

FACTURACION DE ORILLAS DEL TOMBAMBA (ELECAUSTRO S.A) 2015

EMPRESA PUBLICA MUNICIPAL DE ASEO DE CUENCA

Facturas x Cliente

Desde: 01-01-2015 Hasta: 16-01-2017

Impreso el: 16-01-2017 11:13:47

Pag: 1 / 1

Cliente: CO001 ELECAUSTRO S.A.										
Numero Doc.	Periodo	Fecha Emision	Numero Fisico	Numero Emision	Subtotal	Iva	Ice	Descuento	Total Pagar	Saldo Factura
49387	ENE-2015	18-02-2015	001-100-0001000	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
49831	FEB-2015	18-03-2015	001-100-0001556	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
50333	MAR-2015	10-04-2015	001-100-0002139	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
50861	ABR-2015	19-05-2015	001-100-0002798	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
51347	MAY-2015	16-06-2015	001-100-0003382	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
51848	JUN-2015	14-07-2015	001-100-0004042	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
52324	JUL-2015	07-08-2015	001-100-0004709	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
52789	AGO-2015	09-09-2015	001-100-0005508	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
53316	SEP-2015	09-10-2015	001-100-0006486	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
53871	OCT-2015	10-11-2015	001-100-0008303	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
54364	NOV-2015	10-12-2015	001-100-0008979	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
54908	DIC-2015	07-01-2016	001-100-0009644	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
55410	ENE-2016	06-02-2016	001-100-0010270	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
55931	FEB-2016	04-03-2016	001-100-0010838	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
56169	MAR-2016	06-04-2016	001-100-0011261	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
57095	ABR-2016	11-05-2016	001-100-0012457	0	2,000.00	240.00	0.00	0.00	2,240.00	0.00
57657	MAY-2016	08-06-2016	001-100-0013181	0	2,000.00	280.00	0.00	0.00	2,280.00	0.00
58213	JUN-2016	06-07-2016	001-100-0013954	0	2,000.00	280.00	0.00	0.00	2,280.00	0.00
58755	JUL-2016	09-08-2016	001-100-0014744	0	2,000.00	280.00	0.00	0.00	2,280.00	0.00
58828	AGO-2016	07-09-2016	001-100-0015214	0	2,000.00	280.00	0.00	0.00	2,280.00	0.00
59907	SEP-2016	11-10-2016	001-100-0016510	0	2,000.00	280.00	0.00	0.00	2,280.00	0.00
60008	OCT-2016	09-11-2016	001-100-0017037	0	2,000.00	280.00	0.00	0.00	2,280.00	0.00
61043	NOV-2016	08-12-2016	001-100-0018508	0	2,000.00	280.00	0.00	0.00	2,280.00	0.00
61626	DIC-2016	11-01-2017	001-100-0019396	0	2,000.00	280.00	0.00	0.00	2,280.00	2,280.00
Subtotal x Cliente:					48,000.00	6,080.00	0.00	0.00	54,080.00	2,280.00
					48,000.00	6,080.00	0.00	0.00	54,080.00	2,280.00