



HUEVOS JOBEL  
CASA TOAPANTA ROBERTO DAVID  
0503066722001

REPORTE DE COMPRAS

FECHA INICIO: 01-04-2025 00:00:00 - FECHA FIN: 21-04-2025 23:59:59

| #                          | # DOC     | FECHA    | TIPO  | TIPO PROV. | PROVEEDOR                                              | NO GRAV. | GRAV. | SUB 5% | 5% IVA | SUB 8% | 8% IVA | SUB 12% | 12% IVA | SUB 15% | 15% IVA | TOT IVA | TOTAL    | PG |
|----------------------------|-----------|----------|-------|------------|--------------------------------------------------------|----------|-------|--------|--------|--------|--------|---------|---------|---------|---------|---------|----------|----|
| 1                          | 000586762 | 02-04-25 | FacCm |            | PROVEEDOR GEPALMA SALAZAR BYRON JAVIER                 | ,00      | 8,70  | 0      | 0      | 0      | 0      | 0       | 0       | 8,7     | 1,305   | 1,31    | 10,01    | 20 |
| 2                          | 000013128 | 02-04-25 | FacCm |            | PROVEEDOR GEMONICA ALEXANDRA GUTIERREZ                 | 8724,50  | ,00   | 0      | 0      | 0      | 0      | 0       | 0       | 0       | 0       | ,00     | 8724,50  | 20 |
| 3                          | 000082046 | 04-04-25 | FacCm |            | PROVEEDOR GEPALMA HERRERA CESAR AUGUSTO                | ,00      | 31,52 | 0      | 0      | 0      | 0      | 0       | 0       | 31,52   | 4,728   | 4,73    | 36,25    | 20 |
| 4                          | 002606362 | 08-04-25 | FacCm |            | PROVEEDOR GEPANAMERICANA VIAL S.A. PANAVIAL            | 20,00    | ,00   | 0      | 0      | 0      | 0      | 0       | 0       | 0       | 0       | ,00     | 20,00    | 20 |
| 5                          | 000412457 | 08-04-25 | FacCm |            | PROVEEDOR GECOMBUSTIBLES Y SERVICIOS TOBAR SERCOMTOBAR | ,00      | 31,30 | 0      | 0      | 0      | 0      | 0       | 0       | 31,3    | 4,695   | 4,70    | 36,00    | 20 |
| 6                          | 000285638 | 08-04-25 | FacCm |            | PROVEEDOR GEPALMA HERRERA CESAR AUGUSTO                | ,00      | 17,39 | 0      | 0      | 0      | 0      | 0       | 0       | 17,39   | 2,609   | 2,61    | 20,00    | 20 |
| 7                          | 000013151 | 09-04-25 | FacCm |            | PROVEEDOR GEMONICA ALEXANDRA GUTIERREZ                 | 7509,20  | ,00   | 0      | 0      | 0      | 0      | 0       | 0       | 0       | 0       | ,00     | 7509,20  | 20 |
| 8                          | 000082799 | 12-04-25 | FacCm |            | PROVEEDOR GEPALMA HERRERA CESAR AUGUSTO                | ,00      | 26,09 | 0      | 0      | 0      | 0      | 0       | 0       | 26,09   | 3,914   | 3,91    | 30,00    | 20 |
| 9                          | 002657576 | 14-04-25 | FacCm |            | PROVEEDOR GEPANAMERICANA VIAL S.A. PANAVIAL            | 20,00    | ,00   | 0      | 0      | 0      | 0      | 0       | 0       | 0       | 0       | ,00     | 20,00    | 20 |
| 10                         | 000013173 | 15-04-25 | FacCm |            | PROVEEDOR GEMONICA ALEXANDRA GUTIERREZ                 | 8723,10  | ,00   | 0      | 0      | 0      | 0      | 0       | 0       | 0       | 0       | ,00     | 8723,10  | 20 |
| 11                         | 001339116 | 15-04-25 | FacCm |            | PROVEEDOR GETINAJERO CISNEROS MARIO ENRIQUE            | ,00      | 35,78 | 0      | 0      | 0      | 0      | 0       | 0       | 35,78   | 5,367   | 5,37    | 41,15    | 20 |
| 12                         | 000288389 | 17-04-25 | FacCm |            | PROVEEDOR GEPALMA HERRERA CESAR AUGUSTO                | ,00      | 8,70  | 0      | 0      | 0      | 0      | 0       | 0       | 8,7     | 1,305   | 1,30    | 10,00    | 20 |
| TOTAL DOCUMENTOS DE COMPRA |           |          |       |            |                                                        |          |       |        |        |        |        |         | 24996.8 | 159.48  |         | 23.93   | 25180.21 |    |