EMPRESA PUBLICA MUNICIPAL DE AGUA POTABLE Y SANEAMIENTO DE PORTOVIEJO EP

ANEXOS IVA - COMPRAS LOCALES

Periodo: Mayo/2023

Proveedor	Número Identificación	Número Documento	Fecha Documento	Autorización	Caducidad	Fecha Asiento	Número Retención	Base Imponible 14	Base Imponible 12	Base Imponible 0	Iva	Ret 10	Ret 20	Ret 30	Ret 70	Ret 100	Iva Retenido	Iva Pagado	Comprobante
ADITIVOS SOLVENTES Y SUSTANCIAS QUIMICAS ADISOL CIA. LTDA.	0990863121001	001002000017215	2023-05-12	1205202301099086312100120010020000172154126153318	2023-05-31	2023-05-25	001010000004041	.00	12960.00	.00	1555.20	.00	.00	.00	.00	1555.20	1555.20	.00	A-2283 CD-1015
ALAVA MACIAS FILIBERTO ANTONIO	1303690265001	001100000000012	2023-05-05	0505202301130369026500120011000000000126122478515	2023-05-31	2023-05-25	001010000004014	.00	2226.00	.00	267.12	.00	.00	.00	.00	267.12	267.12	.00	A-2106 CD-901
ALTURA S.A.	0992250895001	001001000003483	2023-05-08	0805202301099225089500120010010000034831234567815	2023-05-31	2023-05-25	001010000004022	.00	1992.00	.00	239.04	.00	.00	.00	.00	239.04	239.04	.00	A-2155 CD-923
AUDIO NOTICIAS MANABI AUNAMANA S.A	1391839057001	001001000000107	2023-05-02	0205202301139183905700120010010000001071234567816	2023-05-31	2023-05-09	001010000003992	.00	800.00	.00	96.00	.00	.00	.00	.00	96.00	96.00	.00	A-2024 CD-843
BENAVIDES MOREIRA GABRIELA JACQUELINE	1311613101001	001100000000010	2023-05-02	0205202301131161310100120011000000000104829609217	2023-05-31	2023-05-08	001010000003983	.00	901.00	.00	108.12	.00	.00	.00	.00	108.12	108.12	.00	A-1983 CD-830
BUENAVENTURA LOOR MARIANA DE JESUS	1303255812001	001100000000017	2023-05-09	0905202301130325581200120011000000000179723808114	2023-05-31	2023-05-25	001010000004025	.00	2226.00	.00	267.12	.00	.00	.00	.00	267.12	267.12	.00	A-2194 CD-950
BUENAVENTURA LOOR MARIANA DE JESUS	1303255812001	001100000000016	2023-05-02	0205202301130325581200120011000000000163347885212	2023-05-31	2023-05-09	001010000003996	.00	2226.00	.00	267.12	.00	.00	.00	.00	267.12	267.12	.00	A-2051 CD-873
CEDEÑO GENDES JUAN CARLOS	1310608631001	001100000000044	2023-05-02	020520230113106086310012001100000000441590606516	2023-05-31	2023-05-08		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-1986 CD-833
CENTENO DELGADO PRISCILA SUSANA	1304912536	001010000000057	2023-05-12	1205202303136006630000120010100000000570000005718	2023-05-31	2023-05-12		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2069 CD-884
CETECO COPIXEROX	1391828810001	001001000001755	2023-05-10	1005202301139182881000120010010000017551234567818	2023-05-31	2023-05-12	001010000004009	.00	3251.17	.00	390.14	.00	.00	.00	.00	390.14	390.14	.00	A-2084 CD-893
CHAVEZ PISCO JOSE EUGENIO	1308347176001	001001000000021	2023-05-08	1130742195	2023-11-22	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2238 CD-980
CONSORCIO ETINARINSUBRIA	0993371191001	001001000000005	2023-05-04	0405202301099337119100120010010000000050000000515	2023-05-31	2023-05-04	001010000004001	.00	28964.14	.00	3475.70	.00	.00	.00	.00	3475.70	3475.70	.00	A-2047 CD-869
CONSORCIO LASERMIC PORTOVIEJO	1391932761001	001001000000014	2023-05-03	0305202301139193276100120010010000000141234567813	2023-05-31	2023-05-10	001010000004010	.00	29150.28	.00	3498.03	.00	.00	.00	.00	3498.03	3498.03	.00	A-2085 CD-894
COOP. DE TRANSPORTE MIXTO DE	1390140866001	001100000000010	2023-05-10	1005202301139014086600120011000000000107853938019	2023-05-31	2023-05-15		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2089 CD-896

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PASAJEROS Y CARGA LIVIANA SAN MATEO																			
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612145	2023-05-31	3105202301096859902000120330020136121451139508617	2024-05-31	2023-05-31		.00	.00	331.17	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612294	2023-05-31	3105202301096859902000120330020136122941537687611	2024-05-31	2023-05-31		.00	.00	309.88	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612318	2023-05-31	3105202301096859902000120330020136123181569056515	2024-05-31	2023-05-31		.00	.00	178.70	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612316	2023-05-31	3105202301096859902000120330020136123161565637611	2024-05-31	2023-05-31		.00	.00	31.88	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612392	2023-05-31	3105202301096859902000120330020136123921635992115	2024-05-31	2023-05-31		.00	.00	1313.29	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612689	2023-05-31	3105202301096859902000120330020136126891734669517	2024-05-31	2023-05-31		.00	.00	75.68	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612743	2023-05-31	3105202301096859902000120330020136127431762505611	2024-05-31	2023-05-31		.00	.00	25.18	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612127	2023-05-31	3105202301096859902000120330020136121271138552517	2024-05-31	2023-05-31		.00	.00	522.44	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612732	2023-05-31	3105202301096859902000120330020136127321755269813	2024-05-31	2023-05-31		.00	.00	692.60	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612129	2023-05-31	3105202301096859902000120330020136121291138653111	2024-05-31	2023-05-31		.00	.00	9087.31	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089

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CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612132	2023-05-31	3105202301096859902000120330020136121321138721618	2024-05-31	2023-05-31		.00	.00	909.49	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612565	2023-05-31	3105202301096859902000120330020136125651694484719	2024-05-31	2023-05-31		.00	.00	184.11	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612736	2023-05-31	3105202301096859902000120330020136127361759809717	2024-05-31	2023-05-31		.00	.00	358.84	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612811	2023-05-31	3105202301096859902000120330020136128111804582513	2024-05-31	2023-05-31		.00	.00	344.65	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612821	2023-05-31	3105202301096859902000120330020136128211812013115	2024-05-31	2023-05-31		.00	.00	58.04	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612048	2023-05-31	3105202301096859902000120330020136120481122633119	2024-05-31	2023-05-31		.00	.00	2.13	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612128	2023-05-31	3105202301096859902000120330020136121281138642414	2024-05-31	2023-05-31		.00	.00	84.31	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612151	2023-05-31	3105202301096859902000120330020136121511150441411	2024-05-31	2023-05-31		.00	.00	709.51	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612311	2023-05-31	3105202301096859902000120330020136123111558095618	2024-05-31	2023-05-31		.00	.00	1275.22	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612322	2023-05-31	3105202301096859902000120330020136123221570710417	2024-05-31	2023-05-31		.00	.00	5.01	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD	0968599020001	033002013612323	2023-05-31	3105202301096859902000120330020136123231570753413	2024-05-31	2023-05-31		.00	.00	1499.18	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089

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CNEL EP																			
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612352	2023-05-31	3105202301096859902000120330020136123521598431517	2024-05-31	2023-05-31		.00	.00	125.22	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612433	2023-05-31	3105202301096859902000120330020136124331665255613	2024-05-31	2023-05-31		.00	.00	4.76	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612557	2023-05-31	3105202301096859902000120330020136125571692423719	2024-05-31	2023-05-31		.00	.00	210.53	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612701	2023-05-31	3105202301096859902000120330020136127011738605517	2024-05-31	2023-05-31		.00	.00	66.20	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612295	2023-05-31	3105202301096859902000120330020136122951537690014	2024-05-31	2023-05-31		.00	.00	55.54	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612313	2023-05-31	3105202301096859902000120330020136123131565613714	2024-05-31	2023-05-31		.00	.00	1.52	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612315	2023-05-31	3105202301096859902000120330020136123151565622811	2024-05-31	2023-05-31		.00	.00	1.52	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612320	2023-05-31	3105202301096859902000120330020136123201570573613	2024-05-31	2023-05-31		.00	.00	9.34	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612321	2023-05-31	3105202301096859902000120330020136123211570607211	2024-05-31	2023-05-31		.00	.00	2.31	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612700	2023-05-31	3105202301096859902000120330020136127001738512319	2024-05-31	2023-05-31		.00	.00	27.97	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION	0968599020	033002013612	2023-05-31	3105202301096859902000120330020136128201	2024-05-	2023-		.00	.00	43.85	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-

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NACIONAL DE ELECTRICIDAD CNEL EP	001	820		811937210	31	05-31													1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612937	2023-05-31	3105202301096859902000120330020136129371814778713	2024-05-31	2023-05-31		.00	.00	452.28	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612314	2023-05-31	3105202301096859902000120330020136123141565615216	2024-05-31	2023-05-31		.00	.00	1.52	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612319	2023-05-31	3105202301096859902000120330020136123191569185213	2024-05-31	2023-05-31		.00	.00	891.73	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612432	2023-05-31	3105202301096859902000120330020136124321665249911	2024-05-31	2023-05-31		.00	.00	84.59	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612936	2023-05-31	3105202301096859902000120330020136129361812660914	2024-05-31	2023-05-31		.00	.00	275.20	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612126	2023-05-31	3105202301096859902000120330020136121261138550918	2024-05-31	2023-05-31		.00	.00	58420.74	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612139	2023-05-31	3105202301096859902000120330020136121391138864417	2024-05-31	2023-05-31		.00	.00	3072.74	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612298	2023-05-31	3105202301096859902000120330020136122981542537611	2024-05-31	2023-05-31		.00	.00	102.86	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612556	2023-05-31	3105202301096859902000120330020136125561692422911	2024-05-31	2023-05-31		.00	.00	792.33	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612562	2023-05-31	3105202301096859902000120330020136125621692738814	2024-05-31	2023-05-31		.00	.00	7291.42	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089

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CORPORACION NACIONAL DE ELECTRICIDAD CNEL EP	0968599020001	033002013612819	2023-05-31	3105202301096859902000120330020136128191810566019	2024-05-31	2023-05-31		.00	.00	46.17	.00	.00	.00	.00	.00	.00	.00	.00	A-2477 CD-1089
CORPORACION NACIONAL DE TELECOMUNICACIONES CNT E.P.	1768152560001	001777210868848	2023-05-03	0305202301176815256000120017772108688480305202311	2023-05-31	2023-05-25	001010000004032	.00	241.38	.00	28.97	.00	.00	.00	.00	28.97	28.97	.00	A-2230 CD-978
DURAN PICO WILLIAMS HARVIN	1306603794001	001002000000012	2023-05-08	1611202201130484161000120010100000002201234567819	2023-05-31	2023-05-25	001010000004038	.00	2226.00	.00	267.12	.00	.00	.00	.00	267.12	267.12	.00	A-2248 CD-987
EL DIARIO EDIASA S.A.	1390057691001	016001000002067	2023-05-10	1005202301139005769100120160010000020670002067211	2023-05-31	2023-05-25	001010000004031	.00	940.00	.00	112.80	.00	.00	.00	.00	112.80	112.80	.00	A-2229 CD-977
EMPRESA PUBLICA DE ASEO AGUAS MANTA	1360064440001	001001007905953	2023-05-08	0805202301136006444000120010010079059530211976113	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2219 CD-971
EMPRESA PUBLICA DE ASEO AGUAS MANTA	1360064440001	001001007998815	2023-05-29	2905202301136006444000120010010079988150217091416	2023-05-31	2023-05-29		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2284 CD-1016
EMPRESA PUBLICA MUNICIPAL DE CENTROS COMERCIALES Y TERMINAL TERRESTRE PORTOCOMERCIO EP	1360084390001	001001000053958	2023-05-05	05052023011360084390001200100100000539580593099118	2023-05-31	2023-05-25		.00	214.29	.00	25.71	.00	.00	.00	.00	.00	.00	25.71	A-2104 CD-900
EQUIPOS PROGRAMAS Y SUMINISTROS DE OFICINA EPROSUCIA. LTDA.	1390101615001	001001000000543	2023-05-11	1105202301139010161500120010010000005431234567811	2023-05-31	2023-05-25	001010000004036	.00	687.30	.00	82.48	.00	.00	.00	.00	82.48	82.48	.00	A-2246 CD-985
FARRAMAN S.A.	1391726058001	001005000003389	2023-05-08	0805202301139172605800120010050000033891234567816	2023-05-31	2023-05-25	001010000004017	.00	250.00	.00	30.00	.00	.00	.00	.00	30.00	30.00	.00	A-2108 CD-903
FRAISSL GESTORA EMPRESARIAL FRAISSL BUSINESS ASSESSMENT CIA.LTDA.	1792702216001	001002000000042	2023-05-15	1505202301179270221600120010020000000423637108514	2023-05-31	2023-05-25	001010000004024	.00	50000.00	.00	6000.00	.00	.00	.00	.00	6000.00	6000.00	.00	A-2179 CD-935
FRAISSL GESTORA EMPRESARIAL FRAISSL BUSINESS ASSESSMENT CIA.LTDA.	1792702216001	001002000000045	2023-05-25	2505202301179270221600120010020000000453660195319	2023-05-31	2023-05-31	001010000004043	.00	75000.00	.00	9000.00	.00	.00	.00	.00	9000.00	9000.00	.00	A-2292 CD-1020

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Proveedor	Número Identificación	Número Documento	Fecha Documento	Autorización	Caducidad	Fecha Asiento	Número Retención	Base Imponible 14	Base Imponible 12	Base Imponible 0	Iva	Ret 10	Ret 20	Ret 30	Ret 70	Ret 100	Iva Retenido	Iva Pagado	Comprobante
GARCIA REINO SEBASTIAN ALEJANDRO	0104863758001	001001000000037	2023-05-02	1130839009	2023-12-19	2023-05-09		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2049 CD-871
GOBIERNO MUNICIPAL DEL CANTON SANTA ANA	1360001440001	001012000001701	2023-05-05	0505202301136000144000120010120000017015566778813	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2293 CD-1021
GOBIERNO MUNICIPAL DEL CANTON SANTA ANA	1360001440001	001012000001704	2023-05-05	0505202301136000144000120010120000017045566778811	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2293 CD-1021
GOBIERNO MUNICIPAL DEL CANTON SANTA ANA	1360001440001	001012000001707	2023-05-05	0505202301136000144000120010120000017075566778816	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2293 CD-1021
GOBIERNO MUNICIPAL DEL CANTON SANTA ANA	1360001440001	001012000001700	2023-05-05	0505202301136000144000120010120000017005566778818	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2293 CD-1021
GOBIERNO MUNICIPAL DEL CANTON SANTA ANA	1360001440001	001012000001703	2023-05-05	0505202301136000144000120010120000017035566778814	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2293 CD-1021
GOBIERNO MUNICIPAL DEL CANTON SANTA ANA	1360001440001	001012000001706	2023-05-05	0505202301136000144000120010120000017065566778810	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2293 CD-1021
GOBIERNO MUNICIPAL DEL CANTON SANTA ANA	1360001440001	001012000001702	2023-05-05	0505202301136000144000120010120000017025566778819	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2293 CD-1021
GOBIERNO MUNICIPAL DEL CANTON SANTA ANA	1360001440001	001012000001698	2023-05-05	0505202301136000144000120010120000016985566778819	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2293 CD-1021
GOBIERNO MUNICIPAL DEL CANTON SANTA ANA	1360001440001	001012000001699	2023-05-05	0505202301136000144000120010120000016995566778814	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2293 CD-1021
GOBIERNO MUNICIPAL DEL CANTON SANTA ANA	1360001440001	001012000001705	2023-05-05	0505202301136000144000120010120000017055566778815	2023-05-31	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2293 CD-1021

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Proveedor	Número Identificación	Número Documento	Fecha Documento	Autorización	Caducidad	Fecha Asiento	Número Retención	Base Imponible 14	Base Imponible 12	Base Imponible 0	Iva	Ret 10	Ret 20	Ret 30	Ret 70	Ret 100	Iva Retenido	Iva Pagado	Comprobante
INTRIAGO MACIAS MARTHA ROSALIA	1310099567001	001100000000038	2023-05-09	0905202301131009956700120011000000000388414300619	2023-05-31	2023-05-11	001010000004000	.00	1245.40	.00	149.45	.00	.00	.00	.00	149.45	149.45	.00	A-2046 CD-868
JUAN CARLOS SANTOS MENDOZA	1304999962001	001002000000067	2023-05-09	0905202301130499996200120010020000000671234567819	2023-05-31	2023-05-25	001010000004035	.00	2083.33	.00	250.00	.00	.00	.00	.00	250.00	250.00	.00	A-2245 CD-984
LARA VITERI MAURICIO ANGEL	1711691319001	001001000006121	2023-05-15	1505202301171169131900120010010000061212999148812	2023-05-31	2023-05-25	001010000004039	.00	1510.00	.00	181.20	.00	.00	.00	.00	181.20	181.20	.00	A-2249 CD-988
LAVAYEN COBEÑA JINSOP BOLIVAR	0915260038001	001001000000514	2023-05-02	1130099463	2023-06-20	2023-05-09		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2052 CD-874
LUQUE MIRANDA LUIS EDUARDO	0917672800001	001012000037517	2023-05-02	0205202301091767280000120010120000375171234567819	2023-05-31	2023-05-09	001010000003994	.00	12241.03	.00	1468.92	.00	.00	.00	.00	1468.92	1468.92	.00	A-2027 CD-846
MACIAS RODRIGUEZ JOSE JAVIER	1309989778001	001100000000033	2023-05-03	030520230113099897780012001100000000033239175416	2023-05-31	2023-05-08	001010000003984	.00	1500.00	.00	180.00	.00	.00	.00	.00	180.00	180.00	.00	A-1988 CD-835
MARIA GLORIA FRANCO PANTA	1301526065001	001100000000015	2023-05-10	100520230113015260650012001100000000154158940110	2023-05-31	2023-05-25	001010000004020	.00	219.00	.00	26.28	.00	.00	.00	.00	26.28	26.28	.00	A-2152 CD-921
MARIA GLORIA FRANCO PANTA	1301526065001	001100000000016	2023-05-12	1205202301130152606500120011000000000168139911517	2023-05-31	2023-05-25	001010000004034	.00	219.00	.00	26.28	.00	.00	.00	.00	26.28	26.28	.00	A-2244 CD-983
MARLENE ARACELY MORA MOREIRA	1304696964001	001100000000012	2023-05-11	1105202301130469696400120011000000000127565983010	2023-05-31	2023-05-25	001010000004028	.00	1412.00	.00	169.44	.00	.00	.00	.00	169.44	169.44	.00	A-2226 CD-974
MENDOZA GOMEZ MARIO VICENTE	1308866100001	001100000000031	2023-05-05	05052023011308866100001200110000000003160126557715	2023-05-31	2023-05-11	001010000003995	.00	1676.00	.00	201.12	.00	.00	.00	.00	201.12	201.12	.00	A-2050 CD-872
MENDOZA MENDOZA RITA MARICEL	1313127522001	001100000000052	2023-05-05	0505202301131312752200120011000000000524061197512	2023-05-31	2023-05-25	001010000003993	.00	8761.00	.00	1051.32	.00	.00	.00	.00	1051.32	1051.32	.00	A-2026 CD-845
MERA LUNA RAMON ARTURO	1305108431001	001100000000002	2023-05-15	1505202301130510843100120011000000000028428625718	2023-05-31	2023-05-25	001010000004019	.00	105.75	.00	12.69	.00	.00	.00	.00	12.69	12.69	.00	A-2133 CD-914
MERA LUNA RAMON ARTURO	1305108431001	001100000000001	2023-05-15	1505202301130510843100120011000000000017947785011	2023-05-31	2023-05-25	001010000004023	.00	105.75	.00	12.69	.00	.00	.00	.00	12.69	12.69	.00	A-2171 CD-933
MIRANDA MACIAS CESAR ARTURO	1722062286001	001100000000014	2023-05-02	0205202301172206228600120011000000000146761664211	2023-05-31	2023-05-08	001010000003980	.00	2222.00	.00	266.64	.00	.00	.00	.00	266.64	266.64	.00	A-1985 CD-832
MIRNA ANNABELLE LANDAVEREA PICO	1302561491001	001100000000007	2023-05-11	1105202301130256149100120011000000000071642008515	2023-05-31	2023-05-12	001010000004011	.00	1676.00	.00	201.12	.00	.00	.00	.00	201.12	201.12	.00	A-2086 CD-895
MORAN BARBERAN GLORIA ROCIO	1309670048001	003010000021832	2023-05-09	0905202301130967004800120030100000218321234567816	2023-05-31	2023-05-16	001010000004040	.00	1743.31	.00	209.20	.00	.00	.00	.00	209.20	209.20	.00	A-2257 CD-990
ORDOÑEZ MACIAS LUIS JAVIER	1306215763	001010000000055	2023-05-11	1105202303136006630000120010100000000550000005518	2023-05-31	2023-05-12		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2079 CD-890
ORDOÑEZ MACIAS LUIS JAVIER	1306215763	001010000000056	2023-05-11	1105202303136006630000120010100000000560000005610	2023-05-31	2023-05-12		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2078 CD-889
PEREZ SUAREZ MARIA SOLEDAD	1306929181001	001100000000019	2023-05-03	0305202301130692918100120011000000000194335091914	2023-05-31	2023-05-08	001010000003985	.00	1676.00	.00	201.12	.00	.00	.00	.00	201.12	201.12	.00	A-1989 CD-836

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Proveedor	Número Identificación	Número Documento	Fecha Documento	Autorización	Caducidad	Fecha Asiento	Número Retención	Base Imponible 14	Base Imponible 12	Base Imponible 0	Iva	Ret 10	Ret 20	Ret 30	Ret 70	Ret 100	Iva Retenido	Iva Pagado	Comprobante
PEREZ TOMALA MIGUEL ANGEL	1312883174001	001100000000024	2023-05-02	305202301131288317400120011000000000246950852911	2023-05-31	2023-05-08	001010000003982	.00	1600.00	.00	192.00	.00	.00	.00	.00	192.00	192.00	.00	A-1987 CD-834
RADIO CAPITAL FM S.A.	1391812000001	001001000000124	2023-05-09	0905202301139181200000120010010000001241234567817	2023-05-31	2023-05-25	001010000004015	.00	800.00	.00	96.00	.00	.00	.00	.00	96.00	96.00	.00	A-2110 CD-905
RECAPT S.A.	1791967437001	001002000000389	2023-05-12	1205202301179196743700120010020000003890000038915	2023-05-31	2023-05-25	001010000004029	.00	11837.86	.00	1420.54	.00	.00	.00	.00	1420.54	1420.54	.00	A-2227 CD-975
SANTOS LEON CARLOS NICOLAS	1304841610001	001010000000229	2023-05-03	0305202301130484161000120010100000002291234567815	2023-05-31	2023-05-08	001010000003989	.00	41010.40	.00	4921.25	.00	.00	.00	.00	4921.25	4921.25	.00	A-1990 CD-837
SOLORZANO ZAMBRANO ANDRES ALEJANDRO	1312793019001	001002000000776	2023-05-04	0405202301131279301900120010020000007762314797015	2023-05-31	2023-05-09	001010000003991	.00	800.00	.00	96.00	.00	.00	.00	.00	96.00	96.00	.00	A-2025 CD-844
SUAREZ TORRES CESAR EDISON	1706478730001	002100000000033	2023-05-11	1105202301170647873000120021000000000333339572816	2023-05-31	2023-05-25	001010000004030	.00	1412.00	.00	169.44	.00	.00	.00	.00	169.44	169.44	.00	A-2228 CD-976
TELCONET S. A.	0991327371001	004011000020451	2023-05-04	0405202301099132737100120040110000204516572441915	2023-05-31	2023-05-11	001010000003999	.00	2491.25	.00	298.95	.00	.00	.00	.00	298.95	298.95	.00	A-2054 CD-876
TELEVISION MANABITA SOMOSPARTEDETI S.A.	1391837852001	001002000000212	2023-05-09	0905202301139183785200120010020000002120000000114	2023-05-31	2023-05-12	001010000004005	.00	900.00	.00	108.00	.00	.00	.00	.00	108.00	108.00	.00	A-2070 CD-885
TERMI-PLAG S.A.S	0993324124001	001002000000144	2023-05-10	1005202301099332412400120010020000001440000000017	2023-05-31	2023-05-25	001010000004021	.00	348.00	.00	41.76	.00	.00	.00	.00	41.76	41.76	.00	A-2153 CD-922
TINIZARAY CASTILLO ROLANDO ALCIVAR	1900561380001	001100000000025	2023-05-02	0305202301190056138000120011000000000259329901916	2023-05-31	2023-05-08	001010000003981	.00	1412.00	.00	169.44	.00	.00	.00	.00	169.44	169.44	.00	A-1984 CD-831
ULLARI NOBLECILLA ANA PRISCILA	0702599150001	001001000004933	2023-05-03	0305202301070259915000120010010000049331234567811	2023-05-31	2023-05-08	001010000003987	.00	4343.99	.00	521.28	.00	.00	.00	.00	521.28	521.28	.00	A-1992 CD-839
ULLARI NOBLECILLA ANA PRISCILA	0702599150001	001001000004934	2023-05-03	0305202301070259915000120010010000049341234567815	2023-05-31	2023-05-08	001010000003988	.00	4291.78	.00	515.01	.00	.00	.00	.00	515.01	515.01	.00	A-1993 CD-840
UNIVISIONRTV S.A.	1391838700001	001002000000117	2023-05-02	0205202301139183870000120010020000001171234567819	2023-05-31	2023-05-08	001010000003986	.00	1200.00	.00	144.00	.00	.00	.00	.00	144.00	144.00	.00	A-1991 CD-838
VELIZ CEVALLOS JUAN RAMON	1306282854001	001001000000009	2023-05-03	1130955659	2024-01-31	2023-05-09		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2053 CD-875
VELIZ ZAMBRANO JOSE MARTIN	1312728015001	001100000000011	2023-05-10	2003202301131272801500120011000000000061234567813	2023-05-31	2023-05-25	001010000004037	.00	300.00	.00	36.00	.00	.00	.00	.00	36.00	36.00	.00	A-2247 CD-986
VICTOR MARCELO RUIZ MOLINA	1308268760001	002001000000029	2023-05-13	1130745034	2023-11-23	2023-05-25		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2225 CD-973
ZAMBRANO DE LA TORRE ROBERTH	1310786577001	001100000000048	2023-05-08	0805202301131078657700120011000000000487700389411	2023-05-31	2023-05-12		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	A-2073 CD-886

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Proveedor	Número Identificación	Número Documento	Fecha Documento	Autorización	Caducidad	Fecha Asiento	Número Retención	Base Imponible 14	Base Imponible 12	Base Imponible 0	Iva	Ret 10	Ret 20	Ret 30	Ret 70	Ret 100	Iva Retenido	Iva Pagado	Comprobante
WILLIAM																			
ZAMBRANO MENDOZA HUGO ERNESTO	1309091906001	001002000001485	2023-05-03	03052023011309091906001200100200000014851234567814	2023-05-31	2023-05-08	001010000003990	.00	3686.20	.00	442.34	.00	.00	.00	.00	442.34	442.34	.00	A-1994 CD-841
ZAVALA MENDOZA LAURO EMILIANO	1305602086001	001002000000086	2023-05-10	10052023011305602086001200100200000000862020459118	2023-05-31	2023-05-25	001010000004016	.00	1000.00	.00	120.00	.00	.00	.00	.00	120.00	120.00	.00	A-2109 CD-904
							TOTAL	0.00	330,084.61	89,978.96	39,610.15	0.00	0.00	0.00	0.00	39,584.44	39,584.44	25.71	