

**GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL DE TUMBACO Compras con Retenciones ABRIL 2020**

Retención No.	Fecha Retención	Serie	Fact. No.	V	Autorización Factura Proveedor (SR)	Caduca	RUC	Proveedor	Valor	Valor 0%	Valor 12%	12% IVA	Total	% Retención	Valor Retenido	Retención 30% IVA (725)	Retención 70% IVA (729)	Retención 100% IVA (731)	Valor a pagar	
3882																				
3883-3891																				
3892	27/04/2020	001	001	227	1	1126465667	26/04/2021	1719394882001	MEDIAVILLA SIMBAÑA DIANA PAOLA	973.87	973.87		973.87	10	97.39				876.48	
3893	27/04/2020	001	001	228	1	1126465667	26/04/2021	1719394882001	MEDIAVILLA SIMBAÑA DIANA PAOLA	973.87	973.87		973.87	10	97.39				876.48	
3894	27/04/2020	001	001	229	1	1126465667	26/04/2021	1719394882001	MEDIAVILLA SIMBAÑA DIANA PAOLA	973.87	973.87		973.87	10	97.39				876.48	
3895	27/04/2020	001	001	160	1	1126167044	29/01/2021	1725047987001	MENDOZA NARVAEZ JONATHAN PAUL	973.87	973.87		973.87	10	97.39				876.48	
3896	27/04/2020	001	001	161	1	1126167044	29/01/2021	1725047987001	MENDOZA NARVAEZ JONATHAN PAUL	973.87	973.87		973.87	10	97.39				876.48	
3897	27/04/2020	001	001	162	1	1126167044	29/01/2021	1725047987001	MENDOZA NARVAEZ JONATHAN PAUL	973.87	973.87		973.87	10	97.39				876.48	
3898																				
3899																				
3900	23/04/2020	001	005	6719	2	23042020011	23/04/2020	1790824977001	TEXTIQUIM CIA LTDA	78.61	78.61		78.61	1.75	1.38				77.23	
3900	23/04/2020	001	005	6719	2	23042020011	23/04/2020	1790824977001	TEXTIQUIM CIA LTDA	41.00		41.00	4.92	45.92	1.75	0.72	1.48		43.72	
3901	23/04/2020	001	003	1240	1	23042020011	23/04/2020	1000879716001	RODRIGUEZ MEJIA MIRIAM	110.00		110.00	13.20	123.20	1.75	1.93	3.96		117.31	
3902	29/04/2020	001	001	1211	1	1123291658	19/02/2021	1704899366001	OCEJOS CRUZ LUCAS ISAAC	2,164.28		2,164.28	259.71	2,423.99	10	216.43		259.71	1,947.85	
3903-3910																				
3911	07/04/2020	001	001	1064	1	1125319880	16/08/2020	1716287105001	GALO FABRICIO LEIVA APOLO	124.00		124.00	14.88	138.88	1.75	2.17	4.46		132.25	
3912	29/04/2020	001	001	1074	1	1125319880	16/08/2020	1716287105001	GALO FABRICIO LEIVA APOLO	115.00		115.00	13.80	128.80	1.75	2.01	4.14		122.65	
4081	29/04/2020	001	001	266	1	1124865894	28/05/2020	1717986671001	CHUQUIMARCA ULCO EDUARDO XAVIER	1,400.00		1,400.00	168.00	1,568.00	10	140.00		168.00	1,260.00	
4082	29/04/2020	001	001	2	1	1126288601	08/02/2021	1750252064001	BECKER SORIA ALFREDO PABLO	1,400.00		1,400.00	168.00	1,568.00	10	140.00		168.00	1,260.00	
4083	29/04/2020	001	001	247	1	1125838379	27/11/2020	1707865109001	MARCO ALFREDO DAVALOS DIAZ	1,116.07		1,116.07	133.93	1,250.00	10	111.61		133.93	1,004.46	
4084	29/04/2020	001	001	256	1	1125838379	27/11/2020	1707865109001	MARCO ALFREDO DAVALOS DIAZ	1,638.14		1,638.14	196.58	1,834.72	10	163.81		196.58	1,474.33	
4085																				
4086																				
4087																				
4088																				
4089-4095																				
4096	02/04/2020	002	011	213420	1	020420200109	02/04/2020	0991327371001	TELCONET	289.99		289.99	34.80	324.79	2.75	7.97			316.82	
4097																				
4098	28/04/2020	002	001	70	1	1125433752	06/09/2020	1724140510001	ALBAN NUÑEZ EDISON LEONARDO	869.53		869.53	104.34	973.87	2.75	23.91	73.04		876.92	
4099	28/04/2020	002	001	71	1	1125433752	06/09/2020	1724140510001	ALBAN NUÑEZ EDISON LEONARDO	869.53		869.53	104.34	973.87	2.75	23.91	73.04		876.92	
4100	28/04/2020	002	001	72	1	1125433752	06/09/2020	1724140510001	ALBAN NUÑEZ EDISON LEONARDO	869.53		869.53	104.34	973.87	2.75	23.91	73.04		876.92	
4101	28/04/2020	001	001	301	1	1126468700	27/04/2021	1723169395001	LLERENA HUGO JESICA RENATA	869.53		869.53	104.34	973.87	2.75	23.91	73.04		876.92	
4102	28/04/2020	001	001	302	1	1126468700	27/04/2021	1723169395001	LLERENA HUGO JESICA RENATA	869.53		869.53	104.34	973.87	2.75	23.91	73.04		876.92	
4103	28/04/2020	001	001	303	1	1126468700	27/04/2021	1723169395001	LLERENA HUGO JESICA RENATA	869.53		869.53	104.34	973.87	2.75	23.91	73.04		876.92	
4104	28/04/2020	003	001	46	1	1125059739	01/07/2020	1718697376001	VEGA ORDOÑEZ DAMIAN CRISTOPHER	869.53		869.53	104.34	973.87	2.75	23.91	73.04		876.92	
4105	28/04/2020	003	001	47	1	1125059739	01/07/2020	1718697376001	VEGA ORDOÑEZ DAMIAN CRISTOPHER	869.53		869.53	104.34	973.87	2.75	23.91	73.04		876.92	
4106	28/04/2020	003	001	48	1	1125059739	01/07/2020	1718697376001	VEGA ORDOÑEZ DAMIAN CRISTOPHER	869.53		869.53	104.34	973.87	2.75	23.91	73.04		876.92	
4107	29/04/2020	001	001	68	1	1125222169	29/07/2020	1713348447001	JIMENEZ ARROYO ELENA ALEXANDRA	1,980.36		1,980.36	237.64	2,218.00	2.75	54.46	166.35		1,997.19	
4108	29/04/2020	001	001	158	1	1125923221	12/12/2020	1710239508001	GARCIA AYALA GLADYSVILMANIA	1,680.00		1,680.00	201.60	1,881.60	2.75	46.20	141.12		1,694.28	
4109	29/04/2020	001	001	627	1	1126468672	27/07/2020	1724924566001	CERDA VERDESOTO Y AEL ESMERALDA	594.00		594.00	71.28	665.28	2.75	16.34	49.90		599.04	
4110	28/04/2020	001	001	55	1	1125377601	27/08/2020	0704819432001	MASA MONTOYA MABEL TEREZA	900.00		900.00	108.00	1,008.00	2.75	24.75	75.60		907.65	
4111	29/04/2020	002	001	40	1	1125041512	27/06/2020	1716020860001	GALLARDO CHEME ALEXANDRA KARINA	1,864.44		1,864.44	223.73	2,088.17	2.75	51.27	156.61		1,880.29	
4112	28/04/2020	002	001	281	1	1125955742	17/12/2020	1309033049001	ROMERO RIOS KATY MIRELLA	900.00		900.00	108.00	1,008.00	2.75	24.75	75.60		907.65	
4113	28/04/2020	001	001	74	1	1126239859	11/02/2021	1723890818001	ERAZO BASTIDAS TATIANA ANDREA	900.00		900.00	108.00	1,008.00	2.75	24.75	75.60		907.65	
										5,921.83	25,043.05	3,005.13	33,970.01		1,830.08	14.04	1,398.14	926.22		
										compras con retencion	5,921.83	25,043.05	3,005.13	33,970.01				2,338.40		
										compras sin retencion	174.78	20.99	195.77							
										<i>total compras y gastos</i>	<b>5,921.83</b>	<b>25,217.83</b>	<b>3,026.12</b>	<b>34,165.78</b>						

Msc. Isaac Ocejos  
Contador