

INGRESOS POR PROVEEDOR DETALLE

Periodo: 2018

N°	Ruc	Razón Social	Periodo	Fecha	Factura	Moneda	Sub Total	IGV	Total
1	20256498422	Cistronix Peru SAC	2018	2018-02-14	265 - 65265651	US\$	13257.00	2,386.26	15,643.26
2	20256498422	Cistronix Peru SAC	2018	2018-03-22	234 - 3434	US\$	144.00	25.92	169.92
3	20256498422	Cistronix Peru SAC	2018	2018-04-09	- 0	US\$	44.00	7.92	51.92
4	20256498422	Cistronix Peru SAC	2018	2018-04-09	333 - 444555	US\$	5000.00	900.00	5900.00
5	20256498422	Cistronix Peru SAC	2018	2018-04-13	055 - 6669	US\$	999.00	179.82	1178.82
6	20256498422	Cistronix Peru SAC	2018	2018-04-13	256 - 563	US\$	0.00	0.00	0.00
7	20256498422	Cistronix Peru SAC	2018	2018-04-13	096 - 696	US\$	66.00	11.88	77.88
8	20256498422	Cistronix Peru SAC	2018	2018-04-13	052 - 252525	US\$	1010.00	181.80	1191.80
9	20256498422	Cistronix Peru SAC	2018	2018-04-28	525 - 5225	US\$	0.00	0.00	0.00
10	20256498422	Cistronix Peru SAC	2018	2018-04-29	236 - 855	US\$	0.00	0.00	0.00
11	20256498422	Cistronix Peru SAC	2018	2018-04-29	- 0	US\$	3.00	576.00	3.00
12	20256498422	Cistronix Peru SAC	2018	2018-09-20	022 - 22222	US\$	3000.00	540.00	3540.00
13	20256498422	Cistronix Peru SAC	2018	2018-09-20	233 - 3333	US\$	3000.00	540.00	3540.00
14	20256498422	Cistronix Peru SAC	2018	2018-09-20	025 - 5252	US\$	3000.00	540.00	3540.00
15	20256498422	Cistronix Peru SAC	2018	2018-09-20	022 - 333	US\$	3000.00	540.00	3540.00
16	20256498422	Cistronix Peru SAC	2018	2018-09-20	089 - 6265	US\$	3000.00	540.00	3540.00

INGRESOS POR PROVEEDOR DETALLE**Periodo: 2018**

17	20256498422	Cistronix Peru SAC	2018	2018-09-20	444 - 223232	US\$	3000.00	540.00	3540.00
18	20256498422	Cistronix Peru SAC	2018	2018-09-20	525 - 522525	US\$	3000.00	540.00	3540.00
19	20256498422	Cistronix Peru SAC	2018	2018-09-20	099 - 333	US\$	6000.00	1080.00	7080.00
20	20256498422	Cistronix Peru SAC	2018	2018-09-20	002 - 333333	US\$	3000.00	540.00	3540.00
21	20256498422	Cistronix Peru SAC	2018	2018-09-20	585 - 5858	US\$	0.00	0.00	0.00
22	20256498422	Cistronix Peru SAC	2018	2018-09-20	055 - 666	US\$	3000.00	540.00	3540.00