

GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL DE TUMACO Compras con Retenciones MAYO 2020

Retención No.	Fecha Retención	Serie	Fact. No.	V	Autorización Factura Proveedor (SRI)	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	
4074	04/05/2020	001	001	165	1	1126167044	29/01/2021	1725047987001	MENDOZA NARVAEZ JONATHAN PAUL	973.87	973.87		973.87	10	97.39				876.48	
4075																				
4076																				
4077	04/05/2020	001	001	230	1	1126465667	26/04/2021	1719394882001	MEDIAVILLA SIMBAÑA DIANA PAOLA	973.87	973.87		973.87	10	97.39				876.48	
4078	11/05/2020	002	001	605	2	1126401193	11/03/2021	0401379730001	FLORES FUENTES CUMANDA ELIZABE	227.00		227.00	27.24	254.24	1.75	3.97	8.17		242.10	
4078	11/05/2020	002	001	605	2	1126401193	11/03/2021	0401379730001	FLORES FUENTES CUMANDA ELIZABE	85.00		85.00	10.20	95.20	2	1.70		7.14	86.36	
4079	11/05/2020	001	002	15	2	110520200117	11/05/2020	1713165981001	WALTER HERNAN JARAMILLO GOMEZ	4,500.00		4,500.00	540.00	5,040.00	2	90.00		378.00	4,572.00	
4080																				
4081																				
4082																				
4083																				
4084																				
4085																				
4086																				
4087	19/05/2020	001	003	10107	1	190520200117	19/05/2020	1710059575001	JURADO VILLAGOMEZ EDISON ANCIZA	68.25		68.25	8.19	76.44	1.75	1.19	2.46		72.79	
4088																				
4089-4095																				
4096																				
4097	04/05/2020	002	011	215727	1	0405202001095	04/05/2020	1768109120001	TELCONET	289.99		289.99	34.80	324.79	2.75	7.97			316.82	
4098-4113																				
4114	03/05/2020	002	001	881	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	3,368.73		3,368.73	404.25	3,772.98	2.75	92.64		282.98	3,397.36	
4115	03/05/2020	002	001	882	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	2,743.07		2,743.07	329.17	3,072.24	2.75	75.43		230.42	2,766.39	
4116	03/05/2020	002	001	883	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,770.43		1,770.43	212.45	1,982.88	2.75	48.69		148.72	1,785.47	
4117	03/05/2020	002	001	885	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,737.64		1,737.64	208.52	1,946.16	2.75	47.79		145.96	1,752.41	
4118	03/05/2020	002	001	886	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,516.34		1,516.34	181.96	1,698.30	2.75	41.70		127.37	1,529.23	
4119	03/05/2020	002	001	887	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,819.61		1,819.61	218.35	2,037.96	2.75	50.04		152.85	1,835.07	
4120	03/05/2020	002	001	888	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	2,114.68		2,114.68	253.76	2,368.44	2.75	58.15		177.63	2,132.66	
4121	03/05/2020	002	001	889	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	2,868.75		2,868.75	344.25	3,213.00	2.75	78.89		240.98	2,893.13	
4122	03/05/2020	002	001	890	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	2,385.16		2,385.16	286.22	2,671.38	2.75	65.59		200.35	2,405.44	
4123	03/05/2020	002	001	892	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,300.50		1,300.50	156.06	1,456.56	2.75	35.76		109.24	1,311.56	
4124	03/05/2020	002	001	894	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,513.61		1,513.61	181.63	1,695.24	2.75	41.62		127.14	1,526.48	
4125	03/05/2020	002	001	895	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,562.79		1,562.79	187.53	1,750.32	2.75	42.98		131.27	1,576.07	
4126	03/05/2020	002	001	899	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	2,207.57		2,207.57	264.91	2,472.48	2.75	60.71		185.44	2,226.33	
4127	03/05/2020	002	001	900	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,590.11		1,590.11	190.81	1,780.92	2.75	43.73		133.57	1,603.62	
4128	03/05/2020	002	001	901	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,292.30		1,292.30	155.08	1,447.38	2.75	35.54		108.56	1,303.28	
4129	03/05/2020	002	001	903	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	868.82		868.82	104.26	973.08	2.75	23.89		72.98	876.21	
4130	03/05/2020	002	001	904	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	614.73		614.73	73.77	688.50	2.75	16.91		51.64	619.95	
4131	03/05/2020	002	001	905	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	814.18		814.18	97.70	911.88	2.75	22.39		68.39	821.10	
4132	03/05/2020	002	001	907	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	866.09		866.09	103.93	970.02	2.75	23.82		72.75	873.45	
4133	03/05/2020	002	001	908	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,221.27		1,221.27	146.55	1,367.82	2.75	33.58		102.59	1,231.65	
4134	03/05/2020	002	001	909	1	1126118876	21/01/2021	1716702350001	HARIANTO MURIDINI PITUT	1,587.37		1,587.37	190.48	1,777.85	2.75	43.65		133.34	1,600.86	
4135	04/05/2020	001	001	243	1	1125952532	17/12/2020	1716808678001	SOLIS LIMAICO ADRIANA GUADALUPE	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4136	04/05/2020	001	001	47	2	1125375197	27/08/2020	1750390237001	COVOS AMAGUANO JOSELYN ALEXAN	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4137	04/05/2020	001	001	88	5	1125191973	23/07/2020	1712171790001	QUINA CABASCANGO MARIA JUANA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4138	04/05/2020	001	001	60	2	1125201833	25/07/2020	1717720435001	RUALES TUZA VERONICA ROCIO	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4139	04/05/2020	001	001	156	1	1126150530	27/01/2021	1751026962001	PISUNA LLUGLLUNA MARIA DANIELA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4140	04/05/2020	001	001	59	2	1125194127	24/07/2020	1103234173001	JUMBO CONDOLO CARMEN GLADYS	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4141	04/05/2020	001	001	244	1	1125952532	17/12/2020	1716808678001	SOLIS LIMAICO ADRIANA GUADALUPE	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4142	04/05/2020	001	001	48	3	1125375197	27/08/2020	1750390237001	COVOS AMAGUANO JOSELYN ALEXAN	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4143	04/05/2020	001	001	90	3	1125191973	23/07/2020	1712171790001	QUINA CABASCANGO MARIA JUANA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4144	04/05/2020	001	001	61	4	1125201833	25/07/2020	1717720435001	RUALES TUZA VERONICA ROCIO	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4145	04/05/2020	001	001	157	1	1126150530	27/01/2021	1751026962001	PISUNA LLUGLLUNA MARIA DANIELA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4146	04/05/2020	001	001	61	4	1125194127	24/07/2020	1103234173001	JUMBO CONDOLO CARMEN GLADYS	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4147	04/05/2020	001	001	245	1	1125952532	17/12/2020	1716808678001	SOLIS LIMAICO ADRIANA GUADALUPE	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4148	04/05/2020	001	001	49	4	1125375197	27/08/2020	1750390237001	COVOS AMAGUANO JOSELYN ALEXAN	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4149	04/05/2020	001	001	92	3	1125191973	23/07/2020	1712171790001	QUINA CABASCANGO MARIA JUANA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	
4150	04/05/2020	001	001	62	3	1125201833	25/07/2020	1717720435001	RUALES TUZA VERONICA ROCIO	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58	

Msc. Isaac Ocejos
Contador

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2020

Retención No.	Fecha Retención	Serie	Fact. No.	V	Autorización Factura Proveedor (SR)	Caduca	RUC	Proveedor	Valor	Valor 0%	Valor 12%	12% IVA	Total	% Retencion	Valor Retenido	Retención 30% IVA (725)	Retención 70% IVA (729)	Retencion 100% IVA (731)	Valor a pagar
4151	04/05/2020	001	001	158	1	1126150530	27/01/2021	1751026962001	PISUNA LLUGLLUNA MARIA DANIELA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4152	04/05/2020	001	001	63	2	1125194127	24/07/2020	1103234173001	JUMBO CONDOLO CARMEN GLADYS	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4153	04/05/2020	001	001	50	2	1125375197	27/08/2020	1750390237001	COVOS AMAGUANO JOSELYN ALEXAN	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4154	04/05/2020	001	001	246	1	1125952532	17/12/2020	1716808678001	SOLIS LIMAICO ADRIANA GUADALUPE	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4155	04/05/2020	001	001	93	3	1125191973	23/07/2020	1712171790001	QUINA CABASCANGO MARIA JUANA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4156	04/05/2020	001	001	63	2	1125201833	25/07/2020	1717720435001	RUALES TUZA VERONICA ROCIO	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4157	04/05/2020	001	001	159	2	1126150530	27/01/2021	1751026962001	PISUNA LLUGLLUNA MARIA DANIELA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4158	04/05/2020	001	001	64	2	1125194127	24/07/2020	1103234173001	JUMBO CONDOLO CARMEN GLADYS	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4159	04/05/2020	002	001	89	4	1125152523	16/07/2020	0801775347001	ALARCON NAVARRETE GLENDA MARI	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4160	04/05/2020	002	001	88	5	1125152523	16/07/2020	0801775347001	ALARCON NAVARRETE GLENDA MARI	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4161	04/05/2020	001	001	38	1	1126461830	16/04/2021	1716747744001	MENA TUBON MARLENA ALEJANDRA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4162	04/05/2020	002	001	87	3	1125152523	16/07/2020	0801775347001	ALARCON NAVARRETE GLENDA MARI	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4163	04/05/2020	001	001	37	1	1126461830	16/04/2021	1716747744001	MENA TUBON MARLENA ALEJANDRA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4164	04/05/2020	001	001	82	2	1125153639	16/07/2020	1709244394001	TAPIA VEGA ELIZABETH HERMINIA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4165	04/05/2020	001	001	85	2	1125153639	16/07/2020	1709244394001	TAPIA VEGA ELIZABETH HERMINIA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4166	04/05/2020	001	001	36	3	1126461830	16/04/2021	1716747744001	MENA TUBON MARLENA ALEJANDRA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4167	04/05/2020	001	001	83	2	1125153639	16/07/2020	1709244394001	TAPIA VEGA ELIZABETH HERMINIA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4168	04/05/2020	002	001	90	3	1125152523	16/07/2020	0801775347001	ALARCON NAVARRETE GLENDA MARI	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4169	04/05/2020	001	001	84	2	1125153639	16/07/2020	1709244394001	TAPIA VEGA ELIZABETH HERMINIA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4170	04/05/2020	001	001	46	2	1124845946	23/05/2020	1751175678001	LOMAS MALDONADO GEOVANNA MAD	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4171	04/05/2020	001	001	45	1	1124845946	23/05/2020	1751175678001	LOMAS MALDONADO GEOVANNA MAD	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4172	04/05/2020	001	001	44	1	1124845946	23/05/2020	1751175678001	LOMAS MALDONADO GEOVANNA MAD	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4173	04/05/2020	001	001	48	3	1124845946	23/05/2020	1751175678001	LOMAS MALDONADO GEOVANNA MAD	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4174	04/05/2020	001	001	144	1	1125186324	23/07/2020	1726472010001	SOPALO PILCA SANDY RUFINA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4175	04/05/2020	001	001	142	2	1125186324	23/07/2020	1726472010001	SOPALO PILCA SANDY RUFINA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4176	04/05/2020	001	001	146	1	1125186324	23/07/2020	1726472010001	SOPALO PILCA SANDY RUFINA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4177	04/05/2020	001	001	79	1	1126149930	25/01/2021	1726953803001	ROSETO ARTEAGA JESSICA GERMAN	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4178	04/05/2020	001	001	78	2	1126149930	25/01/2021	1726953803001	ROSETO ARTEAGA JESSICA GERMAN	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4179	04/05/2020	001	001	80	1	1126149930	25/01/2021	1726953803001	ROSETO ARTEAGA JESSICA GERMAN	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4180	04/05/2020	001	001	77	2	1126149930	25/01/2021	1726953803001	ROSETO ARTEAGA JESSICA GERMAN	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4181	04/05/2020	001	001	291	1	1126478899	01/05/2021	1727021683001	SANCHEZ MANTILLA JESSICA PAOLA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4182	04/05/2020	001	001	143	1	1125186324	23/07/2020	1726472010001	SOPALO PILCA SANDY RUFINA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4183	04/05/2020	001	001	292	1	1126478899	01/05/2021	1727021683001	SANCHEZ MANTILLA JESSICA PAOLA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4184	04/05/2020	001	001	40	2	1126461830	16/04/2021	1716747744001	MENA TUBON MARLENA ALEJANDRA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4185	04/05/2020	001	001	290	1	1126478899	01/05/2021	1727021683001	SANCHEZ MANTILLA JESSICA PAOLA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4186	04/05/2020	001	001	293	1	1126478899	01/05/2021	1727021683001	SANCHEZ MANTILLA JESSICA PAOLA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4187	04/05/2020	001	001	61	4	1126453095	20/04/2021	1751547603001	PEÑA CARDENAS RUBY PAOLA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4188	04/05/2020	001	001	62	3	1126453095	20/04/2021	1751547603001	PEÑA CARDENAS RUBY PAOLA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4189	04/05/2020	001	001	64	2	1126453095	20/04/2021	1751547603001	PEÑA CARDENAS RUBY PAOLA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4190	04/05/2020	001	001	65	1	1126453095	20/04/2021	1751547603001	PEÑA CARDENAS RUBY PAOLA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4191	04/05/2020	001	001	67	2	1125206934	25/07/2020	1707534622001	TUMIPAMBA SANGUCHO FLORA IRENI	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4192	04/05/2020	002	001	109	1	1125206933	25/07/2020	1715747521001	ALVAREZ TOAPANTA MARIA FERNAND	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4193	04/05/2020	002	001	110	1	1125206933	25/07/2020	1715747521001	ALVAREZ TOAPANTA MARIA FERNAND	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4194	04/05/2020	002	001	111	1	1125206933	25/07/2020	1715747521001	ALVAREZ TOAPANTA MARIA FERNAND	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4195	04/05/2020	002	001	112	1	1125206933	25/07/2020	1715747521001	ALVAREZ TOAPANTA MARIA FERNAND	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4196	04/05/2020	001	001	86	3	1126441240	09/04/2021	1721870804001	CHACHALO CARLOSAMA MAYRA FERI	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4197	04/05/2020	001	001	16	1	1126456951	21/04/2021	1721196911001	OTAVALO OTAVALO MARIA LORENA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4198	04/05/2020	001	001	88	5	1126441240	09/04/2021	1721870804001	CHACHALO CARLOSAMA MAYRA FERI	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4199	04/05/2020	001	001	89	4	1126441240	09/04/2021	1721870804001	CHACHALO CARLOSAMA MAYRA FERI	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4200	04/05/2020	001	001	13	1	1126456951	21/04/2021	1721196911001	OTAVALO OTAVALO MARIA LORENA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4201	04/05/2020	001	001	15	2	1126456951	21/04/2021	1721196911001	OTAVALO OTAVALO MARIA LORENA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4202	04/05/2020	001	001	19	1	1126160885	28/01/2021	1715964969001	ULCO ALQUINGA MARTHA CECILIA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4203	04/05/2020	001	001	17	1	1126160885	28/01/2021	1715964969001	ULCO ALQUINGA MARTHA CECILIA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4204	04/05/2020	001	001	20	1	1126160885	28/01/2021	1715964969001	ULCO ALQUINGA MARTHA CECILIA	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4205	04/05/2020	001	001	87	3	1126441240	09/04/2021	1721870804001	CHACHALO CARLOSAMA MAYRA FERI	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4206	04/05/2020	001	001	59	2	1125234841	31/07/2020	1719169854001	YANCHATIPAN ALMACHE MONICA LUC	493.39	493.39	59.21	552.60	2.75	13.57		41.45		497.58
4207	04/05/2020	001	001	62	3	1125234841	31/07/2020	1719169854001	YANCHATIPAN ALMACHE MONICA LUC	493.39									

GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL DE TUMBACO Compras con Retenciones MAYO
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
4208	04/05/2020	001	001	60	2	1125234841	31/07/2020	1719169854001	YANCHATIPAN ALMACHE MONICA LUC	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4209	04/05/2020	001	001	61	4	1125234841	31/07/2020	1719169854001	YANCHATIPAN ALMACHE MONICA LUC	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4210	04/05/2020	001	001	22	1	1126160885	28/01/2021	1715964969001	ULCO ALQUINGA MARTHA CECILIA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4211	04/05/2020	001	001	76	1	1125955980	18/12/2020	1718402835001	PROAÑO VILLARREAL ALEXANDRA FR	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4212	04/05/2020	001	001	75	2	1125955980	18/12/2020	1718402835001	PROAÑO VILLARREAL ALEXANDRA FR	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4213	04/05/2020	001	001	78	2	1125955980	18/12/2020	1718402835001	PROAÑO VILLARREAL ALEXANDRA FR	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4214	04/05/2020	001	001	77	2	1125955980	18/12/2020	1718402835001	PROAÑO VILLARREAL ALEXANDRA FR	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4215	04/05/2020	001	001	46	2	1126210579	05/02/2021	1718421918001	URREGO GALVAN ANDREA JOHANNA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4216	04/05/2020	001	001	47	2	1126210579	05/02/2021	1718421918001	URREGO GALVAN ANDREA JOHANNA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4217	04/05/2020	001	001	48	3	1126210579	05/02/2021	1718421918001	URREGO GALVAN ANDREA JOHANNA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4218	04/05/2020	001	001	49	4	1126210579	05/02/2021	1718421918001	URREGO GALVAN ANDREA JOHANNA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4219	04/05/2020	001	001	82	2	1125649143	22/10/2020	1712341872001	SIGCHA SALAZAR CARMITA SOLEDAD	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4220	04/05/2020	001	001	86	3	1125649143	22/10/2020	1712341872001	SIGCHA SALAZAR CARMITA SOLEDAD	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4221	04/05/2020	001	001	84	2	1125649143	22/10/2020	1712341872001	SIGCHA SALAZAR CARMITA SOLEDAD	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4222	04/05/2020	001	001	83	2	1125649143	22/10/2020	1712341872001	SIGCHA SALAZAR CARMITA SOLEDAD	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4223	04/05/2020	001	001	91	3	1125389585	29/08/2020	1714615588001	CORDONES MEJIA SILVIA MARYDTSA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4224	04/05/2020	001	001	94	1	1125389585	29/08/2020	1714615588001	CORDONES MEJIA SILVIA MARYDTSA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4225	04/05/2020	001	001	93	3	1125389585	29/08/2020	1714615588001	CORDONES MEJIA SILVIA MARYDTSA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4226	04/05/2020	001	001	92	3	1125389585	29/08/2020	1714615588001	CORDONES MEJIA SILVIA MARYDTSA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4227	04/05/2020	002	001	67	2	1125355379	23/08/2020	1715655831001	COYAGO CRUZ SILVIA PATRICIA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4228	04/05/2020	002	001	69	4	1125355379	23/08/2020	1715655831001	COYAGO CRUZ SILVIA PATRICIA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4229	04/05/2020	002	001	70	2	1125355379	23/08/2020	1715655831001	COYAGO CRUZ SILVIA PATRICIA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4230	04/05/2020	002	001	68	3	1125355379	23/08/2020	1715655831001	COYAGO CRUZ SILVIA PATRICIA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4231	04/05/2020	001	001	119	1	1125189459	23/07/2020	1722597323001	BORJA SIGCHA MARIA VERONICA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4232	04/05/2020	001	001	118	1	1125189459	23/07/2020	1722597323001	BORJA SIGCHA MARIA VERONICA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4233	04/05/2020	001	001	117	1	1125189459	23/07/2020	1722597323001	BORJA SIGCHA MARIA VERONICA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4234	04/05/2020	001	001	116	1	1125189459	23/07/2020	1722597323001	BORJA SIGCHA MARIA VERONICA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4235	04/05/2020	001	001	90	3	1125183636	22/07/2020	1724494784001	GUERRA DELGADO JESSICA PAOLA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4236	04/05/2020	001	001	89	4	1125183636	22/07/2020	1724494784001	GUERRA DELGADO JESSICA PAOLA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4237	04/05/2020	001	001	91	3	1125183636	22/07/2020	1724494784001	GUERRA DELGADO JESSICA PAOLA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4238	04/05/2020	001	001	70	2	1125182585	22/07/2020	1500745607001	GUARANDA YANACALLO IMELDA PAUL	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4239	04/05/2020	001	001	69	4	1125182585	22/07/2020	1500745607001	GUARANDA YANACALLO IMELDA PAUL	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4240	04/05/2020	001	001	7	1	1126456941	21/04/2021	1722343736001	PUMACURO GUALOTO TANIA ELIZABE	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4241	04/05/2020	001	001	3	2	1126456941	21/04/2021	1722343736001	PUMACURO GUALOTO TANIA ELIZABE	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4242	04/05/2020	001	001	5	1	1126456941	21/04/2021	1722343736001	PUMACURO GUALOTO TANIA ELIZABE	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4243	04/05/2020	001	001	89	4	1125183638	22/07/2020	1727345967001	AMAGUANA CARLOSAMA ELSA VERON	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4244	04/05/2020	001	001	71	1	1125182585	22/07/2020	1500745607001	GUARANDA YANACALLO IMELDA PAUL	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4245	04/05/2020	001	001	68	3	1125182585	22/07/2020	1500745607001	GUARANDA YANACALLO IMELDA PAUL	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4246	04/05/2020	001	001	91	3	1125183638	22/07/2020	1727345967001	AMAGUANA CARLOSAMA ELSA VERON	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4247																			
4248																			
4249	04/05/2020	001	001	88	5	1125183636	22/07/2020	1724494784001	GUERRA DELGADO JESSICA PAOLA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4250	04/05/2020	001	001	52	1	1125865958	02/12/2020	1726830472001	PAOLA LIZBETH PILLAJO ANAGUANO	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4251	04/05/2020	001	001	51	1	1125865958	02/12/2020	1726830472001	PAOLA LIZBETH PILLAJO ANAGUANO	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4252	04/05/2020	001	001	49	4	1125865958	02/12/2020	1726830472001	PAOLA LIZBETH PILLAJO ANAGUANO	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4253	04/05/2020	001	001	50	2	1125865958	02/12/2020	1726830472001	PAOLA LIZBETH PILLAJO ANAGUANO	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4254	04/05/2020	001	001	88	5	1125382979	28/08/2020	1722660014001	QUISHPE OÑA RUTH EVELYN	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4255	04/05/2020	001	001	86	3	1125382979	28/08/2020	1722660014001	QUISHPE OÑA RUTH EVELYN	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4256	04/05/2020	001	001	85	2	1125382979	28/08/2020	1722660014001	QUISHPE OÑA RUTH EVELYN	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4257	04/05/2020	001	001	87	3	1125382979	28/08/2020	1722660014001	QUISHPE OÑA RUTH EVELYN	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4258	04/05/2020	001	001	142	2	1125820770	25/11/2020	1312391749001	SABANDO ESMERALDAS YENNY MARI	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4259	04/05/2020	001	001	140	1	1125820770	25/11/2020	1312391749001	SABANDO ESMERALDAS YENNY MARI	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4260	04/05/2020	001	001	141	1	1125820770	25/11/2020	1312391749001	SABANDO ESMERALDAS YENNY MARI	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4261	04/05/2020	001	001	139	1	1125820770	25/11/2020	1312391749001	SABANDO ESMERALDAS YENNY MARI	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4262	04/05/2020	001	001	41	1	1125197466	24/07/2020	1720190170001	NAVAS LAMIÑO SILVIA PAOLA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4263	04/05/2020	001	001	40	2	1125197466	24/07/2020	1720190170001	NAVAS LAMIÑO SILVIA PAOLA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58
4264	04/05/2020	001	001	42	2	1125197466	24/07/2020	1720190170001	NAVAS LAMIÑO SILVIA PAOLA	493.39		493.39	59.21	552.60	2.75	13.57		41.45	497.58

Msc. Isaac Ocejos
Contador

GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL DE TUMBACO Compras con Retenciones MAYO 2020

Retención No.	Fecha Retención	Serie	Fact. No.	V	Autorización Factura Proveedor (SR)	Caduca	RUC	Proveedor	Valor	Valor 0%	Valor 12%	12% IVA	Total	% Retencion	Valor Retenido	Retención 30% IVA (725)	Retención 70% IVA (729)	Retencion 100% IVA (731)	Valor a pagar	
4265																				
4266																				
4267	26/05/2020	002	001	612	1	1126401193	11/03/2021	0401379730001	FLORES FUENTES CUMANDA ELIZABE	114.50		114.50	13.74	128.24	2.75	3.15		9.62		115.47
4268	15/05/2020	001	002	36	3	1505202001172	15/05/2020	1720046141001	HERRERA BONILLA CARLOS ALFREDO	31.25		31.25	3.75	35.00	1.75	0.55	1.13			33.32
4268	15/05/2020	001	002	36	3	1505202001172	15/05/2020	1720046141001	HERRERA BONILLA CARLOS ALFREDO	25.00		25.00	3.00	28.00	2.75	0.69		2.10		25.21
4269	13/05/2020	001	005	45964	1	1305202001179	13/05/2020	1792901839001	FERRETERIA GOYES	3.93		3.93	0.47	4.40	1.75	0.07		0.14		4.19
4270	12/05/2020	001	005	45948	1	1205202001179	12/05/2020	1792901839001	FERRETERIA GOYES	39.71		39.71	4.77	44.48	1.75	0.69		1.43		42.36
4271	22/05/2020	001	002	2347	1	2205202001170	22/05/2020	1707423792001	GRANJA OCHOA ANA GUILLERMINA	211.00		211.00	25.32	236.32	1.75	3.69		7.60		225.03
4272	22/05/2020	001	002	2346	1	2205202001170	22/05/2020	1707423792001	GRANJA OCHOA ANA GUILLERMINA	46.04		46.04	5.52	51.56	1.75	0.81		1.66		49.09
4273	18/05/2020	001	001	540	2	1126054234	09/01/2021	1720801859001	CARLOS ALBERTO OBANDO ALBERCA	30.00		30.00	3.60	33.60	1.75	0.53		1.08		31.99
4273	18/05/2020	001	001	540	2	1126054234	09/01/2021	1720801859001	CARLOS ALBERTO OBANDO ALBERCA	130.00		130.00	15.60	145.60	2.75	3.58		10.92		131.10
4274	28/05/2020	001	001	69	4	1125222169	29/07/2020	1713348447001	JIMENEZ ARROYO ELENA ALEXANDRA	990.18		990.18	118.82	1,109.00	2.75	27.23		83.17		998.60
4275	28/05/2020	001	001	254	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
4276	28/05/2020	002	001	282	1	1125955742	17/12/2020	1309033049001	ROMERO RIOS KATTY MIRELLA	450.00		450.00	54.00	504.00	2.75	12.38		37.80		453.82
4277	28/05/2020	001	001	628	1	1126468672	27/07/2020	1724924566001	CERDA VERDESOTO YAEL	594.00		594.00	71.28	665.28	2.75	16.34		49.90		599.04
4278	28/05/2020	001	001	56	1	1125377601	27/08/2020	0704819432001	MASA MONTOYA MABEL TERESA	450.00		450.00	54.00	504.00	2.75	12.38		37.80		453.82
4279	28/05/2020	001	001	159	2	1125923221	12/12/2020	1710239508001	GARCIA AYALA GLADYS VILMANIA	840.00		840.00	100.80	940.80	2.75	23.10		70.56		847.14
4280	28/05/2020	001	001	75	2	1126239859	11/02/2021	1723890818001	ERAZO BASTIDAS TATIANA ANDREA	450.00		450.00	54.00	504.00	2.75	12.38		37.80		453.82
4281	28/05/2020	001	001	3	2	1126288601	18/02/2021	1750252064001	BECKER SORIA ALFREDO PABLO	700.00		700.00	84.00	784.00	10	70.00			84.00	630.00
4282	28/05/2020	001	001	301	1	1126553030	27/05/2021	1717986671001	CHUQUIMARCA ULCO EDUARDO XAVI	700.00		700.00	84.00	784.00	10	70.00			84.00	630.00
4283	25/05/2020	001	001	1228	1	1126291658	19/02/2021	1704899366001	OCEJOS CRUZ LUCAS ISAAC	1,082.14		1,082.14	129.86	1,212.00	10	108.21			129.86	973.93
4284	31/05/2020	002	001	42	2	1125041512	27/06/2020	1716020860001	GALLARDO CHEME ALEXANDRA KARI	932.22		932.22	111.87	1,044.09	2.75	25.64		78.31		940.14
4285	04/05/2020	002	001	602	1	1126401193	11/03/2021	0401379730001	FLORES FUENTES CUMANDA ELIZABE	2,057.50		2,057.50	246.90	2,304.40	1.75	36.01		74.07		2,194.32
4375	04/05/2020	003	001	49	4	1125059739	01/07/2020	1718697376001	VEGA ORDÓÑEZ DAMIAN CHRISTOPH	869.53		869.53	104.34	973.87	2.75	23.91		73.04		876.92
4376	04/05/2020	001	001	304	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
4377	04/05/2020	002	001	73	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
4341	04/05/2020	001	001	43	1	1125197466	24/07/2020	1720190170001	NAVAS LAMIÑO SILVIA PAOLA	493.39		493.39	59.21	552.60	2.75	13.57		41.45		497.58
4342	04/05/2020	001	001	66	1	1125206934	25/07/2020	1707534622001	TUMIPAMBA SANGUCHO FLORA IRENI	493.39		493.39	59.21	552.60	2.75	13.57		41.45		497.58
4343	04/05/2020	001	001	68	3	1125206934	25/07/2020	1707534622001	TUMIPAMBA SANGUCHO FLORA IRENI	493.39		493.39	59.21	552.60	2.75	13.57		41.45		497.58
4344	04/05/2020	001	001	69	4	1125206934	25/07/2020	1707534622001	TUMIPAMBA SANGUCHO FLORA IRENI	493.39		493.39	59.21	552.60	2.75	13.57		41.45		497.58
4345	04/05/2020	001	001	93	3	1125183638	22/07/2020	1727345967001	AMAGUAÑA CARLOSAMA ELSA VERO	493.39		493.39	59.21	552.60	2.75	13.57		41.45		497.58
4346	04/05/2020	001	001	92	3	1125183638	22/07/2020	1727345967001	AMAGUAÑA CARLOSAMA ELSA VERO	493.39		493.39	59.21	552.60	2.75	13.57		41.45		497.58
										1,947.74	121,172.45	14,541.11	137,661.30		3,764.46	97.74	9,580.71	494.44		
compras con retencion										1,947.74	121,172.45	14,541.11	137,661.30					10,172.89		
compras sin retencion											375.19	45.05	420.24							
total compras y gastos										1,947.74	121,547.64	14,586.16	138,081.54							

Msc. Isaac Ocejos
Contador