

	NIT	RAZON SOCIAL	Nº DE FACT	Nº DE AUTORIZACION	FECHA	IMPORTE TOTAL	ICE	EXCENTO	IMPORTE NETO	CREDITO FISCAL	CODIGO DE CONTROL
1	1015447026	Farmacorp S.A.	13604	790400754298	01/08/2013	414.70			414.70	53.91	4F-C5-B8-6C-2A
2	1025743027	Estacion de Servicio 3F. Oil S.R.L	418	790400784355	01/08/2013	50.00		15.00	35.00	4.55	02-E2-31-BD
3	1026687020	Hamburguesas Toby Ltda.	15035	790400599888	02/08/2013	72.50			72.50	9.43	18-05-2D-78-FA
4	1015447026	Farmacorp S.A.	18523	790400754267	03/08/2013	43.54			43.54	5.66	A0-27-E8-AE-C4
5	2807445010	Maria Beatriz Ledezma Quezada	73626	790400745381	03/08/2013	200.00		60.00	140.00	18.20	A3-3D-2F-E7
6	120149029	Refineria Oriental S.A.	304724	790400568744	03/08/2013	50.00		15.00	35.00	4.55	E7-5B-0C-2E-21
7	1015447026	Farmacorp S.A.	55574	790400698680	06/08/2013	123.43			123.43	16.05	F7-48-B4-80-C3
8	2976880018	Cecilia Torrico Nogales	85097	790400745135	07/08/2013	50.00		15.00	35.00	4.55	0A-84-46-02
9	1581468010	Yolanda Ada Ruiz Flores	24288	7001003308674	07/08/2013	250.00			250.00	32.50	
10	1028745024	Paper King S.R.L	189353	790100679646	08/08/2013	56000.00			56000.00	7280.00	
11	1581468010	Yolanda Ada Ruiz Flores	24316	7001003308674	08/08/2013	49999.00			49999.00	6499.87	
						107253.17	0.00	105.00	107253.17		