Empresa: TRANSPORTES PEREDA SRL Fecha: 2020-09-26 10:16:43 -0500

Direction: JR VICTOR REINEL NRO 187 VALLE DE LA LEGUALIMALIMA

## Orden Servicio Emitidas : Año Mes :

| ITEM | FECHA      | FORMA PAGO | CODIGO    | PROVEEDOR           | SUBTOTAL | TAX    | TOTAL  | ESTADO   |
|------|------------|------------|-----------|---------------------|----------|--------|--------|----------|
| 1    | 16/03/2020 | CONTADO    | 2020-137  | CHAVEZ PUERTA PERCY | 101.69   | 18.31  | 120.0  | -Cerrado |
| 2    | 09/03/2020 | CONTADO    | 2020-122  | CHAVEZ PUERTA PERCY | 33.9     | 6.1    | 40.0   | -Cerrado |
| 3    | 22/05/2020 | CONTADO    | 2020-184  | CHAVEZ PUERTA PERCY | 169.49   | 30.51  | 200.0  | -Cerrado |
| 4    | 16/03/2020 | CONTADO    | 2020-143  | CHAVEZ PUERTA PERCY | 169.49   | 30.51  | 200.0  | -Cerrado |
| 5    | 22/04/2020 | CONTADO    | 2020-147  | CHAVEZ PUERTA PERCY | 127.12   | 22.88  | 150.0  | -Cerrado |
| 6    | 09/05/2020 | CONTADO    | 2020-172  | CHAVEZ PUERTA PERCY | 42.37    | 7.63   | 50.0   | -Cerrado |
| 7    | 23/06/2020 | CONTADO    | 2020-256  | CHAVEZ PUERTA PERCY | 127.12   | 22.88  | 150.0  | -Cerrado |
| 8    | 24/07/2020 | CONTADO    | 2020-431  | CHAVEZ PUERTA PERCY | 84.75    | 15.25  | 100.0  | -Cerrado |
| 9    | 15/07/2020 | CONTADO    | 2020-390  | CHAVEZ PUERTA PERCY | 211.86   | 38.14  | 250.0  | -Cerrado |
| 10   | 29/07/2020 | CONTADO    | 2020-442  | CHAVEZ PUERTA PERCY | 101.69   | 18.31  | 120.0  | -Cerrado |
| 11   | 30/07/2020 | CONTADO    | 2020-459  | CHAVEZ PUERTA PERCY | 84.75    | 15.25  | 100.0  | -Cerrado |
| 12   | 10/07/2020 | CONTADO    | 2020-402  | CHAVEZ PUERTA PERCY | 847.46   | 152.54 | 1000.0 | -Cerrado |
| 13   | 03/08/2020 | CONTADO    | 2020-487  | CHAVEZ PUERTA PERCY | 42.37    | 7.63   | 50.0   | -Cerrado |
| 14   | 17/01/2020 | CONTADO    | 2020-0038 | CHAVEZ PUERTA PERCY | 1687.63  | 303.77 | 1991.4 | -Cerrado |
| 15   | 29/01/2020 | CONTADO    | 2020-0054 | CHAVEZ PUERTA PERCY | 84.75    | 15.25  | 100.0  | -Cerrado |
| 16   | 29/01/2020 | CONTADO    | 2020-0055 | CHAVEZ PUERTA PERCY | 169.49   | 30.51  | 200.0  | -Cerrado |
| 17   | 29/01/2020 | CONTADO    | 2017-2477 | CHAVEZ PUERTA PERCY | 211.86   | 38.14  | 250.0  | -Cerrado |
| 18   | 30/01/2020 | CONTADO    | 2020-0057 | CHAVEZ PUERTA PERCY | 42.37    | 7.63   | 50.0   | -Cerrado |
| 19   | 04/02/2020 | CONTADO    | 2020-0062 | CHAVEZ PUERTA PERCY | 42.37    | 7.63   | 50.0   | -Cerrado |
| 20   | 17/02/2020 | CONTADO    | 2020-0090 | CHAVEZ PUERTA PERCY | 101.69   | 18.31  | 120.0  | -Cerrado |
| 21   | 21/02/2020 | CONTADO    | 2020-0097 | CHAVEZ PUERTA PERCY | 127.12   | 22.88  | 150.0  | -Cerrado |
| 22   | 21/02/2020 | CONTADO    | 2020-0098 | CHAVEZ PUERTA PERCY | 42.37    | 7.63   | 50.0   | -Cerrado |
| 23   | 24/02/2020 | CONTADO    | 2020-105  | CHAVEZ PUERTA PERCY | 101.69   | 18.31  | 120.0  | -Cerrado |
| 24   | 10/08/2020 | CONTADO    | 2020-503  | CHAVEZ PUERTA PERCY | 67.8     | 12.2   | 80.0   | -Cerrado |
| 25   | 12/08/2020 | CONTADO    | 2020-519  | CHAVEZ PUERTA PERCY | 84.75    | 15.25  | 100.0  | -Cerrado |
|      |            | TOTAL ==>  |           |                     | 4907.96  | 883.43 | 5791.4 |          |