



CUERPO DE BOMBEROS DE BAÑOS DE AGUA SANTA



DETALLE DE FACTURAS AGOSTO 2019

ITEM	FECHA FC	NUMERO	PROVEEDOR	NUMERO	BASE	BASE	12%	TOTAL	Infima Cuantia	Catalogo electronico	
		RUC		FACTURA	0%	12%	IVA	FACTURA			
1	1/8/2019	1890139678001	Sindicato de Choferes de Baños	002-013-000000590	-	273.28	32.79	306.07	X	-	
2	16/8/2019	1792185483001	Belech Fire Rescue Cia. Ltda.	001-001-000000111	-	2,500.00	300.00	2,800.00	X	-	
3	16/8/2019	1802371573001	Villafuerte Wilson	001-100-000006118	-	135.21	16.23	151.44	X	-	
4	20/8/2019	1802371573001	Villafuerte Wilson	001-100-000006199	-	603.20	72.38	675.58	X	-	
5	21/8/2019	EIN 26 - 1913512	Foundation for Fire and Rescue in L	L/c.001-001-000404	-	3,189.99	382.80	3,572.79	X	-	
6	21/8/2019	EIN 26 - 1913512	Foundation for Fire and Rescue in L	L/c.001-001-000403	-	2,080.00	249.60	2,329.60	X	-	
7	20/8/2019	1804932380001	Guato Raúl	001-001-0000234	-	150.00	18.00	168.00	X	-	
8	21/8/2019	1891745121001	Checkengine S. A.	001-002-000000455	-	1,473.21	176.79	1,650.00	X	-	
9	21/8/2019	602237026001	Anchaluisa Morela	002-222-000000330	-	401.80	48.22	450.02	X	-	
								Total factiras del mes	\$12,103.50	9.00	0.00