

Documentos

Emisión	Persona	Documento	Valor	Saldo	Imp.	Ret.
12/10/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000048	\$84.56	\$84.56	\$9.06	\$0.00
12/10/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000047	\$515.20	\$515.20	\$55.20	\$0.00
12/10/2021	MEGAPROFER S.A.	FAC 001-001-000000046	\$6,480.32	\$6,480.32	\$694.32	\$0.00
28/09/2021	MEGAPROFER S.A.	FAC 001-001-000000045	\$5,684.00	\$5,684.00	\$609.00	\$0.00
14/09/2021	Fredy Justicia	FAC 001-001-000000044	\$106.09	\$106.09	\$11.37	\$0.00
14/09/2021	MEGAPROFER S.A.	FAC 001-001-000000043	\$14,247.52	\$14,247.52	\$1,526.52	\$0.00
09/09/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000042	\$91.39	\$91.39	\$9.79	\$0.00
09/09/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000041	\$515.20	\$515.20	\$55.20	\$0.00
23/08/2021	MEGAPROFER S.A.	FAC 001-001-000000040	\$11,717.44	\$11,717.44	\$1,255.44	\$0.00
17/08/2021	MEGAPROFER S.A.	FAC 001-001-000000039	\$1,114.40	\$1,114.40	\$119.40	\$0.00
16/08/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000038	\$142.24	\$142.24	\$15.24	\$0.00
16/08/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000037	\$112.06	\$112.06	\$12.01	\$0.00
16/08/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000036	\$515.20	\$515.20	\$55.20	\$0.00
03/08/2021	MEGAPROFER S.A.	FAC 001-001-000000035	\$4,827.20	\$4,827.20	\$517.20	\$0.00
03/08/2021	Fredy Justicia	FAC 001-001-000000034	\$101.11	\$101.11	\$10.83	\$0.00
30/07/2021	MEGAPROFER S.A.	FAC 001-001-000000033	\$1,114.40	\$1,114.40	\$119.40	\$0.00
26/07/2021	MEGAPROFER S.A.	FAC 001-001-000000032	\$14,953.12	\$0.00	\$1,602.12	\$0.00
16/07/2021	Fredy Justicia	FAC 001-001-000000031	\$101.11	\$101.11	\$10.83	\$0.00
15/07/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000030	\$443.80	\$443.80	\$47.55	\$0.00
15/07/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000029	\$515.20	\$515.20	\$55.20	\$0.00
15/07/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000028	\$141.62	\$141.62	\$15.17	\$0.00
15/07/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000027	\$515.20	\$515.20	\$55.20	\$0.00
15/07/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000026	\$53.65	\$53.65	\$5.75	\$0.00
05/07/2021	Fredy Justicia	FAC 001-001-000000025	\$150.00	\$150.00	\$16.07	\$0.00
26/06/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000024	\$443.80	\$0.00	\$47.55	\$0.00
26/06/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000023	\$515.20	\$0.00	\$55.20	\$0.00
14/06/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000022	\$141.62	\$0.00	\$15.17	\$0.00
14/06/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000021	\$515.20	\$0.00	\$55.20	\$0.00
14/06/2021	FARMAENLACE CIA. LTDA.	FAC 001-001-000000020	\$53.65	\$0.00	\$5.75	\$0.00
10/06/2021	Fredy Justicia	FAC 001-001-000000019	\$150.00	\$150.00	\$16.07	\$0.00
02/06/2021	MEGAPROFER S.A.	FAC 001-001-000000018	\$12,106.08	\$1,205.21	\$1,297.08	\$0.00

Total saldo:

\$50,644.12