

Formulario 110 V.4

FORMULARIO PARA LA
PRESENTACION DE
FACTURAS

FORMULARIO ANEXO

- ☒ Funcionario Dependiente ☐ Anexo al Form 702 (STI)
☐ Anexo al Form 610 (RC-IVA) ☐ Anexo al Form 510 (Profesiones
Liberales u oficios)

 IMPUESTOS NACIONALES



| NUMERO DE ORDEN | NIT | PERIODO | |
|-----------------|-----|---------|------|
| | | MES | AÑO |
| | | 09 | 2023 |

| | | | | | |
|----------|--|--------------------------|---------------------------|---------|--|
| A | NOMBRES Y APELLIDOS: | ELMER POZO OLIVA | | | |
| | DOMICILIO: | ZONA MAICA NORTE S/N | | | |
| | TIPO DE DOCUMENTO DE IDENTIDAD: | CI - CÉDULA DE IDENTIDAD | NRO. DE DOCUMENTO: | 3792558 | LUGAR DE EXPEDICION: COCHABAMBA |

| | | | | | |
|----------|--|---|--|--|--|
| B | NIT DEL EMPLEADOR: | 419945029 | | | |
| | NOMBRES Y APELLIDOS O RAZON SOCIAL DEL EMPLEADOR: | NAVEGACIÓN AÉREA Y AEROPUERTOS BOLIVIANOS | | | |
| | DOMICILIO DEL EMPLEADOR: | CALLE REYES ORTIZ NRO. 74 EDIF.: FEDEPETROL PISO: 4 DEPTO.: 4A ZONA/BARRIO: CENTRAL | | | |

| C DETALLE DE FACTURAS CON DERECHO A CREDITO FISCAL (En Bolivianos) | | | | | | | |
|---|------------|-------------------|--|-------------------|----------------------|-------------------|--------------|
| Nro. | NIT | NUMERO DE FACTURA | NUMERO DE AUTORIZACION / CUF | FECHA DIA/MES/AÑO | IMPORTE DE LA COMPRA | CODIGO DE CONTROL | TIPO FACTURA |
| 1 | 154422029 | 9795801997 | A90E453DE74F426A64252602AA389E98 28F54062976BEBCC9E1DFD74 | 03/08/2023 | 428 | | E |
| 2 | 1015447026 | 47189 | 457ACDF26B06B1156F5DCD3C127D5EF 13525A13321296F5F1301DFD74 | 12/08/2023 | 87 | | E |
| 3 | 1015447026 | 79284 | 457ACDF26B06B148A42598190D9D34E 3B9BF3E48896C49EABE31DFD74 | 13/08/2023 | 31 | | E |
| 4 | 6415904016 | 773 | 10114524CC191A | 13/08/2023 | 20 | | |
| 5 | 6415904016 | 776 | 10114524CC191A | 14/08/2023 | 70 | | |
| 6 | 154422029 | 9795852094 | A90E453DE74F6764B8D8903114C9A2D FBB9EDFAC00FFC699F43DFD74 | 15/08/2023 | 1,113 | | E |
| 7 | 1015447026 | 80059 | 457ACDF26B06B1AB3E8BF7821510F982 A76C40D6E2735E61C671DFD74 | 15/08/2023 | 220 | | E |
| 8 | 6415904016 | 781 | 10114524CC191A | 15/08/2023 | 30 | | |
| 9 | 325752027 | 11362 | 1649F29C084E2AFBD3ED4ED44C47528 39D836589434B048041F1DFD74 | 16/08/2023 | 36 | | E |
| 10 | 1015447026 | 31978 | 457ACDF26B06B1DD4387A4C2CD1C47E 44BDAB70E412B41AA81F1DFD74 | 16/08/2023 | 87 | | E |
| 11 | 6872787015 | 94 | 1D64152D91DC5647D90F23B18DA25C2 DE2FD9FBEEC286595BC1F1DFD74 | 16/08/2023 | 380 | | E |
| 12 | 1009445021 | 103106 | 4511AC06943FD6BCB3F5B5EAB907398 E9685B8C54905182BC9E1DFD74 | 16/08/2023 | 51 | | E |
| 13 | 154422029 | 5013045039 | A90E453DE74F6D8E71A121E37BE1B31 115260176746E6F4D0F4DFD74 | 17/08/2023 | 30 | | E |
| 14 | 1021293022 | 32183 | 45E1344CB5423214C59C91DE39E28D7 3ED1B7FDC714FA417D922DFD74 | 17/08/2023 | 30 | | E |
| 15 | 6415904016 | 800 | 10114524CC191A | 17/08/2023 | 40 | | |
| 16 | 258640027 | 1784 | 11B265FE4E3581742BDA0557041CD81 536823EAB01327D2176F1DFD74 | 17/08/2023 | 68 | | E |
| 17 | 749916016 | 198 | 334FB3B7CF3DF8608105A09A59DAFF 51BB9B29FCB361637D922DFD74 | 17/08/2023 | 220 | | E |
| 18 | 1015447026 | 81759 | 457ACDF26B06B2414DE22D86AD2F94D 56AAEFED563990A935C62DFD74 | 18/08/2023 | 192 | | E |
| 19 | 6415904016 | 790 | 10114524CC191A | 18/08/2023 | 30 | | |
| 20 | 320876029 | 37050 | 15F489E0D66670A5540385F877683F60 5D3CC2504262CBF63B62DFD74 | 18/08/2023 | 12 | | E |
| 21 | 6415904016 | 806 | 10114524CC191A | 18/08/2023 | 30 | | |

| | | | | | | |
|----|------------|------------|---|------------|-------|---|
| 22 | 749036018 | 1993 | 334049ABA5CEEFC3D64691C844D5076 452C32D93A95E53271362DFD74 | 18/08/2023 | 48 | E |
| 23 | 296812023 | 70106 | 144F0724B49C9BB773F38D3B3E17A79F 4C7089C4475CED3B9C92DFD74 | 19/08/2023 | 99 | E |
| 24 | 6415904016 | 814 | 10114524CC191A | 19/08/2023 | 30 | |
| 25 | 1009445021 | 139239 | 4511AC06943FD7830786FCC653D478E CE06D175A675B3D4638D2DFD74 | 20/08/2023 | 83 | E |
| 26 | 206738025 | 1997 | E25455DFD5E03FE688E5AE0CED36065 F8B1A3AE27287919EDD2DFD74 | 20/08/2023 | 93 | E |
| 27 | 1009445021 | 197293 | 4511AC06943FD78635F6D56A3CB35EA C33971EBA27213341D313DFD74 | 21/08/2023 | 213 | E |
| 28 | 185494022 | 165 | CB127F68A878175C2491AD21B4FFB740 6D639C521016E3E8413DFD74 | 21/08/2023 | 320 | E |
| 29 | 416494020 | 2495 | 1C7F67C766C4ED6647BD23C405E2235 4BB858B91601861B1DC13DFD74 | 21/08/2023 | 200 | E |
| 30 | 1015447026 | 49773 | 457ACDF26B06B2D3C1F0AF94A208946 9177C1812216910A09B13DFD74 | 21/08/2023 | 141 | E |
| 31 | 246828025 | 91498 | 10E37F25007BCF3A6D86C5AD2F77BFE 6D15C0B5E415108CB1123DFD74 | 22/08/2023 | 320 | E |
| 32 | 185494022 | 172 | CB127F68A8781A4C592297DA9A57132 AF804473872DEAE9D353DFD74 | 22/08/2023 | 320 | E |
| 33 | 251330025 | 308 | 1013E8F96AA11A | 23/08/2023 | 5,800 | |
| 34 | 1023065024 | 319560 | 46003E3B3E6B8855CFB74A95A5A59834 D4C1DDDD0844614D6304DFD74 | 25/08/2023 | 6 | E |
| 35 | 185494022 | 193 | CB127F68A87823A2043E342EFE89DF25 0D9647EA721F4CFC3D3DFD74 | 25/08/2023 | 320 | E |
| 36 | 1024389029 | 5669 | 46176F4671E900B6FB84E5F48B4F600 C6FA06B5280A29C68F04DFD74 | 26/08/2023 | 656 | E |
| 37 | 154422029 | 2410537281 | A90E453DE74F8C5F0D8BFA5F7F5A7D2 C2F754CEA22D9C957865DFD74 | 27/08/2023 | 152 | E |
| 38 | 154422029 | 2410537279 | A90E453DE74F8C5F0D8BFA5F7F5A7D2 C2F751C1612D9C957865DFD74 | 27/08/2023 | 152 | E |
| 39 | 1023223021 | 55677 | 460302B6E7A8223699254085D1577E73 35DC005C230924E4AA74DFD74 | 27/08/2023 | 105 | E |
| 40 | 154422029 | 4551034503 | A90E453DE74F8C5F0D8BFA5F7F5A895 704CFCE662D9C957865DFD74 | 27/08/2023 | 60 | E |
| 41 | 154422029 | 4551034504 | A90E453DE74F8C5F0D8BFA5F7F5A895 704CFE45012D9C957865DFD74 | 27/08/2023 | 60 | E |
| 42 | 154422029 | 4551034506 | A90E453DE74F8C5F0D8BFA5F7F5A895 704D0152422D9C957865DFD74 | 27/08/2023 | 60 | E |
| 43 | 154422029 | 2410537278 | A90E453DE74F8C5F0D8BFA5F7F5A7D2 C2F7503AC42D9C957865DFD74 | 27/08/2023 | 47 | E |
| 44 | 1009445021 | 141235 | 4511AC06943FD9402DADF16DD671B4 B3350FD01E78E5C57A0F4DFD74 | 29/08/2023 | 46 | E |
| 45 | 1009311029 | 14264 | 450F532F4E7C4DE8A7DC2D4791CF748 345FFF1A3042CF9D2A3F4DFD74 | 29/08/2023 | 75 | E |
| 46 | 1015447026 | 87616 | 457ACDF26B06B48C1FD39A393FB9DBA 805A8E7E8048CB82E6035DFD74 | 30/08/2023 | 112 | E |
| 47 | 1015447026 | 88150 | 457ACDF26B06B48E152B885F6DB5CE 99DF57AB9C27F2F159735DFD74 | 31/08/2023 | 61 | E |
| 48 | 185494022 | 226 | CB127F68A878361D7C368EC302E1101F DD696D9400611802965DFD74 | 31/08/2023 | 320 | E |
| 49 | 258640027 | 3297 | 11B265FE4E358427A1F84F1534010DE6 7ED04352A5934F5D8E65DFD74 | 31/08/2023 | 79 | E |
| 50 | 1023065024 | 325894 | 46003E3B3E6B897B269896B50AEE8DC F11D99EC7C1692A3E0965DFD74 | 31/08/2023 | 105 | E |
| 51 | 1007135023 | 12402 | 44E935A2EC659CD60DAF9862584D2CE 7E8258873489CB43E08B5EFD74 | 01/09/2023 | 750 | E |
| 52 | 1009311029 | 394 | 450F532F4E7C5BC6CC730CFA471A82F3 14AF25B24643D17C5DB5EFD74 | 01/09/2023 | 47 | E |
| 53 | 2902478011 | 356558 | C6987989148E3B2A38AF55B972314877 12916454C26DF7A125B5EFD74 | 01/09/2023 | 5 | E |
| 54 | 1020255020 | 102411 | 45CF05BCD9792810A788BE3B1DE1CF5 EFD7C33C8E11BAEA168F5EFD74 | 02/09/2023 | 189 | E |
| 55 | 1009379021 | 349826 | 451084124B760818FBCB1442E650F338 5583CD1D4A04CC55DD66EFD74 | 04/09/2023 | 199 | E |
| 56 | 1015447026 | 35872 | 457ACDF26B06C32F6F532EDEAC78149 F655B50D4056C143262E6EFD74 | 06/09/2023 | 228 | E |

| | | | | | | |
|----|-------------|--------|--|------------|-------|---|
| 57 | 1015447026 | 35870 | 457ACDF26B06C32F380BDE1D8F6BBAB E0EF74DC6C86C143262E6EFD74 | 06/09/2023 | 264 | E |
| 58 | 3577991018 | 1740 | F4D0EA9F116CB8C0D6233C456E6EA16 7B96D5F87839A606EC4E6EFD74 | 06/09/2023 | 122 | E |
| 59 | 1023065024 | 334359 | 46003E3B3E6B9820B7057F3FF3D2B791 94F1135866179A720B17EFD74 | 07/09/2023 | 6 | E |
| 60 | 749036018 | 4408 | 334049ABA5CF01198541CF79BF3388DB 90E49293064A636CD757EFD74 | 08/09/2023 | 320 | E |
| 61 | 296812023 | 80480 | 144F0724B49CAD0CB01D3AE845E07C9 9AF3E5F3C011B8B360197EFD74 | 09/09/2023 | 1,263 | E |
| 62 | 1024389029 | 39132 | 46176F4671E910E972827736C6DBC187 61428B31863B80115E97EFD74 | 10/09/2023 | 1,860 | E |
| 63 | 1009311029 | 4849 | 450F532F4E7C5D8243238B929573C18C 8461B37CA03A5FAD9FC7EFD74 | 10/09/2023 | 54 | E |
| 64 | 12464626012 | 8998 | 354DD44202E1681B6C81C2B2D8D3E40 E7D4573E5BC479F2884A97EFD74 | 10/09/2023 | 82 | E |
| 65 | 1015447026 | 92995 | 457ACDF26B06C3F6D90F549873EC847 FDB5FF79BE90016E064D7EFD74 | 10/09/2023 | 48 | E |
| 66 | 185494022 | 499 | CB127F68A8792CA3E8A8E3B6ABC4C13 71C63769E91E11AF7908EFD74 | 11/09/2023 | 320 | E |
| 67 | 749036018 | 4840 | 334049ABA5CF01AFF494E398E05A0E0 650325C1014D27CFAA08EFD74 | 11/09/2023 | 8 | E |
| 68 | 1006867025 | 76311 | 44E483E44EA398129E2F90AB0B5329E1 D6B205D86D3C03A65348EFD74 | 12/09/2023 | 35 | E |
| 69 | 212534020 | 93246 | E8ACB81F25750ACEFFFEFC276150457E4 8A4B69AC023C9A2F948EFD74 | 12/09/2023 | 164 | E |
| 70 | 152030024 | 58011 | A66FE34CB4C2943493B3DD706B7AA04 2F6A1F42E195B11EC418EFD74 | 12/09/2023 | 248 | E |
| 71 | 1009445021 | 29005 | 4511AC06943FE93B7B7F238A4295CA1E B7CC0B9E220EEAD6D348EFD74 | 12/09/2023 | 141 | E |
| 72 | 2416374013 | 10 | 1011FC920C071A | 13/09/2023 | 250 | |
| 73 | 6081911019 | 2 | 1022396334461A | 13/09/2023 | 2,800 | |
| 74 | 1009445021 | 59786 | 4511AC06943FE96DA31C3E49002C4103 EF7B83B2475DDB717F78EFD74 | 13/09/2023 | 13 | E |

CANTIDAD TOTAL FACTURAS PRODUCCION NACIONAL

0

CANTIDAD TOTAL OTRAS FACTURAS

74

| D | DETERMINACION DEL PAGO A CUENTA | | COD. | Bolivianos |
|---|--|--|-----------------------------|------------|
| | Monto otras facturas y facturas electrónicas | | Cod. 26 | 22,701 |
| | Monto facturas producción nacional | | Cod. 113 | 0 |
| | DETERMINACION DEL PAGO A CUENTA OTROS PRODUCTOS | | Cod. 115 = Cod. 26 *13% | 2,951 |
| | DETERMINACION DEL PAGO A CUENTA PRODUCTOS NACIONALES | | Cod. 116 = Cod. 113*15,6% | 0 |
| | TOTAL DETERMINACION DEL PAGO A CUENTA | | Cod 693 = Cod. 115+Cod. 116 | 2,951 |

E DETALLE DE FACTURAS SIETE RG

| Nro. | NIT | NUMERO DE FACTURA | NUMERO DE AUTORIZACION / CUF | FECHA DIA/MES/AÑO | IMPORTE DE LA COMPRA | CODIGO DE CONTROL | TIPO FACTURA |
|------|-----|-------------------|------------------------------|-------------------|----------------------|-------------------|--------------|
|------|-----|-------------------|------------------------------|-------------------|----------------------|-------------------|--------------|

CANTIDAD TOTAL FACTURAS SIETE RG

0

| F | DECLARACION DE MONTO PAGO A CUENTA | | COD. | Bolivianos |
|---|-------------------------------------|--|-----------------------|------------|
| | Monto Facturas SIETE RG | | Cod. 464 | 0 |
| | PAGO A CUENTA POR FACTURAS SIETE RG | | Cod. 465 = Cod.464*5% | 0 |

| LUGAR | | | JURO LA EXACTITUD DEL PRESENTE FORMULARIO | ACLARACION DE FIRMA | FIRMA Y SELLO EMPLEADOR |
|--------|-----|------|---|-----------------------|-------------------------|
| LA PAZ | | | FIRMA | ELMER POZO OLIVA | |
| DIA | MES | AÑO | | CI 3792558 COCHABAMBA | |
| 15 | 09 | 2023 | | | |