

Formulario 110 V.4

FORMULARIO PARA LA
PRESENTACION DE
FACTURAS

FORMULARIO ANEXO

- ☒ Funcionario Dependiente ☐ Anexo al Form 702 (STI)
☐ Anexo al Form 610 (RC-IVA) ☐ Anexo al Form 510 (Profesiones
Liberales u oficios)

 IMPUESTOS NACIONALES



NUMERO DE ORDEN	NIT	PERIODO	
1142193	0	MES	AÑO
		10	2021

A **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

C 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		
18	1020703023	6188720	416301100326522	16/07/2021	10		
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	1020703023	9360120	416301100326522	16/07/2021	10		
26	1020703023	9360122	416301100326522	16/07/2021	10		
27	1020703023	9360124	416301100326522	16/07/2021	10		
28	1020703023	9448992	416301100326522	16/07/2021	10		
29	1020703023	16616330	416301100326522	16/07/2021	10		
30	1020703023	6227166	416301100326522	16/07/2021	10		
31	1020703023	8864603	416301100334173	17/07/2021	10		
32	1020703023	6278584	416301100326522	17/07/2021	10		
33	1020703023	12450220	416301100326522	17/07/2021	10		
34	1020703023	30236516	416301100334173	17/07/2021	10		
35	1020703023	30378286	416301100334173	17/07/2021	10		
36	1020703023	8523191	416301100334173	17/07/2021	10		
37	1020703023	9111319	416301100334173	17/07/2021	10		
38	1020703023	8607603	416301100334173	17/07/2021	10		
39	1020703023	10114641	416301100334173	17/07/2021	10		
40	1020703023	12840527	416301100326522	17/07/2021	10		
41	1020703023	30254485	416301100334173	17/07/2021	10		
42	1020703023	8817403	416301100334173	17/07/2021	10		
43	1020703023	1073932	416301100326522	17/07/2021	10		
44	1020703023	12450203	416301100326522	17/07/2021	10		
45	1020703023	9066306	416301100334173	17/07/2021	10		
46	1020703023	34855028	416301100314119	18/07/2021	10		
47	1020703023	24242259	416301100314119	18/07/2021	10		
48	1020703023	8578418	416301100334173	18/07/2021	10		
49	1020703023	8748023	416301100334173	18/07/2021	10		
50	1020703023	6821733	416301100334173	18/07/2021	10		
51	1020703023	8774522	416301100334173	18/07/2021	10		
52	1020703023	30886724	416301100314119	18/07/2021	10		
53	1020703023	9128725	416301100334173	18/07/2021	10		
54	1020703023	6632052	416301100334173	18/07/2021	10		
55	1020703023	9104070	416301100334173	18/07/2021	10		
56	1020703023	8557751	416301100334173	18/07/2021	10		
57	1020703023	9035169	416301100334173	18/07/2021	10		
58	1020703023	8557752	416301100334173	18/07/2021	10		
59	1020703023	30330776	416301100334173	18/07/2021	10		
60	1020703023	206288	416301100314119	18/07/2021	10		
61	1020703023	34811408	416301100314119	19/07/2021	10		
62	1020703023	23895933	416301100314119	19/07/2021	10		

63	1020703023	24095815	416301100314119	19/07/2021	10		
64	1020703023	24095816	416301100314119	19/07/2021	10		
65	1020703023	34842882	416301100314119	19/07/2021	10		
66	1020703023	24263604	416301100314119	19/07/2021	10		
67	1020703023	23895932	416301100314119	19/07/2021	10		
68	1020703023	34968946	416301100314119	19/07/2021	10		
69	1020703023	32537429	416301100314119	19/07/2021	10		
70	1020703023	34924160	416301100314119	19/07/2021	10		
71	1020703023	24280464	416301100314119	19/07/2021	10		
72	1020703023	34708147	416301100314119	19/07/2021	10		
73	1020703023	32537430	416301100314119	19/07/2021	10		
74	1020703023	24157871	416301100314119	19/07/2021	10		
75	1020255020	6747544	416301000292983	20/07/2021	10		
76	1020703023	6137493	416301100314119	20/07/2021	10		
77	1020703023	6080856	416301100314119	20/07/2021	10		
78	1020255020	18142887	416301000292983	20/07/2021	10		
79	1020255020	1740743	416301000292983	20/07/2021	10		
80	1020703023	23879837	416301100314119	20/07/2021	10		
81	1020703023	24238336	416301100314119	20/07/2021	10		
82	1020255020	1992187	416301000292983	20/07/2021	10		
83	1020703023	31069191	416301100314119	20/07/2021	10		
84	1020255020	15698667	416301000292983	20/07/2021	10		
85	1020703023	34812120	416301100314119	20/07/2021	10		
86	1020703023	1715242	416301100314119	20/07/2021	10		
87	1020255020	18378613	416301000292983	20/07/2021	10		
88	1020703023	31006464	416301100314119	20/07/2021	10		
89	1020703023	23866801	416301100314119	20/07/2021	10		
90	1020255020	18019725	416301000292983	21/07/2021	10		
91	1020255020	20990716	416301000292983	21/07/2021	10		
92	1020255020	6499430	416301000292983	21/07/2021	10		
93	1020255020	6652834	416301000292983	21/07/2021	10		
94	1020255020	6423655	416301000292983	21/07/2021	10		
95	1020255020	18367736	416301000292983	21/07/2021	10		
96	1020255020	20988998	416301000292983	21/07/2021	10		
97	1020255020	15908782	416301000292983	21/07/2021	10		
98	1020255020	15923233	416301000292983	21/07/2021	10		
99	1020255020	20948309	416301000292983	21/07/2021	10		
100	1020255020	6787878	416301000292983	21/07/2021	10		

101	1020255020	18148777	416301000292983	21/07/2021	10		
102	1020255020	15984911	416301000292983	21/07/2021	10		
103	1020255020	20921186	416301000292983	21/07/2021	10		
104	1020255020	6758120	416301000292983	21/07/2021	10		
105	1020255020	1531945	416301100312820	22/07/2021	10		
106	1020255020	20988021	416301000292983	22/07/2021	10		
107	1020255020	18217665	416301000292983	22/07/2021	10		
108	1020255020	4010056	416301100312820	22/07/2021	10		
109	1020255020	18062118	416301000292983	22/07/2021	10		
110	1020255020	15790510	416301000292983	22/07/2021	10		
111	1020255020	4727792	416301100312820	22/07/2021	10		
112	1020255020	6784644	416301000292983	22/07/2021	10		
113	1020255020	15643753	416301000292983	22/07/2021	10		
114	1020255020	18011182	416301000292983	22/07/2021	10		
115	1020255020	18273578	416301000292983	22/07/2021	10		
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		
120	1020255020	14515678	416301100312820	23/07/2021	10		
121	1020255020	4226290	416301100312820	23/07/2021	10		
122	1020255020	14045073	416301100312820	23/07/2021	10		
123	1020255020	14148984	416301100312820	23/07/2021	10		
124	1020255020	14148985	416301100312820	23/07/2021	10		
125	1020255020	5505910	416301100312820	23/07/2021	10		
126	1020255020	14549520	416301100312820	23/07/2021	10		
127	1020255020	5370368	416301100312820	23/07/2021	10		
128	1020255020	14418881	416301100312820	23/07/2021	10		
129	1020255020	14324574	416301100312820	23/07/2021	10		
130	1020255020	4030875	416301100312820	23/07/2021	10		
131	1020255020	5667748	416301100312820	23/07/2021	10		
132	1020255020	14491522	416301100312820	23/07/2021	10		
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	

139	677409014	188057	252405100054683	31/08/2021	119	9E-64-E8-D0	
140	1020757027	12895	265401100513801	06/09/2021	45	04-1C-34-D1	
141	3057651012	108869	252405100055576	06/09/2021	67	4D-BF-73-6F	
142	1020757027	47	265401100553545	08/09/2021	62	D7-C5-FB-50-93	
143	2779660018	100177	252405100056021	11/09/2021	70	A4-9C-D2-58	
144	2779660018	103312	252405100056021	14/09/2021	70	57-2D-10-1C	
145	1020703023	1954450	416401100324978	14/09/2021	143	16-AF-5F-B8-A9	
146	1020703023	1543365	416401100324978	14/09/2021	143	88-2F-3D-44-89	
147	1020757027	1503	265401100553566	16/09/2021	34	8E-AB-18-A7-4A	
148	151380021	1333	383401100489991	16/09/2021	40	B5-13-20-C1-F3	
149	139263025	63915	389101100142080	17/09/2021	25		
150	1007943025	1556	434401100068669	20/09/2021	1,494	7B-21-BA-5E-76	
151	677409014	223274	252405100054683	20/09/2021	137	F9-F9-2F-66-6A	
152	2741359013	81988	252405100053518	22/09/2021	123	76-66-F7-D8	
153	388643024	15206	383401100486093	23/09/2021	15	1E-17-44-7F-97	
154	1009769021	303715	296401100015710	24/09/2021	257	A4-4A-45-6C-98	
155	139263025	65876	389101100142080	24/09/2021	25		
156	1020757027	1925	265401100553545	25/09/2021	37	C7-75-B8-67	
157	1023337025	24759	252405100059601	26/09/2021	70	34-15-05-19-4B	
158	1020757027	2305	265401100553545	29/09/2021	37	62-3E-69-A6-E1	
159	1005003020	218	445801100052734	06/10/2021	100	76-1B-AA-06	E
160	168094024	904	445401100052211	06/10/2021	440	F8-DC-66-15-C3	
161	280048029	3262521	392401100206647	08/10/2021	15	7E-21-FF-AF	
162	4920295011	4101	415101100030496	08/10/2021	40		

CANTIDAD TOTAL FACTURAS PRODUCCION NACIONAL

0

CANTIDAD TOTAL OTRAS FACTURAS

162

D	DETERMINACION DEL PAGO A CUENTA		COD.	Bolivianos
	Monto otras facturas y facturas electrónicas		Cod. 26	5,412
	Monto facturas producción nacional		Cod. 113	0
	DETERMINACION DEL PAGO A CUENTA OTROS PRODUCTOS		Cod. 115 = Cod. 26 *13%	703
	DETERMINACION DEL PAGO A CUENTA PRODUCTOS NACIONALES		Cod. 116 = Cod. 113*15,6%	0
	TOTAL DETERMINACION DEL PAGO A CUENTA		Cod 693 = Cod. 115+Cod. 116	703

E DETALLE DE FACTURAS SIETE RG

Nro.	NIT	NUMERO DE FACTURA	NUMERO DE AUTORIZACION / CUF	FECHA DIA/MES/AÑO	IMPORTE DE LA COMPRA	CODIGO DE CONTROL	TIPO FACTURA
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CANTIDAD TOTAL FACTURAS SIETE RG

0

F	DECLARACION DE MONTO PAGO A CUENTA		COD.	Bolivianos
	Monto Facturas SIETE RG		Cod. 464	0
	PAGO A CUENTA POR FACTURAS SIETE RG		Cod. 465 = Cod.464*5%	0

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