PICHINCHA S.A. COMPAÑIA DE S | 0,99   | 0       | 0      | 0,99    |           |       | 0     |     |     |   |     |       |     |   |     |
| 18                | 000002255 | 03-07-24 | AGROLANDIA S.A.S.                        | 150,5  | 0       | 0      | 150,5   |           |       | 0     |     |     |   |     |       |     |   |     |
| 19                | 000010680 | 03-07-24 | EL CONTACTOR-ECU S.A.S.                  | 0      | 36,37   | 5,46   | 41,83   |           |       | 0     |     |     |   |     |       |     |   |     |
| 20                | 000000029 | 03-07-24 | DAVILA GONZALEZ ASTRID ANTONIETA         | 0      | 270     | 40,5   | 310,5   |           |       | 0     |     |     |   |     |       |     |   |     |
| 21                | 000008721 | 03-07-24 | INDUSTRIAS OMEGA C.A                     | 0      | 1090,62 | 163,59 | 1254,21 |           |       | 0     |     |     |   |     |       |     |   |     |
| 22                | 000018150 | 03-07-24 | MORALES CHANCUSIG MERCEDES ALEJANDRA     | 0      | 5,13    | 0,77   | 5,9     |           |       | 0     |     |     |   |     |       |     |   |     |
| 23                | 000000576 | 04-07-24 | LOPEZ CEPEDA ABELARDO                    | 0      | 44,35   | 6,65   | 51      |           |       | 0     |     |     |   |     |       |     |   |     |

|    |           |          |                                          |        |        |        |        |  |  |   |  |  |  |  |  |  |  |
|----|-----------|----------|------------------------------------------|--------|--------|--------|--------|--|--|---|--|--|--|--|--|--|--|
| 24 | 000013769 | 04-07-24 | ROMERO CHASI JOSE GERMANICO              | 2,9    | 1,96   | 0,29   | 5,15   |  |  | 0 |  |  |  |  |  |  |  |
| 25 | 000000741 | 04-07-24 | QUINATOA TOAPANTA MANUEL GUILLERMO       | 0      | 154,32 | 23,15  | 177,47 |  |  | 0 |  |  |  |  |  |  |  |
| 26 | 000000009 | 04-07-24 | HARO CHILIQUEINGA VERONICA PIEDAD        | 0      | 775,7  | 116,36 | 892,06 |  |  | 0 |  |  |  |  |  |  |  |
| 27 | 000000002 | 04-07-24 | HARO CHILIQUEINGA MARGARITA DEL CONSUELO | 479,55 | 0      | 0      | 479,55 |  |  | 0 |  |  |  |  |  |  |  |
| 28 | 000000043 | 04-07-24 | ROJAS BRAVO JESSICA MISHELL              | 0      | 102,88 | 15,43  | 118,31 |  |  | 0 |  |  |  |  |  |  |  |
| 29 | 000528053 | 05-07-24 | PALMA SALAZAR BYRON JAVIER               | 0      | 33,91  | 5,09   | 39     |  |  | 0 |  |  |  |  |  |  |  |
| 30 | 000000073 | 05-07-24 | QUIMBITA GUANOLUISA BYRON EFRAIN         | 882,42 | 0      | 0      | 882,42 |  |  | 0 |  |  |  |  |  |  |  |
| 31 | 000398919 | 05-07-24 | DUQUE TOAPANTA MONICA NARCISA DE JESUS   | 0      | 26,09  | 3,91   | 30     |  |  | 0 |  |  |  |  |  |  |  |
| 32 | 000215912 | 05-07-24 | ESTACIÓN DE SERVICIO GALARZA             | 0      | 20,87  | 3,13   | 24     |  |  | 0 |  |  |  |  |  |  |  |
| 33 | 000001435 | 06-07-24 | MARIANA DE JESUS LEON ANALUISA           | 10,25  | 0      | 0      | 10,25  |  |  | 0 |  |  |  |  |  |  |  |
| 34 | 000002795 | 08-07-24 | HIDALGO ASTUDILLO GUILLERMO IVAN         | 0      | 12,5   | 1,88   | 14,38  |  |  | 0 |  |  |  |  |  |  |  |
| 35 | 000002301 | 08-07-24 | AGROLANDIA S.A.S.                        | 58,5   | 0      | 0      | 58,5   |  |  | 0 |  |  |  |  |  |  |  |
| 36 | 000000022 | 08-07-24 | ANDEAN FLOWERS COTOPAXI C&P              | 57,5   | 0      | 0      | 57,5   |  |  | 0 |  |  |  |  |  |  |  |
| 37 | 000065290 | 09-07-24 | QUIMBITA RIVERA ADRIANA LORENA           | 90     | 0      | 0      | 90     |  |  | 0 |  |  |  |  |  |  |  |
| 38 | 000002311 | 09-07-24 | AGROLANDIA S.A.S.                        | 211,25 | 0      | 0      | 211,25 |  |  | 0 |  |  |  |  |  |  |  |
| 39 | 000010929 | 09-07-24 | QUIMBITA RIVERA ADRIANA LORENA           | 40,5   | 0      | 0      | 40,5   |  |  | 0 |  |  |  |  |  |  |  |
| 40 | 000001265 | 09-07-24 | GALARZA PONLUISA ROSA NATALIA            | 0      | 276,8  | 41,52  | 318,32 |  |  | 0 |  |  |  |  |  |  |  |
| 41 | 000000286 | 09-07-24 | PORTILLA MORALES MARCO VINICIO           | 0      | 116    | 17,4   | 133,4  |  |  | 0 |  |  |  |  |  |  |  |
| 42 | 000000400 | 09-07-24 | SERVIFUMIAGRO, AGRÍCOLA Y SERVICIOS DE F | 74     | 0      | 0      | 74     |  |  | 0 |  |  |  |  |  |  |  |
| 43 | 000026990 | 10-07-24 | CARLISANECUADOR CIA LTDA                 | 0      | 218,79 | 32,81  | 251,6  |  |  | 0 |  |  |  |  |  |  |  |
| 44 | 000036304 | 10-07-24 | QUIMICOLOURS S.A.                        | 0      | 255    | 38,25  | 293,25 |  |  | 0 |  |  |  |  |  |  |  |
| 45 | 000076401 | 10-07-24 | ALEXIS MEJIA REPRESENTACIONES CIA LTDA   | 207,5  | 0      | 0      | 207,5  |  |  | 0 |  |  |  |  |  |  |  |
| 46 | 000290823 | 10-07-24 | COMPAÑIA DIVINO NIÑO SEARCHI CHIRIBOGA&H | 0      | 37,39  | 5,61   | 43     |  |  | 0 |  |  |  |  |  |  |  |

|    |           |          |                                          |         |        |        |         |  |  |   |  |  |  |  |  |  |  |
|----|-----------|----------|------------------------------------------|---------|--------|--------|---------|--|--|---|--|--|--|--|--|--|--|
| 47 | 000794790 | 10-07-24 | MORENO MENA CARMEN ELIZABETH             | 0       | 14,78  | 2,22   | 17      |  |  | 0 |  |  |  |  |  |  |  |
| 48 | 000006104 | 10-07-24 | MORENO GUAMANGALLO BYRON GONZALO         | 0       | 6,09   | 0,91   | 7       |  |  | 0 |  |  |  |  |  |  |  |
| 49 | 000794791 | 10-07-24 | MORENO MENA CARMEN ELIZABETH             | 0       | 2,61   | 0,39   | 3       |  |  | 0 |  |  |  |  |  |  |  |
| 50 | 000001423 | 11-07-24 | COMPAÑIA DE CARGA PESADA BOSCELTRANS S.  | 1655    | 0      | 0      | 1655    |  |  | 0 |  |  |  |  |  |  |  |
| 51 | 000015926 | 11-07-24 | KROKLESTS CIA. LTDA.                     | 4,55    | 0      | 0      | 4,55    |  |  | 0 |  |  |  |  |  |  |  |
| 52 | 000000009 | 11-07-24 | MAIGUA TIGLLA JULIO FRANCISCO            | 300     | 0      | 0      | 300     |  |  | 0 |  |  |  |  |  |  |  |
| 53 | 000045972 | 11-07-24 | DISTRIBUIDORA DE COMBUSTIBLE DISGASCOTOP | 0       | 25,22  | 3,78   | 29      |  |  | 0 |  |  |  |  |  |  |  |
| 54 | 000002807 | 11-07-24 | HIDALGO ASTUDILLO GUILLERMO IVAN         | 0       | 12,5   | 1,88   | 14,38   |  |  | 0 |  |  |  |  |  |  |  |
| 55 | 000002808 | 11-07-24 | HIDALGO ASTUDILLO GUILLERMO IVAN         | 0       | 20     | 3      | 23      |  |  | 0 |  |  |  |  |  |  |  |
| 56 | 000009214 | 11-07-24 | BARRENO BALAREZO LUCIO EUSEBIO           | 150,88  | 0      | 0      | 150,88  |  |  | 0 |  |  |  |  |  |  |  |
| 57 | 000384266 | 11-07-24 | CERDA CUEVA GLORIA IRENE                 | 0       | 12,99  | 1,94   | 14,93   |  |  | 0 |  |  |  |  |  |  |  |
| 58 | 000000026 | 12-07-24 | CASA VILCA GUILLERMO                     | 14      | 0      | 0      | 14      |  |  | 0 |  |  |  |  |  |  |  |
| 59 | 000000039 | 12-07-24 | CENTENO PANCHI ADRIANA ESTEFANIA         | 2904,88 | 0      | 0      | 2904,88 |  |  | 0 |  |  |  |  |  |  |  |
| 60 | 000000005 | 12-07-24 | YANCHAGUANO CHINGO MARIA ROSA            | 583,65  | 0      | 0      | 583,65  |  |  | 0 |  |  |  |  |  |  |  |
| 61 | 000016792 | 12-07-24 | CORRUGADORA NACIONAL CRANSA S.A.         | 0       | 2324,1 | 348,62 | 2672,72 |  |  | 0 |  |  |  |  |  |  |  |
| 62 | 000016186 | 12-07-24 | FITO SANITARIO FITOSAN S A               | 787     | 0      | 0      | 787     |  |  | 0 |  |  |  |  |  |  |  |
| 63 | 000000040 | 12-07-24 | CENTENO PANCHI ADRIANA ESTEFANIA         | 150     | 0      | 0      | 150     |  |  | 0 |  |  |  |  |  |  |  |
| 64 | 000009223 | 15-07-24 | BARRENO BALAREZO LUCIO EUSEBIO           | 119,2   | 0      | 0      | 119,2   |  |  | 0 |  |  |  |  |  |  |  |
| 65 | 000002362 | 15-07-24 | AGROLANDIA S.A.S.                        | 90      | 0      | 0      | 90      |  |  | 0 |  |  |  |  |  |  |  |
| 66 | 000002352 | 15-07-24 | AGROLANDIA S.A.S.                        | 73      | 0      | 0      | 73      |  |  | 0 |  |  |  |  |  |  |  |
| 67 | 006385552 | 15-07-24 | BANCO PICHINCHA CA                       | 0       | 8,63   | 1,29   | 9,92    |  |  | 0 |  |  |  |  |  |  |  |
| 68 | 000201345 | 15-07-24 | PALMA HERRERA CESAR AUGUSTO              | 0       | 34,78  | 5,22   | 40      |  |  | 0 |  |  |  |  |  |  |  |
| 69 | 000018736 | 15-07-24 | MORALES CHANCUSIG MERCEDES ALEJANDRA     | 536     | 0      | 0      | 536     |  |  | 0 |  |  |  |  |  |  |  |

|    |           |          |                                          |        |        |       |        |  |  |   |  |  |  |  |  |  |  |
|----|-----------|----------|------------------------------------------|--------|--------|-------|--------|--|--|---|--|--|--|--|--|--|--|
| 70 | 000001159 | 15-07-24 | MAYORGA CALVACHE DORIS MARINA BERNARDITA | 64     | 0      | 0     | 64     |  |  | 0 |  |  |  |  |  |  |  |
| 71 | 000048701 | 15-07-24 | S.C.C INOVAPLAST DEL ECUADOR             | 0      | 292,95 | 43,95 | 336,9  |  |  | 0 |  |  |  |  |  |  |  |
| 72 | 000000303 | 15-07-24 | ALLAUCA OLMOS LUIS GEOVANNY              | 0      | 118    | 17,7  | 135,7  |  |  | 0 |  |  |  |  |  |  |  |
| 73 | 000000451 | 16-07-24 | ENCALADA LEIVA MERCY DEL CARMEN          | 79,7   | 0      | 0     | 79,7   |  |  | 0 |  |  |  |  |  |  |  |
| 74 | 000035390 | 16-07-24 | PANCHI MARTINEZ EDWIN WUILVANER          | 0      | 13,3   | 2     | 15,3   |  |  | 0 |  |  |  |  |  |  |  |
| 75 | 000002381 | 16-07-24 | AGROLANDIA S.A.S.                        | 187,2  | 0      | 0     | 187,2  |  |  | 0 |  |  |  |  |  |  |  |
| 76 | 000002372 | 16-07-24 | AGROLANDIA S.A.S.                        | 11     | 0      | 0     | 11     |  |  | 0 |  |  |  |  |  |  |  |
| 77 | 000000001 | 17-07-24 | CHANGO TOAPANTA ANA LUCIA                | 891,92 | 0      | 0     | 891,92 |  |  | 0 |  |  |  |  |  |  |  |
| 78 | 000000048 | 17-07-24 | CHUQUITARCO TOAPANTA TATIANA ESTEFANIA   | 115,92 | 0      | 0     | 115,92 |  |  | 0 |  |  |  |  |  |  |  |
| 79 | 000018926 | 18-07-24 | MORALES CHANCUSIG MERCEDES ALEJANDRA     | 159,09 | 199,93 | 29,99 | 389,01 |  |  | 0 |  |  |  |  |  |  |  |
| 80 | 000357042 | 18-07-24 | MORENO MENA LUIS JAVIER ING.             | 0      | 4,35   | 0,65  | 5      |  |  | 0 |  |  |  |  |  |  |  |
| 81 | 000000057 | 18-07-24 | ROJAS BRAVO JESSICA MISHHELL             | 0      | 126,22 | 18,93 | 145,15 |  |  | 0 |  |  |  |  |  |  |  |
| 82 | 000000004 | 18-07-24 | LLUMIQUINGA PANCHI CARMEN AMELIA         | 668,46 | 0      | 0     | 668,46 |  |  | 0 |  |  |  |  |  |  |  |
| 83 | 000076615 | 18-07-24 | ALEXIS MEJIA REPRESENTACIONES CIA LTDA   | 119,78 | 0      | 0     | 119,78 |  |  | 0 |  |  |  |  |  |  |  |
| 84 | 000065915 | 18-07-24 | QUIMBITA RIVERA ADRIANA LORENA           | 0      | 5,13   | 0,77  | 5,9    |  |  | 0 |  |  |  |  |  |  |  |
| 85 | 000000031 | 18-07-24 | DAVILA GONZALEZ ASTRID ANTONIETA         | 0      | 405    | 60,75 | 465,75 |  |  | 0 |  |  |  |  |  |  |  |
| 86 | 000094480 | 18-07-24 | TOAQUIZA VILCA EDISON VLADIMIR           | 0      | 42,61  | 6,39  | 49     |  |  | 0 |  |  |  |  |  |  |  |
| 87 | 000220197 | 18-07-24 | ESTACIÓN DE SERVICIO GALARZA             | 0      | 46,1   | 6,91  | 53,01  |  |  | 0 |  |  |  |  |  |  |  |
| 88 | 000000145 | 19-07-24 | CHILUISA CHICAIZA DARWIN MARCELO         | 870    | 0      | 0     | 870    |  |  | 0 |  |  |  |  |  |  |  |
| 89 | 000364708 | 19-07-24 | PALMA HERRERA CESAR AUGUSTO              | 0      | 36,53  | 5,48  | 42,01  |  |  | 0 |  |  |  |  |  |  |  |
| 90 | 016096373 | 19-07-24 | EMPRESA ELECTRICA PROVINCIAL COTOPAXI S. | 1,56   | 0      | 0     | 1,56   |  |  | 0 |  |  |  |  |  |  |  |
| 91 | 016092856 | 19-07-24 | EMPRESA ELECTRICA PROVINCIAL COTOPAXI S. | 34,77  | 0      | 0     | 34,77  |  |  | 0 |  |  |  |  |  |  |  |
| 92 | 000000110 | 19-07-24 | CASA LLANO MILTON FERNANDO               | 0      | 25,22  | 3,78  | 29     |  |  | 0 |  |  |  |  |  |  |  |

|     |           |          |                                          |        |        |       |        |  |  |   |  |  |  |  |  |  |  |
|-----|-----------|----------|------------------------------------------|--------|--------|-------|--------|--|--|---|--|--|--|--|--|--|--|
| 93  | 000000013 | 19-07-24 | MAIGUA TIGLLA JULIO FRANCISCO            | 200    | 0      | 0     | 200    |  |  | 0 |  |  |  |  |  |  |  |
| 94  | 000009252 | 19-07-24 | BARRENO BALAREZO LUCIO EUSEBIO           | 54,3   | 0      | 0     | 54,3   |  |  | 0 |  |  |  |  |  |  |  |
| 95  | 000009253 | 19-07-24 | BARRENO BALAREZO LUCIO EUSEBIO           | 50,6   | 0      | 0     | 50,6   |  |  | 0 |  |  |  |  |  |  |  |
| 96  | 000016002 | 19-07-24 | KROKLESTS CIA. LTDA.                     | 10,8   | 0      | 0     | 10,8   |  |  | 0 |  |  |  |  |  |  |  |
| 97  | 000002405 | 19-07-24 | AGROLANDIA S.A.S.                        | 17     | 0      | 0     | 17     |  |  | 0 |  |  |  |  |  |  |  |
| 98  | 000002410 | 19-07-24 | AGROLANDIA S.A.S.                        | 140,2  | 0      | 0     | 140,2  |  |  | 0 |  |  |  |  |  |  |  |
| 99  | 000005154 | 20-07-24 | MEGAPROFERS.A.                           | 0      | 1,24   | 0,19  | 1,43   |  |  | 0 |  |  |  |  |  |  |  |
| 100 | 000026072 | 22-07-24 | MEGASTOCKEC DISTRIBUIDORA AGRICOLA SA    | 48     | 17,4   | 2,61  | 68,01  |  |  | 0 |  |  |  |  |  |  |  |
| 101 | 000221431 | 22-07-24 | ESTACIÓN DE SERVICIO GALARZA             | 0      | 4,35   | 0,65  | 5      |  |  | 0 |  |  |  |  |  |  |  |
| 102 | 000000063 | 23-07-24 | ROJAS BRAVO JESSICA MISHELL              | 0      | 116,22 | 17,43 | 133,65 |  |  | 0 |  |  |  |  |  |  |  |
| 103 | 089547500 | 23-07-24 | SEGUROS DEL PICHINCHA S.A. COMPAÑIA DE S | 40,81  | 0      | 0     | 40,81  |  |  | 0 |  |  |  |  |  |  |  |
| 104 | 000311101 | 23-07-24 | CAROLINA RIOS CIA. LTDA.                 | 0      | 2,95   | 0,44  | 3,39   |  |  | 0 |  |  |  |  |  |  |  |
| 105 | 000076782 | 24-07-24 | ALEXIS MEJIA REPRESENTACIONES CIA LTDA   | 121,38 | 0      | 0     | 121,38 |  |  | 0 |  |  |  |  |  |  |  |
| 106 | 000221992 | 24-07-24 | ESTACIÓN DE SERVICIO GALARZA             | 0      | 13,91  | 2,09  | 16     |  |  | 0 |  |  |  |  |  |  |  |
| 107 | 000000055 | 24-07-24 | PADILLA JACOME JOSE LUIS                 | 857,21 | 0      | 0     | 857,21 |  |  | 0 |  |  |  |  |  |  |  |
| 108 | 000002439 | 24-07-24 | AGROLANDIA S.A.S.                        | 125,14 | 0      | 0     | 125,14 |  |  | 0 |  |  |  |  |  |  |  |
| 109 | 000027120 | 25-07-24 | CARLISANECUADOR CIA LTDA                 | 0      | 160,03 | 24    | 184,03 |  |  | 0 |  |  |  |  |  |  |  |
| 110 | 000345518 | 25-07-24 | MEGAPOPULAR S.A.S.                       | 8,85   | 28,15  | 4,22  | 41,22  |  |  | 0 |  |  |  |  |  |  |  |
| 111 | 000016844 | 25-07-24 | PAILLACHO MARMOL DIEGO FERNANDO          | 0      | 138,28 | 20,76 | 159,04 |  |  | 0 |  |  |  |  |  |  |  |
| 112 | 000066332 | 25-07-24 | QUIMBITA RIVERA ADRIANA LORENA           | 1,75   | 3,39   | 0,51  | 5,65   |  |  | 0 |  |  |  |  |  |  |  |
| 113 | 000049142 | 25-07-24 | S.C.C INOVAPLAST DEL ECUADOR             | 0      | 153,73 | 23,06 | 176,79 |  |  | 0 |  |  |  |  |  |  |  |
| 114 | 000002450 | 25-07-24 | AGROLANDIA S.A.S.                        | 40     | 0      | 0     | 40     |  |  | 0 |  |  |  |  |  |  |  |
| 115 | 000000027 | 25-07-24 | MARTINEZ GUANOLUISA WALTER ORLANDO       | 0      | 146    | 21,9  | 167,9  |  |  | 0 |  |  |  |  |  |  |  |

|     |           |          |                                        |        |       |      |        |  |  |   |  |  |  |  |  |  |  |
|-----|-----------|----------|----------------------------------------|--------|-------|------|--------|--|--|---|--|--|--|--|--|--|--|
| 116 | 000019436 | 25-07-24 | MORALES CHANCUSIG MERCEDES ALEJANDRA   | 0      | 11,13 | 1,67 | 12,8   |  |  | 0 |  |  |  |  |  |  |  |
| 117 | 000000295 | 25-07-24 | PORTILLA MORALES MARCO VINICIO         | 0      | 128   | 19,2 | 147,2  |  |  | 0 |  |  |  |  |  |  |  |
| 118 | 000000008 | 25-07-24 | RIOS JIMENEZ IBETH MARICELA            | 906,57 | 0     | 0    | 906,57 |  |  | 0 |  |  |  |  |  |  |  |
| 119 | 000060615 | 26-07-24 | AGROPRECISION TOTAL S.A                | 2,5    | 0     | 0    | 2,5    |  |  | 0 |  |  |  |  |  |  |  |
| 120 | 000002466 | 26-07-24 | AGROLANDIA S.A.S.                      | 27,25  | 0     | 0    | 27,25  |  |  | 0 |  |  |  |  |  |  |  |
| 121 | 000390278 | 29-07-24 | PALMA SALAZAR BYRON JAVIER             | 0      | 35,66 | 5,35 | 41,01  |  |  | 0 |  |  |  |  |  |  |  |
| 122 | 000000042 | 29-07-24 | CENTENO PANCHI ADRIANA ESTEFANIA       | 1500   | 0     | 0    | 1500   |  |  | 0 |  |  |  |  |  |  |  |
| 123 | 000076842 | 29-07-24 | ALEXIS MEJIA REPRESENTACIONES CIA LTDA | 122,86 | 0     | 0    | 122,86 |  |  | 0 |  |  |  |  |  |  |  |
| 124 | 000000011 | 29-07-24 | LLUMIQUINGA CANDO MARIA LOURDES        | 455,04 | 0     | 0    | 455,04 |  |  | 0 |  |  |  |  |  |  |  |
| 125 | 000060682 | 29-07-24 | AGROPRECISION TOTAL S.A                | 5      | 0     | 0    | 5      |  |  | 0 |  |  |  |  |  |  |  |
| 126 | 000002479 | 29-07-24 | AGROLANDIA S.A.S.                      | 221,9  | 0     | 0    | 221,9  |  |  | 0 |  |  |  |  |  |  |  |
| 127 | 000000006 | 30-07-24 | GUANO ACU¿ STALYN XAVIER               | 703,46 | 0     | 0    | 703,46 |  |  | 0 |  |  |  |  |  |  |  |
| 128 | 000370803 | 30-07-24 | PALMA HERRERA CESAR AUGUSTO            | 0      | 34,78 | 5,22 | 40     |  |  | 0 |  |  |  |  |  |  |  |
| 129 | 000000038 | 30-07-24 | BASTIDAS GUTIERREZ GERMANICO PATRICIO  | 46,45  | 0     | 0    | 46,45  |  |  | 0 |  |  |  |  |  |  |  |
| 130 | 000002483 | 30-07-24 | AGROLANDIA S.A.S.                      | 45     | 0     | 0    | 45     |  |  | 0 |  |  |  |  |  |  |  |
| 131 | 000000030 | 31-07-24 | BASTIDAS SALAZAR ANA ABIGAIL           | 500    | 0     | 0    | 500    |  |  | 0 |  |  |  |  |  |  |  |
| 132 | 000000067 | 31-07-24 | ROSERO CHAVES ANGEL ALEJANDRO          | 115,9  | 0     | 0    | 115,9  |  |  | 0 |  |  |  |  |  |  |  |
| 133 | 000000068 | 31-07-24 | ROSERO CHAVES ANGEL ALEJANDRO          | 131,1  | 0     | 0    | 131,1  |  |  | 0 |  |  |  |  |  |  |  |
| 134 | 000002877 | 31-07-24 | HIDALGO ASTUDILLO GUILLERMO IVAN       | 0      | 9     | 1,35 | 10,35  |  |  | 0 |  |  |  |  |  |  |  |
| 135 | 000000009 | 31-07-24 | CARRERA JACOME JEOVANNY MARCELO        | 522,4  | 0     | 0    | 522,4  |  |  | 0 |  |  |  |  |  |  |  |
| 136 | 000000019 | 31-07-24 | OCIÑA HEREDIA JENNY LORENA             | 1500   | 0     | 0    | 1500   |  |  | 0 |  |  |  |  |  |  |  |
| 137 | 000000018 | 31-07-24 | OCIÑA HEREDIA JENNY LORENA             | 598,93 | 0     | 0    | 598,93 |  |  | 0 |  |  |  |  |  |  |  |
| 138 | 000000170 | 31-07-24 | FARIAS HOLGUIN VIRGINIA GUADALUPE      | 56     | 0     | 0    | 56     |  |  | 0 |  |  |  |  |  |  |  |

|     |           |          |                              |          |         |         |          |  |  |   |  |  |  |   |  |  |   |
|-----|-----------|----------|------------------------------|----------|---------|---------|----------|--|--|---|--|--|--|---|--|--|---|
| 139 | 000000506 | 31-07-24 | TAIPICAÑA IZA VANESA ABIGAIL | 440      | 0       | 0       | 440      |  |  | 0 |  |  |  |   |  |  |   |
|     |           |          |                              | 28656.39 | 8740.76 | 1311.13 | 38708.28 |  |  | 0 |  |  |  | 0 |  |  | 0 |