

GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIA DE GUALEA

CUENTAS POR PAGAR CORRESPONDIENTE 06-2023

AÑO	MES	PROVEEDOR	FACTURA	fechaEmision	BI 0%	BI 12%	IVA 12%
2023	6	1717434656001	002-003-177	02/06/2023	0	892.86	107.14
2023	6	201322559001	003-001-37	07/06/2023	0	1454.82	174.58
2023	6	1717434656001	002-002-430669	07/06/2023	20	0	0
2023	6	1717434656001	002-002-430570	07/06/2023	20	0	0
2023	6	1717434656001	002-002-430125	05/06/2023	100	0	0
2023	6	1717434656001	002-002-429326	02/06/2023	40	0	0
2023	6	1721948154001	001-002-957	01/06/2023	0	26.79	3.21
2023	6	1724849599001	001-001-2	16/06/2023	0	150	18
2023	6	1704899366001	001-002-229	14/06/2023	0	388.89	46.67
2023	6	1722183470001	001-100-47	08/06/2023	0	416.67	50
2023	6	1719926386001	001-100-18	01/06/2023	0	1716	205.92
2023	6	1712651049001	001-100-28	06/06/2023	100	0	0
2023	6	1712651049001	001-100-27	06/06/2023	500	0	0
2023	6	1712651049001	001-100-35	29/06/2023	500	0	0
2023	6	1790053881001	001-999-84569780	20/06/2023	25.66	0	0
2023	6	1790053881001	001-999-84610045	21/06/2023	1.74	0	0
2023	6	1790053881001	001-999-84536572	20/06/2023	6.86	0	0
2023	6	1790053881001	001-999-84598869	21/06/2023	12.54	0	0
2023	6	1790053881001	001-999-881-889-84536842	20/06/2023	8.58	0	0
2023	6	1790053881001	001-999-84563592	20/06/2023	16.59	0	0
2023	6	1768152560001	001-777-211947617	03/06/2023	17.74	0	0
2023	6	1710638972001	004-100-3834	14/06/2023	0	417	50.04
2023	6	1725811077001	001-100-1	06/06/2023	978.04	0	0
2023	6	1724606296001	001-001-6	30/06/2023	1069.48	0	0
2023	6	1721517371001	001-001-9	30/06/2023	1069.48	0	0
2023	6	1726173279001	001-001-11	30/06/2023	617.17	0	0
2023	6	1719056622001	001-001-213	30/06/2023	1138.64	0	0
2023	6	1726126715001	001-001-5	30/06/2023	392.74	0	0