

GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIA DE GUALEA

CUENTAS POR PAGAR CORRESPONDIENTE 05-2023

AÑO	MES	PROVEEDOR	FACTURA	fechaEmision	BI 0%	BI 12%	IVA 12%
2023	5	700323595001	001-100-1	05/05/2023	1461.6	0	0
2023	5	1717434656001	002-003-172	02/05/2023	0	446.43	53.57
2023	5	1726893454001	001-000-153	02/05/2023	0	900	108
2023	5	1719056622001	001-100-206	02/05/2023	103	0	0
2023	5	1710638972001	004-010-3682	11/05/2023	0	417	50.04
2023	5	1704899366001	001-002-221	08/05/2023	0	388.89	46.67
2023	5	1704501483001	002-001-1896	09/05/2023	52.85	0	0
2023	5	1768152560001	001-008-211098430	03/05/2023	0	13.78	1.65
2023	5	1712651049001	001-100-22	05/05/2023	100	0	0
2023	5	1706382957001	001-001-9	05/05/2023	26.5	0	0
2023	5	1724085251001	002-001-56	05/05/2023	266	0	0
2023	5	1724085251001	002-001-55	05/05/2023	154	0	0
2023	5	1704501483001	002-001-1895	09/05/2023	96.25	0	0
2023	5	1704501483001	002-001-1894	09/05/2023	124.75	0	0
2023	5	1790053881001	001-999-83416036	23/05/2023	1.91	0	0
2023	5	1790053881001	001-999-83396099	22/05/2023	7.22	0	0
2023	5	1790053881001	001-999-83449532	23/05/2023	8.69	0	0
2023	5	1790053881001	001-999-83360195	22/05/2023	21.93	0	0
2023	5	1790053881001	001-999-83379175	22/05/2023	8.59	0	0
2023	5	1790053881001	001-999-83408420	23/05/2023	23.17	0	0
2023	5	1717434656001	002-002-425982	20/05/2023	5	0	0
2023	5	1717434656001	002-002-426884	24/05/2023	20	0	0
2023	5	1717434656001	002-002-428399	29/05/2023	20	0	0
2023	5	1717434656001	002-002-428798	30/05/2023	100	0	0
2023	5	1717434656001	002-002-428659	30/05/2023	10	0	0

2023	5	1714150552001 001-100-22	02/05/2023	0	1666.68	200
2023	5	1726173279001 001-001-10	31/05/2023	617.17	0	0
2023	5	1721517371001 001-001-5	02/05/2023	1069.48	0	0
2023	5	1721517371001 001-001-8	31/05/2023	1069.48	0	0
2023	5	1726126715001 001-001-4	31/05/2023	617.17	0	0
2023	5	1724606296001 001-001-5	31/05/2023	1069.48	0	0
2023	5	1724606296001 001-001-4	02/05/2023	1069.48	0	0