

ENERO 2019

Fact. No.	Fecha factura	RUC	Proveedor	Total
0001026	25/01/2019	1714419148001	Taipe Cuaran Jose Luis	\$ 380.80
0006940	10/01/2019	1714021217001	Padilla Arevalo Carla Fernanda	\$ 12.03
0006994	23/01/2019	1714021217001	Padilla Arevalo Carla Fernanda	\$ 128.80
0006992	23/01/2019	1714021217001	Padilla Arevalo Carla Fernanda	\$ 51.89
0049836	24/01/2019	1708281454001	Cachago Cuti Maria Rosario	\$ 25.07
0006455	29/01/2019	1703531374001	Espinoza Cruz Luis Fernando	\$ 428.93
0000003	30/01/2019	1717793390001	Alquinga Laminia Jose Ramiro	\$ 672.00
0000015	30/01/2019	1713340659001	Pacheco Apunte Bella Dalila	\$ 1,044.09
0006454	29/01/2019	1703531374001	Espinoza Cruz Luis Fernando	\$ 428.93
0002717	03/01/2019	0400867883001	Villota Lopez Gandy Marcelo	\$ 892.64
0001374	29/01/2019	1718126202001	Villamarin Granja Ibeth Marcela	\$ 593.60
0001375	29/01/2019	1718126202001	Villamarin Granja Ibeth Marcela	\$ 107.52
0003683	18/01/2019	1714193651001	Paredes Reyes Pablo Mauriico	\$ 1,977.88
000003687	23/01/2019	0993119210001	Computronsa	\$ 104.48
000003770	23/01/2019	0993119210001	Computronsa	\$ 54.01

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13/01/201	000084272	1791290933001	Combustibles Del Ecuador S.A. Comdecsa	\$ 5.00
14/01/201	000108734	1791290933001	Combustibles Del Ecuador S.A. Comdecsa	\$ 17.01
17/01/201	000073085	1791290933001	Combustibles Del Ecuador S.A. Comdecsa	\$ 11.00
18/01/201	000110307	1791290933001	Combustibles Del Ecuador S.A. Comdecsa	\$ 5.00
19/01/201	000110780	1791290933001	Combustibles Del Ecuador S.A. Comdecsa	\$ 5.00
0/01/201	000111277	1791290933001	Combustibles Del Ecuador S.A. Comdecsa	\$ 10.00
15/01/201	000010924	1700290719001	Estación de Servicio El Dorado	\$ 10.00
12/01/201	000673223	1701519801001	Salazar Trujillo Carmen Edelina	\$ 22.64
12/01/201	000726187	1701519801001	Salazar Trujillo Carmen Edelina	\$ 14.50
18/01/201	000728832	1701519801001	Salazar Trujillo Carmen Edelina	\$ 15.85
18/01/201	000728895	1701519801001	Salazar Trujillo Carmen Edelina	\$ 18.36
0/01/201	000729696	1701519801001	Salazar Trujillo Carmen Edelina	\$ 11.75
0/01/201	000729894	1701519801001	Salazar Trujillo Carmen Edelina	\$ 17.15
1/01/201	000730132	1701519801001	Salazar Trujillo Carmen Edelina	\$ 9.60
2/01/201	000441374	1701519801001	Salazar Trujillo Carmen Edelina	\$ 27.00
2/01/201	000677713	1701519801001	Salazar Trujillo Carmen Edelina	\$ 20.00
5/01/201	000679067	1701519801001	Salazar Trujillo Carmen Edelina	\$ 19.00
6/01/201	000732717	1701519801001	Salazar Trujillo Carmen Edelina	\$ 18.75
6/01/201	000679443	1701519801001	Salazar Trujillo Carmen Edelina	\$ 22.00
7/01/201	000679785	1701519801001	Salazar Trujillo Carmen Edelina	\$ 9.21
8/01/201	000443112	1701519801001	Salazar Trujillo Carmen Edelina	\$ 14.73
9/01/201	000680488	1701519801001	Salazar Trujillo Carmen Edelina	\$ 14.81
1/01/201	000444156	1701519801001	Salazar Trujillo Carmen Edelina	\$ 27.00
2/01/201	000681603	1701519801001	Salazar Trujillo Carmen Edelina	\$ 13.70
3/01/201	000735041	1701519801001	Salazar Trujillo Carmen Edelina	\$ 9.11
4/01/201	000735723	1701519801001	Salazar Trujillo Carmen Edelina	\$ 24.25
4/01/201	000445230	1701519801001	Salazar Trujillo Carmen Edelina	\$ 25.00

5/01/201	000736104	1701519801001	Salazar Trujillo Carmen Edelina	\$	20.42
7/01/201	000683750	1701519801001	Salazar Trujillo Carmen Edelina	\$	12.82
9/01/201	000737820	1701519801001	Salazar Trujillo Carmen Edelina	\$	7.65
9/01/201	000684618	1701519801001	Salazar Trujillo Carmen Edelina	\$	17.14
0/01/201	000446503	1701519801001	Salazar Trujillo Carmen Edelina	\$	15.90
1/01/201	000685371	1701519801001	Salazar Trujillo Carmen Edelina	\$	14.48
2/01/201	0000285	1720148186001	Cumbal Cuichan Lider David	\$	315.00