

Documentos Electrónicos

Mes=11, año=2022

Fecha	Exento	Gravado	Sub total	Desc	Impuesto	IVA 1%	IVA 2%	IVA 4%	IVA 8%	IVA 13%	Total
Receptor 302880569 Bosco Garita Azofeifa											
03/11/2022	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
03/11/2022	0.00	42,477.89	42,477.89	0.00	5,522.13	0.00	0.00	0.00	0.00	5,522.13	48,000.02
05/11/2022	0.00	1,900.00	1,900.00	0.00	38.00	0.00	38.00	0.00	0.00	0.00	1,938.00
11/11/2022	0.00	26,938.05	26,938.05	0.00	3,501.95	0.00	0.00	0.00	0.00	3,501.95	30,886.32
14/11/2022	0.00	12,360.00	12,360.00	0.00	1,606.80	0.00	0.00	0.00	0.00	1,606.80	13,966.80
15/11/2022	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
16/11/2022	10,810.00	0.00	10,810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,810.00
	65,810.00	83,675.94	149,485.94	0.00	10,668.88	0.00	38.00	0.00	0.00	10,630.88	160,601.14
Receptor 310121484 Inversiones Arrietad E Belen SA											
01/11/2022	39,000.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,000.00
04/11/2022	39,000.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,000.00
11/11/2022	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00
15/11/2022	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00
18/11/2022	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00
22/11/2022	0.00	15,000.00	15,000.00	0.00	1,950.00	0.00	0.00	0.00	0.00	1,950.00	16,950.00
25/11/2022	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00
29/11/2022	0.00	710,000.00	710,000.00	0.00	92,300.00	0.00	0.00	0.00	0.00	92,300.00	802,300.00
29/11/2022	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00
	253,000.00	808,675.94	978,000.00	0.00	94,250.00	0.00	0.00	0.00	0.00	94,250.00	1,072,250.00
Receptor 204200482 MINOR EDUARDO ARRIETA RODRIGUEZ											
01/11/2022	0.00	22,950.00	22,950.00	0.00	2,983.50	0.00	0.00	0.00	0.00	2,983.50	25,933.50
03/11/2022	0.00	106,386.00	106,386.00	30,855.30	1,028.22	732.56	0.00	0.00	0.00	295.66	76,558.92
14/11/2022	0.00	68,930.46	68,930.46	182.86	1,104.37	652.70	0.00	0.00	0.00	451.67	69,851.97
16/11/2022	0.00	46,503.36	46,503.36	0.00	465.04	465.04	0.00	0.00	0.00	0.00	46,968.40
18/11/2022	2,149.36	163,244.98	165,394.34	10,649.81	17,809.01	691.21	0.00	0.00	0.00	11,365.30	172,553.54

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18/11/2022	0.00	13,833.18	13,833.18	3,873.29	1,294.79	0.00	0.00	0.00	0.00	1,294.79	11,254.68
24/11/2022	0.00	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00
28/11/2022	0.00	696,742.85	696,742.85	0.00	48,513.18	3,505.28	0.00	0.00	0.00	45,007.90	745,256.03
	2,149.36	1,929,666.77	1,123,140.19	45,561.26	73,198.11	6,046.79	0.00	0.00	0.00	61,398.82	1,150,777.04

Receptor 900540958 MONTERO MONGE CARMEN CECILIA

03/11/2022	0.00	2,387.17	2,387.17	0.00	310.33	0.00	0.00	0.00	0.00	310.33	2,697.50
03/11/2022	8,002.14	0.00	8,002.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,002.14
05/11/2022	3,798.01	0.00	3,798.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,798.01
06/11/2022	0.00	63,617.89	63,617.89	0.00	8,270.33	0.00	0.00	0.00	0.00	8,270.33	78,250.00
08/11/2022	9,999.63	0.00	9,999.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,999.63
12/11/2022	0.00	38,507.27	38,507.27	0.00	5,005.93	0.00	0.00	0.00	0.00	5,005.93	43,513.20
14/11/2022	796.95	23,137.15	23,934.10	1.83	3,007.83	0.00	0.00	0.00	0.00	3,007.83	27,345.00
15/11/2022	10,000.04	0.00	10,000.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.04
16/11/2022	0.00	3,318.58	3,318.58	0.00	431.42	0.00	0.00	0.00	0.00	431.42	3,750.00
18/11/2022	8,501.59	0.00	8,501.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,501.59
19/11/2022	0.00	2,876.10	2,876.10	0.00	373.90	0.00	0.00	0.00	0.00	373.90	3,250.00
22/11/2022	0.00	15,000.00	15,000.00	0.00	1,950.00	0.00	0.00	0.00	0.00	1,950.00	16,950.00
23/11/2022	24,505.88	0.00	24,505.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,505.88
25/11/2022	0.00	300.88	300.88	0.00	39.11	0.00	0.00	0.00	0.00	39.11	339.99
26/11/2022	0.00	44,920,353.81	44,920,353.81	0.00	5,839,645.99	0.00	0.00	0.00	0.00	5,839,645.99	50,759,999.81
26/11/2022	10,000.30	0.00	10,000.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.30
	75,604.538	46,999,165.62	45,145,103.39	1.83	5,859,034.84	0.00	0.00	0.00	0.00	5,859,034.84	51,010,903.09
	396,563.898	46,999,165.62	47,395,729.52	45,563.09	6,037,151.82	6,046.79	38.00	0.00	0.00	6,025,314.53	53,394,531.26