

Listado de facturación

Categ

Precio	Factura Tipo	Pedido Cliente	Fecha	Monto	Desc	I.V.	Exento	Monto fact
1	660216 CO	0 SODA DELICIAS - ALFREDO GONZALEZ	02/01/2018	4,247.79	0.00	552.21	0.00	4,800.00
1	660217	TRAMO BUEN GUSTO N2 -DOMINGO RUIZ	02/01/2018	69,150.00	13,830.00	0.00	55,320.00	55,320.00
1	660218	CLIENTE CONTADO	02/01/2018	3,000.00	0.00	0.00	3,000.00	3,000.00
1	660219		02/01/2018	765.00	0.00	0.00	765.00	765.00
1	660220	TRAMO NACHO	02/01/2018	7,170.50	1,075.50	0.00	6,094.50	6,095.00
1	660221	PANADERIA LA PARADA - HEREDIA CENTRO.	02/01/2018	1,181.41	0.00	153.59	0.00	1,335.00
1	660222	Panaderia Marcelino	02/01/2018	1,805.31	0.00	234.69	0.00	2,040.00
1	660223	SUPER WILSON	02/01/2018	4,247.79	0.00	552.21	0.00	4,800.00
1	660224	LICORERA LA REALIDAD - HEREDIA, MERCADO.	02/01/2018	1,805.31	0.00	234.69	0.00	2,040.00
1	660225	CLIENTE CONTADO	02/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	660226	ABAST EL BAJO - TIERRA BLANCA, SN ISIDRO	02/01/2018	1,805.31	0.00	234.69	0.00	2,040.00
1	660227	ABASTECEDOR MARCY	02/01/2018	3,697.08	0.00	312.92	1,290.00	4,010.00
1	660228	MINI SUPER LA NUEVA ESTRELLA	02/01/2018	1,203.54	0.00	156.46	0.00	1,360.00
1	660229	SUPER EL PASEO.	02/01/2018	20,512.00	4,102.00	0.00	16,408.00	16,410.00
1	660230	Quesos Marcelleza	02/01/2018	1,805.31	0.00	234.69	0.00	2,040.00
1	660231	HELADERIA MIL SABORES	02/01/2018	16,991.16	0.00	2,208.84	0.00	19,200.00
1	660232	MINI SUPER Y ABAST. LA UNION - GUSTAVO C.	02/01/2018	1,530.00	0.00	0.00	1,530.00	1,530.00
1	660233	MINI SUPER LA CORTESIA	02/01/2018	785.00	0.00	0.00	785.00	785.00
1	660234	FRUTAS Y VERD EL CAMPESINO - ELIECER B.	02/01/2018	2,580.00	0.00	0.00	2,580.00	2,580.00
1	660235	VERDULERIA	02/01/2018	1,805.31	0.00	234.69	0.00	2,040.00
1	660236	ABAST BARRIO DORADO - ZOBÍ ZARATE	05/01/2018	3,060.00	0.00	0.00	3,060.00	3,060.00
1	660237	YAPLUS	05/01/2018	19,852.23	3,970.73	523.50	11,856.00	16,405.00
1	660238	SODA	05/01/2018	2,123.90	0.00	276.10	0.00	2,400.00
1	660239	COPERO	05/01/2018	765.00	0.00	0.00	765.00	765.00
1	660240	ABAST. SAN VICENTE	05/01/2018	3,610.63	0.00	469.37	0.00	4,080.00
1	660241	PANADERIA LA FLOR	05/01/2018	3,371.77	0.00	78.23	2,770.00	3,450.00
1	660242	ABASTECEDOR R Y K	05/01/2018	1,805.31	0.00	234.69	0.00	2,040.00
1	660243	ALMACEN DE VIVERES EL BODEGON SOL	05/01/2018	70,785.67	14,157.14	491.47	52,848.00	57,120.00
1	660244	PANADERIA ASUNCION - MARIA FUENTES	05/01/2018	1,203.54	0.00	156.46	0.00	1,360.00
1	660245	SUPER LA AMISTAD PUERTO VIEJO	05/01/2018	2,580.00	0.00	0.00	2,580.00	2,580.00

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Precio	Factura Tipo	Pedido Cliente	Fecha	Monto	Desc	I.V.	Exento	Monto fact
1	660246	CLIENTE CONTADO	05/01/2018	1,720.00	0.00	0.00	1,720.00	1,720.00
1	660247	SODA LA ESQUINA	05/01/2018	1,290.00	0.00	0.00	1,290.00	1,290.00
1	660248	ABST MOCHI	05/01/2018	6,416.99	0.00	673.01	1,240.00	7,090.00
1	660249	ABAST. VENEGAS Y BOLAÑOS - ZAMALIA HERD	05/01/2018	1,805.31	0.00	234.69	0.00	2,040.00
1	660250	CLIENTE CONTADO	05/01/2018	785.00	0.00	0.00	785.00	785.00
1	660251	LA PAZ DE SAN LORENZO	02/01/2018	10,643.10	0.00	786.90	4,590.00	11,430.00
1	660252	CLIENTE CONTADO	02/01/2018	785.00	0.00	0.00	785.00	785.00
1	660253	POWERFUL HANDS D J S.A. - OSCAR ZELEDON.	02/01/2018	40,562.00	8,112.00	0.00	32,448.00	32,450.00
1	660254	SODA ESC. CLAUDIO JARA -LA VIRGEN, SARAP	02/01/2018	902.66	0.00	117.34	0.00	1,020.00
1	660255	SODA MARY - CARLOS SOLANO	02/01/2018	902.66	0.00	117.34	0.00	1,020.00
1	660256	SODA PACO ALFARO - JOSE ALFARO	02/01/2018	2,362.83	0.00	307.17	0.00	2,670.00
1	660257	ABASTECEDOR EL DESCANSO	02/01/2018	3,982.30	0.00	517.70	0.00	4,500.00
1	660258	TRAMO CACHA	02/01/2018	1,720.00	0.00	0.00	1,720.00	1,720.00
1	660259	CLIENTE CONTADO	02/01/2018	765.00	0.00	0.00	765.00	765.00
1	660260	TRAMO VERACRUZ - ALLAN H. - MERCADO, HER	02/01/2018	11,799.05	360.88	706.83	5,999.25	12,145.00
1	660261	MINI SUPER 2000 - MELVIN NUNEZ	02/01/2018	41,349.58	8,270.04	3,495.46	6,192.00	36,575.00
1	660262	ABST LAS BRISAS	02/01/2018	2,063.54	0.00	156.46	860.00	2,220.00
1	660263	SUPER CADENA #2 - MUNDO MEI MEI - SN ISD	02/01/2018	47,881.00	9,576.00	0.00	38,304.00	38,305.00
1	660264	DIST SOLANO Y GRANADOS - CARLOS GRANADOS	02/01/2018	3,002.66	0.00	117.34	2,100.00	3,120.00
1	660265	SUPER LOS NARANJOS - SRA. TERESA	02/01/2018	4,712.00	942.00	0.00	3,768.00	3,770.00
1	660266	COPERO	02/01/2018	765.00	0.00	0.00	765.00	765.00
1	660267	CLIENTE CONTADO	02/01/2018	902.66	0.00	117.34	0.00	1,020.00
1	660268	ABST LA Y GRIEGA	02/01/2018	2,580.00	0.00	0.00	2,580.00	2,580.00
1	660269	ABAST. LA GUARIA - BARREAL DE HEREDIA.	02/01/2018	6,106.19	0.00	793.81	0.00	6,900.00
1	660270	FRUTAS Y VERD. SILOE - MARGIE MORA	05/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	660271		05/01/2018	2,407.08	0.00	312.92	0.00	2,720.00
1	660272	ABAST. EL VECINO - LA LILIANA, HEREDIA.	05/01/2018	2,580.00	0.00	0.00	2,580.00	2,580.00
1	660273	HELADERIA FANTASIA DE PURA FRUTA,	05/01/2018	25,800.00	5,160.00	0.00	20,640.00	20,640.00

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			A.						
1		660274	CLIENTE CONTADO	05/01/2018	765.00	0.00	0.00	765.00	765.00
1		660275	CARIARI AHORRO FREDDY CHINCILLA	05/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1		660276		05/01/2018	132,238.00	26,448.00	0.00	105,792.00	105,790.00
1		660277	VINCE DEL ATLANTICO - CARIARI, GUAPILES	05/01/2018	9,181.00	1,836.00	0.00	7,344.00	7,345.00
1		660278		05/01/2018	29,400.00	5,880.00	0.00	23,520.00	23,520.00
1		660279	SUPER MAX - CARIARI, GUAPILES. CHINO	05/01/2018	47,762.00	9,552.00	0.00	38,208.00	38,210.00
1		660280	ABAST. SAN JOSE - SAN JOSE DE LA MONTAÑA	06/01/2018	1,290.00	0.00	0.00	1,290.00	1,290.00
1		660281	ABASTECEDOR SABRI	06/01/2018	4,791.69	0.00	623.31	0.00	5,415.00
1		660282	ABASTECEDOR DONA BLANCA	06/01/2018	2,831.86	0.00	368.14	0.00	3,200.00
1		660283	CLIENTE CONTADO	06/01/2018	765.00	0.00	0.00	765.00	765.00
1		660284	MINI COMERCIAL EL MERCADITO	06/01/2018	1,203.54	0.00	156.46	0.00	1,360.00
1		660285	ABASTECEDOR EL ROBLE	06/01/2018	4,247.79	0.00	552.21	0.00	4,800.00
1		660286	CLIENTE CONTADO	06/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1		660287	ABASTECEDOR R Y K	06/01/2018	2,580.00	0.00	0.00	2,580.00	2,580.00
1		660288	ABASTECEDOR CARRIZAL	06/01/2018	26,038.00	5,208.00	0.00	20,832.00	20,830.00
1		660289	OPEN EXPRESS - SAN BOSCO.	06/01/2018	12,900.00	2,580.00	0.00	10,320.00	10,320.00
1		660290		06/01/2018	32,030.23	6,406.22	751.00	19,848.00	26,375.00
1		660291	TRAMO LA CABANA - JOSE PORTILLO	08/01/2018	13,063.00	2,613.00	0.00	10,452.00	10,450.00
1		660292	TRAMO VERACRUZ - ALLAN H. - MERCADO, HER	08/01/2018	7,103.66	355.13	111.48	5,890.00	6,860.00
1		660293	LA PAZ DE SAN LORENZO	08/01/2018	3,008.86	0.00	391.14	0.00	3,400.00
1		660294	CLIENTE CONTADO	08/01/2018	765.00	0.00	0.00	765.00	765.00
1		660295	SODA	08/01/2018	902.66	0.00	117.34	0.00	1,020.00
1		660296	TRAMO LA PERLA - JORGE UGALDE	08/01/2018	9,300.00	1,860.00	0.00	7,440.00	7,440.00
1		660297	POWERFUL HANDS D J S.A. - OSCAR ZELEDON.	08/01/2018	36,719.00	7,344.00	0.00	29,376.00	29,375.00
1		660298	DIST. LA ESPERANZA - MANUEL HERNANDEZ.	08/01/2018	902.66	0.00	117.34	0.00	1,020.00
1		660299	TRAMO CACHA	08/01/2018	1,720.00	0.00	0.00	1,720.00	1,720.00
1		660300	DISTRIBUIDORA TAMARA	08/01/2018	61,661.61	12,332.11	375.50	46,440.00	49,705.00
1		660301	TRAMO REYNALDO CAMPOS	08/01/2018	3,610.63	0.00	469.37	0.00	4,080.00
1		660302	CLIENTE CONTADO	08/01/2018	6,512.00	1,302.00	0.00	5,208.00	5,210.00

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Precio	Factura Tipo	Pedido Cliente	Fecha	Monto	Desc	I.V.	Exento	Monto fact
1	660303	CLIENTE CONTADO	08/01/2018	300.89	0.00	39.11	0.00	340.00
1	660304	SUPER LA COOPE	09/01/2018	12,281.00	2,456.00	0.00	9,824.00	9,825.00
1	660305	NAKATAFAVA.	09/01/2018	765.00	0.00	0.00	765.00	765.00
1	660306	ABST LA Y GRIEGA	09/01/2018	902.66	0.00	117.34	0.00	1,020.00
1	660307	SODA	09/01/2018	902.66	0.00	117.34	0.00	1,020.00
1	660308	ABAST. LA GUARIA - SAN RAFAEL, HEREDIA.	09/01/2018	4,247.79	0.00	552.21	0.00	4,800.00
1	660309	CLIENTE CONTADO	09/01/2018	1,526.55	0.00	198.45	0.00	1,725.00
1	660310	LICORERA MINI SUPER CAMACHO	09/01/2018	2,362.83	0.00	307.17	0.00	2,670.00
1	660311	ABAST EL BAJO - TIERRA BLANCA, SN ISIDRO	09/01/2018	2,407.08	0.00	312.92	0.00	2,720.00
1	660312	SUPER CADENA #2 - MUNDO MEI MEI - SN ISD	09/01/2018	56,852.68	11,370.67	2,252.99	28,152.00	47,735.00
1	660313	ABASTECEDOR MARCY	09/01/2018	2,407.08	0.00	312.92	0.00	2,720.00
1	660314	ALMACEN DE VIVERES EL BODEGON SOR	09/01/2018	36,719.00	7,344.00	0.00	29,376.00	29,375.00
1	660315	HELADERIA MIL SABORES	09/01/2018	1,805.31	0.00	234.69	0.00	2,040.00
1	660316	PANAD. CEDENO - ALVARO VILLALOBOS	09/01/2018	16,991.16	0.00	2,208.84	0.00	19,200.00
1	660317	PANADERIA LOS ANGELES	09/01/2018	3,060.00	0.00	0.00	3,060.00	3,060.00
1	660318	CLIENTE CONTADO	09/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	660319	ABASTECEDOR LA ESTRELLA DE DAVID	09/01/2018	5,303.54	0.00	156.46	4,100.00	5,460.00
1	660320	ABAST. SANTA CRUZ - MANUEL QUIROS	09/01/2018	2,084.07	0.00	270.93	0.00	2,355.00
1	660321	SUPER EL PASEO.	09/01/2018	1,805.31	0.00	234.69	0.00	2,040.00
1	660322	CLIENTE CONTADO	09/01/2018	2,707.97	0.00	352.03	0.00	3,060.00
1	662847	ABASTECEDOR LA CHINITA - ORLANDO.	02/01/2018	4,875.00	0.00	0.00	4,875.00	4,875.00
1	662848	PANADERIA LOS GEMELOS	02/01/2018	1,137.97	0.00	92.03	430.00	1,230.00
1	662849	JOSE ANGEL SEGURA H.	02/01/2018	5,355.00	0.00	0.00	5,355.00	5,355.00
1	662850	ABAST EL PORVENIR	02/01/2018	765.00	0.00	0.00	765.00	765.00
1	662851	ABAST YIREH - LAS PASTORAS, PUEBLA	02/01/2018	2,040.00	0.00	0.00	2,040.00	2,040.00
1	662852	HERD SODA CHINO	02/01/2018	4,155.00	0.00	0.00	4,155.00	4,155.00
1	662853	ABASTECEDOR EL RINCON.	02/01/2018	13,957.75	0.00	1,317.25	3,825.00	15,275.00
1	662854	ABASTECEDOR MAGALY.	02/01/2018	11,389.50	569.50	0.00	10,820.50	10,820.00
1	662855	LA NACION	02/01/2018	2,903.54	0.00	156.46	1,700.00	3,060.00
1	662856	CLIENTE CONTADO	02/01/2018	1,685.00	0.00	0.00	1,685.00	1,685.00
1	662857	PANADERIA ESQUIVEL - HEREDIA	02/01/2018	1,961.77	0.00	78.23	1,360.00	2,040.00

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			CENTRO.						
1	662858		MINI SUPER LA AMISTAD - SAN RAFAEL.	02/01/2018	28,980.00	1,245.00	0.00	27,735.00	27,735.00
1	662859		PARROQUIA DULCE NOMBRE DE JESUS	02/01/2018	2,362.83	0.00	307.17	0.00	2,670.00
1	662860		CLIENTE CONTADO	02/01/2018	5,663.72	0.00	736.28	0.00	6,400.00
1	662861		ABAST SANTA CECILIA	02/01/2018	2,040.00	0.00	0.00	2,040.00	2,040.00
1	662862		CLIENTE CONTADO	02/01/2018	8,018.05	0.00	511.95	4,080.00	8,530.00
1	662863		SODA VICTORIA - SNT. DOMINGO	02/01/2018	2,125.00	0.00	0.00	2,125.00	2,125.00
1	662864		ABAST DIAMANTE	02/01/2018	30,965.25	1,548.21	622.97	24,624.00	30,040.00
1	662865		SUPER CHISCO	03/01/2018	4,725.66	0.00	614.34	0.00	5,340.00
1	662866		CLIENTE CONTADO	03/01/2018	2,040.00	0.00	0.00	2,040.00	2,040.00
1	662867		MINI SUPER HILA	03/01/2018	2,025.00	0.00	0.00	2,025.00	2,025.00
1	662868		SUPER SK.	03/01/2018	23,473.75	1,173.75	0.00	22,301.25	22,300.00
1	662869		SUPER MATIAS - SAN MIGUEL, SANTO DOMING.	03/01/2018	10,200.00	0.00	0.00	10,200.00	10,200.00
1	662870		SODA UNIVERSIDAD HISPANOAMERICANA.	03/01/2018	2,040.00	0.00	0.00	2,040.00	2,040.00
1	662871		CLIENTE CONTADO	03/01/2018	9,007.79	0.00	552.21	4,760.00	9,560.00
1	662872		LA PAZ DE SAN LORENZO	03/01/2018	4,456.63	0.00	358.37	1,700.00	4,815.00
1	662873		CLIENTE CONTADO	03/01/2018	11,060.00	552.96	622.97	5,714.25	11,130.00
1	662874		MINI SUPER KAMARY	03/01/2018	16,038.99	0.00	1,346.01	5,685.00	17,385.00
1	662875		PULPERIA SAN ROQUE	03/01/2018	3,560.00	0.00	0.00	3,560.00	3,560.00
1	662876		SODA COOPEMARGARITA	03/01/2018	10,200.00	0.00	0.00	10,200.00	10,200.00
1	662877			03/01/2018	2,563.54	0.00	156.46	1,360.00	2,720.00
1	662878		MINI SUPER PUEBLO VERDE	03/01/2018	4,920.00	0.00	0.00	4,920.00	4,920.00
1	662879		SUPER PITOS	03/01/2018	5,735.00	0.00	0.00	5,735.00	5,735.00
1	662880		PULPERIA ROGER	03/01/2018	2,040.00	0.00	0.00	2,040.00	2,040.00
1	662881		SUPER CADENA SAN RAFAEL	03/01/2018	7,112.12	0.00	327.88	4,590.00	7,440.00
1	662882		JESSICA SABORIO	03/01/2018	3,000.00	0.00	0.00	3,000.00	3,000.00
1	662883		PANADERIA EL SHADDAI - SAN PABLO, HRED.	03/01/2018	6,346.20	0.00	273.80	4,240.00	6,620.00
1	662884		MINI SUPER CONEJO - SAN RAFAEL, HEREDIA.	03/01/2018	2,295.00	0.00	0.00	2,295.00	2,295.00
1	662885		ABAST LA BODEGUITA	03/01/2018	18,972.50	1,897.50	0.00	17,077.50	17,075.00
1	662886		ABAST LINDA VISTA	03/01/2018	10,666.25	2,666.25	0.00	7,998.75	8,000.00
1	662887		ABAST LOURDES	03/01/2018	12,896.99	0.00	673.01	7,720.00	13,570.00

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1	662888	MINI SUPER M5	03/01/2018	4,402.83	0.00	307.17	2,040.00	4,710.00
1	662889	ABAST MARVIN	04/01/2018	18,661.00	831.00	0.00	17,829.00	17,830.00
1	662890	FANTASIA DE PURA FRUTA	04/01/2018	4,725.66	0.00	614.34	0.00	5,340.00
1	662891	PULPERIA LAS MARGARITAS - SANTA CECILIA.	04/01/2018	25,861.00	2,586.00	0.00	23,274.00	23,275.00
1	662892	HELADERIA TABACANO - SAN PABLO, HEREDIA.	04/01/2018	9,135.00	0.00	0.00	9,135.00	9,135.00
1	662893	LA PAÑALERA - LAS PASTORAS, SAN PABLO.	04/01/2018	8,338.06	0.00	641.94	3,400.00	8,980.00
1	662894	ABAST. LOS ANGELES - SANTA BARBARA.	04/01/2018	2,362.83	0.00	307.17	0.00	2,670.00
1	662895	ABAST. EL TACONAZO - STA. BARBARA.	04/01/2018	10,200.00	0.00	0.00	10,200.00	10,200.00
1	662896	ABAST. CESPEDES - UNA, HEREDIA CENTRO.	04/01/2018	22,380.53	0.00	2,909.47	0.00	25,290.00
1	662897	ABAST. LA ESQUINA - FERNANDO	04/01/2018	6,457.79	0.00	552.21	2,210.00	7,010.00
1	662898	ABAST SABANETA	04/01/2018	3,570.00	0.00	0.00	3,570.00	3,570.00
1	662899	ABAST MARBELLA	04/01/2018	1,290.00	0.00	0.00	1,290.00	1,290.00
1	662900	JUAN CARLOS MOREIRA.	04/01/2018	43,995.03	1,791.68	621.65	37,420.00	42,825.00
1	662901	ABAST. EL TREBOL - MAX - SANTA BARBARA.	04/01/2018	1,922.66	0.00	117.34	1,020.00	2,040.00
1	662902	HELADERIA	04/01/2018	6,000.00	0.00	0.00	6,000.00	6,000.00
1	662903	ABAST VERONICA	04/01/2018	6,630.00	0.00	0.00	6,630.00	6,630.00
1	662904	CARNES SANTA ROSA	04/01/2018	8,013.46	0.00	776.54	2,040.00	8,790.00
1	662905	AUTOMERCADO SANTA BARBARA	04/01/2018	2,563.54	0.00	156.46	1,360.00	2,720.00
1	662906	ABASTECEDOR EL ORIENTE	04/01/2018	3,280.00	0.00	0.00	3,280.00	3,280.00
1	662907	ABAST SAN PEDRO	05/01/2018	8,310.50	415.50	0.00	7,894.50	7,895.00
1	662908	ABAST SORPRESA	05/01/2018	7,365.00	0.00	0.00	7,365.00	7,365.00
1	662909	ABAST. LA ESQUISITA DEL VALLE	05/01/2018	3,225.00	0.00	0.00	3,225.00	3,225.00
1	662910	ABAST ALVAREZ	05/01/2018	13,082.31	462.00	234.69	10,818.00	12,855.00
1	662911	ABAST SAN PEDRO	05/01/2018	13,445.31	0.00	234.69	11,640.00	13,680.00
1	662912	ABASTECEDOR NAVIDAD	05/01/2018	6,898.06	0.00	641.94	1,960.00	7,540.00
1	662913	ABAST LA PERLA - ADRIAN NUNEZ	05/01/2018	6,662.66	0.00	117.34	5,760.00	6,780.00
1	662914	PANAD. NUEVA ESPERANZA - HERD. CENTRO.	05/01/2018	2,942.66	0.00	117.34	2,040.00	3,060.00
1	662915	EL TESTY - ANTIGUO CINE ISABEL - HEREDIA	05/01/2018	10,560.00	0.00	0.00	10,560.00	10,560.00

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1	662916	FUTBOL 5 CANCHAS	05/01/2018	3,570.00	0.00	0.00	3,570.00	3,570.00
1	662917	MINI SUPER OROZCO	05/01/2018	2,295.00	0.00	0.00	2,295.00	2,295.00
1	662918	ABAST. LA CENTRAL - LOS LAGOS, HEREDIA.	05/01/2018	7,462.83	0.00	307.17	5,100.00	7,770.00
1	662919	ABAST LA PLAZA	05/01/2018	5,762.83	0.00	307.17	3,400.00	6,070.00
1	662920	KARLA SALAS - SAN RAFAEL, HEREDIA	05/01/2018	15,038.42	0.00	1,021.58	7,180.00	16,060.00
1	662921	MINI SUPER AVENIDA N9 - FATIMA, HERED.	05/01/2018	3,585.00	0.00	0.00	3,585.00	3,585.00
1	662922	SALON ITALIA	05/01/2018	1,195.00	0.00	0.00	1,195.00	1,195.00
1	662923	Y QUE TACO - HEREDIA CENTRO.	05/01/2018	5,767.97	0.00	352.03	3,060.00	6,120.00
1	662924	CLIENTE CONTADO	05/01/2018	4,865.31	0.00	234.69	3,060.00	5,100.00
1	662925	PANADERIA ESQUIVEL - HEREDIA CENTRO.	05/01/2018	4,163.90	0.00	276.10	2,040.00	4,440.00
1	662926	SODA ANHELOS	05/01/2018	3,845.31	0.00	234.69	2,040.00	4,080.00
1	662927	ABASTECEDOR LA PLAYA - QUINCHO	05/01/2018	10,720.62	0.00	664.38	5,610.00	11,385.00
1	662928	ABASTECEDOR LA COSECHA	05/01/2018	7,920.00	0.00	0.00	7,920.00	7,920.00
1	662929	CLIENTE CONTADO	05/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	662930	SUPER VIRGILIO	05/01/2018	16,125.00	3,225.00	0.00	12,900.00	12,900.00
1	662931	CLIENTE CONTADO	06/01/2018	2,040.00	0.00	0.00	2,040.00	2,040.00
1	662932	COMERCIAL VILCHEZ	06/01/2018	9,140.83	678.00	307.17	6,102.00	8,770.00
1	662933	PANADERIA EL SHADDAI - SAN PABLO, HRED.	06/01/2018	2,040.00	0.00	0.00	2,040.00	2,040.00
1	662934	PANADERIA LOS GEMELOS	06/01/2018	765.00	0.00	0.00	765.00	765.00
1	662935	MINI SUPER TATIANA	06/01/2018	10,862.66	430.00	117.34	9,530.00	10,550.00
1	662936	ABASTECEDOR ESTRELLA DEL SUR	06/01/2018	2,900.00	0.00	0.00	2,900.00	2,900.00
1	662937	ABAST MABA	06/01/2018	1,570.00	0.00	0.00	1,570.00	1,570.00
1	662938	MINI SUPER LA MARAVILLA - JARDINES	06/01/2018	5,100.00	0.00	0.00	5,100.00	5,100.00
1	662939	FRUTAS Y VERDURAS BARVA	06/01/2018	6,374.87	0.00	475.13	2,720.00	6,850.00
1	662940	CLIENTE CONTADO	06/01/2018	7,910.00	0.00	0.00	7,910.00	7,910.00
1	662941	ABASTECEDOR A Y M	06/01/2018	4,011.15	0.00	388.85	1,020.00	4,400.00
1	662942	ABAST EL PARQUECITO	06/01/2018	16,621.00	831.00	0.00	15,789.00	15,790.00
1	662943	ABASTECEDOR MANANTIAL	06/01/2018	1,240.00	0.00	0.00	1,240.00	1,240.00
1	662944	ABAST JARDINES	06/01/2018	3,060.00	0.00	0.00	3,060.00	3,060.00
1	662945	ABAST LA FUENTE	06/01/2018	5,891.86	0.00	368.14	3,060.00	6,260.00
1	662946	ABSTECEDOR CEDEÑO - HEREDIA X U.N.A.	06/01/2018	1,922.66	0.00	117.34	1,020.00	2,040.00

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1	662947	ABASTECEDOR PRICILA	08/01/2018	860.00	0.00	0.00	860.00	860.00
1	662948	ABASTECEDOR EL PARQUEO - GUARAR08/01/2018	08/01/2018	860.00	0.00	0.00	860.00	860.00
1	662949	ABAST. LA CENTRAL - GERARDO.	08/01/2018	13,458.05	0.00	511.95	9,520.00	13,970.00
1	662950	ADME S.A.	08/01/2018	2,770.00	0.00	0.00	2,770.00	2,770.00
1	662951	CESPESA, S.A. - SAN PABLO, HEREDIA.	08/01/2018	2,602.66	0.00	117.34	1,700.00	2,720.00
1	662952	SUPER ARES - SAN JOAQUIN, HERD.	08/01/2018	1,530.00	0.00	0.00	1,530.00	1,530.00
1	662953	ABAST. BUEN PRECIO - MERCEDES NORTE.	08/01/2018	3,595.00	0.00	0.00	3,595.00	3,595.00
1	662954	ABAST. FLORES	08/01/2018	4,469.03	0.00	580.97	0.00	5,050.00
1	662955	ABASTECEDOR J Y M	08/01/2018	9,022.83	0.00	307.17	6,660.00	9,330.00
1	662956	ABASTECEDOR MARTA - MERCEDES NORTE.	08/01/2018	4,875.00	0.00	0.00	4,875.00	4,875.00
1	662957	ABAST SAN ISIDRO	08/01/2018	4,825.00	0.00	0.00	4,825.00	4,825.00
1	662958	PANADERIA LOS GEMELOS	08/01/2018	2,720.00	0.00	0.00	2,720.00	2,720.00
1	662959	ABASTECEDOR YAMI	08/01/2018	2,580.00	0.00	0.00	2,580.00	2,580.00
1	662960	ABASTECEDOR ZUMBADO - LA PALMA, HEREDIA.	08/01/2018	4,191.86	0.00	368.14	1,360.00	4,560.00
1	662961	PASTELERIA PAULA - FATIMA, HEREDIA.	08/01/2018	8,160.00	0.00	0.00	8,160.00	8,160.00
1	662962	MINI SUPER EL PROGRESO - MERCEDES SUR.	08/01/2018	4,520.00	0.00	0.00	4,520.00	4,520.00
1	662963	ABASTECEDOR DULCE NOMBRE.	08/01/2018	7,690.63	0.00	469.37	4,080.00	8,160.00
1	662964	ABAST. CESPEDS - UNA, HEREDIA CENTRO.	08/01/2018	8,597.79	0.00	552.21	4,350.00	9,150.00
1	662965	ZEBADIA, S.A.	08/01/2018	9,482.12	0.00	327.88	6,960.00	9,810.00
1	662966	ABAST SAN JUAN	08/01/2018	6,120.00	0.00	0.00	6,120.00	6,120.00
1	662967	ABASTECEDOR CALLE NUEVA.	08/01/2018	123,300.00	30,825.00	0.00	92,475.00	92,475.00
1	662968	SUPER GRAN SUERTE	08/01/2018	8,805.66	0.00	614.34	4,080.00	9,420.00
1	662969	MARCOS	08/01/2018	9,812.83	0.00	307.17	7,450.00	10,120.00
1	662970	ABAST. ARBOL DE PLATA	08/01/2018	4,910.00	0.00	0.00	4,910.00	4,910.00
1	662971	COPERO DON ANTONIO	08/01/2018	4,486.20	0.00	273.80	2,380.00	4,760.00
1	662972	ABAST JERUSALEN	09/01/2018	3,767.61	0.00	102.39	2,980.00	3,870.00
1	662973	PANADERIA LA ESPANOLITA	09/01/2018	3,944.07	0.00	335.93	1,360.00	4,280.00
1	662974	ABAST LOS MOLINOS	09/01/2018	2,145.00	0.00	0.00	2,145.00	2,145.00
1	662975	PANADERIA LOS GEMELOS	09/01/2018	2,123.90	0.00	276.10	0.00	2,400.00
1	662976	SUPER LAS CRUCITAS	09/01/2018	13,259.00	459.00	0.00	12,801.00	12,800.00
1	662977	AB LA ESMERALDA	09/01/2018	6,450.00	0.00	0.00	6,450.00	6,450.00

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1	662978	ABAST LA PERLA - NENA	09/01/2018	13,889.50	694.50	0.00	13,195.50	13,195.00
1	662979	SUPER DONA ROSA - HEREDIA CENTRO	09/01/2018	28,249.08	806.25	307.17	25,078.75	27,750.00
1	662980	CLIENTE CONTADO	09/01/2018	0.00	0.00	0.00	0.00	0.00
1	662981	JOSE ANGEL SEGURA H.	09/01/2018	3,825.00	0.00	0.00	3,825.00	3,825.00
1	662982	CLIENTE CONTADO	09/01/2018	6,792.83	0.00	307.17	4,430.00	7,100.00
1	662983	SUPER LA PUEBLA	09/01/2018	3,585.00	0.00	0.00	3,585.00	3,585.00
1	662984	SUPER CARNES LA ESPERANZA	09/01/2018	4,875.00	0.00	0.00	4,875.00	4,875.00
1	662985	ABAST LA ESQUINA - JORGE ARAYA	09/01/2018	3,969.43	0.00	195.57	2,465.00	4,165.00
1	662986	CASA N10	09/01/2018	6,053.10	0.00	786.90	0.00	6,840.00
1	662987	CASA N11	09/01/2018	4,080.00	0.00	0.00	4,080.00	4,080.00
1	662988	ABAST. BUEN PRECIO - MERCEDES NOROCCO	09/01/2018	4,875.00	0.00	0.00	4,875.00	4,875.00
1	662989	SODA EL SESTEO	09/01/2018	20,334.43	2,033.36	588.94	13,770.00	18,890.00
1	662990	SUPER CHO	09/01/2018	2,770.00	0.00	0.00	2,770.00	2,770.00
1	662991	ABASTECEDOR DOÑA ANA.	09/01/2018	8,032.83	0.00	307.17	5,670.00	8,340.00
1	662992	ABAST BARRIO SAN ROQUE - ALONSO SEGURA	09/01/2018	2,942.66	0.00	117.34	2,040.00	3,060.00
1	662993	MINI SUPER HILA	09/01/2018	2,530.00	0.00	0.00	2,530.00	2,530.00
1	662994	PULPERIA EL HOSPITAL - HRD X HOSP NUEVO.	09/01/2018	9,550.63	0.00	469.37	5,940.00	10,020.00
1	662995	CLIENTE CONTADO	09/01/2018	12,900.00	0.00	0.00	12,900.00	12,900.00
1	662996	ABASTECEDOR GELEN	09/01/2018	3,653.90	0.00	276.10	1,530.00	3,930.00
1	662997	EL RINCONSITO CARIBENO	09/01/2018	8,093.10	0.00	786.90	2,040.00	8,880.00
1	662998	SUPER CHISCO	10/01/2018	9,179.00	459.00	0.00	8,721.00	8,720.00
1	662999	PANADERIA LOS GEMELOS	10/01/2018	2,210.00	0.00	0.00	2,210.00	2,210.00
1	663000	ABAST AMPARO	10/01/2018	3,965.00	0.00	0.00	3,965.00	3,965.00
1	663001	MINI SUPER LA ANGELICA - SAN RAFAEL HRD	10/01/2018	3,330.00	0.00	0.00	3,330.00	3,330.00
1	663002	CLIENTE CONTADO	10/01/2018	2,770.00	0.00	0.00	2,770.00	2,770.00
1	663003	SUPER SK.	10/01/2018	23,788.51	1,189.34	310.83	20,206.50	22,910.00
1	663004	INVERSIONES BETANIA, S.A.	10/01/2018	50,680.62	5,068.06	422.44	42,363.00	46,035.00
1	663005	ABAST RONALD	10/01/2018	5,988.32	0.00	601.68	1,360.00	6,590.00
1	663006	PULPERIA ELO	10/01/2018	9,141.24	0.00	613.76	4,420.00	9,755.00
1	663007	LA PAZ DE SAN LORENZO	10/01/2018	4,818.76	0.00	361.24	2,040.00	5,180.00
1	663008	CLIENTE CONTADO	10/01/2018	12,389.50	619.50	0.00	11,770.50	11,770.00
1	663009	MINI SUPER KAMARY	10/01/2018	10,375.89	0.00	949.11	3,075.00	11,325.00

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1	663010	SUPER LA FLOR - BARVA.	10/01/2018	8,262.12	0.00	262.88	6,240.00	8,525.00
1	663011	SODA BELLEZA MARGARITA	10/01/2018	10,200.00	0.00	0.00	10,200.00	10,200.00
1	663012	ABASTECEDOR LA PLAYA - QUINCHO.	10/01/2018	4,590.00	0.00	0.00	4,590.00	4,590.00
1	663013	AUTOMERCADO SANTA BARBARA	10/01/2018	6,595.00	0.00	0.00	6,595.00	6,595.00
1	663014	ABAST. FLORES	10/01/2018	4,838.10	0.00	396.90	1,785.00	5,235.00
1	663015	MINI SUPER GIRASOL - MIRAFLORES, HERD.	10/01/2018	4,620.00	0.00	0.00	4,620.00	4,620.00
1	663016	MINI SUPER CONEJO - SAN RAFAEL, HEREDIA.	10/01/2018	1,700.00	0.00	0.00	1,700.00	1,700.00
1	75354	CR INVERSIONES BETANIA, S.A.	04/01/2018	82,813.16	8,281.42	1,733.27	61,200.00	76,265.00
1	75355	PROYECCION COMERCIAL DE IDEAS, S.A.	04/01/2018	18,362.00	3,672.00	0.00	14,688.00	14,690.00
1	75356	AUTOMERCADO DEL NORTE - SUPER SALAS.	08/01/2018	28,129.11	5,058.91	1,089.80	14,688.00	24,160.00
1	75357	DISTRIZUMBA. S.A. - HEREDIA.	08/01/2018	36,722.00	3,672.00	0.00	33,048.00	33,050.00
1	75464	CO JOSE CASTAÑEDA S. - MOZOTAL, GUADALUPE.	03/01/2018	41,708.18	0.00	891.82	34,848.00	42,600.00
1	75465	CR CAFE BRITT DE COSTA RICA S.A.	05/01/2018	99,750.00	0.00	0.00	99,750.00	99,750.00
1	75466	CO HELADERIA EL CRUCERO	05/01/2018	570,000.00	0.00	0.00	570,000.00	570,000.00
1	75471	CR DUFARA INDUSTRIAL DE COSTA RICA	03/01/2018	219,850.15	0.00	8,089.85	157,620.00	227,940.00
1	75816	CO Arquimedes salas sanchez	02/01/2018	3,676,300.00	0.00	0.00	3,676,300.00	3,676,300.00
1	75826		02/01/2018	3,960,000.00	0.00	0.00	3,960,000.00	3,960,000.00
1	76415	CR CORPORACION SUPER MERCADOS UNIDOS	01/01/2018	12,806.82	2,206.82	0.00	10,601.18	10,600.00
1	76416		01/01/2018	31,804.83	5,479.83	0.00	26,324.17	26,325.00
1	76417		01/01/2018	41,301.33	7,116.33	0.00	34,185.67	34,185.00
1	76418		01/01/2018	50,277.55	8,662.55	0.00	41,613.45	41,615.00
1	76419		01/01/2018	12,806.82	2,206.82	0.00	10,601.18	10,600.00
1	76420		01/01/2018	48,242.44	8,312.44	0.00	39,931.56	39,930.00
1	76421		01/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76422		01/01/2018	151,946.64	26,180.41	2,168.77	109,083.41	127,935.00
1	76423		02/01/2018	78,072.39	13,451.78	1,084.39	56,278.63	65,705.00
1	76424		02/01/2018	34,155.42	5,885.42	0.00	28,272.58	28,270.00
1	76425		02/01/2018	38,745.94	6,675.94	0.00	32,070.06	32,070.00
1	76426		02/01/2018	25,939.12	4,469.12	0.00	21,468.88	21,470.00
1	76427		02/01/2018	12,806.82	2,206.82	0.00	10,601.18	10,600.00

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1	76428	CORPORACION SUPER MERCADOS UNIDOS	02/01/2018	16,437.61	2,832.61	0.00	13,607.39	13,605.00
1	76429		02/01/2018	8,221.31	1,416.31	0.00	6,803.69	6,805.00
1	76430		02/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76431		02/01/2018	8,221.31	1,416.31	0.00	6,803.69	6,805.00
1	76432		02/01/2018	29,249.43	5,039.43	0.00	24,208.57	24,210.00
1	76433		03/01/2018	38,745.94	6,675.94	0.00	32,070.06	32,070.00
1	76434		03/01/2018	41,101.53	7,081.53	0.00	34,018.47	34,020.00
1	76435		04/01/2018	8,221.31	1,416.31	0.00	6,803.69	6,805.00
1	76436		04/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76437		04/01/2018	18,298.33	3,152.72	1,084.39	6,803.69	16,230.00
1	76438		04/01/2018	25,939.12	4,469.12	0.00	21,468.88	21,470.00
1	76439		04/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76440		04/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76441		04/01/2018	66,919.97	11,529.97	0.00	55,388.03	55,390.00
1	76442		04/01/2018	34,155.42	5,885.42	0.00	28,272.58	28,270.00
1	76443		04/01/2018	44,611.65	7,686.65	0.00	36,925.35	36,925.00
1	76444		05/01/2018	21,028.12	3,623.12	0.00	17,404.88	17,405.00
1	76445		05/01/2018	8,221.31	1,416.31	0.00	6,803.69	6,805.00
1	76446		05/01/2018	61,049.26	10,519.26	0.00	50,532.74	50,530.00
1	76447		05/01/2018	25,613.64	4,413.64	0.00	21,202.36	21,200.00
1	76448		05/01/2018	16,437.61	2,832.61	0.00	13,607.39	13,605.00
1	76449		05/01/2018	65,639.77	11,309.77	0.00	54,330.23	54,330.00
1	76450		05/01/2018	17,717.81	3,052.81	0.00	14,665.19	14,665.00
1	76451		05/01/2018	8,221.31	1,416.31	0.00	6,803.69	6,805.00
1	76452		06/01/2018	9,496.51	1,636.51	0.00	7,861.49	7,860.00
1	76453		06/01/2018	12,806.82	2,206.82	0.00	10,601.18	10,600.00
1	76454		06/01/2018	41,101.53	7,081.53	0.00	34,018.47	34,020.00
1	76455		08/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76456		08/01/2018	16,437.61	2,832.61	0.00	13,607.39	13,605.00
1	76457		08/01/2018	24,658.92	4,248.92	0.00	20,411.08	20,410.00
1	76458		08/01/2018	21,028.12	3,623.12	0.00	17,404.88	17,405.00
1	76459		08/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76460		08/01/2018	29,249.43	5,039.43	0.00	24,208.57	24,210.00
1	76461		08/01/2018	17,717.81	3,052.81	0.00	14,665.19	14,665.00

Listado de facturación

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Precio	Factura Tipo	Pedido Cliente	Fecha	Monto	Desc	I.V.	Exento	Monto fact
1	76462	CORPORACION SUPER MERCADOS UNIDOS	08/01/2018	42,376.73	7,301.73	0.00	35,076.27	35,075.00
1	76463		08/01/2018	17,717.81	3,052.81	0.00	14,665.19	14,665.00
1	76464		08/01/2018	59,774.06	10,299.06	0.00	49,474.94	49,475.00
1	76465		08/01/2018	25,613.64	4,413.64	0.00	21,202.36	21,200.00
1	76466		08/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76467		08/01/2018	12,806.82	2,206.82	0.00	10,601.18	10,600.00
1	76468		08/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76469		08/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76470	LICORERA EL CACIQUE - MARCOS GRIJALBA	08/01/2018	333,182.00	49,977.00	0.00	283,203.00	283,205.00
1	76471	CORPORACION SUPER MERCADOS UNIDOS	08/01/2018	22,303.32	3,843.32	0.00	18,462.68	18,460.00
1	76472		08/01/2018	29,249.43	5,039.43	0.00	24,208.57	24,210.00
1	76473		09/01/2018	8,221.31	1,416.31	0.00	6,803.69	6,805.00
1	76474		09/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76475		09/01/2018	24,658.92	4,248.92	0.00	20,411.08	20,410.00
1	76476		09/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76477		09/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76478		09/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76479		09/01/2018	88,149.42	15,188.19	2,168.77	56,278.63	75,130.00
1	76480		09/01/2018	25,613.64	4,413.64	0.00	21,202.36	21,200.00
1	76481		09/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76482		09/01/2018	42,056.25	7,246.25	0.00	34,809.75	34,810.00
1	76483		09/01/2018	12,806.82	2,206.82	0.00	10,601.18	10,600.00
1	76484		09/01/2018	12,806.82	2,206.82	0.00	10,601.18	10,600.00
1	76485		09/01/2018	8,221.31	1,416.31	0.00	6,803.69	6,805.00
1	76486		09/01/2018	30,524.63	5,259.63	0.00	25,266.37	25,265.00
1	76487		10/01/2018	17,717.81	3,052.81	0.00	14,665.19	14,665.00
1	76488		10/01/2018	0.00	0.00	0.00	0.00	0.00 Nula
1	76489		10/01/2018	48,242.44	8,312.44	0.00	39,931.56	39,930.00
1	76490		10/01/2018	8,221.31	1,416.31	0.00	6,803.69	6,805.00
1	76491		10/01/2018	8,221.31	1,416.31	0.00	6,803.69	6,805.00
1	76492		10/01/2018	43,331.45	7,466.45	0.00	35,867.55	35,865.00
1	76493		10/01/2018	0.00	0.00	0.00	0.00	0.00 Nula

Distribuidora La Flor, S.A.
Listado de facturación

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Precio	Factura Tipo	Pedido	Cliente	Fecha	Monto	Desc	I.V.	Exento	Monto fact
1	76494		CORPORACION SUPER MERCADOS UNIDOS	10/01/2018	77,491.87	13,351.87	0.00	64,140.13	64,140.00
					13,457,143.25	642,700.1	81,281.91	12,189,209.2	12,895,725.0
								Total crédito	2,372,610.00
								Total efectivo	10,523,115.0
								Total cheque	0.00
								Total tarjeta	0.00