G.A.D .MUNICIPAL DE YANTZAZA.

Registro Unico (Ruc) : 1960000620001
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Detalle de valores de IVA pagados en Compras de Bienes y Servicios

Año de compra 2023
Mes de compra MARZO
Fecha de Impresión 2023, 11 de abril

FACTURAS CON RETENCIÓN

#	Retención			Proveedor		Factura					
	CE	PE	Secuencia	RUC	Razon Social de Proveedor	Emitida	Serie	Secuencia	Nro de Autorizacion	BI	Iva
1	001	002	000008290	1103574412001	SANCHEZ VERA GLENDA MARIBEL	07/03/2023	001100	000000007	0703202301110357441200120011000000000079876268115	1,212.00	145.44
2	001	002	000008291	1103977326001	MORA OCAMPO FELIX VICENTE	03/03/2023	001100	000000014	0303202301110397732600120011000000000148533870619	986.00	118.32
3	001	002	000008292	1999303265001	CONSORCIO YANTZAZA	14/03/2023	001100	000000005	1403202301199930326500120011000000000059406824116	88,132.71	10,575.93
4	001	002	000008293	1191784819001	ELECTRITEL EE&T CONSTRUCTORA CIA LTDA	10/03/2023	001002	000000048	1003202301119178481900120010020000000488589879019	44,144.37	5,297.32
5	001	002	000008294	1103428197001	ROMERO GUZMAN ADRIANO ENRIQUE	13/03/2023	002001	000000009	1303202301110342819700120020010000000091234567811	3,832.89	459.95
6	001	002	000008295	1103592885001	CASTRO QUEZADA FERNANDO VINICIO	02/03/2023	001100	000000012	0203202301110359288500120011000000000122758701114	1,086.00	130.32
7	001	002	000008296	1900419555001	ERREYES QUEZADA ANGEL ISRAEL	01/03/2023	001100	000000007	0103202301190041955500120011000000000079705122418	1,212.00	145.44
8	001	002	000008297	0701527616001	CHUCHUCA AJILA BEGUIL ALCIVAR	13/03/2023	001002	000000013	1303202301070152761600120010020000000131234567814	465.00	55.80
9	001	002	000008298	0701527616001	CHUCHUCA AJILA BEGUIL ALCIVAR	13/03/2023	001002	000000014	1303202301070152761600120010020000000141234567811	465.00	55.80
10	001	002	000008299	1791871472001	CLYAN SERVICES WORLD S.A	13/03/2023	001004	000003955	1303202301179187147200120010040000039552795884518	26,254.10	3,150.49
11	001	002	000008300	1900820919001	GONSALEZ JUNGAL JASMANY DAVID	13/03/2023	001002	000000261	1303202301190082091900120010020000002611234567816	1,427.14	171.26
12	001	002	000008301	1104062680001	CORONEL SARANGO ANDRES ISRAEL	13/03/2023	001002	000000198	1303202301110406268000120010020000001981234567813	2,380.36	285.64
13	001	002	000008302	1900744481001	TENE GONZALEZ RICKY ISMAEL	13/03/2023	001100	000000004	1303202301190074448100120011000000000041581685612	26,785.71	3,214.29
14	001	002	000008303	1102326012001	ARMIJOS RAMON ANGEL GUSTAVO	06/03/2023	001105	000000995	0603202301110232601200120011050000009950000000111	13,531.40	1,623.77
15	001	002	000008304	1900347970001	MERINO GONZALEZ CARLOS FELIPE	14/03/2023	001002	000000023	1403202301190034797000120010020000000231234567813	13,720.85	1,646.50
16	001	002	000008305	1103132591001	GOMEZ ACHUPALLAS ANGEL MAURICIO	15/03/2023	001002	000000019	1503202301110313259100120010020000000192041261019	7,369.39	884.33
17	001	002	000008306	1900784016001	MERINO CORDERO JHONNY GABRIEL	06/03/2023	001100	000000024	0603202301190078401600120011000000000245004565114	901.00	108.12
18	001	002	000008307	1104559503001	GUAMAN CORDOVA FATIMA ELIZABETH	15/03/2023	001100	000000002	1503202301110455950300120011000000000026393347311	581.79	69.81
19	001	002	000008308	1900303189001	CALVA RIOFRIO ANGEL ROGELIO	14/03/2023	001100	000000005	1403202301190030318900120011000000000051801127117	2,034.00	244.08
20	001	002	000008309	1768152560001	CORPORACION NACIONAL DE TELECOMUNICACIONES	03/03/2023	001777	208407606	0303202301176815256000120017772084076060303202317	27.10	3.25
21	001	002	000008310	1105684086001	LEON GONZALEZ HECTOR RODRIGO	03/03/2023	002002	000006580	0303202301110568408600120020020000065801234567813	4.46	0.54
22	001	002	000008311	1900249903001	VERA CABRERA JORGE ENRRIQUE	08/03/2023	001024	000035013	0803202301190024990300120010240000350131190081714	3.13	0.38
23	001	002	000008312	1900246172001	JUMBO CALVA ANDRES POMPILIO	08/03/2023	001001	000000188	0803202301190024617200120010010000001885985815813	9.38	1.13
24	001	002	000008313	1900249903001	VERA CABRERA JORGE ENRRIQUE	08/03/2023	001024	000035011	0803202301190024990300120010240000350111190081713	16.61	1.99
25	001	002	000008314	1900249903001	VERA CABRERA JORGE ENRRIQUE	13/03/2023	001024	000035652	1303202301190024990300120010240000356521190081711	15.63	1.88
26	001	002	000008315	1900471994001	CASTILLO GUAILLAS DIEGO FERNANDO	14/03/2023	001002	000000026	1403202301190047199400120010020000000261234567816	6,629.91	795.59
27	001	002	000008316	1102883897001	RENGEL SALAZAR TANIA MARIBEL	10/03/2023	001002	000035305	1003202301110288389700120010020000353050000133312	5.37	0.64
28	001	002	000008317	1102883897001	RENGEL SALAZAR TANIA MARIBEL	10/03/2023	001002	000035306	1003202301110288389700120010020000353060000133415	0.30	0.00
29	001	002	000008318	0101089563001	OCHOA RODAS FELIPE ARCENIO	16/03/2023	001002	000000217	1603202301010108956300120010020000002171020389914	2,148.50	257.82
30	001	002	000008319	1100060431001	MALLA PUCHAICELA JOSE CARMELO	16/03/2023	001100	000000002	1603202301110006043100120011000000000026941291218	5,000.00	600.00
31	001	002	000008320	1900331305001	CALVA CALVA FREDY GUSTAVO	16/03/2023	002002	000030297	1603202301190033130500120020020000302973902347314	1,916.66	230.00
32	001	002	000008321	1900520154001	CONDOY REYES OSWALDO LENIN	16/03/2023	001100	000000007	1603202301190052015400120011000000000075125820711	1,071.43	128.57
33	001	002	000008322	1900744481001	TENE GONZALEZ RICKY ISMAEL	16/03/2023	001100	000000005	1603202301190074448100120011000000000055802661114	28,571.43	3,428.57
34	001	002	000008323	1960141950001	JUNTA ADMINIS. DE AGUA POTABLE Y ALCANTA.DE LO	11/03/2023	001002	000001053	1103202301196014195000120010020000010530000000714	3.00	0.00
35	001	002	000008324	1900574706001	ERAZO VEGA ULPIANO ISRAEL	16/03/2023	001002	000008299	1603202301190057470600120010020000082991234567813	33,515.50	4,021.86
36	001	002	000008325	1900574706001	ERAZO VEGA ULPIANO ISRAEL	16/03/2023	001002	000008300	1603202301190057470600120010020000083001234567817	20,358.00	2,442.96

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	CE	PE	Secuencia	RUC	Razon Social de Proveedor	Emitida	Serie	Secuencia	Nro de Autorizacion	BI	Iva
37	001	002	000008326	1900574706001	ERAZO VEGA ULPIANO ISRAEL	16/03/2023	001002	000008303	1603202301190057470600120010020000083031234567813	141,143.90	16,937.27
38	001	002	000008327	1900574706001	ERAZO VEGA ULPIANO ISRAEL	16/03/2023	001002	000008305	1603202301190057470600120010020000083051234567814	72,312.90	8,677.55
39	001	002	000008328	1900574706001	ERAZO VEGA ULPIANO ISRAEL	16/03/2023	001002	000008306	1603202301190057470600120010020000083061234567811	34,715.55	4,165.87
40	001	002	000008329	1101784716001	ERAZO MALDONADO ULPIANO SALVADOR	16/03/2023	001002	000000028	1603202301110178471600120010020000000281234567813	39,055.61	4,686.67
41	001	002	000008330	1101784716001	ERAZO MALDONADO ULPIANO SALVADOR	16/03/2023	001002	000000029	1603202301110178471600120010020000000291234567819	6,244.13	749.30
42	001	002	000008331	0190123626001	ASEGURADORA DEL SUR C. A.	17/03/2023	007002	008711680	1703202301019012362600120070020087116800871168017	281.02	33.72
43	001	002	000008332	0190123626001	ASEGURADORA DEL SUR C. A.	17/03/2023	007002	008711681	1703202301019012362600120070020087116810871168111	120.20	14.42
44	001	002	000008333	0190123626001	ASEGURADORA DEL SUR C. A.	10/03/2023	007002	008710340	1003202301019012362600120070020087103400871034011	99.46	11.94
45	001	002	000008334	0190123626001	ASEGURADORA DEL SUR C. A.	10/03/2023	007002	008710341	1003202301019012362600120070020087103410871034114	55.00	6.60
46	001	002	000008335	0190123626001	ASEGURADORA DEL SUR C. A.	10/03/2023	007002	008710342	1003202301019012362600120070020087103420871034217	1,257.29	150.87
47	001	002	000008336	0190123626001	ASEGURADORA DEL SUR C. A.	10/03/2023	007002	008710343	1003202301019012362600120070020087103430871034311	111.35	13.36
48	001	002	000008337	0190123626001	ASEGURADORA DEL SUR C. A.	10/03/2023	007002	008710344	1003202301019012362600120070020087103440871034412	53.00	6.36
49	001	002	000008338	0190123626001	ASEGURADORA DEL SUR C. A.	10/03/2023	007002	008710345	1003202301019012362600120070020087103450871034515	100.73	12.09
50	001	002	000008339	0190123626001	ASEGURADORA DEL SUR C. A.	10/03/2023	007002	008710346	1003202301019012362600120070020087103460871034618	2,225.12	267.01
51	001	002	000008340	0190123626001	ASEGURADORA DEL SUR C. A.	10/03/2023	007002	008710347	1003202301019012362600120070020087103470871034710	52.50	6.30
52	001	002	000008341	0190123626001	ASEGURADORA DEL SUR C. A.	10/03/2023	007002	008710348	1003202301019012362600120070020087103480871034813	484.28	58.11
53	001	002	000008342	0190123626001	ASEGURADORA DEL SUR C. A.	10/03/2023	007002	008710349	1003202301019012362600120070020087103490871034916	1,069.50	128.34
54	001	002	000008343	1900816636001	CAILLAGUA ARMIJOS ROBINSON GUSTAVO	23/03/2023	002001	000000001	2303202301190081663600120020010000000019846951112	400.00	0.00
55	001	002	000008344	1105384505001	JARAMILLO PACHECO MERCY ALEXANDRA	16/03/2023	001002	000000110	1603202301110538450500120010020000001101234567810	3,928.57	471.43
56	001	002	000008346	1307188118001	MENDOZA SALTOS GELLYS BRISELA	22/03/2023	001001	000014470	2203202301130718811800120010010000144701234567814	269.80	32.38
57	001	002	000008347	1900633718001	GUERRERO REYES RONIEE SANTIAGO	16/03/2023	001100	000000002	1603202301190063371800120011000000000025933551018	800.00	96.00
58	001	002	000008348	1900198019001	GUANUCHE TOCTO VICTOR ROBALINO	27/03/2023	003002	000056905	2703202301190019801900120030020000569051234567815	1,781.97	213.84
59	001	002	000008349	1999303011001	DCOBRACIV S.A.S.	15/03/2023	001002	000000001	1503202301199930301100120010020000000012304201918	160,700.27	19,284.03
60	001	002	000008350	1900396613001	ABAD REYES BRAULIO FERNANDO	15/03/2023	001002	000000023	1503202301190039661300120010020000000231234567811	67,153.21	8,058.39
61	001	002	000008351	1900396613001	ABAD REYES BRAULIO FERNANDO	15/03/2023	001002	000000024	1503202301190039661300120010020000000241234567815	5,332.68	639.92
62	001	002	000008352	1900396613001	ABAD REYES BRAULIO FERNANDO	15/03/2023	001002	000000025	1503202301190039661300120010020000000251234567810	20,249.64	2,429.96
63	001	002	000008353	1900396613001	ABAD REYES BRAULIO FERNANDO	15/03/2023	001002	000000026	1503202301190039661300120010020000000261234567816	13,345.69	1,601.48
64	001	002	000008354	1900396613001	ABAD REYES BRAULIO FERNANDO	29/03/2023	001002	000000029	2903202301190039661300120010020000000291234567814	2,329.15	279.50
65	001	002	000008355	1103433759001	BUSTAMANTE FEBRE DIEGO FERNANDO	29/03/2023	004100	000000009	2903202301110343375900120041000000000099014781116	733.00	87.96
66	001	002	000008356	1900760180001	GUTIERREZ APOLO PAULINA DE FATIMA	30/03/2023	001100	000000007	3003202301190076018000120011000000000071671615413	16.00	0.00
66									**TOTAL SUMA:**	912,239.64	109,418.46

REPRESENTANTE LEGAL

CONTADOR

 # FACTURAS

66

TOTAL IVA

$109,418.46