

Periodo de: 01/01/2025 al 04/02/2025

Factura	Fecha	Cliente	Producto	Cantidad	Subtotal	Desc.	lva	Total
A 16753	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	4.00	\$9,744.00	\$0.00	\$1,559.04	\$11,303.04
A 16753	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$9,744.00	\$0.00	\$1,559.04	\$11,303.04
A 16754	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16754	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16755	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16755	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16756	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16756	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16757	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	15.00	\$31,470.00	\$0.00	\$5,035.20	\$36,505.20
A 16758	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	4.00	\$7,852.00	\$0.00	\$1,256.32	\$9,108.32
A 16759	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.50	\$13,637.00	\$0.00	\$2,181.92	\$15,818.92
A 16760	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.50	\$13,637.00	\$0.00	\$2,181.92	\$15,818.92
A 16761	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00	\$4,699.52	\$34,071.52
A 16762	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.50	\$13,637.00	\$0.00	\$2,181.92	\$15,818.92
A 16763	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto f'c 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	4.00	\$7,852.00	\$0.00	\$1,256.32	\$9,108.32
A 16764	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.50	\$23,142.00	\$0.00	\$3,702.72	\$26,844.72
A 16764	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.50	\$23,142.00	\$0.00	\$3,702.72	\$26,844.72
A 16765	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 150 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.50	\$13,149.50	\$0.00	\$2,103.92	\$15,253.42
A 16766	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	8.00	\$19,488.00	\$0.00	\$3,118.08	\$22,606.08
A 16766	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	8.00	\$19,488.00	\$0.00	\$3,118.08	\$22,606.08
A 16767	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16767	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16768	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	20.50	\$43,009.00	\$0.00	\$6,881.44	\$49,890.44
A 16769	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	15.00	\$31,470.00	\$0.00	\$5,035.20	\$36,505.20
A 16770	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16770	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16771	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00	\$4,699.52	\$34,071.52
A 16772	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	11.00	\$26,796.00	\$0.00	\$4,287.36	\$31,083.36

Factura	Fecha	Cliente	Producto	Cantidad	Subtotal	Desc.	lva	Total
A 16772	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	11.00	\$26,796.00	\$0.00	\$4,287.36	\$31,083.36
A 16773	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00	\$4,699.52	\$34,071.52
A 16774	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	4.00	\$7,852.00	\$0.00	\$1,256.32	\$9,108.32
A 16775	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$7,852.00	\$0.00	\$1,256.32	\$9,108.32
A 16776	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	13.00	\$31,668.00	\$0.00	\$5,066.88	\$36,734.88
A 16776	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	13.00	\$31,668.00	\$0.00	\$5,066.88	\$36,734.88
A 16777	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	4.00	\$7,852.00	\$0.00	\$1,256.32	\$9,108.32
A 16778	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	11.00	\$23,078.00	\$0.00	\$3,692.48	\$26,770.48
A 16779	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 150 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$8,092.00	\$0.00	\$1,294.72	\$9,386.72
A 16780	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00	\$4,699.52	\$34,071.52
A 16781	2025-01-07	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00	\$4,699.52	\$34,071.52
A 16782	2025-01-09	CONSTRUCCION Y PROMOCION DE CASAS			\$9,441.00	\$0.00	\$1,510.56	\$10,951.56
A 16783	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	42.00	\$90,216.00	\$0.00	\$14,434.56	\$104,650.56
A 16784	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$8,592.00	\$0.00	\$1,374.72	\$9,966.72
A 16785	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	19.00	\$40,812.00	\$0.00	\$6,529.92	\$47,341.92
A 16786	2025-01-10	LUZ DE PARIS	Bombeo Especial (CONDOCASA)	24.00	\$59,856.00	\$0.00	\$9,576.96	\$69,432.96
A 16786	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	24.00	\$59,856.00	\$0.00	\$9,576.96	\$69,432.96
A 16787	2025-01-10	LUZ DE PARIS	Bombeo Especial (CONDOCASA)	13.00	\$32,422.00	\$0.00	\$5,187.52	\$37,609.52
A 16787	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	13.00	\$32,422.00	\$0.00	\$5,187.52	\$37,609.52
A 16788	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$8,592.00	\$0.00	\$1,374.72	\$9,966.72
A 16789	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$8,592.00	\$0.00	\$1,374.72	\$9,966.72
A 16790	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$8,592.00	\$0.00	\$1,374.72	\$9,966.72
A 16791	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	7.00	\$14,504.00	\$0.00	\$2,320.64	\$16,824.64
A 16792	2025-01-10	LUZ DE PARIS	Concreto fc 150 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$8,288.00	\$0.00	\$1,326.08	\$9,614.08
A 16793	2025-01-10	LUZ DE PARIS	Bombeo Especial (CONDOCASA)	22.00	\$54,868.00	\$0.00	\$8,778.88	\$63,646.88
A 16793	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	22.00	\$54,868.00	\$0.00	\$8,778.88	\$63,646.88
A 16794	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	7.00	\$15,036.00	\$0.00	\$2,405.76	\$17,441.76
A 16795	2025-01-10	LUZ DE PARIS	Bombeo Especial (CONDOCASA)	14.00	\$49,420.00	\$0.00	\$7,907.20	\$57,327.20
A 16795	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	21.00	\$49,420.00	\$0.00	\$7,907.20	\$57,327.20
A 16796	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$8,592.00	\$0.00	\$1,374.72	\$9,966.72
A 16797	2025-01-10	LUZ DE PARIS	Concreto fc 150 Kg/cm2 Grava 3/4" Revenimiento 14	7.00	\$14,504.00	\$0.00	\$2,320.64	\$16,824.64
A 16798	2025-01-10	LUZ DE PARIS	Bombeo Especial (CONDOCASA)	12.00	\$76,110.00	\$0.00	\$12,177.60	\$88,287.60
A 16798	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	33.50	\$76,110.00	\$0.00	\$12,177.60	\$88,287.60
A 16799	2025-01-10	LUZ DE PARIS	Concreto fc 150 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$8,288.00	\$0.00	\$1,326.08	\$9,614.08

A 18801 2025-01-14 JUAN HUMBERTO GONZALEZ MORENO Curiento Fo 2000 Kg/cm2 Grava 34" Revenimiento 14 10.50 \$25,000.0 \$0.00 \$4,003.0 \$0.00 \$34,00	Factura	Fecha	Cliente	Producto	Cantidad	Subtotal	Desc.	lva	Total
A 18601 2025-01-14 JUAN HUMBERTO GONZALEZ MORENO Subsect Oats Dide Control Previolat 1,071,00 \$25,000,00 \$20,00	A 16800	2025-01-10	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	7.00	\$15,036.00	\$0.00 \$2	2,405.76	\$17,441.76
A 18802 2025-01-14 GM DEL NORTE Concrete Te 300 Ng/m2 Grava 344* Revenimiento 14 47.50 \$141,455.00 \$0.00 \$22,832.80 \$184.4	A 16801	2025-01-14	JUAN HUMBERTO GONZALEZ MORENO	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	10.50	\$25,200.00	\$0.00 \$4	4,032.00	\$29,232.00
A 16802 2025-01-14 GM DEL NORTE Servicio de Bomban Por Venta 4,940 1141,4550 80 0 522,632 80 1144 A 16802 2025-01-14 GM DEL NORTE Sobre Cotto de Comision Por Venta 4,940 1141,4550 80 0 522,632 80 1144 A 16803 2025-01-14 DORA LETICIA ESCUDERO ALONSO Acelerante 48 Horas para resistencias menor olgual at 1 5.50 817,123.99 80 0 52,739.84 819, 41893 2025-01-14 DORA LETICIA ESCUDERO ALONSO Concreto fr 200 Mg/cm2 Grava 344" Revenimiento 14 5.50 817,123.99 80 0 52,739.84 819, 41893 2025-01-14 DORA LETICIA ESCUDERO ALONSO Servicio de Bomban Por Venta 95.00 817,123.99 80 0 52,739.84 819, 41893 41893 41894 418	A 16801	2025-01-14	JUAN HUMBERTO GONZALEZ MORENO	Sobre Costo de Comision Por Venta	1,071.00	\$25,200.00	\$0.00 \$4	4,032.00	\$29,232.00
A 18802 2025-01-14 GM DEL NORTE Souther Coste de Comision Por Versla 4,940.00 \$141,455.00 \$0.00 \$22,532.80 \$104.4 \$1.4 \$1.5 \$17,123.99 \$0.00 \$22,732.84 \$19.1 \$1.4 \$1.5 \$1.5 \$17,123.99 \$0.00 \$22,732.84 \$19.1 \$1.5 \$1.5 \$17,123.99 \$0.00 \$22,732.84 \$19.1 \$1.5 \$1.5 \$17,123.99 \$0.00 \$22,732.84 \$19.1 \$1.5 \$1.5 \$1.5 \$1.7 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1.7 \$1.2 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5	A 16802	2025-01-14	GM DEL NORTE	Concreto fc 300 Kg/cm2 Grava 3/4" Revenimiento 14	47.50	\$141,455.00	\$0.00 \$22	2,632.80	\$164,087.80
A 18803 2025-01-14 DORA LETICIA ESCUDERO ALONSO Aceletrante 48 Horas para resistencias memor o Igual at 1 5.50 \$17,123.99 \$0.00 \$2,738.64 \$19,9 \$1,0 \$2,738.64 \$19,0 \$1,0 \$2,259.144 \$1,0 \$2,259.1-14 \$1,0 \$2,259.1-14 \$1,0 \$2,259.1-14 \$1,0 \$2,259.1-14 \$1,0 \$2,259.1-14 \$1,0 \$2,259.1-14 \$1,0 \$2,259.1-14 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0	A 16802	2025-01-14	GM DEL NORTE	Servicio de Bombeo	47.50	\$141,455.00	\$0.00 \$22	2,632.80	\$164,087.80
A 18803 2025-01-14 DORA LETICIA ESCUDERO ALONSO Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14	A 16802	2025-01-14	GM DEL NORTE	Sobre Costo de Comision Por Venta	4,940.00	\$141,455.00	\$0.00 \$22	2,632.80	\$164,087.80
A 16803 2025-01-14 DORA LETICIA ESCUDERO ALONSO Servicio de Bombeo 5.50 \$17,123.99 \$0.00 \$2,739.84 \$19.0 A 16804 2025-01-14 DORA LETICIA ESCUDERO ALONSO Sobre Costo de Comisión Por Venta 953.00 \$17,123.99 \$0.00 \$2,739.84 \$19.0 A 16804 2025-01-15 LUZ DE PARIS Concreto fe 200 Kg/cm2 Grava 3/4* Revenimiento 14 6.00 \$12,888.00 \$0.00 \$2,082.08 \$14.1 A 16805 2025-01-15 LUZ DE PARIS Concreto fe 200 Kg/cm2 Grava 3/4* Revenimiento 14 (cr. 4.00 \$23,628.00 \$0.00 \$2,082.08 \$14.1 A 16805 2025-01-15 LUZ DE PARIS Concreto fe 200 Kg/cm2 Grava 3/4* Revenimiento 14 (cr. 4.00 \$23,628.00 \$0.00 \$3,780.48 \$27.7 A 16805 2025-01-15 LUZ DE PARIS Concreto fe 200 Kg/cm2 Grava 3/4* Revenimiento 14 (cr. 4.00 \$20,628.00 \$0.00 \$3,780.48 \$27.7 A 16806 2025-01-15 LUZ DE PARIS Concreto fe 200 Kg/cm2 Grava 3/4* Revenimiento 14 (cr. 4.00 \$14,616.00 \$0.00 \$3,780.48 \$27.7 A 16807 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) \$0.00 \$14,616.00 \$0.00 \$2,338.56 \$16.1 A 16807 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) \$0.00 \$14,616.00 \$0.00 \$2,338.56 \$16.1 A 16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) \$0.00 \$14,616.00 \$0.00 \$3,507.84 \$25.5 A 16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) \$0.00 \$21,924.00 \$0.00 \$3,507.84 \$25.5 A 16809 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) \$0.00 \$23,412.00 \$0.00 \$3,507.84 \$25.5 A 16809 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fe 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 4.00 \$0.00 \$3,702.72 \$26.1 A 16810 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fe 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 4.00 \$3,922.00 \$0.00 \$3,507.84 \$25.6 A 16810 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fe 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 4.00 \$3,922.00 \$0.00 \$3,507.24 \$26.1 A 16811 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fe 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 4.00 \$3,922.00 \$0.00	A 16803	2025-01-14	DORA LETICIA ESCUDERO ALONSO	Acelerante 48 Horas para resistencias menor o igual a 1	5.50	\$17,123.99	\$0.00 \$2	2,739.84	\$19,863.83
A 18803 2025-01-14 DORA LETICIA ESCUDERO ALONSO Sobre Costo de Comision Por Venta 95.00 \$17,123.99 \$0.00 \$2,739.84 \$19.0 \$10.00 \$12,888.00 \$0.00 \$2,739.84 \$19.0 \$10.00 \$12,888.00 \$0.00 \$2,739.84 \$19.0 \$10.00 \$12,888.00 \$0.00 \$2,739.84 \$19.0 \$10.00 \$12,888.00 \$0.00 \$2,739.84 \$19.0 \$10.00 \$12,888.00 \$0.00 \$2,739.84 \$19.0 \$10.00 \$12.00 \$10.00 \$12.00 \$10.00 \$12.00 \$10.00 \$12.00 \$10.00 \$12.00 \$10.00 \$10.00 \$12.00 \$10.00 \$10.00 \$12.00 \$10.00 \$10.00 \$12.00 \$10.00 \$10.00 \$12.00 \$10.00 \$10.00 \$12.00 \$10.00 \$10.00 \$10.00 \$12.00 \$10	A 16803	2025-01-14	DORA LETICIA ESCUDERO ALONSO	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	5.50	\$17,123.99	\$0.00 \$2	2,739.84	\$19,863.83
A 18804 2025-01-15 LUZ DE PARIS Concreto fo 200 Kg/cm2 Grava 34* Revenimiento 14 (cc 4.00 \$12.888.00 \$0.00 \$3.262.08 \$14.4 \$1.6805 2025-01-15 LUZ DE PARIS Concreto fo 200 Kg/cm2 Grava 34* Revenimiento 14 (cc 4.00 \$23.628.00 \$0.00 \$3.780.48 \$27.4 \$1.6805 2025-01-15 LUZ DE PARIS Concreto fo 200 Kg/cm2 Grava 34* Revenimiento 14 (cc 4.00 \$23.628.00 \$0.00 \$3.780.48 \$27.4 \$1.6806 2025-01-15 LUZ DE PARIS Concreto fo 200 Kg/cm2 Grava 34* Revenimiento 14 (cc 6.00 \$14.616.00 \$0.00 \$3.780.48 \$27.4 \$1.6807 \$2025-01-15 LUZ DE PARIS CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) \$0.00 \$14.616.00 \$0.00 \$14.616.00 \$0.00 \$2.338.56 \$16.1 \$1.6808 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) \$0.00 \$2.19.24.00 \$0.00 \$2.338.56 \$16.1 \$1.6808 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) \$0.00 \$2.19.24.00 \$0.00 \$3.507.84 \$25.5 \$1.60 \$1.6808 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fo 200 Kg/cm2 Grava 34* Revenimiento 14 (cc 9.00 \$21.924.00 \$0.00 \$3.507.84 \$25.5 \$1.60 \$1.6808 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) \$0.00 \$2.19.24.00 \$0.00 \$3.507.84 \$25.5 \$1.60	A 16803	2025-01-14	DORA LETICIA ESCUDERO ALONSO	Servicio de Bombeo	5.50	\$17,123.99	\$0.00 \$2	2,739.84	\$19,863.83
A 16805 2025-01-15 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 4.0.0 \$23,828.00 \$0.00 \$3,780.48 \$27,64.00 \$0.00 \$1,780.40 \$0.00 \$3,780.48 \$27,64.00 \$0.00 \$0.00 \$3,780.48 \$0.00 \$0.00 \$3,780.48 \$0.00 \$0.00 \$3,780.48 \$0.00 \$0.00 \$0.00 \$3,780.48 \$0.00	A 16803	2025-01-14	DORA LETICIA ESCUDERO ALONSO	Sobre Costo de Comision Por Venta	953.00	\$17,123.99	\$0.00 \$2	2,739.84	\$19,863.83
A 16805 2025-01-15 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 7.00 \$23,628.00 \$0.00 \$3,780.48 \$27, A 16806 2025-01-15 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 28.00 \$80,144.00 \$0.00 \$9,023.04 \$69, A 16807 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 6.00 \$14,616.00 \$0.00 \$2,385.60 \$16, A 16807 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 6.00 \$14,616.00 \$0.00 \$2,385.60 \$16, A 16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9,00 \$21,924.00 \$0.00 \$3,607.84 \$25, A 16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 9.00 \$21,924.00 \$0.00 \$3,507.84 \$25, A 16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9,00 \$21,924.00 \$0.00 \$3,507.84 \$25, A 16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9,50 \$23,142.00 \$0.00 \$3,702.72 \$26, A 16809 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 9,50 \$23,142.00 \$0.00 \$3,702.72 \$26, A 16810 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 19,50 \$49,911.00 \$0.00 \$3,702.72 \$26, A 16811 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 19,50 \$49,911.00 \$0.00 \$3,702.72 \$26, A 16811 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 14,00 \$29,372.00 \$0.00 \$1,342.72 \$36, A 16812 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 14,00 \$29,372.00 \$0.00 \$1,342.72 \$36, A 16812 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 14,00 \$29,372.00 \$0.00 \$1,342.72 \$36, A 16812 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 14,00 \$29,372.00 \$0.00 \$4,689.52 \$34, A 16812 \$2025-01-15 CON	A 16804	2025-01-15	LUZ DE PARIS	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	6.00	\$12,888.00	\$0.00 \$2	2,062.08	\$14,950.08
A 16806 2025-01-15 LUZ DE PARIS COncreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 (2x 0. \$6.0, 14.616.00 \$0.	A 16805	2025-01-15	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$23,628.00	\$0.00 \$3	3,780.48	\$27,408.48
A 16807 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 6.00 \$14,616.00 \$0.00 \$2,338.56 \$16,161600 \$0.00 \$2,338.56 \$16,161600 \$0.00 \$2,338.56 \$16,161600 \$0.00 \$2,338.56 \$16,161600 \$0.00 \$2,338.56 \$16,161600 \$0.00 \$2,338.56 \$16,161600 \$0.00 \$2,338.56 \$16,161600 \$0.00 \$2,250.115 \$1,616.00 \$0.00 \$2,250.115 \$1,616.00 \$0.00 \$2,250.115 \$1,616.00 \$0.00 \$2,250.115 \$1,616.00 \$0.00 \$2,250.115 \$1,616.00 \$0.00 \$2,250.115 \$1,616.00 \$0.00 \$2,250.115 \$1,616.00 \$0.00 \$2,250.115 \$1,616.00 \$0.00 \$2,250.115 \$1,616.00 \$0.00 \$3,507.84 \$2,50.115 \$1,616.00 \$0.00 \$3,507.84 \$2,50.115 \$1,616.00 \$0.00 \$3,507.84 \$2,50.115 \$1,616.00 \$0.00 \$3,507.84 \$2,50.115 \$1,616.00 \$0.00 \$3,507.84 \$2,50.115 \$1,616.00 \$0.00 \$3,702.72 \$2,61.115 \$1,616.00 \$0.00 \$3,702.72 \$2,61.115 \$1,616.00 \$0.00 \$3,702.72 \$2,61.115 \$1,616.00 \$0.00 \$3,702.72 \$2,61.115 \$1,616.00 \$0.00 \$3,702.72 \$2,61.115 \$1,616.00 \$0.00 \$3,702.72 \$2,61.115 \$1,616.00 \$0.00 \$3,702.72 \$2,61.115 \$1,616.00 \$0.00 \$3,702.72 \$2,61.115 \$1,616.00 \$0.00 \$1,016.00 \$1	A 16805	2025-01-15	LUZ DE PARIS	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	7.00	\$23,628.00	\$0.00 \$3	3,780.48	\$27,408.48
A 16807 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS COncreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 6.00 \$14.616.00 \$0.00 \$2.338.56 \$16.4 16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.00 \$21.924.00 \$0.00 \$3.507.84 \$25.4 16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 9.00 \$21.924.00 \$0.00 \$3.507.84 \$25.4 16809 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.50 \$23.142.00 \$0.00 \$3.702.72 \$26.1 16809 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 9.50 \$23.142.00 \$0.00 \$3.702.72 \$26.1 16809 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 19.50 \$40.911.00 \$0.00 \$65.645.76 \$47.4 16811 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29.372.00 \$0.00 \$4.699.52 \$3.44.7 \$4.6811 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29.372.00 \$0.00 \$4.699.52 \$3.44.7 \$4.6811 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$8.392.00 \$0.00 \$1.342.72 \$9.1 16811 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$7.852.00 \$0.00 \$1.256.32 \$9.1 16811 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 10.50 \$25.240.00 \$0.00 \$4.038.40 \$29.3 14.6 14.00 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14.6 14.0 \$29.372.00 \$0.00 \$4.038.40 \$29.3 14	A 16806	2025-01-15	LUZ DE PARIS	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	28.00	\$60,144.00	\$0.00 \$9	9,623.04	\$69,767.04
A 16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.00 \$21,924.00 \$0.00 \$3,507.84 \$25,64 \$16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 9.00 \$21,924.00 \$0.00 \$3,507.84 \$25,64 \$16809 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.50 \$23,142.00 \$0.00 \$3,702.72 \$26,1 \$16809 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 9.50 \$23,142.00 \$0.00 \$3,702.72 \$26,1 \$16810 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 19.50 \$40,911.00 \$0.00 \$3,702.72 \$26,1 \$16811 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 19.50 \$40,911.00 \$0.00 \$6,545.76 \$47,4 \$16811 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34,4 \$16812 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$8,392.00 \$0.00 \$1,342.72 \$9,4 \$16814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$7,852.00 \$0.00 \$1,256.32 \$9,4 \$16814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$7,852.00 \$0.00 \$1,256.32 \$9,4 \$16814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 11.00 \$29,372.00 \$0.00 \$4,038.40 \$29,372.00 \$0	A 16807	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	6.00	\$14,616.00	\$0.00 \$2	2,338.56	\$16,954.56
A 16808 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fe 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 9.00 \$21,924.00 \$0.00 \$3,507.84 \$25,400 \$0.00 \$3,507.84 \$25,400 \$0.00 \$3,507.84 \$25,400 \$0.00 \$3,702.72 \$26,100 \$0.00 \$0,00 \$3,702.72 \$26,100 \$0.00 \$0,00 \$3,702.72 \$26,100 \$0.00 \$0,00 \$3,702.72 \$26,100 \$0.00 \$0,00 \$3,702.72 \$26,100 \$0.00 \$0,00 \$3,702.72 \$26,100 \$0.00 \$0,00 \$3,702.72 \$26,100 \$0.00 \$0,00 \$3,702.72 \$26,100 \$0.00 \$0,00 \$3,702.72 \$26,100 \$0.00 \$0,00 \$3,702.72 \$26,100 \$0.00 \$26,505.76 \$26,100 \$26,5	A 16807	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.00	\$14,616.00	\$0.00 \$2	2,338.56	\$16,954.56
A 16809 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.50 \$23,142.00 \$0.00 \$3,702.72 \$26,1	A 16808	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.00	\$21,924.00	\$0.00 \$3	3,507.84	\$25,431.84
A 16809 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 9.50 \$23,142.00 \$0.00 \$3,702.72 \$26,140,140 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34,140,140 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34,140,140 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$8,392.00 \$0.00 \$1,342.72 \$9,140,140 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$8,392.00 \$0.00 \$1,342.72 \$9,140,140 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$7,852.00 \$0.00 \$1,256.32 \$9,140,140 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9,50 \$25,240.00 \$0.00 \$4,038.40 \$29,340,140 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 10.50 \$25,240.00 \$0.00 \$4,038.40 \$29,340,140 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,038.40 \$29,340,140 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,038.40 \$29,340,140 \$2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$7,852.00 \$0.00 \$1,266.32 \$9,400 \$1,260.30 \$1,	A 16808	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.00	\$21,924.00	\$0.00 \$3	3,507.84	\$25,431.84
A 16810 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 19.50 \$40,911.00 \$0.00 \$6,545.76 \$47,4 \$1.6811 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34,1 \$1.6812 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$8,392.00 \$0.00 \$1,342.72 \$9.00 \$1.6813 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$7,852.00 \$0.00 \$1,256.32 \$9.00 \$1.6814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.50 \$25,240.00 \$0.00 \$4,038.40 \$29.00 \$1.6814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 10.50 \$25,240.00 \$0.00 \$4,038.40 \$29.00 \$1.6815 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,038.40 \$29.00 \$1.256.32 \$9.00 \$1.6815 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34.10 \$1.6816 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$7,852.00 \$0.00 \$4,699.52 \$34.10 \$1.6817 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34.10 \$1.6818 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34.10 \$1.6819 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34.10 \$1.6820	A 16809	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.50	\$23,142.00	\$0.00 \$3	3,702.72	\$26,844.72
A 16811 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34,6 16812 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$8,392.00 \$0.00 \$1,342.72 \$9,6 16813 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$7,852.00 \$0.00 \$1,256.32 \$9,6 16814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.50 \$25,240.00 \$0.00 \$4,038.40 \$29,372.00 \$0.00 \$4,038.	A 16809	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.50	\$23,142.00	\$0.00 \$3	3,702.72	\$26,844.72
A 16812 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$8,392.00 \$0.00 \$1,342.72 \$9,7 A 16813 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$7,852.00 \$0.00 \$1,256.32 \$9,7 A 16814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.50 \$25,240.00 \$0.00 \$4,038.40 \$29,372.00 \$0.00 \$4,038.40 \$	A 16810	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	19.50	\$40,911.00	\$0.00 \$6	6,545.76	\$47,456.76
A 16813 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.50 \$25,240.00 \$0.00 \$1,256.32 \$9, A 16814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.50 \$25,240.00 \$0.00 \$4,038.40 \$29, A 16814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 10.50 \$25,240.00 \$0.00 \$4,038.40 \$29, A 16815 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34, A 16816 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (ct 13.00 \$7,852.00 \$0.00 \$1,256.32 \$9, A 16817 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 13.00 \$31,668.00 \$0.00 \$5,066.88 \$36, A 16818 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34, A 16819 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34, A 16819 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34, A 16819 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34, A 16819 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34, A 16819 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$29,372.00 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.72 \$9,000	A 16811	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00 \$4	4,699.52	\$34,071.52
A 16814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 9.50 \$25,240.00 \$0.00 \$4,038.40 \$29,372.00 \$0.0	A 16812	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$8,392.00	\$0.00 \$1	1,342.72	\$9,734.72
A 16814 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 10.50 \$25,240.00 \$0.00 \$4,038.40 \$29,372.00 \$0.00 \$4,699.52 \$34,000 \$0.00 \$4,699.52 \$34,000 \$0.00 \$1,256.32 \$9,000 \$1,000 \$1,256.32 \$9,000 \$1	A 16813	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$7,852.00	\$0.00 \$1	1,256.32	\$9,108.32
A 16815 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34,0 A 16816 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 100 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$31,668.00 \$0.00 \$1,256.32 \$9,0 A 16818 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$31,668.00 \$0.00 \$5,066.88 \$36,0 A 16819 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$29,372.00 \$0.00 \$4,699.52 \$34,0 A 16820 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$31,668.00 \$0.00 \$5,066.88 \$36,0 A 16820 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$31,668.00 \$0.00 \$5,066.88 \$36,0 A 16820 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$31,668.00 \$0.00 \$5,066.88 \$36,0 A 16820 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$8,392.00 \$0.00 \$1,342.72 \$9,000 \$0.00 \$1,342.	A 16814	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.50	\$25,240.00	\$0.00 \$4	4,038.40	\$29,278.40
A 16816 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c 4.00 \$7,852.00 \$0.00 \$1,256.32 \$9,606.88 \$36,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$9,70 \$0.00 \$1,256.32 \$1,2	A 16814	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	10.50	\$25,240.00	\$0.00 \$4	4,038.40	\$29,278.40
A 16817 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$31,668.00 \$0.00 \$5,066.88 \$36, A 16818 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34,000 A 16819 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$31,668.00 \$0.00 \$5,066.88 \$36,000 A 16820 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$8,392.00 \$0.00 \$1,342.72 \$9,000 A 16820 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$8,392.00 \$0.00 \$1,342.72 \$9,000 A 16820 \$0.00 A	A 16815	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00 \$4	4,699.52	\$34,071.52
A 16818 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$29,372.00 \$0.00 \$4,699.52 \$34,000 \$4,699.52	A 16816	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto f'c 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	4.00	\$7,852.00	\$0.00 \$1	1,256.32	\$9,108.32
A 16819 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$31,668.00 \$0.00 \$5,066.88 \$36, A 16820 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$8,392.00 \$0.00 \$1,342.72 \$9,70 \$1,00 \$	A 16817	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	13.00	\$31,668.00	\$0.00 \$5	5,066.88	\$36,734.88
A 16820 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 4.00 \$8,392.00 \$0.00 \$1,342.72 \$9,70 \$1,00 \$	A 16818	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00 \$4	4,699.52	\$34,071.52
	A 16819	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	13.00	\$31,668.00	\$0.00 \$5	5,066.88	\$36,734.88
A 16821 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 7.00 \$14,686.00 \$0.00 \$2,349.76 \$17,00 \$17,00 \$17,00 \$14,686.00 \$0.00 \$2,349.76 \$17,00 \$17,00 \$18,00 \$17,00 \$18,00 \$17,00 \$18,00 \$17,00 \$18,0	A 16820	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$8,392.00	\$0.00 \$1	1,342.72	\$9,734.72
	A 16821	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	7.00	\$14,686.00	\$0.00 \$2	2,349.76	\$17,035.76
A 16822 2025-01-15 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c 4.00 \$7,852.00 \$0.00 \$1,256.32 \$9,000 \$1,256.32 \$1	A 16822	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	4.00	\$7,852.00	\$0.00 \$1	1,256.32	\$9,108.32

Factura	Fecha	Cliente	Producto	Cantidad	Subtotal	Desc.	lva	Total
A 16823	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	17.00	\$35,666.00	\$0.00	\$5,706.56	\$41,372.56
A 16824	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	14.00	\$29,372.00	\$0.00	\$4,699.52	\$34,071.52
A 16825	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	5.50	\$10,796.50	\$0.00	\$1,727.44	\$12,523.94
A 16826	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	13.00	\$31,668.00	\$0.00	\$5,066.88	\$36,734.88
A 16826	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	13.00	\$31,668.00	\$0.00	\$5,066.88	\$36,734.88
A 16827	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$8,392.00	\$0.00	\$1,342.72	\$9,734.72
A 16828	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.00	\$12,588.00	\$0.00	\$2,014.08	\$14,602.08
A 16829	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00	\$4,699.52	\$34,071.52
A 16830	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	7.00	\$17,052.00	\$0.00	\$2,728.32	\$19,780.32
A 16830	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	7.00	\$17,052.00	\$0.00	\$2,728.32	\$19,780.32
A 16831	2025-01-15	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	5.00	\$9,815.00	\$0.00	\$1,570.40	\$11,385.40
A 16832	2025-01-16	AREYA DESARROLLOS INDUSTRIALES	Concreto fc 250 Kg/cm2 Grava 3/4 Revenimiento 14	5.50	\$14,817.00	\$0.00	\$2,370.72	\$17,187.72
A 16832	2025-01-16	AREYA DESARROLLOS INDUSTRIALES	Impermeabilizante Integral	5.50	\$14,817.00	\$0.00	\$2,370.72	\$17,187.72
A 16833	2025-01-16	AREYA DESARROLLOS INDUSTRIALES	Concreto fc 150 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$8,288.00	\$0.00	\$1,326.08	\$9,614.08
A 16835	2025-01-16	GRUPO MANSAVA			\$46,011.00	\$0.00	\$7,361.76	\$53,372.76
A 16836	2025-01-16	LUIS ALBERTO RODRIGUEZ CANTU	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	11.00	\$28,622.00	\$0.00	\$4,579.52	\$33,201.52
A 16836	2025-01-16	LUIS ALBERTO RODRIGUEZ CANTU	Servicio de Bombeo	11.00	\$28,622.00	\$0.00	\$4,579.52	\$33,201.52
A 16836	2025-01-16	LUIS ALBERTO RODRIGUEZ CANTU	Sobre Costo de Comision Por Venta	1,221.00	\$28,622.00	\$0.00	\$4,579.52	\$33,201.52
A 16837	2025-01-21	LC INFRAESTRUCTURA	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	74.00	\$158,878.00	\$0.00	\$25,420.48	\$184,298.48
A 16838	2025-01-21	LC INFRAESTRUCTURA	Concreto fc 250 Kg/cm2 Grava 3/4 Revenimiento 14	4.50	\$10,543.50	\$0.00	\$1,686.96	\$12,230.46
A 16839	2025-01-21	JESUS MARTIN VARGAS LIZARRAGA	Concreto fc 250 Kg/cm2 Grava 3/4 Revenimiento 14	4.00	\$7,029.00	\$0.00	\$1,124.64	\$8,153.64
A 16840	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 150 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.00	\$12,138.00	\$0.00	\$1,942.08	\$14,080.08
A 16841	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	15.00	\$31,470.00	\$0.00	\$5,035.20	\$36,505.20
A 16842	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	6.00	\$14,616.00	\$0.00	\$2,338.56	\$16,954.56
A 16842	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.00	\$14,616.00	\$0.00	\$2,338.56	\$16,954.56
A 16843	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.50	\$23,142.00	\$0.00	\$3,702.72	\$26,844.72
A 16843	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.50	\$23,142.00	\$0.00	\$3,702.72	\$26,844.72
A 16844	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16844	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16845	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	14.50	\$35,322.00	\$0.00	\$5,651.52	\$40,973.52
A 16845	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.50	\$35,322.00	\$0.00	\$5,651.52	\$40,973.52
A 16846	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	4.00	\$7,852.00	\$0.00	\$1,256.32	\$9,108.32
A 16847	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.00	\$12,588.00	\$0.00	\$2,014.08	\$14,602.08
A 16848	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.50	\$9,441.00	\$0.00	\$1,510.56	\$10,951.56

A 18869 2025-01-21 CONSTRUCCION Y PROMOCIDIN DE CASAS Concesto fo. 200 kgrand Giava 34 Revenimento 14 (or 4.00 \$1.00,000 \$1.00	Factura	Fecha	Cliente	Producto	Cantidad	Subtotal	Desc.	lva	Total
A 16851 225-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concrete fiz 200 Kg/rm2 Caswa 34 Revenimiento 14 (α	A 16849	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	5.00	\$10,490.00	\$0.00	\$1,678.40	\$12,168.40
A 16852 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concretio fa 200 Kg/rm2 Grava 34 Reventmiento 14 (κz 12.0 \$29,222.00 \$1.00 \$4.677.12 \$33,009.12 A 16854 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concretio fa 200 Kg/rm2 Grava 34 Reventmiento 14 (κz 4.0 \$1.0 \$3,032.00 \$1.00 \$1.34.77.2 \$33,009.12 A 16854 2025-01-22 CONSTRUCCION Y PROMOCION DE CASAS Embraco Especial (comprocass) 6.00 \$14.616.00 \$1.00 \$2.335.96 \$18.684.67	A 16850	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00	\$4,699.52	\$34,071.52
A 16852 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fa 200 Kg/cm Graw 3/4 Revenimento 14 (ct 4.0 88.342.00 50.0 \$1.46.77.12 \$33.00.01.12 A 16854 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fa 200 Kg/cm Graw 3/4 Revenimento 14 (ct 4.0 88.342.00 50.0 \$1.34.27.2 \$9.73.47.2 \$9.73.	A 16851	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$8,392.00	\$0.00	\$1,342.72	\$9,734.72
A 1885 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboo Espocial (comprocasas) 6.00 \$14,816.00 \$30.00 \$2,338.56 \$31,694.56 \$4,6854 \$2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboo Espocial (comprocasas) 6.00 \$14,616.00 \$30.00 \$2,338.56 \$316,694.56 \$4,6854 \$2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboo Espocial (comprocasas) 6.00 \$16,894.60 \$30.00 \$2,338.56 \$116,694.56 \$4,6854 \$2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboo Espocial (comprocasa) 6.00 \$16,894.00 \$30.00 \$2,338.56 \$116,694.56 \$4,6854 \$4,6855 \$2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fr. 200 Kg/cm2 Grava 3/4 Revenimento 14 (or. 6,50 \$15,894.00 \$30.00 \$2,333.44 \$13,397.44 \$4,6856 \$2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboo Espocial (comprocasa) 4.00 \$30,485.00 \$30.00 \$2,472.00 \$33,322.00 \$4,6857 \$4,685	A 16852	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	12.00	\$29,232.00	\$0.00	\$4,677.12	\$33,909.12
A 18854 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 6.00 814 616.00 80.00 8.2388.56 316.054.56 A 18855 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 6.00 814 616.00 80.00 8.2388.56 316.054.56 A 18855 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 6.00 814 616.00 80.00 82.533.44 818.367.44 A 18855 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 12.50 830.450.00 80.00 82.533.44 818.367.44 A 18857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 12.50 830.450.00 80.00 84.72.00 335.322.00 A 18857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 4.00 89.74.00 80.00 81.590.04 811.303.04 A 18857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 4.00 89.74.00 80.00 81.590.04 811.303.04 A 18858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 4.00 89.74.00 80.00 82.728.32 191.780.32 A 18858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 7.00 817.052.00 80.00 82.728.32 191.780.32 A 18859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 7.00 817.052.00 80.00 82.728.32 191.780.32 A 18859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 7.00 817.052.00 80.00 82.728.32 191.780.32 A 18859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 7.00 817.052.00 80.00 82.728.32 191.780.32 A 18859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Conscreto fo 200 Kg/cm2 Gravas 34 Revenimiento 14 (ct 7.00 817.052.00 80.00 82.728.32 191.780.32 A 18859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS CONSCRETO PROMOCION DE CASAS CONSCRETO PROMOCION	A 16852	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	12.00	\$29,232.00	\$0.00	\$4,677.12	\$33,909.12
A 16864 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 6.50 \$15,834.00 \$0.00 \$2,338.56 \$16,864.56 \$16,865 \$10,265 \$	A 16853	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$8,392.00	\$0.00	\$1,342.72	\$9,734.72
A 18855 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Connecte to 200 Kg/cm2 Grava 34 Revenimiento 14 (ct. 6.5 815.834.00 80.0 82.533.44 818.367.44 18656 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Connecte to 200 Kg/cm2 Grava 34 Revenimiento 14 (ct. 6.5 815.834.00 80.0 82.533.44 818.367.44 18656 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Connecte to 200 Kg/cm2 Grava 34 Revenimiento 14 (ct. 12.5 80.455.00 80.0 84.872.00 835.322.00 81.6857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Connecte to 200 Kg/cm2 Grava 34 Revenimiento 14 (ct. 12.5 80.455.00 80.0 81.559.04 811.303.04 81.6857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Connecte to 200 Kg/cm2 Grava 34 Revenimiento 14 (ct. 4.00 89.744.00 80.0 81.559.04 811.303.04 81.6858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Connecte to 200 Kg/cm2 Grava 34 Revenimiento 14 (ct. 4.00 89.744.00 80.0 81.559.04 811.303.04 81.6858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Connecte to 200 Kg/cm2 Grava 34 Revenimiento 14 (ct. 4.00 89.744.00 80.0 81.595.04 811.303.04 81.6858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Connecte to 200 Kg/cm2 Grava 34 Revenimiento 14 (ct. 7.00 817.052.00 80.00 82.728.32 819.7803.24 81.6859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Connecte to 200 Kg/cm2 Grava 34 Revenimiento 14 (ct. 7.00 817.052.00 80.00 82.728.32 819.7803.24 81.6859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Connecte to 200 Kg/cm2 Grava 34 Revenimiento 14 (ct. 13.00 831.686.00 80.00 85.066.88 836.734.88 81.6869 2025-01-21 LUZ DE PARIS Connecte to 200 Kg/cm2 Grava 34* Revenimiento 14 (ct. 13.00 831.686.00 80.00 85.066.88 836.734.88 81.6869 2025-01-21 LUZ DE PARIS Connecte to 200 Kg/cm2 Grava 34* Revenimiento 14 (ct. 14.00 83.686.00 80.00 81.734.08 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88 83.69.20 83.780.88	A 16854	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	6.00	\$14,616.00	\$0.00	\$2,338.56	\$16,954.56
A 18858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Domese Especial (comprocasa) 12.50 \$30.450.00 \$0.00 \$2.533.44 \$18.367.44 A 18856 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Domese Especial (comprocasa) 12.50 \$30.450.00 \$0.00 \$4.872.00 \$35.322.00 A 18856 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Domese Especial (comprocasa) 12.50 \$30.450.00 \$0.00 \$4.872.00 \$35.322.00 A 18857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Domese Especial (comprocasa) 12.50 \$30.450.00 \$0.00 \$4.872.00 \$35.322.00 A 18857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Domese Especial (comprocasa) 7.00 \$17.052.00 \$0.00 \$1.589.04 \$11.303.04 A 18857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fo 200 Kg/cm2 Grava 34 Revenimiento 14 (ct 4.00 \$8,744.00 \$0.00 \$1.589.04 \$11.303.04 A 18858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Domese Especial (comprocasa) 7.00 \$17.052.00 \$0.00 \$2.728.32 \$19,780.32 A 18858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fo 200 Kg/cm2 Grava 34 Revenimiento 14 (ct 7.00 \$17.052.00 \$0.00 \$2.728.32 \$19,780.32 A 18858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fo 200 Kg/cm2 Grava 34 Revenimiento 14 (ct 7.00 \$17.052.00 \$0.00 \$2.728.32 \$19,780.32 A 18858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fo 200 Kg/cm2 Grava 34 Revenimiento 14 (ct 7.00 \$17.052.00 \$0.00 \$0.00 \$2.728.32 \$19,780.32 A 18858 2025-01-21 LUZ DE PARIS Concreto fo 200 Kg/cm2 Grava 34 Revenimiento 14 (ct 7.00 \$17.052.00 \$0.00 \$0.00 \$4.815.02 \$13.00 \$1	A 16854	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.00	\$14,616.00	\$0.00	\$2,338.56	\$16,954.56
A 18866 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fic 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 12.50 \$30.450.00 \$0.00 \$4.872.00 \$35.322.00 A 18867 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboe Especial (comprocasa) 4.00 \$9.744.00 \$0.00 \$1.559.04 \$11.030.04 A 18867 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboe Especial (comprocasa) 7.00 \$17.062.00 \$0.00 \$1.559.04 \$11.030.04 A 18868 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboe Especial (comprocasa) 7.00 \$17.062.00 \$0.00 \$2.728.32 \$19.780.32 A 18888 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboe Especial (comprocasa) 7.00 \$17.062.00 \$0.00 \$2.728.32 \$19.780.32 A 18889 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboe Especial (comprocasa) 7.00 \$17.062.00 \$0.00 \$2.728.32 \$19.780.32 A 18889 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboe Especial (comprocasa) 7.00 \$17.062.00 \$0.00 \$2.728.32 \$19.780.32 A 18889 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboe Especial (comprocasa) 13.00 \$31.686.00 \$0.00 \$5.066.88 \$36.748.84 A 18899 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboe Especial (comprocasa) 13.00 \$31.686.00 \$0.00 \$5.066.88 \$36.748.88 A 18899 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboe Especial (comprocasa) 13.00 \$31.686.00 \$0.00 \$5.066.88 \$36.748.84 A 18899 2025-01-21 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 13.00 \$31.686.00 \$0.00 \$5.066.88 \$36.748.88 A 18890 2025-01-21 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$30.072.00 \$0.00 \$4.811.52 \$34.885.52 A 18860 2025-01-21 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$30.072.00 \$0.00 \$4.811.52 \$34.885.52 A 18860 2025-01-21 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc 14.00 \$30.072.00 \$0.00 \$3.790.48 \$27.408.48 \$27.408.49 \$20.500.49 \$2.790	A 16855	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	6.50	\$15,834.00	\$0.00	\$2,533.44	\$18,367.44
A 18856 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 4.00 \$9.744.00 \$0.00 \$1.559.04 \$11,303.04 A 18857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 4.00 \$9.744.00 \$0.00 \$1.559.04 \$11,303.04 A 18857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fo 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 4.00 \$9.744.00 \$0.00 \$1.559.04 \$11,303.04 A 18858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 7.00 \$17,052.00 \$0.00 \$1.559.04 \$11,303.04 A 18858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 13.00 \$17,052.00 \$0.00 \$2.728.32 \$19,780.32 A 18859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 13.00 \$17,052.00 \$0.00 \$5.066.88 \$36,734.88 A 18859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 13.00 \$31,668.00 \$0.00 \$5.066.88 \$36,734.88 A 18850 2025-01-21 LUZ DE PARIS Concreto fo 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 13.00 \$31,688.00 \$0.00 \$5.066.88 \$36,734.88 A 18860 2025-01-21 LUZ DE PARIS Concreto fo 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 13.00 \$31,688.00 \$0.00 \$8,701.76 \$48,587.76 A 18861 2025-01-21 LUZ DE PARIS Concreto fo 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$30,072.00 \$0.00 \$8,701.76 \$48,587.76 A 18864 2025-01-23 LUZ DE PARIS Concreto fo 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$30,072.00 \$0.00 \$8,701.76 \$48,587.76 A 18864 2025-01-23 AREYA VIVIENDAS Concreto fo 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$30,072.00 \$0.00 \$8,770.76 \$34,885.20 \$30,072.00 \$0.00 \$8,770.20 \$30,00 \$8,770.20 \$30,00 \$30,00 \$3,780.80 \$30,00 \$3,780.80 \$30,00 \$3,780.80 \$30,00 \$3,780.80 \$30,00 \$3,780.80 \$30,00 \$3,780.80 \$30,00 \$3,780.80 \$30,00 \$3,770.20 \$30,00 \$30,00 \$3,780.80 \$30,00 \$3,780.80 \$30,00 \$3,780.80 \$30,00 \$3,780.80 \$30,00 \$3,770.20 \$30,00 \$30,00 \$3,770.20 \$30,00 \$30,00 \$3,770.20 \$30,00 \$30,00 \$3,770.20 \$30,00 \$30,00 \$3,770.20 \$30,00 \$30,00 \$3,770.20 \$30,00 \$30,00 \$3,770.20 \$30,00 \$30,00 \$3,770.20 \$30,00 \$30,00 \$3,770.20 \$30,00 \$30,00 \$3,770.20 \$30,	A 16855	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.50	\$15,834.00	\$0.00	\$2,533.44	\$18,367.44
A 16857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (x) 4.00 89,744.00 80.00 \$1,559.04 \$11,303.04 A 16858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboo Especial (comprocasa) 7.00 \$17,052.00 \$0.00 \$2,728.32 \$19,780.32 A 16858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboo Especial (comprocasa) 7.00 \$17,052.00 \$0.00 \$2,728.32 \$19,780.32 A 16859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboo Especial (comprocasa) 13.00 \$31,668.00 \$0.00 \$2,728.32 \$19,780.32 A 16859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bomboo Especial (comprocasa) 13.00 \$31,668.00 \$0.00 \$5,068.88 \$36,734.88 A 16850 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (x) 13.00 \$31,668.00 \$0.00 \$5,068.88 \$36,734.88 A 16860 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 19.50 \$41,866.00 \$0.00 \$8,701.76 \$48,587.76 A 16863 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 11.00 \$23,628.00 \$0.00 \$3,780.48 \$27,408.48 A 16863 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 11.00 \$23,628.00 \$0.00 \$3,780.48 \$27,408.48 A 16864 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 11.00 \$35,628.00 \$0.00 \$3,780.48 \$27,408.48 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 11.00 \$35,628.00 \$0.00 \$9,772.00 \$70,089.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 12.00 \$35,796.00 \$0.00 \$9,779.20 \$70,089.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 12.00 \$32,470.00 \$0.00 \$9,779.20 \$70,089.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 12.00 \$32,470.00 \$0.00	A 16856	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16857 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Dembeo Especial (comprocasa) 7,00 \$17,052.00 \$0.00 \$1,559.04 \$11,303.04 \$16858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Dembeo Especial (comprocasa) 7,00 \$17,052.00 \$0.00 \$2,728.32 \$19,780.32 \$16858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fo 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ox 7,00 \$17,052.00 \$0.00 \$2,728.32 \$19,780.32 \$16859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Dembeo Especial (comprocasa) 13.00 \$31,686.00 \$0.00 \$5,066.88 \$36,734.88 \$16859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bembeo Especial (comprocasa) 13.00 \$31,686.00 \$0.00 \$5,066.88 \$36,734.88 \$16859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Dembeo Especial (comprocasa) 13.00 \$31,686.00 \$0.00 \$5,066.88 \$36,734.88 \$16860 \$0.00 \$2,728.32 \$19,780.32 \$1,868.00 \$0.00 \$1,000	A 16856	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS COncreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 7.00 \$17.052.00 \$0.00 \$2.728.32 \$19.780.32 A 16859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS COncreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 7.00 \$17.052.00 \$0.00 \$2.728.32 \$19.780.32 A 16859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 13.00 \$31.686.00 \$0.00 \$5.066.88 \$36.734.88 A 16859 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 13.00 \$31.686.00 \$0.00 \$5.066.88 \$36.734.88 A 16860 2025-01-21 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 14.00 \$30.072.00 \$0.00 \$6.701.76 \$48.587.76 A 16861 2025-01-21 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 14.00 \$30.072.00 \$0.00 \$4.811.52 \$34.885 A 16862 2025-01-21 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 14.00 \$30.072.00 \$0.00 \$4.811.52 \$34.885 A 16863 2025-01-22 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 14.00 \$30.072.00 \$0.00 \$4.811.52 \$34.885 A 16864 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 14.00 \$30.072.00 \$0.00 \$3.780.48 \$27.4885 A 16864 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 14.00 \$30.072.00 \$0.00 \$3.780.48 \$27.4885 A 16864 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 14.00 \$30.072.00 \$0.00 \$9.779.20 \$70.899.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 14.00 \$30.072.00 \$0.00 \$9.779.20 \$70.899.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cx 14.00 \$30.00 \$57.996.00 \$0.00 \$9.779.20 \$70.899.20 \$70.	A 16857	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	4.00	\$9,744.00	\$0.00	\$1,559.04	\$11,303.04
A 16858 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cr. 7.00 \$17.052.00 \$0.00 \$2.728.32 \$19.780.32	A 16857	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$9,744.00	\$0.00	\$1,559.04	\$11,303.04
A 16869 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Bombeo Especial (comprocasa) 13.00 \$31,668.00 \$0.00 \$5,066.88 \$36,734.88 A 16869 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 (cc 13.00 \$31,668.00 \$0.00 \$5,066.88 \$36,734.88 A 16860 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 (cc 14.00 \$30,072.00 \$0.00 \$4,811.52 \$34,883.52 A 16862 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 (cc 14.00 \$30,072.00 \$0.00 \$4,811.52 \$34,883.52 A 16862 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 (cc 14.00 \$30,072.00 \$0.00 \$4,811.52 \$34,883.52 A 16862 2025-01-22 HIDROELECTRIK Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 4.00 \$45,588.00 \$0.00 \$1,374.08 \$9,962.08 A 16864 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 28.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 A 16865 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 21.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 33.00 \$57,996.00 \$0.00 \$9,779.20 \$70,899.20 A 16866 2025-01-23 AREYA VIVIENDAS Bombeo Especial (comprocasa) 2.00 \$32,470.00 \$0.00 \$9,779.20 \$70,899.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37,665.20 \$37	A 16858	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	7.00	\$17,052.00	\$0.00	\$2,728.32	\$19,780.32
A 16869 2025-01-21 CONSTRUCCION Y PROMOCION DE CASAS Concreto for 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 13.00 \$31,688.00 \$0.00 \$5,668.88 \$36,734.88 A 16860 2025-01-21 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 19.50 \$41,886.00 \$0.00 \$6,701.76 \$44,587.76 A 16861 2025-01-21 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 (ct 14.00 \$30,072.00 \$0.00 \$4,811.52 \$34,883.52 A 16862 2025-01-21 LUZ DE PARIS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 11.00 \$23,628.00 \$0.00 \$3,780.48 \$27,408.48 A 16863 2025-01-22 HIDROELECTRIK Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 4.00 \$8,588.00 \$0.00 \$1,374.08 \$9,962.08 A 16864 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 28.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 A 16865 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 21.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 33.00 \$57,996.00 \$0.00 \$9,279.36 \$67,275.36 A 16866 2025-01-23 AREYA VIVIENDAS Bombeo Especial (comprocasa) 2.00 \$32,470.00 \$0.00 \$9,279.36 \$67,275.36 A 16866 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16868 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16868 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$1,1242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$1,1242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$1,1242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Concreto for 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$1,1242.56 \$81,508.56 A 1686	A 16858	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	7.00	\$17,052.00	\$0.00	\$2,728.32	\$19,780.32
A 16860 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 (cc 14.00 \$30,072.00 \$0.00 \$4,811.52 \$34,883.52 A 16862 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 (cc 14.00 \$30,072.00 \$0.00 \$4,811.52 \$34,883.52 A 16862 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 11.00 \$23,628.00 \$0.00 \$3,780.48 \$27,408.48 A 16863 2025-01-22 HIDROELECTRIK Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 4.00 \$8,588.00 \$0.00 \$1,374.08 \$9,962.08 A 16864 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 28.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 A 16865 2025-01-23 AREYA VIVIENDAS Senvicio de Bombeo 21.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 A 16866 2025-01-23 AREYA VIVIENDAS Bombeo Especial (comprocasa) 2.00 \$32,470.00 \$0.00 \$9,279.36 \$67,275.36 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 3.50 \$32,470.00 \$0.00 \$9,279.36 \$67,275.36 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 3.50 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 20.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4* Revenimiento 14 20.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Senvicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Senvicio de Bombeo \$12.50 Kg/cm2 Grava 3/4* Revenimiento 14 \$3.600 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Senvicio de Bombeo \$12.5	A 16859	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	13.00	\$31,668.00	\$0.00	\$5,066.88	\$36,734.88
A 18861 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (ct 14.00 \$30,072.00 \$0.00 \$4.811.52 \$34.883.52 A 18862 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 11.00 \$23,628.00 \$0.00 \$3,780.48 \$27,408.48 A 18863 2025-01-22 HIDROELECTRIK Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 4.00 \$8.588.00 \$0.00 \$1,374.08 \$9.962.08 A 18864 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 28.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 A 18864 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 33.00 \$57,996.00 \$0.00 \$9,779.20 \$70,899.20 A 18865 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 33.00 \$57,996.00 \$0.00 \$9,279.36 \$67,275.36 A 18866 2025-01-23 AREYA VIVIENDAS Bombeo Especial (comprocasa) 2.00 \$32,470.00 \$0.00 \$9,279.36 \$67,275.36 A 18866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 3.50 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 18866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 18866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 18866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 18868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$11,242.56 \$81,508.56 A 18868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 18868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 18868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 18868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56	A 16859	2025-01-21	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	13.00	\$31,668.00	\$0.00	\$5,066.88	\$36,734.88
A 16862 2025-01-21 LUZ DE PARIS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 11.00 \$23,628.00 \$0.00 \$3,780.48 \$27,408.48 A 16863 2025-01-22 HIDROELECTRIK Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 4.00 \$8,588.00 \$0.00 \$1,374.08 \$9,962.08 A 16864 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 28.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 A 16865 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo Especial (comprocassa) 2.00 \$32,470.00 \$0.00 \$9,779.20 \$70,689.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 33.00 \$57,996.00 \$0.00 \$9,779.20 \$70,899.20 A 16866 2025-01-23 AREYA VIVIENDAS Bombeo Especial (comprocassa) 2.00 \$32,470.00 \$0.00 \$9,779.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 3.50 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16867 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 7.00 \$14,325.00 \$0.00 \$2,292.00 \$16,617.00 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 7.00 \$14,325.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimien	A 16860	2025-01-21	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	19.50	\$41,886.00	\$0.00	\$6,701.76	\$48,587.76
A 16863 2025-01-22 HIDROELECTRIK Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 4.00 \$8,588.00 \$0.00 \$1,374.08 \$9,962.08 A 16864 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 28.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 33.00 \$57,996.00 \$0.00 \$9,779.20 \$70,899.20 A 16866 2025-01-23 AREYA VIVIENDAS Bombeo Especial (comprocasa) 2.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 3.50 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 250 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 250 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS	A 16861	2025-01-21	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$30,072.00	\$0.00	\$4,811.52	\$34,883.52
A 16864 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 21.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 \$1,0899.20 \$1,0899.20 \$1,0866,120.00 \$0.00 \$9,779.20 \$1,0899.20 \$1,0899.20 \$1,0866,120.00 \$1,099.20 \$1,0899.20 \$1,0866,120.00 \$1,099.20 \$1,0899.20 \$1,0866,120.00 \$1,099.20 \$1,0899.20 \$1,0866,120.00 \$1,099.20 \$1,0899.20 \$1,0866,120.00 \$1,099.20 \$1,0899.20 \$1,0866,120.00 \$1,099.20 \$1,0899.20 \$1,0866,120.00 \$1,099.20 \$1,0899.20 \$1,0866,120.00 \$1,099.279.36 \$1,120.00 \$1,099.20 \$1,0899.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$1,0866,120.00 \$1,099.20 \$	A 16862	2025-01-21	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	11.00	\$23,628.00	\$0.00	\$3,780.48	\$27,408.48
A 16864 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 21.00 \$61,120.00 \$0.00 \$9,779.20 \$70,899.20 A 16865 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 33.00 \$57,996.00 \$0.00 \$9,279.36 \$67,275.36 A 16866 2025-01-23 AREYA VIVIENDAS Bombeo Especial (comprocasa) 2.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 3.50 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 250 Kg/cm2 Grava 3/4 Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16867 2025-01-23 AREYA VIVIENDAS Concreto fc 250 Kg/cm2 Grava 3/4" Revenimiento 14 7.00 \$14,325.00 \$0.00 \$5,195.20 \$37,665.20 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Mortero f'c 150 kg/cm2 estabilizado a 8 hrs Arena 5 4.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16863	2025-01-22	HIDROELECTRIK	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$8,588.00	\$0.00	\$1,374.08	\$9,962.08
A 16865 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 33.00 \$57,996.00 \$0.00 \$9,279.36 \$67,275.36 A 16866 2025-01-23 AREYA VIVIENDAS Bombeo Especial (comprocasa) 2.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 250 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16867 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 7.00 \$14,325.00 \$0.00 \$2,292.00 \$16,617.00 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Mortero f'c 150 kg/cm2 estabilizado a 8 hrs Arena 5 4.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16864	2025-01-23	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	28.00	\$61,120.00	\$0.00	\$9,779.20	\$70,899.20
A 16866 2025-01-23 AREYA VIVIENDAS Bombeo Especial (comprocasa) 2.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto fc 250 Kg/cm2 Grava 3/4 Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16867 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 7.00 \$14,325.00 \$0.00 \$2,292.00 \$16,617.00 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Mortero fc 150 kg/cm2 estabilizado a 8 hrs Arena 5 4.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16864	2025-01-23	AREYA VIVIENDAS	Servicio de Bombeo	21.00	\$61,120.00	\$0.00	\$9,779.20	\$70,899.20
A 16866 2025-01-23 AREYA VIVIENDAS Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14 3.50 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16866 2025-01-23 AREYA VIVIENDAS Concreto f'c 250 Kg/cm2 Grava 3/4 Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16867 2025-01-23 AREYA VIVIENDAS Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14 7.00 \$14,325.00 \$0.00 \$2,292.00 \$16,617.00 A 16868 2025-01-23 AREYA VIVIENDAS Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Mortero f'c 150 kg/cm2 estabilizado a 8 hrs Arena 5 4.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16865	2025-01-23	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	33.00	\$57,996.00	\$0.00	\$9,279.36	\$67,275.36
A 16866 2025-01-23 AREYA VIVIENDAS Concreto f'c 250 Kg/cm2 Grava 3/4 Revenimiento 14 12.00 \$32,470.00 \$0.00 \$5,195.20 \$37,665.20 A 16867 2025-01-23 AREYA VIVIENDAS Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Mortero f'c 150 kg/cm2 estabilizado a 8 hrs Arena 5 4.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16866	2025-01-23	AREYA VIVIENDAS	Bombeo Especial (comprocasa)	2.00	\$32,470.00	\$0.00	\$5,195.20	\$37,665.20
A 16867 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 7.00 \$14,325.00 \$0.00 \$2,292.00 \$16,617.00 A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Mortero f'c 150 kg/cm2 estabilizado a 8 hrs Arena 5 4.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16866	2025-01-23	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	3.50	\$32,470.00	\$0.00	\$5,195.20	\$37,665.20
A 16868 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 29.00 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Mortero f'c 150 kg/cm2 estabilizado a 8 hrs Arena 5 4.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16866	2025-01-23	AREYA VIVIENDAS	Concreto fc 250 Kg/cm2 Grava 3/4 Revenimiento 14	12.00	\$32,470.00	\$0.00	\$5,195.20	\$37,665.20
A 16868 2025-01-23 AREYA VIVIENDAS Mortero f´c 150 kg/cm2 estabilizado a 8 hrs Arena 5 4.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto f´c 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16867	2025-01-23	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	7.00	\$14,325.00	\$0.00	\$2,292.00	\$16,617.00
A 16868 2025-01-23 AREYA VIVIENDAS Servicio de Bombeo 12.50 \$70,266.00 \$0.00 \$11,242.56 \$81,508.56 A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16868	2025-01-23	AREYA VIVIENDAS	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	29.00	\$70,266.00	\$0.00	\$11,242.56	\$81,508.56
A 16869 2025-01-23 AREYA VIVIENDAS Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14 36.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16868	2025-01-23	AREYA VIVIENDAS	Mortero f´c 150 kg/cm2 estabilizado a 8 hrs Arena 5	4.50	\$70,266.00	\$0.00	\$11,242.56	\$81,508.56
	A 16868	2025-01-23	AREYA VIVIENDAS	Servicio de Bombeo	12.50	\$70,266.00	\$0.00	\$11,242.56	\$81,508.56
A 16869 2025-01-23 AREYA VIVIENDAS Mortero f´c 150 kg/cm2 estabilizado a 8 hrs Arena 5 4.00 \$84,037.50 \$0.00 \$13,446.00 \$97,483.50	A 16869	2025-01-23	AREYA VIVIENDAS	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	36.00	\$84,037.50	\$0.00	\$13,446.00	\$97,483.50
	A 16869	2025-01-23	AREYA VIVIENDAS	Mortero f´c 150 kg/cm2 estabilizado a 8 hrs Arena 5	4.00	\$84,037.50	\$0.00	\$13,446.00	\$97,483.50

Factura	Fecha	Cliente	Producto	Cantidad	Subtotal	Desc. Iva	Total
A 16870	2025-01-23	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	9.00	\$18,675.00	\$0.00 \$2,988.00	\$21,663.00
A 16871	2025-01-23	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	8.00	\$14,525.00	\$0.00 \$2,324.00	\$16,849.00
A 16872	2025-01-23	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	21.50	\$44,612.50	\$0.00 \$7,138.00	\$51,750.50
A 16873	2025-01-23	AREYA VIVIENDAS	Concreto fc 150 Kg/cm2 Grava 3/4" Revenimiento 14	8.00	\$16,110.00	\$0.00 \$2,577.60	\$18,687.60
A 16874	2025-01-23	AREYA VIVIENDAS	Concreto fc 150 Kg/cm2 Grava 3/4" Revenimiento 14	4.00	\$8,592.00	\$0.00 \$1,374.72	\$9,966.72
A 16875	2025-01-23	AREYA VIVIENDAS	Mortero f´c 150 kg/cm2 estabilizado a 8 hrs Arena 5	48.50	\$129,750.00	\$0.00 \$20,760.00	\$150,510.00
A 16876	2025-01-23	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	7.00	\$15,232.00	\$0.00 \$2,437.12	\$17,669.12
A 16877	2025-01-23	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	76.50	\$165,396.00	\$0.00 \$26,463.36	\$191,859.36
A 16878	2025-01-23	AREYA VIVIENDAS	Concreto fc 150 Kg/cm2 Grava 3/4" Revenimiento 14	31.50	\$81,844.00	\$0.00 \$13,095.04	\$94,939.04
A 16878	2025-01-23	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	8.00	\$81,844.00	\$0.00 \$13,095.04	\$94,939.04
A 16879	2025-01-23	AREYA VIVIENDAS	Concreto fc 150 Kg/cm2 Grava 3/4" Revenimiento 14	5.00	\$11,270.00	\$0.00 \$1,803.20	\$13,073.20
A 16880	2025-01-23	AREYA VIVIENDAS	Mortero f'c 150 kg/cm2 estabilizado a 8 hrs Arena 5	4.00	\$10,380.00	\$0.00 \$1,660.80	\$12,040.80
A 16881	2025-01-23	AREYA VIVIENDAS	Concreto fc 150 Kg/cm2 Grava 3/4" Revenimiento 14	18.00	\$37,296.00	\$0.00 \$5,967.36	\$43,263.36
A 16882	2025-01-24	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	7.00	\$15,036.00	\$0.00 \$2,405.76	\$17,441.76
A 16883	2025-01-24	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	11.00	\$23,628.00	\$0.00 \$3,780.48	\$27,408.48
A 16884	2025-01-24	LUZ DE PARIS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	6.00	\$12,888.00	\$0.00 \$2,062.08	\$14,950.08
A 16885	2025-01-24	ARTONIK			\$60,116.00	\$0.00 \$9,618.56	\$69,734.56
A 16886	2025-01-24	ARTONIK			\$30,058.00	\$0.00 \$4,809.28	\$34,867.28
A 16887	2025-01-24	AREYA DESARROLLOS INDUSTRIALES			\$624,798.50	\$0.00 \$99,967.76	\$724,766.26
A 16888	2025-01-24	ALIMENTOS NATURALES SABROZA			\$21,242.00	\$0.00 \$3,398.72	\$24,640.72
A 16889	2025-01-27	LC INFRAESTRUCTURA	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	24.00	\$51,528.00	\$0.00 \$8,244.48	\$59,772.48
A 16890	2025-01-27	LC INFRAESTRUCTURA	Acelerante 72 Horas para resistencias menor o igual a 1	6.00	\$13,584.00	\$0.00 \$2,173.44	\$15,757.44
A 16890	2025-01-27	LC INFRAESTRUCTURA	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	6.00	\$13,584.00	\$0.00 \$2,173.44	\$15,757.44
A 16891	2025-01-28	MARFIL CONSTRUCTORA			\$67,804.50	\$0.00 \$10,848.72	\$78,653.22
A 16892	2025-01-28	MARFIL CONSTRUCTORA			\$628,485.00	\$0.00 \$100,557.60	\$729,042.60
A 16893	2025-01-28	MARFIL CONSTRUCTORA			\$486,277.00	\$0.00 \$77,804.32	\$564,081.32
A 16894	2025-01-28	MARFIL CONSTRUCTORA			\$485,510.00	\$0.00 \$77,681.60	\$563,191.60
A 16895	2025-01-28	MARFIL CONSTRUCTORA			\$196,362.50	\$0.00 \$31,418.00	\$227,780.50
A 16896	2025-01-28	MARFIL CONSTRUCTORA			\$817,099.00	\$0.00 \$130,735.84	\$947,834.84
A 16897	2025-01-28	MARFIL CONSTRUCTORA			\$668,963.00	\$0.00 \$107,034.08	\$775,997.08
A 16898	2025-01-28	MARFIL CONSTRUCTORA			\$496,945.00	\$0.00 \$79,511.20	\$576,456.20
A 16899	2025-01-28	MARFIL CONSTRUCTORA			\$356,061.00	\$0.00 \$56,969.76	\$413,030.76
A 16900	2025-01-28	MARFIL CONSTRUCTORA			\$690,649.00	\$0.00 \$110,503.84	\$801,152.84
A 16901	2025-01-28	MARFIL CONSTRUCTORA			\$551,868.00	\$0.00 \$88,298.88	\$640,166.88

Factura	Fecha	Cliente	Producto	Cantidad	Subtotal	Desc.	lva	Total
A 16902	2025-01-28	MARFIL CONSTRUCTORA			\$483,308.00	\$0.00	\$77,329.28	\$560,637.28
A 16903	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 150 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	7.00	\$14,161.00	\$0.00	\$2,265.76	\$16,426.76
A 16904	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	6.00	\$12,588.00	\$0.00	\$2,014.08	\$14,602.08
A 16905	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	4.00	\$7,852.00	\$0.00	\$1,256.32	\$9,108.32
A 16906	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	7.00	\$13,741.00	\$0.00	\$2,198.56	\$15,939.56
A 16907	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	4.00	\$7,852.00	\$0.00	\$1,256.32	\$9,108.32
A 16908	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	(1-32-0112)-Mortero fc 150 kg/cm2 estabilizado a 8 hrs	2.50	\$29,232.00	\$0.00	\$4,677.12	\$33,909.12
A 16909	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	14.00	\$29,372.00	\$0.00	\$4,699.52	\$34,071.52
A 16910	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 100 Kg/cm2 Grava 3/4" Revenimiento 14 (c	4.00	\$8,392.00	\$0.00	\$1,342.72	\$9,734.72
A 16911	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	4.00	\$9,744.00	\$0.00	\$1,559.04	\$11,303.04
A 16911	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$9,744.00	\$0.00	\$1,559.04	\$11,303.04
A 16912	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	4.00	\$8,392.00	\$0.00	\$1,342.72	\$9,734.72
A 16913	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	13.00	\$31,668.00	\$0.00	\$5,066.88	\$36,734.88
A 16913	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	13.00	\$31,668.00	\$0.00	\$5,066.88	\$36,734.88
A 16914	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16914	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16915	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16915	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16916	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16916	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	9.00	\$21,924.00	\$0.00	\$3,507.84	\$25,431.84
A 16917	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	6.00	\$14,616.00	\$0.00	\$2,338.56	\$16,954.56
A 16917	2025-01-29	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.00	\$14,616.00	\$0.00	\$2,338.56	\$16,954.56
A 16918	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16918	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16919	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16919	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16920	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16920	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16921	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16921	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16922	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16922	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	12.50	\$30,450.00	\$0.00	\$4,872.00	\$35,322.00
A 16923	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	6.50	\$15,834.00	\$0.00	\$2,533.44	\$18,367.44
A 16923	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.50	\$15,834.00	\$0.00	\$2,533.44	\$18,367.44

Factura	Fecha	Cliente	Producto	Cantidad	Subtotal	Desc. Iva	Total
A 16924	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Bombeo Especial (comprocasa)	6.00	\$14,616.00	\$0.00 \$2,338.56	\$16,954.56
A 16924	2025-01-30	CONSTRUCCION Y PROMOCION DE CASAS	Concreto fc 200 Kg/cm2 Grava 3/4 Revenimiento 14 (cc	6.00	\$14,616.00	\$0.00 \$2,338.56	\$16,954.56
A 16925	2025-01-30	GM DEL NORTE			\$134,010.00	\$0.00 \$21,441.60	\$155,451.60
A 16926	2025-01-30	AREYA DESARROLLOS INDUSTRIALES	Concreto f'c 150 Kg/cm2 Grava 3/4" Revenimiento 14	57.00	\$134,680.00	\$0.00 \$21,548.80	\$156,228.80
A 16926	2025-01-30	AREYA DESARROLLOS INDUSTRIALES	Concreto fc 250 Kg/cm2 Grava 3/4 Revenimiento 14	7.00	\$134,680.00	\$0.00 \$21,548.80	\$156,228.80
A 16926	2025-01-30	AREYA DESARROLLOS INDUSTRIALES	Impermeabilizante Integral	7.00	\$134,680.00	\$0.00 \$21,548.80	\$156,228.80
A 16927	2025-01-30	AREYA DESARROLLOS INDUSTRIALES	Concreto f'c 150 Kg/cm2 Grava 3/4" Revenimiento 14	8.00	\$18,858.00	\$0.00 \$3,017.28	\$21,875.28
A 16928	2025-01-31	ARTONIK			\$7,096.56	\$0.00 \$1,135.45	\$8,232.01
A 16929	2025-01-31	MARFIL CONSTRUCTORA			\$231,643.00	\$0.00 \$37,062.88	\$268,705.88
A 16930	2025-01-31	MARFIL CONSTRUCTORA			,097,362.00	\$0.00 \$175,577.92	,272,939.92
A 16931	2025-01-31	MARFIL CONSTRUCTORA			\$915,786.00	\$0.00 \$146,525.76	,062,311.76
A 16932	2025-01-31	MARFIL CONSTRUCTORA			\$275,903.00	\$0.00 \$44,144.48	\$320,047.48
A 16933	2025-01-31	LUZ DE PARIS	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	18.00	\$38,664.00	\$0.00 \$6,186.24	\$44,850.24
A 16934	2025-01-31	LUZ DE PARIS	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	7.00	\$15,036.00	\$0.00 \$2,405.76	\$17,441.76
A 16935	2025-01-31	AREYA VIVIENDAS	Concreto f'c 200 Kg/cm2 Grava 3/4" Revenimiento 14	17.00	\$36,516.00	\$0.00 \$5,842.56	\$42,358.56
A 16937	2025-01-31	AREYA VIVIENDAS	Concreto fc 200 Kg/cm2 Grava 3/4" Revenimiento 14	10.00	\$21,480.00	\$0.00 \$3,436.80	\$24,916.80
A 16938	2025-01-31	AREYA VIVIENDAS	Mortero f'c 150 kg/cm2 estabilizado a 8 hrs Arena 5	8.00	\$20,760.00	\$0.00 \$3,321.60	\$24,081.60
A 16939	2025-01-31	AREYA VIVIENDAS	Concreto fc 150 Kg/cm2 Grava 3/4" Revenimiento 14	26.00	\$53,872.00	\$0.00 \$8,619.52	\$62,491.52
A 16940	2025-01-31	AREYA VIVIENDAS	Mortero f'c 150 kg/cm2 estabilizado a 8 hrs Arena 5	4.00	\$10,380.00	\$0.00 \$1,660.80	\$12,040.80
A 16941	2025-01-31	GM DEL NORTE			\$23,824.00	\$0.00 \$3,811.84	\$27,635.84