Formulario 110 V.4

FORMULARIO PARA LA PRESENTACION DE FACTURAS

FORMULARIO ANEXO								
X Funcionario Dependiente	Anexo al Form 702 (STI)							
Anexo al Form 610 (RC-IVA)	Anexo al Form 510 (Profesiones Liberales u oficios)							



NUMERO DE ORDEN	NIT	PER]	ODO
1142193	0	MES	AÑO
1142193	0	10	2021

NOMBRES Y APELLIDOS: FLORENCIO QUELCA MAMANI
DOMICILIO: AV. MECAPACA ENTRE CALLE 23

TIPO DE DOCUMENTO DE IDENTIDAD: CI - CÉDULA DE IDENTIDAD NRO. DE DOCUMENTO: 5775077 LUGAR DE EXPEDICION: ORURO

B NIT DEL EMPLEADOR: 1018391026

NOMBRES Y APELLIDOS O RAZON SOCIAL DEL EMPLEADOR: FONDO NACIONAL DE INVERSION PRODUCTIVA Y SOCIAL DOMICILIO DEL EMPLEADOR: CALLE BELISARIO SALINAS NRO. 354 EDIF.: FPS PISO: ---- DEPTO.: ---- ZONA/BARRIO: SOPOCACHI

С	DETALLE DE FACTURAS CON DERECHO A CREDITO FISCAL (En Bolivianos)									
Nro.	NIT	NUMERO DE FACTURA	NUMERO DE AUTORIZACION / CUF	FECHA DIA/MES/AÑO	IMPORTE DE LA COMPRA	CODIGO DE CONTROL	TIPO FACTURA			
1	1020703023	6227163	416301100326522	15/07/2021	10					
2	1020703023	832804	416301100326522	15/07/2021	10					
3	1020703023	934483	416301100326522	15/07/2021	10					
4	1020703023	9410460	416301100326522	15/07/2021	10					
5	1020703023	12894741	416301100326522	15/07/2021	10					
6	1020703023	6227162	416301100326522	15/07/2021	10					
7	1020703023	9396846	416301100326522	15/07/2021	10					
8	1020703023	1000346	416301100326522	15/07/2021	10					
9	1020703023	6227165	416301100326522	15/07/2021	10					
10	1020703023	6227167	416301100326522	15/07/2021	10					
11	1020703023	6227168	416301100326522	15/07/2021	10					
12	1020703023	6227164	416301100326522	15/07/2021	10					
13	1020703023	925131	416301100326522	15/07/2021	10					
14	1020703023	12548588	416301100326522	15/07/2021	10					
15	1020703023	6227169	416301100326522	15/07/2021	10					
16	1020703023	9360125	416301100326522	16/07/2021	10					
17	1020703023	9360123	416301100326522	16/07/2021	10					
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19	1020703023	15719637	416301100326522	16/07/2021	10					
20	1020703023	6249477	416301100326522	16/07/2021	10					
21	1020703023	13016892	416301100326522	16/07/2021	10					
22	1020703023	1350642	416301100326522	16/07/2021	10					
23	1020703023	12694623	416301100326522	16/07/2021	10					
24	1020703023	4592236	416301100326522	16/07/2021	10					

25 26 27 28 29	1020703023 1020703023 1020703023 1020703023	9360120 9360122 9360124	416301100326522 416301100326522	16/07/2021 16/07/2021	10	
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104		2000115-		21/0//2021	10		
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105	1020255020	6758120	416301000292983	21/07/2021	10		
	1020255020	1531945	416301100312820	22/07/2021	10		
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107	1020255020	18217665	416301000292983	22/07/2021	10		
108	1020255020	4010056	416301100312820	22/07/2021	10		
109	1020255020	18062118	416301000292983	22/07/2021	10		
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112	1020255020	6784644	416301000292983	22/07/2021	10		
113	1020255020	15643753	416301000292983	22/07/2021	10		
114	1020255020	18011182	416301000292983	22/07/2021	10		
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116	1020255020	15777063	416301000292983	22/07/2021	10		
117	1020255020	4711197	416301100312820	22/07/2021	10		
118	1020255020	4059496	416301100312820	22/07/2021	10		
119	1020255020	4714120	416301100312820	22/07/2021	10		
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122	1020255020	14045073	416301100312820	23/07/2021	10		
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128	1020255020	14418881	416301100312820	23/07/2021	10		
129	1020255020	14324574	416301100312820	23/07/2021	10		
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133	1020255020	5495466	416301100312820	23/07/2021	10		
134	210806025	5194	271401100481621	28/07/2021	88	B8-5B-4B-F5	
135	139257023	30426	389101100133298	31/07/2021	25		
136	1009769021	198408	296401100015710	17/08/2021	261	DE-97-4E-CE-F5	
137	1020269020	2252548	104401100000432	17/08/2021	9	5B-0A-3E-69	
138	1010413026	60807	445401100048435	18/08/2021	91	77-7A-B0-C9	

	PAGO A CUENTA	POR FACTURAS SIETE	RG		Cod. 465 = Cod.46	64*5%		0	
	Monto Facturas SIETE RG			Cod. 464 0					
F	DECLARACION D	E MONTO PAGO A CUE	CANTIDAD TOTAL FACTUR	AU JILI	COD.			Bolivianos	
Nro.	FACTURA				FECHA DIA/MES/AÑO	IMPORTE DE COMPRA	LA	CODIGO DE CONTROL	TIPO FACTURA
E	E DETALLE DE FACTURAS SIETE RG								
	TOTAL DETERMINACION DEL PAGO A CUENTA			Cod 693 = Cod. 115+Cod. 116 703			703		
	DETERMINACION	DEL PAGO A CUENTA	PRODUCTOS NACIONALES	C	Cod. 116 = Cod. 113	3*15,6%		0	
	DETERMINACION	I DEL PAGO A CUENTA	OTROS PRODUCTOS		Cod. 115 = Cod. 20	5 *13%		703	
		Monto facturas producci			Cod. 113			0	
D		onto otras facturas y factu			COD. Cod. 26			Bolivianos 5,412	5
		TERMINACION DEL PA	CANTIDAD TOTAL OTRAS	S FACTU			1		162
		CAN	TIDAD TOTAL FACTURAS PRO						0
162	4920295011	4101	415101100	030496	08/10/2021		40		
161	280048029	3262521	392401100	206647	08/10/2021		15	7E-21-FF-AF	
160	168094024	904	445401100	052211	06/10/2021		440	F8-DC-66-15-C3	
159	1005003020	218	44580110005273		06/10/2021		100	76-1B-AA-06	Е
158	1020757027	2305	26540110055354		29/09/2021		37	62-3E-69-A6-E1	
157	1023337025	24759	252405100	059601	26/09/2021		70	34-15-05-19-4B	
156	1020757027	1925	265401100)553545	25/09/2021		37	C7-75-B8-67	
155	139263025	65876	389101100142		24/09/2021		25		
154	1009769021	303715	29640110001		24/09/2021		257	A4-4A-45-6C-98	
153	388643024	15206	383401100	1486093	23/09/2021		15	1E-17-44-7F-97	
152	2741359013	81988	252405100	053518	22/09/2021		123	76-66-F7-D8	
151	677409014	223274	252405100	054683	20/09/2021		137	F9-F9-2F-66-6A	
150	1007943025	1556	434401100	068669	20/09/2021	1	,494	7B-21-BA-5E-76	
149	139263025	63915	389101100	142080	17/09/2021		25		
148	151380021	1333	383401100)489991	16/09/2021		40	B5-13-20-C1-F3	
147	1020757027	1503	265401100)553566	16/09/2021		34	8E-AB-18-A7-4A	
146	1020703023	1543365	416401100	324978	14/09/2021		143	88-2F-3D-44-89	
145	1020703023	1954450	416401100	324978	14/09/2021		143	16-AF-5F-B8-A9	
144	2779660018	103312	252405100	056021	14/09/2021		70	57-2D-10-1C	
143	2779660018	100177	252405100	056021	11/09/2021		70	A4-9C-D2-58	
142	1020757027	47	265401100)553545	08/09/2021		62	D7-C5-FB-50-93	
141	3057651012	108869	252405100		06/09/2021		67	4D-BF-73-6F	
140	1020757027	12895	265401100		06/09/2021		45	04-1C-34-D1	
139	139 677409014 188057 252405100054683 31/08/2021 119 9E-64-E8-D0								

LUGAR		LUGAR JURO LA EXACTITUD DEL PRESENTE FORMULARIO ACLARACION DE FIRMA			
	LA PAZ			FLORENCIO OUELCA MAMANI	
DIA	MES	AÑO		PLORENCIO QUELCA MAMANI	
14	10	2021	FIRMA	CI 5775077 ORURO	