



CUERPO DE BOMBEROS DE BAÑOS DE AGUA SANTA



DETALLE DE FACTURAS OCTUBRE 2019

| ITEM | FECHA FC | NUMERO | | PROVEEDOR | NUMERO | BASE | BASE | 12% | TOTAL | Infima Cuantía | Catalogo electronico |
|-------------------------------|------------|----------------|--------------------------------|-------------------|----------|----------|--------|----------|--------------------|----------------|----------------------|
| | | RUC | FACTURA | | 0% | 12% | IVA | FACTURA | | | |
| 1 | 1/10/2019 | 1791984722001 | Farmaenlace Cia. Ltda. | 789-002-000058068 | 1,070.88 | 24.92 | 2.99 | 1,098.79 | X | - | |
| 2 | 1/10/2019 | 1890139678001 | Sindicato de Choferes de Baños | 002-013-000006567 | - | 272.73 | 32.73 | 305.46 | X | - | |
| 3 | 3/10/2019 | 1600566630001 | Díaz Tania | 001-001-0000394 | - | 1,386.00 | 166.32 | 1,552.32 | X | - | |
| 4 | 1/10/2019 | 1802733301001 | Castro Xavier | 001-005-000001115 | - | 2,742.55 | 329.11 | 3,071.66 | X | - | |
| 5 | 8/10/2019 | 1802733301001 | Castro Xavier | 001-005-000001130 | - | 467.82 | 56.14 | 523.96 | X | - | |
| 6 | 8/10/2019 | 1802371573001 | Villafuerte Wilson | 001-100-00007265 | - | 253.35 | 30.40 | 283.75 | X | - | |
| 7 | 15/10/2019 | 1792436109001 | Táctica Médica | 001-002-00000997 | - | 2,096.08 | 251.53 | 2,347.61 | X | - | |
| 8 | 14/10/2019 | 992262192001 | Leterago | 001-001-000588062 | 15.99 | - | - | 15.99 | - | X | |
| 9 | 15/10/2019 | 1791401301001 | Promedent | 001-002-00000734 | - | 3,626.00 | 435.12 | 4,061.12 | X | - | |
| 10 | 14/10/2019 | 18040884150001 | Soria José | 001-001-000303 | - | 40.00 | 4.80 | 44.80 | X | - | |
| 11 | 14/10/2019 | 18040884150001 | Soria José | 001-001-000304 | - | 397.00 | 47.64 | 444.64 | X | - | |
| 12 | 11/10/2019 | 1790013502001 | Life C.A. | 001-005-000085625 | 7.15 | - | - | 7.15 | - | X | |
| 13 | 11/10/2019 | 1790013502001 | Life C.A. | 001-005-000085626 | 9.90 | - | - | 9.90 | - | X | |
| 14 | 11/10/2019 | 1790013502001 | Life C.A. | 001-005-000085627 | 13.20 | - | - | 13.20 | - | X | |
| 15 | 17/10/2019 | 1791362160001 | Pharma Brand | 003-001-000121842 | 10.00 | - | - | 10.00 | - | X | |
| 16 | 15/10/2019 | 1792235111001 | Imtecplast | 001-002-000003043 | - | 52.80 | 6.34 | 59.14 | - | X | |
| 17 | 15/10/2019 | 1705676912001 | Caicedo Luis | 001-002-00000403 | - | 1,512.00 | 181.44 | 1,693.44 | X | - | |
| 18 | 15/10/2019 | 1803550548001 | Soto Víctor | 001-001-0003197 | - | 1,089.29 | 130.71 | 1,220.00 | X | - | |
| 19 | 16/10/2019 | 1802111474001 | Casco Angel | 001-002-000024463 | - | 53.77 | 6.45 | 60.22 | X | - | |
| 20 | 16/10/2019 | 991312080001 | Fresenius Kabi S.A. | 001-002-000049389 | 0.78 | - | - | 0.78 | - | X | |
| 21 | 17/10/2019 | 1791065093001 | Prosein Cia. Ltda. | 001-001-000015415 | - | 373.85 | 44.86 | 418.71 | X | - | |
| 22 | 18/10/2019 | 1790721450001 | Laboratorios Chalver | 001-001-000043322 | 18.90 | - | - | 18.90 | - | X | |
| 23 | 18/10/2019 | 1790721450001 | Laboratorios Chalver | 001-001-000043323 | 8.40 | - | - | 8.40 | - | X | |
| 24 | 17/10/2019 | 1792387582001 | Adaltis Ecuador S.A. | 001-001-000000122 | - | 240.00 | 28.80 | 268.80 | X | - | |
| 25 | 17/10/2019 | 1801768829001 | Campaña Violeta | 001-001-0000915 | - | 22.00 | 2.64 | 24.64 | X | - | |
| 26 | 21/10/2019 | 1600300550001 | Hernández John | 001-001-0000274 | - | 520.00 | 62.40 | 582.40 | X | - | |
| 27 | 23/10/2019 | 190005070001 | Continental Tire Andina S.A. | 007-001-000100653 | - | 600.72 | 72.09 | 672.81 | - | X | |
| 28 | 21/10/2019 | 1803423761001 | Vallejo Carlos | 001-001-00005440 | - | 4,255.00 | 510.60 | 4,765.60 | X | - | |
| 29 | 24/10/2019 | 1802111474001 | Casco Angel | 001-002-000025005 | 64.40 | 467.28 | 56.08 | 587.76 | X | - | |
| 30 | 28/10/2019 | 1790732657001 | Cogecomsa | 002-001-000059242 | 26.00 | - | - | 26.00 | - | X | |
| Total facturas del mes | | | | | | | | | \$24,197.95 | 19.00 | 11.00 |