



CASA INSPECTORIAL

Calle Madrid E12-68 y Andalucía

Teléfono: 022 221506

RUC: 1790104087001

## REPORTE DE VENTAS

Fecha de Impresión: 11/08/2021 11.38 PM

DESDE 01/06/2017 HASTA 31/08/2021

FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
<b>FACTURA</b>								
06/21/2017	001003000000225	9999999999999	Consumidor final	83.00	0.00	0.00	74.11	8.89
06/21/2017	001003000000226	0101313005	FRANCISCO SÁNCHEZ CARRIÓN	615.00	0.00	0.00	549.11	65.89
06/21/2017	001003000000227	9999999999999	Consumidor final	155.00	0.00	0.00	138.39	16.61
06/22/2017	001003000000228	9999999999999	Consumidor final	102.00	0.00	0.00	91.07	10.93
06/22/2017	001003000000229	9999999999999	Consumidor final	3.25	0.00	0.00	2.90	0.35
06/22/2017	001003000000230	9999999999999	Consumidor final	4.00	0.00	0.00	3.57	0.43
06/22/2017	001003000000231	9999999999999	Consumidor final	40.00	0.00	0.00	35.71	4.29
06/02/2017	064001000003158	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	200.00	0.00	200.00	0.00	0.00
06/02/2017	064001000003159	0992172363001	Iglesia Santo Domingo Savio - Gquil	160.00	0.00	160.00	0.00	0.00
06/02/2017	064001000003160	0992554932001	Parroquia El Bastión de María	240.00	0.00	240.00	0.00	0.00
06/02/2017	064001000003161	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	160.00	0.00	160.00	0.00	0.00
06/02/2017	064001000003163	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	80.00	0.00	80.00	0.00	0.00
06/02/2017	064001000003164	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	120.00	0.00	120.00	0.00	0.00
06/02/2017	064001000003165	1391713207001	Unidad Educativa Fiscomisional San José	200.00	0.00	200.00	0.00	0.00
06/02/2017	064001000003166	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	240.00	0.00	240.00	0.00	0.00
06/02/2017	064001000003167	1791977513001	Parroquia María Auxiliadora	80.00	0.00	80.00	0.00	0.00
06/02/2017	064001000003168	1791978218001	Noviciado Salesiano Felipe Rinaldi	240.00	0.00	240.00	0.00	0.00
06/02/2017	064001000003169	0791718988001	Parroquia Eclesiástica La Merced de Machala	200.00	0.00	200.00	0.00	0.00
06/02/2017	064001000003170	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	80.00	0.00	80.00	0.00	0.00
06/02/2017	064001000003171	1791776771001	Colegio Técnico Salesiano Don Bosco	200.00	0.00	200.00	0.00	0.00
06/02/2017	064001000003172	0705190080	Luis Serrano	360.00	0.00	360.00	0.00	0.00
06/02/2017	064001000003173	1091705148001	Sociedad Salesiana en Ibarra	200.00	0.00	200.00	0.00	0.00
06/02/2017	064001000003174	0992214694001	Parroquia María Auxiliadora - Santuario	280.00	0.00	280.00	0.00	0.00
06/02/2017	064001000003175	9999999999999	Consumidor final	20.00	0.00	20.00	0.00	0.00
06/02/2017	064001000003176	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	640.00	0.00	640.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
06/02/2017	064001000003177	0190323609001	Parroquia María Auxiliadora de los Cristianos	160.00	0.00	160.00	0.00	0.00
06/02/2017	064001000003178	1791921763001	ORATORIO DON BOSCO	120.00	0.00	120.00	0.00	0.00
06/02/2017	064001000003179	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	240.00	0.00	240.00	0.00	0.00
06/02/2017	064001000003180	1791982096001	Comunidad Casa Don Bosco	120.00	0.00	120.00	0.00	0.00
06/02/2017	064001000003181	1705368650	Sor Elsie Yanez	40.00	0.00	40.00	0.00	0.00
06/02/2017	064001000003182	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	80.00	0.00	80.00	0.00	0.00
06/02/2017	064001000003185	0190309118001	FUNDACION SALESIANA PACES	80.00	0.00	80.00	0.00	0.00
06/02/2017	064001000003186	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	440.00	0.00	440.00	0.00	0.00
06/02/2017	064001000003187	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	120.00	0.00	120.00	0.00	0.00
06/02/2017	064001000003188	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - GUAYAQUIL	240.00	0.00	240.00	0.00	0.00
06/02/2017	064001000003189	1900443969	SUQUI MATAILO ANGEL MEDARDO	240.00	0.00	240.00	0.00	0.00
06/02/2017	064001000003190	0190151530001	Universidad Politécnica Salesiana - CUENCA	320.00	0.00	320.00	0.00	0.00
06/02/2017	064001000003191	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	160.00	0.00	160.00	0.00	0.00
06/02/2017	064001000003192	0791711568001	Unidad Educativa San Juan Bosco	80.00	0.00	80.00	0.00	0.00
06/07/2017	064001000003193	1791924606001	Comunidad Salesiana San Juan Bosco de Esmeraldas	400.00	0.00	400.00	0.00	0.00
06/07/2017	064001000003194	1791993012001	Comunidad Salesiana Chicos de la Calle	240.00	0.00	240.00	0.00	0.00
06/07/2017	064001000003195	1791982096001	Comunidad Casa Don Bosco	240.00	0.00	240.00	0.00	0.00
06/07/2017	064001000003196	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	80.00	0.00	80.00	0.00	0.00
06/07/2017	064001000003197	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	80.00	0.00	80.00	0.00	0.00
06/07/2017	064001000003198	1792087759001	Comunidad Salesiana Ceferino Namuncurá	80.00	0.00	80.00	0.00	0.00
06/14/2017	064001000003199	1791993012001	Comunidad Salesiana Chicos de la Calle	75.00	0.00	75.00	0.00	0.00
06/22/2017	064001000003200	1790941450001	SOCIEDAD DE MADRES SALESIANAS	40.00	0.00	40.00	0.00	0.00
06/23/2017	064001000003201	0791718988001	Parroquia Eclesiástica La Merced de Machala	75.00	0.00	75.00	0.00	0.00
06/23/2017	064001000003203	1792058392001	Parroquia San Juan Bosco Kennedy	75.00	0.00	75.00	0.00	0.00
06/23/2017	064001000003204	1791977513001	Parroquia María Auxiliadora	75.00	0.00	75.00	0.00	0.00
06/23/2017	064001000003205	0992554932001	Parroquia El Bastión de María	75.00	0.00	75.00	0.00	0.00
06/23/2017	064001000003206	0190005135001	Editorial Don Bosco	75.00	0.00	75.00	0.00	0.00
06/23/2017	064001000003207	1791978218001	Noviciado Salesiano Felipe Rinaldi	40.00	0.00	40.00	0.00	0.00
06/23/2017	064001000003208	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	75.00	0.00	75.00	0.00	0.00
06/23/2017	064001000003209	1791904133001	Comunidad Salesiana San Francisco Javier	75.00	0.00	75.00	0.00	0.00
06/23/2017	064001000003210	0190323609001	Parroquia María Auxiliadora de los Cristianos	75.00	0.00	75.00	0.00	0.00
06/23/2017	064001000003211	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	40.00	0.00	40.00	0.00	0.00
06/23/2017	064001000003212	0190005135001	Editorial Don Bosco	540.00	0.00	540.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
06/23/2017	064001000003213	0190151530001	Universidad Politécnica Salesiana - CUENCA	1080.00	0.00	1080.00	0.00	0.00
06/23/2017	064001000003214	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - GUAYAQUIL	360.00	0.00	360.00	0.00	0.00
06/23/2017	064001000003215	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	360.00	0.00	360.00	0.00	0.00
06/23/2017	064001000003216	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	540.00	0.00	540.00	0.00	0.00
06/23/2017	064001000003217	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	540.00	0.00	540.00	0.00	0.00
06/23/2017	064001000003218	1791978218001	Noviciado Salesiano Felipe Rinaldi	180.00	0.00	180.00	0.00	0.00
06/23/2017	064001000003219	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	360.00	0.00	360.00	0.00	0.00
06/23/2017	064001000003220	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	360.00	0.00	360.00	0.00	0.00
06/23/2017	064001000003221	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	720.00	0.00	720.00	0.00	0.00
06/23/2017	064001000003222	1391713207001	Unidad Educativa Fiscomisional San José	720.00	0.00	720.00	0.00	0.00
06/23/2017	064001000003223	1791982096001	Comunidad Casa Don Bosco	720.00	0.00	720.00	0.00	0.00
06/23/2017	064001000003224	0992554908001	Parroquia Beato Esteban Sandor	180.00	0.00	180.00	0.00	0.00
06/23/2017	064001000003225	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	720.00	0.00	720.00	0.00	0.00
06/23/2017	064001000003226	1791776771001	Colegio Técnico Salesiano Don Bosco	540.00	0.00	540.00	0.00	0.00
06/23/2017	064001000003227	1792192293001	Escuela Particular Salesiana Don Bosco	540.00	0.00	540.00	0.00	0.00
06/23/2017	064001000003228	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	540.00	0.00	540.00	0.00	0.00
06/23/2017	064001000003229	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	540.00	0.00	540.00	0.00	0.00
06/23/2017	064001000003230	0190309118001	FUNDACION SALESIANA PACES	360.00	0.00	360.00	0.00	0.00
06/23/2017	064001000003231	1791904133001	Comunidad Salesiana San Francisco Javier	180.00	0.00	180.00	0.00	0.00
06/23/2017	064001000003232	0791718988001	Parroquia Eclesiástica La Merced de Machala	360.00	0.00	360.00	0.00	0.00
06/26/2017	064001000003234	1792058422001	Comunidad Salesiana Kennedy	40.00	0.00	40.00	0.00	0.00
06/26/2017	064001000003235	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	50.00	0.00	50.00	0.00	0.00
06/26/2017	064001000003236	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	50.00	0.00	50.00	0.00	0.00
06/26/2017	064001000003237	1791904133001	Comunidad Salesiana San Francisco Javier	50.00	0.00	50.00	0.00	0.00
06/26/2017	064001000003238	1391713207001	Unidad Educativa Fiscomisional San José	50.00	0.00	50.00	0.00	0.00
06/26/2017	064001000003239	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	100.00	0.00	100.00	0.00	0.00
06/26/2017	064001000003240	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	50.00	0.00	50.00	0.00	0.00
06/26/2017	064001000003241	1791978218001	Noviciado Salesiano Felipe Rinaldi	50.00	0.00	50.00	0.00	0.00
06/26/2017	064001000003242	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	50.00	0.00	50.00	0.00	0.00
06/26/2017	064001000003243	1791982096001	Comunidad Casa Don Bosco	50.00	0.00	50.00	0.00	0.00
06/26/2017	064001000003244	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	50.00	50.00	0.00	0.00	0.00
06/26/2017	064001000003245	0190323609001	Parroquia María Auxiliadora de los Cristianos	50.00	0.00	50.00	0.00	0.00
06/26/2017	064001000003246	1791924606001	Comunidad Salesiana San Juan Bosco de Esmeraldas	30.00	0.00	30.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
06/26/2017	064001000003247	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	120.00	0.00	120.00	0.00	0.00
06/26/2017	064001000003248	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	360.00	0.00	360.00	0.00	0.00
06/26/2017	064001000003249	1091705148001	Sociedad Salesiana en Ibarra	120.00	0.00	120.00	0.00	0.00
06/26/2017	064001000003250	0791711568001	Unidad Educativa San Juan Bosco	120.00	0.00	120.00	0.00	0.00
06/26/2017	064001000003251	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	240.00	0.00	240.00	0.00	0.00
06/26/2017	064001000003252	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	160.00	0.00	160.00	0.00	0.00
06/26/2017	064001000003253	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	80.00	0.00	80.00	0.00	0.00
06/26/2017	064001000003255	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	80.00	0.00	80.00	0.00	0.00
06/26/2017	064001000003256	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	80.00	0.00	80.00	0.00	0.00
06/26/2017	064001000003257	1091705148001	Sociedad Salesiana en Ibarra	160.00	0.00	160.00	0.00	0.00
06/26/2017	064001000003258	1792192293001	Escuela Particular Salesiana Don Bosco	80.00	0.00	80.00	0.00	0.00
06/26/2017	064001000003259	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	80.00	0.00	80.00	0.00	0.00
06/26/2017	064001000003260	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	80.00	0.00	80.00	0.00	0.00
06/27/2017	064001000003261	1791924592001	Parroquia María Auxiliadora - Esmeraldas	280.00	0.00	280.00	0.00	0.00
06/27/2017	064001000003262	1391713207001	Unidad Educativa Fiscomisional San José	2600.00	200.00	2400.00	0.00	0.00
06/27/2017	064001000003263	0992172363001	Iglesia Santo Domingo Savio - Gquil	260.00	20.00	240.00	0.00	0.00
06/27/2017	064001000003264	1792070392001	CENTRO OCUPACIONAL DOMINGO SAVIO	260.00	20.00	240.00	0.00	0.00
07/14/2017	064001000003265	1791977564001	Parroquia Cristo Rey	200.00	0.00	200.00	0.00	0.00
07/14/2017	064001000003266	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	580.00	50.00	530.00	0.00	0.00
07/14/2017	064001000003267	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	180.00	0.00	180.00	0.00	0.00
07/14/2017	064001000003268	0891757875001	Comunidad Salesiana San Felipe Neri	180.00	0.00	180.00	0.00	0.00
07/14/2017	064001000003269	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	30.00	0.00	30.00	0.00	0.00
07/14/2017	064001000003270	1490801460001	Misión Salesiana Bomboiza	110.00	0.00	110.00	0.00	0.00
07/14/2017	064001000003271	1791909119001	Comunidad Salesiana San Juan Bosco	55.00	0.00	55.00	0.00	0.00
07/14/2017	064001000003272	1790941450001	SOCIEDAD DE MADRES SALESIANAS	165.00	0.00	165.00	0.00	0.00
07/14/2017	064001000003273	9999999999999	Consumidor final	45.00	0.00	45.00	0.00	0.00
07/14/2017	064001000003274	1791993012001	Comunidad Salesiana Chicos de la Calle	55.00	0.00	55.00	0.00	0.00
07/14/2017	064001000003275	1091705148001	Sociedad Salesiana en Ibarra	120.00	0.00	120.00	0.00	0.00
07/14/2017	064001000003276	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	120.00	0.00	120.00	0.00	0.00
07/14/2017	064001000003277	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	120.00	0.00	120.00	0.00	0.00
07/14/2017	064001000003278	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	120.00	0.00	120.00	0.00	0.00
07/14/2017	064001000003279	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	120.00	0.00	120.00	0.00	0.00
07/14/2017	064001000003280	1791776771001	Colegio Técnico Salesiano Don Bosco	60.00	0.00	60.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
07/14/2017	064001000003281	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	60.00	0.00	60.00	0.00	0.00
07/14/2017	064001000003282	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	30.00	0.00	30.00	0.00	0.00
07/14/2017	064001000003283	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	60.00	0.00	60.00	0.00	0.00
07/14/2017	064001000003284	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	40.00	0.00	40.00	0.00	0.00
07/14/2017	064001000003285	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	100.00	0.00	100.00	0.00	0.00
07/14/2017	064001000003286	1391713207001	Unidad Educativa Fiscomisional San José	100.00	0.00	100.00	0.00	0.00
07/14/2017	064001000003287	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	100.00	0.00	100.00	0.00	0.00
07/14/2017	064001000003288	1791776771001	Colegio Técnico Salesiano Don Bosco	200.00	0.00	200.00	0.00	0.00
07/14/2017	064001000003289	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	100.00	0.00	100.00	0.00	0.00
07/14/2017	064001000003290	0190005135001	Editorial Don Bosco	100.00	0.00	100.00	0.00	0.00
07/14/2017	064001000003291	0190151530001	Universidad Politécnica Salesiana - CUENCA	100.00	0.00	100.00	0.00	0.00
07/14/2017	064001000003292	0602550691	Eduardo Ayala	55.00	0.00	55.00	0.00	0.00
07/19/2017	064001000003294	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003295	1391713207001	Unidad Educativa Fiscomisional San José	260.00	0.00	260.00	0.00	0.00
07/19/2017	064001000003296	0791711568001	Unidad Educativa San Juan Bosco	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003297	1792008948001	Comunidad Salesiana Cristóbal Colón	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003298	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003299	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003300	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003301	1791776771001	Colegio Técnico Salesiano Don Bosco	520.00	0.00	520.00	0.00	0.00
07/19/2017	064001000003302	1792192293001	Escuela Particular Salesiana Don Bosco	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003303	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	260.00	0.00	260.00	0.00	0.00
07/19/2017	064001000003304	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003305	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	390.00	0.00	390.00	0.00	0.00
07/19/2017	064001000003306	1091705148001	Sociedad Salesiana en Ibarra	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003307	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	260.00	0.00	260.00	0.00	0.00
07/19/2017	064001000003308	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	390.00	0.00	390.00	0.00	0.00
07/19/2017	064001000003309	0190309118001	FUNDACION SALESIANA PACES	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003310	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003311	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	260.00	0.00	260.00	0.00	0.00
07/19/2017	064001000003312	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	260.00	0.00	260.00	0.00	0.00
07/19/2017	064001000003313	1792103975001	COMUNIDAD SALESIANA SEVILLA DON BOSCO - COLEGIO	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003314	0190005135001	Editorial Don Bosco	130.00	0.00	130.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
07/19/2017	064001000003315	1792008948001	Comunidad Salesiana Cristóbal Colón	160.00	0.00	160.00	0.00	0.00
07/19/2017	064001000003316	1791909119001	Comunidad Salesiana San Juan Bosco	80.00	0.00	80.00	0.00	0.00
07/19/2017	064001000003317	1792009294001	Comunidad Salesiana Don Bosco de Macas	80.00	0.00	80.00	0.00	0.00
07/19/2017	064001000003318	1791940490001	Comunidad Salesiana Yanuncay	240.00	0.00	240.00	0.00	0.00
07/19/2017	064001000003319	1791963717001	Comunidad Salesiana Domingo Savio - Gquil	80.00	0.00	80.00	0.00	0.00
07/19/2017	064001000003320	1792058422001	Comunidad Salesiana Kennedy	160.00	0.00	160.00	0.00	0.00
07/19/2017	064001000003321	1791982096001	Comunidad Casa Don Bosco	160.00	0.00	160.00	0.00	0.00
07/19/2017	064001000003322	1791982096001	Comunidad Casa Don Bosco	130.00	0.00	130.00	0.00	0.00
07/19/2017	064001000003323	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	130.00	0.00	130.00	0.00	0.00
07/26/2017	064001000003324	1792087759001	Comunidad Salesiana Ceferino Namuncurá	100.00	0.00	100.00	0.00	0.00
07/26/2017	064001000003325	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
07/26/2017	064001000003326	9999999999999	Consumidor final	50.00	0.00	50.00	0.00	0.00
07/26/2017	064001000003327	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	199.99	0.00	199.99	0.00	0.00
07/26/2017	064001000003328	0190323609001	Parroquia María Auxiliadora de los Cristianos	100.00	0.00	100.00	0.00	0.00
07/26/2017	064001000003329	1791978218001	Noviciado Salesiano Felipe Rinaldi	50.00	0.00	50.00	0.00	0.00
07/26/2017	064001000003330	1391713207001	Unidad Educativa Fiscomisional San José	200.00	0.00	200.00	0.00	0.00
07/26/2017	064001000003331	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	200.00	0.00	200.00	0.00	0.00
07/26/2017	064001000003332	1791924592001	Parroquia María Auxiliadora - Esmeraldas	50.00	0.00	50.00	0.00	0.00
07/26/2017	064001000003333	0992554932001	Parroquia El Bastión de María	225.00	0.00	225.00	0.00	0.00
07/26/2017	064001000003334	9999999999999	Consumidor final	50.00	0.00	50.00	0.00	0.00
07/26/2017	064001000003335	1791977335001	Posnoviciado Salesiano San Francisco de Asis	50.00	0.00	50.00	0.00	0.00
07/27/2017	064001000003336	1726146945001	Panerati Zarzi Alberto	150.00	0.00	150.00	0.00	0.00
07/27/2017	064001000003337	1791898087001	Casa Salesiana Santo Domingo Savio	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003338	1791982096001	Comunidad Casa Don Bosco	300.00	0.00	300.00	0.00	0.00
07/27/2017	064001000003339	1791963717001	Comunidad Salesiana Domingo Savio - Gquil	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003340	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	225.00	0.00	225.00	0.00	0.00
07/27/2017	064001000003342	1791909119001	Comunidad Salesiana San Juan Bosco	150.00	0.00	150.00	0.00	0.00
07/27/2017	064001000003343	1791940490001	Comunidad Salesiana Yanuncay	300.00	0.00	300.00	0.00	0.00
07/27/2017	064001000003344	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003345	1400946362	Francisco reyes	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003346	0107087967	Kevin Carpio	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003348	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003349	1791381629001	Corporación de Religiosas HH.SS.CC	150.00	0.00	150.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
07/27/2017	064001000003351	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003352	1490005842001	FUNDACIÓN CHANKUAP	150.00	0.00	150.00	0.00	0.00
07/27/2017	064001000003353	1790941450001	SOCIEDAD DE MADRES SALESIANAS	167.00	167.00	0.00	0.00	0.00
07/27/2017	064001000003354	1150208716	Ulises Pucha	40.00	0.00	40.00	0.00	0.00
07/27/2017	064001000003355	9999999999999	Consumidor final	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003356	9999999999999	Consumidor final	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003358	1791924606001	Comunidad Salesiana San Juan Bosco de Esmeraldas	300.00	0.00	300.00	0.00	0.00
07/27/2017	064001000003360	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	100.00	0.00	100.00	0.00	0.00
07/27/2017	064001000003361	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003362	1791381629001	Corporación de Religiosas HH.SS.CC	150.00	0.00	150.00	0.00	0.00
07/27/2017	064001000003364	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	100.00	0.00	100.00	0.00	0.00
07/27/2017	064001000003365	1791381629001	Corporación de Religiosas HH.SS.CC	57.00	0.00	57.00	0.00	0.00
07/27/2017	064001000003366	1791924606001	Comunidad Salesiana San Juan Bosco de Esmeraldas	300.00	0.00	300.00	0.00	0.00
07/27/2017	064001000003367	1708137128	Carmen Gutierrez	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003368	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003369	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	75.00	0.00	0.00	0.00
07/27/2017	064001000003370	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	75.00	0.00	0.00	0.00
07/27/2017	064001000003371	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	75.00	0.00	0.00	0.00
07/27/2017	064001000003372	1400976948	Geidy Delgado	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003373	1401203979	Kuri Ankuash	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003374	1004547962	Joselyn Burgos	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003375	1400948715	Katty Sanmartin	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003376	1708137128	Carmen Gutierrez	75.00	0.00	75.00	0.00	0.00
07/27/2017	064001000003377	1791993012001	Comunidad Salesiana Chicos de la Calle	300.00	0.00	300.00	0.00	0.00
07/28/2017	064001000003378	1791963717001	Comunidad Salesiana Domingo Savio - Gquil	120.00	0.00	120.00	0.00	0.00
07/28/2017	064001000003379	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	130.00	0.00	130.00	0.00	0.00
08/09/2017	064001000003380	1790941450001	SOCIEDAD DE MADRES SALESIANAS	55.00	0.00	55.00	0.00	0.00
08/09/2017	064001000003381	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
08/17/2017	064001000003383	0909695389	Luis Gabriel Castro Gomez	60.00	0.00	60.00	0.00	0.00
08/17/2017	064001000003384	0926771890	Adrian Fernando Castro Gomez	60.00	0.00	60.00	0.00	0.00
08/17/2017	064001000003385	0928483262	Boris Becker Murillo Flores	60.00	0.00	60.00	0.00	0.00
08/17/2017	064001000003386	0920827326	Daniel Ernesto Macias Moran	60.00	0.00	60.00	0.00	0.00
08/17/2017	064001000003387	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	390.00	30.00	360.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
08/17/2017	064001000003388	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	280.00	40.00	240.00	0.00	0.00
08/17/2017	064001000003389	1490801460001	Misión Salesiana Bomboiza	344.97	0.00	344.97	0.00	0.00
08/17/2017	064001000003390	1791982096001	Comunidad Casa Don Bosco	825.00	0.00	825.00	0.00	0.00
08/17/2017	064001000003391	1791993012001	Comunidad Salesiana Chicos de la Calle	825.00	0.00	825.00	0.00	0.00
08/17/2017	064001000003392	1791898087001	Casa Salesiana Santo Domingo Savio	330.00	0.00	330.00	0.00	0.00
08/17/2017	064001000003393	0190359638001	Comunidad Salesiana María Auxiliadora	825.00	0.00	825.00	0.00	0.00
08/17/2017	064001000003394	1791940490001	Comunidad Salesiana Yanuncay	554.89	0.00	554.89	0.00	0.00
08/17/2017	064001000003395	1791963717001	Comunidad Salesiana Domingo Savio - Gquil	330.00	0.00	330.00	0.00	0.00
08/17/2017	064001000003396	1791963717001	Comunidad Salesiana Domingo Savio - Gquil	330.00	0.00	330.00	0.00	0.00
08/17/2017	064001000003397	1791924606001	Comunidad Salesiana San Juan Bosco de Esmeraldas	495.00	0.00	495.00	0.00	0.00
08/17/2017	064001000003398	1792009294001	Comunidad Salesiana Don Bosco de Macas	1320.00	0.00	1320.00	0.00	0.00
08/17/2017	064001000003400	1391716362001	Sociedad Salesiana en Manta	495.00	0.00	495.00	0.00	0.00
08/17/2017	064001000003401	1791978218001	Noviciado Salesiano Felipe Rinaldi	660.00	0.00	660.00	0.00	0.00
08/17/2017	064001000003402	1791977335001	Posnoviciado Salesiano San Francisco de Asis	1650.00	0.00	1650.00	0.00	0.00
08/17/2017	064001000003403	6570077	Edison Enciso	165.00	0.00	165.00	0.00	0.00
08/17/2017	064001000003404	6164737	Julio Leon	165.00	0.00	165.00	0.00	0.00
08/17/2017	064001000003405	6817718	Jaroslav Valer	165.00	0.00	165.00	0.00	0.00
08/17/2017	064001000003406	116463045	Miguel Seminario	165.00	0.00	165.00	0.00	0.00
08/17/2017	064001000003408	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	495.00	0.00	495.00	0.00	0.00
08/17/2017	064001000003409	0891757875001	Comunidad Salesiana San Felipe Neri	495.00	0.00	495.00	0.00	0.00
08/17/2017	064001000003410	1792008948001	Comunidad Salesiana Cristóbal Colón	990.00	0.00	990.00	0.00	0.00
08/17/2017	064001000003411	1791909119001	Comunidad Salesiana San Juan Bosco	165.00	0.00	165.00	0.00	0.00
08/17/2017	064001000003412	1791904133001	Comunidad Salesiana San Francisco Javier	495.00	0.00	495.00	0.00	0.00
08/17/2017	064001000003413	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	179.96	0.00	179.96	0.00	0.00
08/17/2017	064001000003414	1792087759001	Comunidad Salesiana Ceferino Namuncurá	165.00	0.00	165.00	0.00	0.00
08/17/2017	064001000003415	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	495.00	0.00	495.00	0.00	0.00
08/17/2017	064001000003416	1791993225001	Comunidad Salesiana en Machala	359.96	0.00	359.96	0.00	0.00
08/17/2017	064001000003417	1792058422001	Comunidad Salesiana Kennedy	254.80	0.00	254.80	0.00	0.00
08/24/2017	064001000003418	1790941450001	SOCIEDAD DE MADRES SALESIANAS	375.00	0.00	375.00	0.00	0.00
08/30/2017	064001000003419	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	250.00	0.00	250.00	0.00	0.00
08/30/2017	064001000003420	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	375.00	0.00	375.00	0.00	0.00
08/30/2017	064001000003421	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	375.00	0.00	375.00	0.00	0.00
08/30/2017	064001000003422	1391713207001	Unidad Educativa Fiscomisional San José	375.00	0.00	375.00	0.00	0.00



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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
08/30/2017	064001000003423	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	375.00	0.00	375.00	0.00	0.00
08/30/2017	064001000003424	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	150.00	0.00	150.00	0.00	0.00
09/08/2017	064001000003425	1790941450001	SOCIEDAD DE MADRES SALESIANAS	400.00	0.00	400.00	0.00	0.00
09/08/2017	064001000003426	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	0.00	150.00	0.00	0.00
09/08/2017	064001000003427	1790941450001	SOCIEDAD DE MADRES SALESIANAS	109.00	0.00	109.00	0.00	0.00
09/08/2017	064001000003428	1790941450001	SOCIEDAD DE MADRES SALESIANAS	56.00	0.00	56.00	0.00	0.00
09/08/2017	064001000003429	1792066980001	FUNDACION LAURA VICUÑA	150.00	0.00	150.00	0.00	0.00
09/08/2017	064001000003430	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	0.00	150.00	0.00	0.00
09/08/2017	064001000003432	1790941450001	SOCIEDAD DE MADRES SALESIANAS	125.00	0.00	125.00	0.00	0.00
09/08/2017	064001000003433	1790941450001	SOCIEDAD DE MADRES SALESIANAS	100.00	0.00	100.00	0.00	0.00
09/08/2017	064001000003434	1790941450001	SOCIEDAD DE MADRES SALESIANAS	145.00	0.00	145.00	0.00	0.00
09/08/2017	064001000003435	1790941450001	SOCIEDAD DE MADRES SALESIANAS	125.00	0.00	125.00	0.00	0.00
09/08/2017	064001000003436	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
09/08/2017	064001000003437	1790941450001	SOCIEDAD DE MADRES SALESIANAS	125.00	0.00	125.00	0.00	0.00
09/08/2017	064001000003438	1790941450001	SOCIEDAD DE MADRES SALESIANAS	250.00	0.00	250.00	0.00	0.00
09/08/2017	064001000003439	1490801460001	Misión Salesiana Bomboiza	375.00	0.00	375.00	0.00	0.00
09/08/2017	064001000003440	0190323609001	Parroquia María Auxiliadora de los Cristianos	250.00	0.00	250.00	0.00	0.00
09/08/2017	064001000003441	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	875.00	0.00	875.00	0.00	0.00
09/08/2017	064001000003442	9999999999999	Consumidor final	125.00	0.00	125.00	0.00	0.00
09/08/2017	064001000003443	9999999999999	Consumidor final	65.00	0.00	65.00	0.00	0.00
09/08/2017	064001000003444	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	625.00	0.00	625.00	0.00	0.00
09/08/2017	064001000003445	0190309118001	FUNDACION SALESIANA PACES	375.00	0.00	375.00	0.00	0.00
09/08/2017	064001000003446	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	125.00	0.00	125.00	0.00	0.00
09/08/2017	064001000003447	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	125.00	0.00	125.00	0.00	0.00
09/08/2017	064001000003448	9999999999999	Consumidor final	65.00	0.00	65.00	0.00	0.00
09/08/2017	064001000003449	9999999999999	Consumidor final	65.00	0.00	65.00	0.00	0.00
09/08/2017	064001000003450	9999999999999	Consumidor final	125.00	0.00	125.00	0.00	0.00
09/08/2017	064001000003451	9999999999999	Consumidor final	125.00	0.00	125.00	0.00	0.00
09/08/2017	064001000003452	1791776771001	Colegio Técnico Salesiano Don Bosco	375.00	0.00	375.00	0.00	0.00
09/08/2017	064001000003453	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	375.00	0.00	375.00	0.00	0.00
09/08/2017	064001000003454	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	125.00	0.00	125.00	0.00	0.00
09/08/2017	064001000003455	1791978218001	Noviciado Salesiano Felipe Rinaldi	125.00	0.00	125.00	0.00	0.00
09/08/2017	064001000003456	0791718988001	Parroquia Eclesiástica La Merced de Machala	125.00	0.00	125.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
09/08/2017	064001000003457	0291501583001	FUNDACIÓN FAMILIA SALESIANA SALINAS	250.00	0.00	250.00	0.00	0.00
09/08/2017	064001000003458	1791381629001	Corporación de Religiosas HH.SS.CC	109.00	0.00	109.00	0.00	0.00
09/08/2017	064001000003459	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
09/08/2017	064001000003460	1792087759001	Comunidad Salesiana Ceferino Namuncurá	75.00	0.00	75.00	0.00	0.00
09/08/2017	064001000003461	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
09/08/2017	064001000003462	9999999999999	Consumidor final	75.00	0.00	75.00	0.00	0.00
09/08/2017	064001000003463	1791982096001	Comunidad Casa Don Bosco	225.00	0.00	225.00	0.00	0.00
09/08/2017	064001000003464	0891757875001	Comunidad Salesiana San Felipe Neri	150.00	0.00	150.00	0.00	0.00
09/08/2017	064001000003465	1791924606001	Comunidad Salesiana San Juan Bosco de Esmeraldas	225.00	0.00	225.00	0.00	0.00
09/08/2017	064001000003466	1726146945001	Panerati Zarzi Alberto	75.00	0.00	75.00	0.00	0.00
09/08/2017	064001000003467	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	75.00	0.00	75.00	0.00	0.00
09/08/2017	064001000003468	1791381629001	Corporación de Religiosas HH.SS.CC	56.00	0.00	56.00	0.00	0.00
09/08/2017	064001000003469	1792192293001	Escuela Particular Salesiana Don Bosco	500.00	500.00	0.00	0.00	0.00
09/08/2017	064001000003470	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	640.00	640.00	0.00	0.00	0.00
09/08/2017	064001000003471	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	320.00	320.00	0.00	0.00	0.00
09/08/2017	064001000003472	1091705148001	Sociedad Salesiana en Ibarra	620.00	620.00	0.00	0.00	0.00
09/08/2017	064001000003473	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	160.00	160.00	0.00	0.00	0.00
09/08/2017	064001000003474	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	20.00	20.00	0.00	0.00	0.00
09/08/2017	064001000003475	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	20.00	20.00	0.00	0.00	0.00
09/08/2017	064001000003477	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	20.00	20.00	0.00	0.00	0.00
09/08/2017	064001000003478	1791993012001	Comunidad Salesiana Chicos de la Calle	75.00	0.00	75.00	0.00	0.00
09/08/2017	064001000003479	1791993012001	Comunidad Salesiana Chicos de la Calle	250.00	0.00	250.00	0.00	0.00
09/08/2017	064001000003482	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	340.00	0.00	340.00	0.00	0.00
09/08/2017	064001000003483	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	100.00	100.00	0.00	0.00	0.00
09/13/2017	064001000003484	SC1605589	Inspectoría de las Antillas	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003485	01479493	Inspectoría Artemides Zatti	540.00	0.00	540.00	0.00	0.00
09/13/2017	064001000003486	30610211638	Institucion Ceferino Namuncura Argentina Sur	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003487	3358359200017	Inspectoría Sao Joao Bosco	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003488	1023169027	Inspectoría Nuestra Señora de Copacabana	540.00	0.00	540.00	0.00	0.00
09/13/2017	064001000003489	9282274100017	Inspectoría Salesian San Pio X	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003490	0846635600012	Inspectoría Salesiana Sao Luiz Gonzaga	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003491	6212333600010	Inspectoría Salesiana San Paulo	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003492	0511300457001	Asociacion Institucion Salesiana	270.00	0.00	270.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
09/13/2017	064001000003493	802305001	Congregacion Salesiana Inspectoria	540.00	0.00	540.00	0.00	0.00
09/13/2017	064001000003494	8600080100	xxx	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003495	8909059807	Pia Sociedad Salesiana Inspectoria San Luis Beltran	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003496	G17605236	Salesianos Mexico Guadalajara	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003497	B00318757	Inspectoria Salesiana	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003498	20101649319	Congregacion Salesiana del Peru	540.00	0.00	540.00	0.00	0.00
09/13/2017	064001000003499	136155183	Salesian Society Province of st Philip the Apostle	540.00	0.00	540.00	0.00	0.00
09/13/2017	064001000003500	49123072	Thien Nguyen	270.00	0.00	270.00	0.00	0.00
09/13/2017	064001000003501	XDA844799	Inspectoria San Jose Uruguay	270.00	0.00	270.00	0.00	0.00
09/14/2017	064001000003502	1791921763001	ORATORIO DON BOSCO	100.00	0.00	100.00	0.00	0.00
09/14/2017	064001000003503	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
09/14/2017	064001000003504	1791776771001	Colegio Técnico Salesiano Don Bosco	50.00	0.00	50.00	0.00	0.00
09/14/2017	064001000003505	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	100.00	0.00	100.00	0.00	0.00
09/14/2017	064001000003506	1391713207001	Unidad Educativa Fiscomisional San José	50.00	0.00	50.00	0.00	0.00
09/14/2017	064001000003507	0992214694001	Parroquia María Auxiliadora - Santuario	100.00	0.00	100.00	0.00	0.00
09/14/2017	064001000003508	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	50.00	0.00	50.00	0.00	0.00
09/14/2017	064001000003509	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	50.00	0.00	50.00	0.00	0.00
09/14/2017	064001000003510	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	50.00	0.00	50.00	0.00	0.00
09/14/2017	064001000003511	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	100.00	0.00	100.00	0.00	0.00
09/15/2017	064001000003512	1490801460001	Misión Salesiana Bomboiza	150.00	0.00	150.00	0.00	0.00
09/28/2017	064001000003513	1791924592001	Parroquia María Auxiliadora - Esmeraldas	75.00	0.00	75.00	0.00	0.00
09/28/2017	064001000003514	0992214694001	Parroquia María Auxiliadora - Santuario	75.00	0.00	75.00	0.00	0.00
09/28/2017	064001000003515	0992554932001	Parroquia El Bastión de María	75.00	0.00	75.00	0.00	0.00
09/28/2017	064001000003516	0791718988001	Parroquia Eclesiástica La Merced de Machala	75.00	0.00	75.00	0.00	0.00
09/28/2017	064001000003517	1792058392001	Parroquia San Juan Bosco Kennedy	75.00	0.00	75.00	0.00	0.00
09/28/2017	064001000003518	1791977513001	Parroquia María Auxiliadora	75.00	0.00	75.00	0.00	0.00
09/28/2017	064001000003519	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	75.00	0.00	75.00	0.00	0.00
09/28/2017	064001000003520	1792058422001	Comunidad Salesiana Kennedy	75.00	0.00	75.00	0.00	0.00
09/28/2017	064001000003521	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	320.00	0.00	320.00	0.00	0.00
09/28/2017	064001000003522	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	160.00	0.00	160.00	0.00	0.00
09/28/2017	064001000003523	0791711568001	Unidad Educativa San Juan Bosco	160.00	0.00	160.00	0.00	0.00
09/28/2017	064001000003524	1791776771001	Colegio Técnico Salesiano Don Bosco	320.00	0.00	320.00	0.00	0.00
09/28/2017	064001000003525	1792192293001	Escuela Particular Salesiana Don Bosco	160.00	0.00	160.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
09/28/2017	064001000003526	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	320.00	0.00	320.00	0.00	0.00
09/28/2017	064001000003527	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	160.00	0.00	160.00	0.00	0.00
09/28/2017	064001000003528	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	320.00	0.00	320.00	0.00	0.00
09/28/2017	064001000003529	1091705148001	Sociedad Salesiana en Ibarra	320.00	0.00	320.00	0.00	0.00
09/28/2017	064001000003530	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	320.00	0.00	320.00	0.00	0.00
09/28/2017	064001000003531	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	320.00	0.00	320.00	0.00	0.00
09/28/2017	064001000003532	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	160.00	0.00	160.00	0.00	0.00
09/28/2017	064001000003533	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	320.00	0.00	320.00	0.00	0.00
09/28/2017	064001000003534	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	160.00	0.00	160.00	0.00	0.00
09/28/2017	064001000003535	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	160.00	0.00	160.00	0.00	0.00
10/10/2017	064001000003536	1490801460001	Misión Salesiana Bomboiza	100.00	0.00	100.00	0.00	0.00
10/10/2017	064001000003537	1791898087001	Casa Salesiana Santo Domingo Savio	100.00	0.00	100.00	0.00	0.00
10/10/2017	064001000003538	1791963717001	Comunidad Salesiana Domingo Savio - Gquil	100.00	0.00	100.00	0.00	0.00
10/10/2017	064001000003539	0891757875001	Comunidad Salesiana San Felipe Neri	100.00	0.00	100.00	0.00	0.00
10/10/2017	064001000003540	1791993012001	Comunidad Salesiana Chicos de la Calle	100.00	0.00	100.00	0.00	0.00
10/10/2017	064001000003541	1391716362001	Sociedad Salesiana en Manta	100.00	0.00	100.00	0.00	0.00
10/10/2017	064001000003542	1792087759001	Comunidad Salesiana Ceferino Namuncurá	100.00	0.00	100.00	0.00	0.00
10/10/2017	064001000003543	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	100.00	0.00	100.00	0.00	0.00
10/10/2017	064001000003544	1091705148001	Sociedad Salesiana en Ibarra	75.00	0.00	75.00	0.00	0.00
10/10/2017	064001000003545	0992554932001	Parroquia El Bastión de María	75.00	0.00	75.00	0.00	0.00
10/10/2017	064001000003546	1791898087001	Casa Salesiana Santo Domingo Savio	75.00	0.00	75.00	0.00	0.00
10/10/2017	064001000003547	1791978218001	Noviciado Salesiano Felipe Rinaldi	300.00	0.00	300.00	0.00	0.00
10/10/2017	064001000003548	0992554908001	Parroquia Beato Esteban Sandor	150.00	0.00	150.00	0.00	0.00
10/10/2017	064001000003549	1791977513001	Parroquia María Auxiliadora	150.00	0.00	150.00	0.00	0.00
10/10/2017	064001000003550	1791977335001	Posnoviciado Salesiano San Francisco de Asis	150.00	0.00	150.00	0.00	0.00
10/10/2017	064001000003551	0992172363001	Iglesia Santo Domingo Savio - Gquil	174.00	0.00	174.00	0.00	0.00
10/10/2017	064001000003552	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	225.00	0.00	225.00	0.00	0.00
10/10/2017	064001000003553	0190359638001	Comunidad Salesiana María Auxiliadora	150.00	0.00	150.00	0.00	0.00
10/10/2017	064001000003554	0190323609001	Parroquia María Auxiliadora de los Cristianos	150.00	0.00	150.00	0.00	0.00
10/10/2017	064001000003555	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	75.00	0.00	75.00	0.00	0.00
10/10/2017	064001000003556	1791924606001	Comunidad Salesiana San Juan Bosco de Esmeraldas	75.00	0.00	75.00	0.00	0.00
10/10/2017	064001000003557	1791921763001	ORATORIO DON BOSCO	75.00	0.00	75.00	0.00	0.00
10/10/2017	064001000003559	0992214694001	Parroquia María Auxiliadora - Santuario	300.00	0.00	300.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
10/10/2017	064001000003560	0791718988001	Parroquia Eclesiástica La Merced de Machala	150.00	0.00	150.00	0.00	0.00
10/10/2017	064001000003561	1792008948001	Comunidad Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
10/10/2017	064001000003562	1791940490001	Comunidad Salesiana Yanuncay	150.00	0.00	150.00	0.00	0.00
10/10/2017	064001000003563	1791982096001	Comunidad Casa Don Bosco	150.00	0.00	150.00	0.00	0.00
10/10/2017	064001000003564	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	150.00	0.00	150.00	0.00	0.00
10/11/2017	064001000003565	0791718988001	Parroquia Eclesiástica La Merced de Machala	600.00	0.00	600.00	0.00	0.00
10/11/2017	064001000003566	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	825.00	0.00	825.00	0.00	0.00
10/11/2017	064001000003567	1391713207001	Unidad Educativa Fiscomisional San José	600.00	0.00	600.00	0.00	0.00
10/11/2017	064001000003568	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	825.00	0.00	825.00	0.00	0.00
10/11/2017	064001000003569	0300102613	Jose Reyes	75.00	0.00	75.00	0.00	0.00
10/11/2017	064001000003570	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
10/11/2017	064001000003571	1790941450001	SOCIEDAD DE MADRES SALESIANAS	44.00	0.00	44.00	0.00	0.00
10/17/2017	064001000003572	0104837943	TELLO CHUMBI ELVIS ANDRES	813.02	0.00	813.02	0.00	0.00
10/30/2017	064001000003573	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	150.00	0.00	150.00	0.00	0.00
10/30/2017	064001000003574	1391713207001	Unidad Educativa Fiscomisional San José	150.00	0.00	150.00	0.00	0.00
10/30/2017	064001000003575	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
10/30/2017	064001000003577	1792103975001	COMUNIDAD SALESIANA SEVILLA DON BOSCO - COLEGIO	150.00	0.00	150.00	0.00	0.00
10/30/2017	064001000003578	0190005135001	Editorial Don Bosco	150.00	0.00	150.00	0.00	0.00
10/30/2017	064001000003579	1791982096001	Comunidad Casa Don Bosco	45.50	0.00	45.50	0.00	0.00
10/30/2017	064001000003580	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
10/30/2017	064001000003581	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
10/31/2017	064001000003582	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	225.00	0.00	225.00	0.00	0.00
11/14/2017	064001000003583	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	0.00	150.00	0.00	0.00
11/14/2017	064001000003584	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	0.00	150.00	0.00	0.00
11/14/2017	064001000003585	0992214694001	Parroquia María Auxiliadora - Santuario	350.00	0.00	350.00	0.00	0.00
11/14/2017	064001000003586	0992554908001	Parroquia Beato Esteban Sandor	350.00	0.00	350.00	0.00	0.00
11/14/2017	064001000003587	0992554932001	Parroquia El Bastión de María	210.00	0.00	210.00	0.00	0.00
11/14/2017	064001000003588	1791982096001	Comunidad Casa Don Bosco	210.00	0.00	210.00	0.00	0.00
11/14/2017	064001000003589	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	210.00	0.00	210.00	0.00	0.00
11/14/2017	064001000003590	0791718988001	Parroquia Eclesiástica La Merced de Machala	210.00	0.00	210.00	0.00	0.00
11/14/2017	064001000003591	0791718988001	Parroquia Eclesiástica La Merced de Machala	70.00	0.00	70.00	0.00	0.00
11/14/2017	064001000003592	1791924592001	Parroquia María Auxiliadora - Esmeraldas	280.00	0.00	280.00	0.00	0.00
11/14/2017	064001000003593	1792058392001	Parroquia San Juan Bosco Kennedy	210.00	0.00	210.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
11/14/2017	064001000003594	1791977513001	Parroquia María Auxiliadora	210.00	0.00	210.00	0.00	0.00
11/14/2017	064001000003595	1791977564001	Parroquia Cristo Rey	280.00	0.00	280.00	0.00	0.00
11/14/2017	064001000003596	1791978218001	Noviciado Salesiano Felipe Rinaldi	210.00	0.00	210.00	0.00	0.00
11/14/2017	064001000003597	0190323609001	Parroquia María Auxiliadora de los Cristianos	210.00	0.00	210.00	0.00	0.00
11/14/2017	064001000003598	1791904133001	Comunidad Salesiana San Francisco Javier	515.00	0.00	515.00	0.00	0.00
11/14/2017	064001000003599	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003600	1791776771001	Colegio Técnico Salesiano Don Bosco	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003601	1792192293001	Escuela Particular Salesiana Don Bosco	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003602	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003603	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003604	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003605	1091705148001	Sociedad Salesiana en Ibarra	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003606	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003607	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003608	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003609	1391713207001	Unidad Educativa Fiscomisional San José	100.00	0.00	100.00	0.00	0.00
11/14/2017	064001000003610	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	200.00	0.00	200.00	0.00	0.00
11/14/2017	064001000003611	1091705148001	Sociedad Salesiana en Ibarra	300.00	0.00	300.00	0.00	0.00
11/14/2017	064001000003612	0992554932001	Parroquia El Bastión de María	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003613	1391713207001	Unidad Educativa Fiscomisional San José	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003614	1791978218001	Noviciado Salesiano Felipe Rinaldi	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003615	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003616	1791977513001	Parroquia María Auxiliadora	225.00	0.00	225.00	0.00	0.00
11/14/2017	064001000003617	1791977335001	Posnoviciado Salesiano San Francisco de Asis	150.00	0.00	150.00	0.00	0.00
11/14/2017	064001000003618	0992172363001	Iglesia Santo Domingo Savio - Gquil	150.00	0.00	150.00	0.00	0.00
11/14/2017	064001000003619	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003620	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	150.00	0.00	150.00	0.00	0.00
11/14/2017	064001000003621	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003622	1792058392001	Parroquia San Juan Bosco Kennedy	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003623	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003624	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003625	1791924592001	Parroquia María Auxiliadora - Esmeraldas	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003626	1791921763001	ORATORIO DON BOSCO	75.00	0.00	75.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
11/14/2017	064001000003627	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003628	0992214694001	Parroquia María Auxiliadora - Santuario	150.00	0.00	150.00	0.00	0.00
11/14/2017	064001000003629	0791718988001	Parroquia Eclesiástica La Merced de Machala	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003630	1792008948001	Comunidad Salesiana Cristóbal Colón	75.00	0.00	75.00	0.00	0.00
11/14/2017	064001000003631	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	75.00	0.00	75.00	0.00	0.00
11/15/2017	064001000003633	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	150.00	0.00	150.00	0.00	0.00
11/15/2017	064001000003634	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
11/15/2017	064001000003635	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
11/15/2017	064001000003636	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	150.00	0.00	150.00	0.00	0.00
11/15/2017	064001000003637	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	0.00	150.00	0.00	0.00
11/15/2017	064001000003638	1791978242001	Parroquia San Juan Bosco	210.00	0.00	210.00	0.00	0.00
11/17/2017	064001000003639	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	600.00	0.00	600.00	0.00	0.00
11/17/2017	064001000003640	1391713207001	Unidad Educativa Fiscomisional San José	300.00	0.00	300.00	0.00	0.00
11/17/2017	064001000003641	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	150.00	0.00	150.00	0.00	0.00
11/17/2017	064001000003642	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	150.00	0.00	150.00	0.00	0.00
11/17/2017	064001000003643	1792008948001	Comunidad Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
11/17/2017	064001000003644	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
11/17/2017	064001000003646	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00
11/17/2017	064001000003647	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
11/17/2017	064001000003648	1792192293001	Escuela Particular Salesiana Don Bosco	300.00	0.00	300.00	0.00	0.00
11/17/2017	064001000003649	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
11/17/2017	064001000003650	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	150.00	0.00	150.00	0.00	0.00
11/17/2017	064001000003651	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
11/17/2017	064001000003653	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	300.00	0.00	300.00	0.00	0.00
11/17/2017	064001000003654	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	750.00	0.00	750.00	0.00	0.00
11/17/2017	064001000003656	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	300.00	0.00	300.00	0.00	0.00
11/17/2017	064001000003657	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	150.00	0.00	150.00	0.00	0.00
11/17/2017	064001000003658	0190005135001	Editorial Don Bosco	150.00	0.00	150.00	0.00	0.00
11/20/2017	064001000003659	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
11/20/2017	064001000003660	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	0.00	150.00	0.00	0.00
11/20/2017	064001000003661	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	0.00	150.00	0.00	0.00
11/20/2017	064001000003662	1792103975001	COMUNIDAD SALESIANA SEVILLA DON BOSCO - COLEGIO	150.00	0.00	150.00	0.00	0.00
11/20/2017	064001000003663	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	120.00	0.00	120.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
11/20/2017	064001000003664	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	240.00	0.00	240.00	0.00	0.00
11/20/2017	064001000003665	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	240.00	0.00	240.00	0.00	0.00
11/20/2017	064001000003666	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	240.00	0.00	240.00	0.00	0.00
11/20/2017	064001000003668	1391713207001	Unidad Educativa Fiscomisional San José	300.00	0.00	300.00	0.00	0.00
11/20/2017	064001000003669	0791711568001	Unidad Educativa San Juan Bosco	240.00	0.00	240.00	0.00	0.00
11/20/2017	064001000003670	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
11/20/2017	064001000003671	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	240.00	0.00	240.00	0.00	0.00
11/20/2017	064001000003672	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	240.00	0.00	240.00	0.00	0.00
11/20/2017	064001000003673	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	120.00	0.00	120.00	0.00	0.00
11/20/2017	064001000003674	1091705148001	Sociedad Salesiana en Ibarra	240.00	0.00	240.00	0.00	0.00
11/20/2017	064001000003675	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	240.00	0.00	240.00	0.00	0.00
11/20/2017	064001000003676	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	360.00	0.00	360.00	0.00	0.00
11/20/2017	064001000003677	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	120.00	0.00	120.00	0.00	0.00
11/20/2017	064001000003678	1091705148001	Sociedad Salesiana en Ibarra	150.00	0.00	150.00	0.00	0.00
11/20/2017	064001000003679	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	150.00	0.00	150.00	0.00	0.00
11/27/2017	064001000003680	1391713207001	Unidad Educativa Fiscomisional San José	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003681	1791982096001	Comunidad Casa Don Bosco	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003682	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003683	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003684	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003685	1791977335001	Posnoviciado Salesiano San Francisco de Asis	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003686	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003687	1792192293001	Escuela Particular Salesiana Don Bosco	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003688	1791776771001	Colegio Técnico Salesiano Don Bosco	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003689	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003690	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003691	0190323609001	Parroquia María Auxiliadora de los Cristianos	40.00	0.00	40.00	0.00	0.00
11/27/2017	064001000003692	1791898087001	Casa Salesiana Santo Domingo Savio	165.00	0.00	165.00	0.00	0.00
11/27/2017	064001000003693	1792087759001	Comunidad Salesiana Ceferino Namuncurá	165.00	0.00	165.00	0.00	0.00
11/27/2017	064001000003694	1791978218001	Noviciado Salesiano Felipe Rinaldi	165.00	0.00	165.00	0.00	0.00
11/27/2017	064001000003695	1792058422001	Comunidad Salesiana Kennedy	165.00	0.00	165.00	0.00	0.00
11/27/2017	064001000003696	1791982096001	Comunidad Casa Don Bosco	165.00	0.00	165.00	0.00	0.00
11/27/2017	064001000003698	1791978242001	Parroquia San Juan Bosco	150.00	0.00	150.00	0.00	0.00



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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
11/28/2017	064001000003699	1791982096001	Comunidad Casa Don Bosco	150.00	0.00	150.00	0.00	0.00
11/28/2017	064001000003700	1791982096001	Comunidad Casa Don Bosco	180.00	0.00	180.00	0.00	0.00
11/28/2017	064001000003701	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	300.00	0.00	300.00	0.00	0.00
11/28/2017	064001000003702	0916078215	Cinthia Aracely Villafuerte Rivas	60.00	0.00	60.00	0.00	0.00
11/28/2017	064001000003703	0914426044	Paola Mujica Correa	60.00	0.00	60.00	0.00	0.00
12/14/2017	064001000003704	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	40.00	0.00	40.00	0.00	0.00
12/14/2017	064001000003705	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
12/14/2017	064001000003706	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00
12/14/2017	064001000003707	1791776771001	Colegio Técnico Salesiano Don Bosco	150.00	0.00	150.00	0.00	0.00
12/14/2017	064001000003708	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	0.00	150.00	0.00	0.00
12/14/2017	064001000003709	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
12/14/2017	064001000003710	1091705148001	Sociedad Salesiana en Ibarra	150.00	0.00	150.00	0.00	0.00
12/22/2017	064001000003711	0992554908001	Parroquia Beato Esteban Sandor	180.00	0.00	180.00	0.00	0.00
01/22/2018	064001000003712	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/22/2018	064001000003713	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	0.00	150.00	0.00	0.00
01/22/2018	064001000003714	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/22/2018	064001000003715	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	0.00	150.00	0.00	0.00
01/22/2018	064001000003716	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/22/2018	064001000003717	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/22/2018	064001000003718	1792066980001	FUNDACION LAURA VICUÑA	150.00	0.00	150.00	0.00	0.00
01/22/2018	064001000003719	0101395473	Mercedes Jimenez	75.00	0.00	75.00	0.00	0.00
01/22/2018	064001000003720	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	0.00	150.00	0.00	0.00
01/22/2018	064001000003721	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	0.00	150.00	0.00	0.00
01/22/2018	064001000003722	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/22/2018	064001000003723	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/22/2018	064001000003724	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/22/2018	064001000003725	1790941450001	SOCIEDAD DE MADRES SALESIANAS	167.00	0.00	167.00	0.00	0.00
01/30/2018	064001000003726	1791381629001	Corporación de Religiosas HH.SS.CC	150.00	0.00	150.00	0.00	0.00
01/30/2018	064001000003727	0891757875001	Comunidad Salesiana San Felipe Neri	150.00	0.00	150.00	0.00	0.00
01/30/2018	064001000003728	1791924606001	Comunidad Salesiana San Juan Bosco de Esmeraldas	375.00	0.00	375.00	0.00	0.00
01/30/2018	064001000003729	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
01/30/2018	064001000003730	1791982096001	Comunidad Casa Don Bosco	225.00	0.00	225.00	0.00	0.00
01/30/2018	064001000003732	1791993225001	Comunidad Salesiana en Machala	75.00	0.00	75.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
01/30/2018	064001000003733	1391716362001	Sociedad Salesiana en Manta	75.00	0.00	75.00	0.00	0.00
01/30/2018	064001000003734	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
01/30/2018	064001000003735	1791904133001	Comunidad Salesiana San Francisco Javier	75.00	0.00	75.00	0.00	0.00
01/30/2018	064001000003736	1791909119001	Comunidad Salesiana San Juan Bosco	150.00	0.00	150.00	0.00	0.00
01/30/2018	064001000003737	1792087759001	Comunidad Salesiana Ceferino Namuncurá	150.00	0.00	150.00	0.00	0.00
01/30/2018	064001000003738	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	150.00	0.00	150.00	0.00	0.00
01/30/2018	064001000003739	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
01/30/2018	064001000003740	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	150.00	0.00	150.00	0.00	0.00
01/30/2018	064001000003741	1791381629001	Corporación de Religiosas HH.SS.CC	52.00	0.00	52.00	0.00	0.00
01/30/2018	064001000003742	1791993012001	Comunidad Salesiana Chicos de la Calle	150.00	0.00	150.00	0.00	0.00
01/30/2018	064001000003743	1791940490001	Comunidad Salesiana Yanuncay	225.00	0.00	225.00	0.00	0.00
01/30/2018	064001000003744	1726146945001	Panerati Zarzi Alberto	150.00	0.00	150.00	0.00	0.00
01/30/2018	064001000003745	1791924606001	Comunidad Salesiana San Juan Bosco de Esmeraldas	375.00	0.00	375.00	0.00	0.00
01/30/2018	064001000003746	0891757875001	Comunidad Salesiana San Felipe Neri	75.00	0.00	75.00	0.00	0.00
01/30/2018	064001000003747	1791982096001	Comunidad Casa Don Bosco	150.00	0.00	150.00	0.00	0.00
01/30/2018	064001000003748	1791909119001	Comunidad Salesiana San Juan Bosco	150.00	0.00	150.00	0.00	0.00
01/30/2018	064001000003749	1792087759001	Comunidad Salesiana Ceferino Namuncurá	75.00	0.00	75.00	0.00	0.00
01/30/2018	064001000003750	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	75.00	0.00	75.00	0.00	0.00
01/30/2018	064001000003751	1791904133001	Comunidad Salesiana San Francisco Javier	75.00	0.00	75.00	0.00	0.00
01/30/2018	064001000003752	1792087759001	Comunidad Salesiana Ceferino Namuncurá	75.00	0.00	75.00	0.00	0.00
01/30/2018	064001000003753	1791776771001	Colegio Técnico Salesiano Don Bosco	330.00	0.00	330.00	0.00	0.00
01/30/2018	064001000003754	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	330.00	0.00	330.00	0.00	0.00
01/30/2018	064001000003755	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	330.00	0.00	330.00	0.00	0.00
01/30/2018	064001000003756	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	330.00	0.00	330.00	0.00	0.00
01/30/2018	064001000003757	1091705148001	Sociedad Salesiana en Ibarra	330.00	0.00	330.00	0.00	0.00
01/30/2018	064001000003758	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	330.00	0.00	330.00	0.00	0.00
01/30/2018	064001000003759	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	330.00	0.00	330.00	0.00	0.00
01/30/2018	064001000003760	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	330.00	0.00	330.00	0.00	0.00
02/14/2018	064001000003761	1490005842001	FUNDACIÓN CHANKUAP	75.00	0.00	75.00	0.00	0.00
02/15/2018	064001000003762	1791924606001	Comunidad Salesiana San Juan Bosco de Esmeraldas	525.00	0.00	525.00	0.00	0.00
02/15/2018	064001000003763	0891757875001	Comunidad Salesiana San Felipe Neri	75.00	0.00	75.00	0.00	0.00
02/15/2018	064001000003764	9999999999999	Consumidor final	75.00	0.00	75.00	0.00	0.00
02/15/2018	064001000003765	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	375.00	0.00	375.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
02/15/2018	064001000003766	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	600.00	0.00	600.00	0.00	0.00
02/15/2018	064001000003767	1791381629001	Corporación de Religiosas HH.SS.CC	35.00	0.00	35.00	0.00	0.00
02/15/2018	064001000003768	9999999999999	Consumidor final	40.00	0.00	40.00	0.00	0.00
02/15/2018	064001000003769	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	375.00	0.00	375.00	0.00	0.00
02/15/2018	064001000003770	1726146945001	Panerati Zarzi Alberto	75.00	0.00	75.00	0.00	0.00
02/15/2018	064001000003771	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
02/15/2018	064001000003772	1790941450001	SOCIEDAD DE MADRES SALESIANAS	52.00	0.00	52.00	0.00	0.00
02/15/2018	064001000003773	1791381629001	Corporación de Religiosas HH.SS.CC	52.00	0.00	52.00	0.00	0.00
02/15/2018	064001000003774	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003775	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003777	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003778	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003779	1792192293001	Escuela Particular Salesiana Don Bosco	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003780	1791776771001	Colegio Técnico Salesiano Don Bosco	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003781	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003782	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003783	0190323609001	Parroquia María Auxiliadora de los Cristianos	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003784	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003785	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003786	1091705148001	Sociedad Salesiana en Ibarra	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003787	1792058392001	Parroquia San Juan Bosco Kennedy	120.00	0.00	120.00	0.00	0.00
02/15/2018	064001000003788	1391713207001	Unidad Educativa Fiscomisional San José	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003789	1490801460001	Misión Salesiana Bomboiza	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003790	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003791	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	150.00	0.00	150.00	0.00	0.00
02/15/2018	064001000003793	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
02/15/2018	064001000003794	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	150.00	0.00	150.00	0.00	0.00
02/15/2018	064001000003795	1791982096001	Comunidad Casa Don Bosco	60.00	0.00	60.00	0.00	0.00
02/15/2018	064001000003796	1791982096001	Comunidad Casa Don Bosco	450.00	0.00	450.00	0.00	0.00
02/16/2018	064001000003797	1791909119001	Comunidad Salesiana San Juan Bosco	75.00	0.00	75.00	0.00	0.00
02/21/2018	064001000003800	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	225.00	0.00	225.00	0.00	0.00
02/21/2018	064001000003801	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	1050.00	0.00	1050.00	0.00	0.00
02/21/2018	064001000003802	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	1050.00	0.00	1050.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
02/21/2018	064001000003803	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	300.00	0.00	300.00	0.00	0.00
02/21/2018	064001000003804	1391713207001	Unidad Educativa Fiscomisional San José	600.00	0.00	600.00	0.00	0.00
02/21/2018	064001000003805	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00
02/26/2018	064001000003806	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
02/26/2018	064001000003807	1790941450001	SOCIEDAD DE MADRES SALESIANAS	60.00	0.00	60.00	0.00	0.00
02/28/2018	064001000003808	1791776771001	Colegio Técnico Salesiano Don Bosco	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003809	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003810	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003811	1091705148001	Sociedad Salesiana en Ibarra	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003812	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003813	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	450.00	0.00	450.00	0.00	0.00
02/28/2018	064001000003814	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	450.00	0.00	450.00	0.00	0.00
02/28/2018	064001000003816	1791776771001	Colegio Técnico Salesiano Don Bosco	450.00	0.00	450.00	0.00	0.00
02/28/2018	064001000003817	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	450.00	0.00	450.00	0.00	0.00
02/28/2018	064001000003818	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	750.00	0.00	750.00	0.00	0.00
02/28/2018	064001000003819	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	600.00	0.00	600.00	0.00	0.00
02/28/2018	064001000003820	1792103975001	COMUNIDAD SALESIANA SEVILLA DON BOSCO - COLEGIO	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003821	1791982096001	Comunidad Casa Don Bosco	85.00	10.00	75.00	0.00	0.00
02/28/2018	064001000003822	1792008948001	Comunidad Salesiana Cristóbal Colón	85.00	10.00	75.00	0.00	0.00
02/28/2018	064001000003823	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	160.00	10.00	150.00	0.00	0.00
02/28/2018	064001000003824	1791977513001	Parroquia María Auxiliadora	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003825	1726146945001	Panerati Zarzi Alberto	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003826	0992554932001	Parroquia El Bastión de María	235.00	10.00	225.00	0.00	0.00
02/28/2018	064001000003827	0992172363001	Iglesia Santo Domingo Savio - Gquil	160.00	10.00	150.00	0.00	0.00
02/28/2018	064001000003828	1791924592001	Parroquia María Auxiliadora - Esmeraldas	160.00	10.00	150.00	0.00	0.00
02/28/2018	064001000003829	0190323609001	Parroquia María Auxiliadora de los Cristianos	310.00	10.00	300.00	0.00	0.00
02/28/2018	064001000003830	0791718988001	Parroquia Eclesiástica La Merced de Machala	75.00	0.00	75.00	0.00	0.00
02/28/2018	064001000003831	1791921763001	ORATORIO DON BOSCO	85.00	10.00	75.00	0.00	0.00
02/28/2018	064001000003832	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	225.00	0.00	225.00	0.00	0.00
02/28/2018	064001000003833	1791977335001	Posnoviciado Salesiano San Francisco de Asis	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003834	1792058392001	Parroquia San Juan Bosco Kennedy	75.00	0.00	75.00	0.00	0.00
02/28/2018	064001000003835	1791978218001	Noviciado Salesiano Felipe Rinaldi	160.00	10.00	150.00	0.00	0.00
02/28/2018	064001000003836	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	320.00	20.00	300.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
02/28/2018	064001000003837	1791978242001	Parroquia San Juan Bosco	75.00	0.00	75.00	0.00	0.00
02/28/2018	064001000003838	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003840	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
02/28/2018	064001000003841	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	300.00	0.00	300.00	0.00	0.00
03/09/2018	064001000003842	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003843	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	0.00	150.00	0.00	0.00
03/09/2018	064001000003844	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003845	1791924592001	Parroquia María Auxiliadora - Esmeraldas	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003846	0791718988001	Parroquia Eclesiástica La Merced de Machala	225.00	0.00	225.00	0.00	0.00
03/09/2018	064001000003847	1791977513001	Parroquia María Auxiliadora	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003848	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003849	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003850	1091705148001	Sociedad Salesiana en Ibarra	225.00	0.00	225.00	0.00	0.00
03/09/2018	064001000003851	1792058392001	Parroquia San Juan Bosco Kennedy	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003852	1791921763001	ORATORIO DON BOSCO	150.00	0.00	150.00	0.00	0.00
03/09/2018	064001000003854	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003855	9999999999999	Consumidor final	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003856	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003857	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	300.00	0.00	300.00	0.00	0.00
03/09/2018	064001000003858	1391713207001	Unidad Educativa Fiscomisional San José	225.00	0.00	225.00	0.00	0.00
03/09/2018	064001000003859	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	0.00	150.00	0.00	0.00
03/09/2018	064001000003860	1791977335001	Posnoviciado Salesiano San Francisco de Asís	75.00	0.00	75.00	0.00	0.00
03/09/2018	064001000003861	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	450.00	0.00	450.00	0.00	0.00
03/09/2018	064001000003862	0992214694001	Parroquia María Auxiliadora - Santuario	150.00	0.00	150.00	0.00	0.00
03/09/2018	064001000003863	1791898087001	Casa Salesiana Santo Domingo Savio	780.00	60.00	720.00	0.00	0.00
03/09/2018	064001000003864	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	2470.00	190.00	2280.00	0.00	0.00
03/09/2018	064001000003865	1091705148001	Sociedad Salesiana en Ibarra	2730.00	210.00	2520.00	0.00	0.00
03/09/2018	064001000003866	1791921763001	ORATORIO DON BOSCO	130.00	10.00	120.00	0.00	0.00
03/09/2018	064001000003867	1791978242001	Parroquia San Juan Bosco	130.00	10.00	120.00	0.00	0.00
03/09/2018	064001000003868	0190323609001	Parroquia María Auxiliadora de los Cristianos	1560.00	120.00	1440.00	0.00	0.00
03/09/2018	064001000003869	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	2210.00	170.00	2040.00	0.00	0.00
03/09/2018	064001000003870	0190325350001	Unidad Educativa Particular Mario Rizzini PCEI	130.00	10.00	120.00	0.00	0.00
03/09/2018	064001000003871	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	2860.00	220.00	2640.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
03/09/2018	064001000003872	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	3640.00	280.00	3360.00	0.00	0.00
03/09/2018	064001000003873	0190151530001	Universidad Politécnica Salesiana - CUENCA	1820.00	140.00	1680.00	0.00	0.00
03/09/2018	064001000003874	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	5850.00	450.00	5400.00	0.00	0.00
03/09/2018	064001000003877	1791978218001	Noviciado Salesiano Felipe Rinaldi	1560.00	120.00	1440.00	0.00	0.00
03/09/2018	064001000003878	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	390.00	30.00	360.00	0.00	0.00
03/19/2018	064001000003879	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	75.00	0.00	75.00	0.00	0.00
03/26/2018	064001000003880	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
03/26/2018	064001000003881	1790941450001	SOCIEDAD DE MADRES SALESIANAS	52.00	0.00	52.00	0.00	0.00
03/26/2018	064001000003882	1792066980001	FUNDACION LAURA VICUÑA	150.00	0.00	150.00	0.00	0.00
03/27/2018	064001000003883	1791909119001	Comunidad Salesiana San Juan Bosco	75.00	0.00	75.00	0.00	0.00
03/27/2018	064001000003884	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
03/27/2018	064001000003885	1792087759001	Comunidad Salesiana Ceferino Namuncurá	75.00	0.00	75.00	0.00	0.00
03/27/2018	064001000003886	1792009294001	Comunidad Salesiana Don Bosco de Macas	75.00	0.00	75.00	0.00	0.00
03/27/2018	064001000003887	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
03/27/2018	064001000003888	1791982096001	Comunidad Casa Don Bosco	150.00	0.00	150.00	0.00	0.00
03/27/2018	064001000003889	0891757875001	Comunidad Salesiana San Felipe Neri	75.00	0.00	75.00	0.00	0.00
03/27/2018	064001000003890	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	75.00	0.00	75.00	0.00	0.00
03/27/2018	064001000003891	1726146945001	Panerati Zarzi Alberto	75.00	0.00	75.00	0.00	0.00
03/27/2018	064001000003892	1791381629001	Corporación de Religiosas HH.SS.CC	52.00	0.00	52.00	0.00	0.00
03/27/2018	064001000003893	1791940490001	Comunidad Salesiana Yanuncay	160.00	0.00	160.00	0.00	0.00
03/27/2018	064001000003894	1791993012001	Comunidad Salesiana Chicos de la Calle	160.00	0.00	160.00	0.00	0.00
03/27/2018	064001000003895	1791977335001	Posnoviciado Salesiano San Francisco de Asis	240.00	0.00	240.00	0.00	0.00
03/27/2018	064001000003896	1792058422001	Comunidad Salesiana Kennedy	80.00	0.00	80.00	0.00	0.00
03/27/2018	064001000003897	1791982096001	Comunidad Casa Don Bosco	80.00	0.00	80.00	0.00	0.00
03/27/2018	064001000003898	1792008948001	Comunidad Salesiana Cristóbal Colón	160.00	0.00	160.00	0.00	0.00
03/27/2018	064001000003899	1791978218001	Noviciado Salesiano Felipe Rinaldi	160.00	0.00	160.00	0.00	0.00
03/30/2018	064001000003900	9999999999999	Consumidor final	130.00	0.00	130.00	0.00	0.00
04/11/2018	064001000003901	1792058392001	Parroquia San Juan Bosco Kennedy	70.00	0.00	70.00	0.00	0.00
04/11/2018	064001000003902	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	70.00	0.00	70.00	0.00	0.00
04/11/2018	064001000003903	1791977335001	Posnoviciado Salesiano San Francisco de Asis	70.00	0.00	70.00	0.00	0.00
04/11/2018	064001000003904	1791978218001	Noviciado Salesiano Felipe Rinaldi	70.00	0.00	70.00	0.00	0.00
04/11/2018	064001000003905	1791977513001	Parroquia María Auxiliadora	70.00	0.00	70.00	0.00	0.00
04/11/2018	064001000003906	1791924592001	Parroquia María Auxiliadora - Esmeraldas	70.00	0.00	70.00	0.00	0.00

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04/11/2018	064001000003907	1791982096001	Comunidad Casa Don Bosco	70.00	0.00	70.00	0.00	0.00
04/11/2018	064001000003908	0992214694001	Parroquia María Auxiliadora - Santuario	70.00	0.00	70.00	0.00	0.00
04/11/2018	064001000003909	0190323609001	Parroquia María Auxiliadora de los Cristianos	70.00	0.00	70.00	0.00	0.00
04/11/2018	064001000003910	0791718988001	Parroquia Eclesiástica La Merced de Machala	70.00	0.00	70.00	0.00	0.00
04/11/2018	064001000003911	1791978242001	Parroquia San Juan Bosco	70.00	0.00	70.00	0.00	0.00
04/11/2018	064001000003912	0190005135001	Editorial Don Bosco	570.00	0.00	570.00	0.00	0.00
04/11/2018	064001000003913	1091705148001	Sociedad Salesiana en Ibarra	570.00	0.00	570.00	0.00	0.00
04/11/2018	064001000003914	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	800.00	40.00	760.00	0.00	0.00
04/11/2018	064001000003915	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	590.00	20.00	570.00	0.00	0.00
04/11/2018	064001000003916	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	790.00	30.00	760.00	0.00	0.00
04/11/2018	064001000003917	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	570.00	0.00	570.00	0.00	0.00
04/11/2018	064001000003918	1791978218001	Noviciado Salesiano Felipe Rinaldi	1520.00	0.00	1520.00	0.00	0.00
04/11/2018	064001000003919	0992554908001	Parroquia Beato Esteban Sandor	210.00	20.00	190.00	0.00	0.00
04/11/2018	064001000003920	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	570.00	0.00	570.00	0.00	0.00
04/11/2018	064001000003921	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	190.00	0.00	190.00	0.00	0.00
04/11/2018	064001000003923	0791718988001	Parroquia Eclesiástica La Merced de Machala	200.00	10.00	190.00	0.00	0.00
04/11/2018	064001000003924	1791977513001	Parroquia María Auxiliadora	580.00	10.00	570.00	0.00	0.00
04/11/2018	064001000003925	0791711568001	Unidad Educativa San Juan Bosco	390.00	10.00	380.00	0.00	0.00
04/11/2018	064001000003926	116463045	Miguel Seminario	200.00	10.00	190.00	0.00	0.00
04/11/2018	064001000003927	6817718	Jaroslav Valer	200.00	10.00	190.00	0.00	0.00
04/11/2018	064001000003928	116229747	Jesus Espino	200.00	10.00	190.00	0.00	0.00
04/11/2018	064001000003929	1792192293001	Escuela Particular Salesiana Don Bosco	190.00	0.00	190.00	0.00	0.00
04/11/2018	064001000003930	1791776771001	Colegio Técnico Salesiano Don Bosco	190.00	0.00	190.00	0.00	0.00
04/11/2018	064001000003931	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	400.00	20.00	380.00	0.00	0.00
04/11/2018	064001000003932	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	200.00	10.00	190.00	0.00	0.00
04/11/2018	064001000003933	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	1330.00	0.00	1330.00	0.00	0.00
04/11/2018	064001000003934	0992214694001	Parroquia María Auxiliadora - Santuario	380.00	0.00	380.00	0.00	0.00
04/11/2018	064001000003935	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	54.00	0.00	54.00	0.00	0.00
04/11/2018	064001000003936	1091705148001	Sociedad Salesiana en Ibarra	54.00	0.00	54.00	0.00	0.00
04/11/2018	064001000003937	1792192293001	Escuela Particular Salesiana Don Bosco	54.00	0.00	54.00	0.00	0.00
04/11/2018	064001000003938	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	375.00	0.00	375.00	0.00	0.00
04/11/2018	064001000003939	1791993225001	Comunidad Salesiana en Machala	625.00	0.00	625.00	0.00	0.00
04/11/2018	064001000003940	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	250.00	0.00	250.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
04/11/2018	064001000003941	1391713207001	Unidad Educativa Fiscomisional San José	375.00	0.00	375.00	0.00	0.00
04/11/2018	064001000003942	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	1250.00	0.00	1250.00	0.00	0.00
04/11/2018	064001000003943	1790941450001	SOCIEDAD DE MADRES SALESIANAS	125.00	0.00	125.00	0.00	0.00
04/11/2018	064001000003944	1790941450001	SOCIEDAD DE MADRES SALESIANAS	125.00	0.00	125.00	0.00	0.00
04/11/2018	064001000003945	1791982096001	Comunidad Casa Don Bosco	750.00	0.00	750.00	0.00	0.00
04/11/2018	064001000003946	1791993012001	Comunidad Salesiana Chicos de la Calle	250.00	0.00	250.00	0.00	0.00
04/11/2018	064001000003947	1791904133001	Comunidad Salesiana San Francisco Javier	125.00	0.00	125.00	0.00	0.00
04/11/2018	064001000003948	1790941450001	SOCIEDAD DE MADRES SALESIANAS	100.00	0.00	100.00	0.00	0.00
04/11/2018	064001000003949	1400754840	Mercedes Gutama	100.00	0.00	100.00	0.00	0.00
04/12/2018	064001000003950	1791982096001	Comunidad Casa Don Bosco	790.00	30.00	760.00	0.00	0.00
04/12/2018	064001000003952	1791776771001	Colegio Técnico Salesiano Don Bosco	1940.00	140.00	1800.00	0.00	0.00
04/12/2018	064001000003953	1792192293001	Escuela Particular Salesiana Don Bosco	1400.00	50.00	1350.00	0.00	0.00
04/12/2018	064001000003954	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	190.00	0.00	190.00	0.00	0.00
04/16/2018	064001000003955	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	108.00	0.00	108.00	0.00	0.00
04/24/2018	064001000003956	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003957	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	460.00	0.00	460.00	0.00	0.00
04/24/2018	064001000003958	1791978218001	Noviciado Salesiano Felipe Rinaldi	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003959	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003960	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003961	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003962	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003963	1391713207001	Unidad Educativa Fiscomisional San José	460.00	0.00	460.00	0.00	0.00
04/24/2018	064001000003964	1791993012001	Comunidad Salesiana Chicos de la Calle	460.00	0.00	460.00	0.00	0.00
04/24/2018	064001000003965	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003966	1792192293001	Escuela Particular Salesiana Don Bosco	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003967	1791776771001	Colegio Técnico Salesiano Don Bosco	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003968	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003969	1792058392001	Parroquia San Juan Bosco Kennedy	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003970	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	460.00	0.00	460.00	0.00	0.00
04/24/2018	064001000003971	1792087759001	Comunidad Salesiana Ceferino Namuncurá	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003972	1790941450001	SOCIEDAD DE MADRES SALESIANAS	230.00	0.00	230.00	0.00	0.00
04/24/2018	064001000003974	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	460.00	0.00	460.00	0.00	0.00
04/27/2018	064001000003975	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	460.00	0.00	460.00	0.00	0.00



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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
04/27/2018	064001000003976	0190005135001	Editorial Don Bosco	460.00	0.00	460.00	0.00	0.00
04/27/2018	064001000003977	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	1150.00	0.00	1150.00	0.00	0.00
04/27/2018	064001000003978	0891757875001	Comunidad Salesiana San Felipe Neri	230.00	0.00	230.00	0.00	0.00
04/27/2018	064001000003979	0992554932001	Parroquia El Bastión de María	230.00	0.00	230.00	0.00	0.00
04/27/2018	064001000003980	0992554908001	Parroquia Beato Esteban Sandor	230.00	0.00	230.00	0.00	0.00
04/27/2018	064001000003982	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	230.00	0.00	230.00	0.00	0.00
04/27/2018	064001000003983	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	460.00	0.00	460.00	0.00	0.00
04/27/2018	064001000003984	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	460.00	0.00	460.00	0.00	0.00
04/27/2018	064001000003985	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	460.00	0.00	460.00	0.00	0.00
04/27/2018	064001000003986	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	460.00	0.00	460.00	0.00	0.00
04/27/2018	064001000003987	1391713207001	Unidad Educativa Fiscomisional San José	460.00	0.00	460.00	0.00	0.00
04/27/2018	064001000003988	1792192293001	Escuela Particular Salesiana Don Bosco	230.00	0.00	230.00	0.00	0.00
04/27/2018	064001000003989	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	690.00	0.00	690.00	0.00	0.00
04/27/2018	064001000003990	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	54.00	0.00	54.00	0.00	0.00
04/27/2018	064001000003991	1792192293001	Escuela Particular Salesiana Don Bosco	54.00	0.00	54.00	0.00	0.00
04/27/2018	064001000003992	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	108.00	0.00	108.00	0.00	0.00
04/27/2018	064001000003994	1791381629001	Corporación de Religiosas HH.SS.CC	125.00	0.00	125.00	0.00	0.00
04/27/2018	064001000003995	1791381629001	Corporación de Religiosas HH.SS.CC	100.00	0.00	100.00	0.00	0.00
04/27/2018	064001000003996	1400754840	Mercedes Gutama	75.00	0.00	75.00	0.00	0.00
05/10/2018	064001000003997	0891757875001	Comunidad Salesiana San Felipe Neri	300.00	0.00	300.00	0.00	0.00
05/10/2018	064001000003998	1791993012001	Comunidad Salesiana Chicos de la Calle	100.00	0.00	100.00	0.00	0.00
05/10/2018	064001000003999	1792058422001	Comunidad Salesiana Kennedy	200.00	0.00	200.00	0.00	0.00
05/10/2018	064001000004000	1791982096001	Comunidad Casa Don Bosco	300.00	0.00	300.00	0.00	0.00
05/10/2018	064001000004001	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	100.00	0.00	100.00	0.00	0.00
05/10/2018	064001000004002	1791978218001	Noviciado Salesiano Felipe Rinaldi	150.00	0.00	150.00	0.00	0.00
05/10/2018	064001000004003	1391716362001	Sociedad Salesiana en Manta	100.00	0.00	100.00	0.00	0.00
05/11/2018	064001000004004	0992554932001	Parroquia El Bastión de María	180.00	0.00	180.00	0.00	0.00
05/11/2018	064001000004005	1900443969	SUQUI MATAILO ANGEL MEDARDO	120.00	0.00	120.00	0.00	0.00
05/11/2018	064001000004006	1792058392001	Parroquia San Juan Bosco Kennedy	120.00	0.00	120.00	0.00	0.00
05/11/2018	064001000004007	1791977513001	Parroquia María Auxiliadora	240.00	0.00	240.00	0.00	0.00
05/11/2018	064001000004008	0190323609001	Parroquia María Auxiliadora de los Cristianos	120.00	0.00	120.00	0.00	0.00
05/11/2018	064001000004009	0992214694001	Parroquia María Auxiliadora - Santuario	360.00	0.00	360.00	0.00	0.00
05/11/2018	064001000004010	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	60.00	0.00	60.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
05/11/2018	064001000004011	0705190080	Luis Serrano	60.00	0.00	60.00	0.00	0.00
05/11/2018	064001000004012	0791718988001	Parroquia Eclesiástica La Merced de Machala	120.00	0.00	120.00	0.00	0.00
05/11/2018	064001000004013	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	60.00	0.00	60.00	0.00	0.00
05/11/2018	064001000004014	1391713207001	Unidad Educativa Fiscomisional San José	95.00	0.00	95.00	0.00	0.00
05/11/2018	064001000004015	1792008948001	Comunidad Salesiana Cristóbal Colón	95.00	0.00	95.00	0.00	0.00
05/11/2018	064001000004016	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	95.00	0.00	95.00	0.00	0.00
05/11/2018	064001000004017	1791776771001	Colegio Técnico Salesiano Don Bosco	190.00	0.00	190.00	0.00	0.00
05/11/2018	064001000004018	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	190.00	0.00	190.00	0.00	0.00
05/11/2018	064001000004019	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	95.00	0.00	95.00	0.00	0.00
05/11/2018	064001000004020	1792103975001	COMUNIDAD SALESIANA SEVILLA DON BOSCO - COLEGIO	95.00	0.00	95.00	0.00	0.00
05/11/2018	064001000004021	0190005135001	Editorial Don Bosco	95.00	0.00	95.00	0.00	0.00
05/11/2018	064001000004022	0190151530001	Universidad Politécnica Salesiana - CUENCA	95.00	0.00	95.00	0.00	0.00
05/11/2018	064001000004023	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	190.00	0.00	190.00	0.00	0.00
05/11/2018	064001000004024	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	95.00	0.00	95.00	0.00	0.00
05/11/2018	064001000004025	1391713207001	Unidad Educativa Fiscomisional San José	95.00	0.00	95.00	0.00	0.00
05/11/2018	064001000004026	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	162.00	0.00	162.00	0.00	0.00
05/11/2018	064001000004027	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	230.00	0.00	230.00	0.00	0.00
05/11/2018	064001000004028	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	54.00	0.00	54.00	0.00	0.00
05/11/2018	064001000004029	1792192293001	Escuela Particular Salesiana Don Bosco	54.00	0.00	54.00	0.00	0.00
05/11/2018	064001000004030	1091705148001	Sociedad Salesiana en Ibarra	54.00	0.00	54.00	0.00	0.00
05/14/2018	064001000004032	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	162.00	0.00	162.00	0.00	0.00
05/17/2018	064001000004033	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	300.00	0.00	300.00	0.00	0.00
05/17/2018	064001000004034	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	150.00	0.00	150.00	0.00	0.00
05/17/2018	064001000004035	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	450.00	0.00	450.00	0.00	0.00
05/17/2018	064001000004036	1792008948001	Comunidad Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
05/17/2018	064001000004037	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	450.00	0.00	450.00	0.00	0.00
05/17/2018	064001000004039	1391713207001	Unidad Educativa Fiscomisional San José	450.00	0.00	450.00	0.00	0.00
05/17/2018	064001000004040	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00
05/17/2018	064001000004041	1791776771001	Colegio Técnico Salesiano Don Bosco	600.00	0.00	600.00	0.00	0.00
05/17/2018	064001000004042	1792192293001	Escuela Particular Salesiana Don Bosco	450.00	0.00	450.00	0.00	0.00
05/17/2018	064001000004043	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	300.00	0.00	300.00	0.00	0.00
05/17/2018	064001000004044	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	600.00	0.00	600.00	0.00	0.00
05/17/2018	064001000004045	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
05/17/2018	064001000004046	1091705148001	Sociedad Salesiana en Ibarra	150.00	0.00	150.00	0.00	0.00
05/17/2018	064001000004047	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	300.00	0.00	300.00	0.00	0.00
05/17/2018	064001000004048	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	1350.00	0.00	1350.00	0.00	0.00
05/17/2018	064001000004049	0190309118001	FUNDACION SALESIANA PACES	150.00	0.00	150.00	0.00	0.00
05/17/2018	064001000004050	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	300.00	0.00	300.00	0.00	0.00
05/17/2018	064001000004051	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	600.00	0.00	600.00	0.00	0.00
05/17/2018	064001000004052	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	150.00	0.00	150.00	0.00	0.00
05/17/2018	064001000004053	0190005135001	Editorial Don Bosco	150.00	0.00	150.00	0.00	0.00
05/17/2018	064001000004054	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	0.00	150.00	0.00	0.00
05/17/2018	064001000004055	1791776771001	Colegio Técnico Salesiano Don Bosco	48.00	0.00	48.00	0.00	0.00
05/17/2018	064001000004057	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	9.00	0.00	9.00	0.00	0.00
05/17/2018	064001000004058	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	24.00	0.00	24.00	0.00	0.00
05/17/2018	064001000004059	1900443969	SUQUI MATAILO ANGEL MEDARDO	249.00	0.00	249.00	0.00	0.00
05/28/2018	064001000004060	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	375.00	0.00	375.00	0.00	0.00
05/28/2018	064001000004061	1791776771001	Colegio Técnico Salesiano Don Bosco	450.00	450.00	0.00	0.00	0.00
05/28/2018	064001000004062	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	825.00	0.00	825.00	0.00	0.00
05/28/2018	064001000004063	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004064	1790941450001	SOCIEDAD DE MADRES SALESIANAS	300.00	0.00	300.00	0.00	0.00
05/28/2018	064001000004065	1791977335001	Posnoviciado Salesiano San Francisco de Asis	150.00	150.00	0.00	0.00	0.00
05/28/2018	064001000004067	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004068	1790941450001	SOCIEDAD DE MADRES SALESIANAS	300.00	0.00	300.00	0.00	0.00
05/28/2018	064001000004069	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	525.00	0.00	525.00	0.00	0.00
05/28/2018	064001000004070	0190323609001	Parroquia María Auxiliadora de los Cristianos	300.00	0.00	300.00	0.00	0.00
05/28/2018	064001000004071	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	525.00	525.00	0.00	0.00	0.00
05/28/2018	064001000004072	1790941450001	SOCIEDAD DE MADRES SALESIANAS	300.00	0.00	300.00	0.00	0.00
05/28/2018	064001000004073	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	150.00	0.00	150.00	0.00	0.00
05/28/2018	064001000004074	1712039146	ELISA QUILUMBAQUI	150.00	150.00	0.00	0.00	0.00
05/28/2018	064001000004075	0291501583001	FUNDACIÓN FAMILIA SALESIANA SALINAS	225.00	0.00	225.00	0.00	0.00
05/28/2018	064001000004076	1716508500	Ligia Zapata	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004077	1791909119001	Comunidad Salesiana San Juan Bosco	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004078	1791924592001	Parroquia María Auxiliadora - Esmeraldas	75.00	75.00	0.00	0.00	0.00
05/28/2018	064001000004079	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004081	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
05/28/2018	064001000004083	1791381629001	Corporación de Religiosas HH.SS.CC	52.00	0.00	52.00	0.00	0.00
05/28/2018	064001000004084	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004085	0992214694001	Parroquia María Auxiliadora - Santuario	150.00	0.00	150.00	0.00	0.00
05/28/2018	064001000004086	1791982096001	Comunidad Casa Don Bosco	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004087	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004088	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	225.00	0.00	225.00	0.00	0.00
05/28/2018	064001000004089	1792008948001	Comunidad Salesiana Cristóbal Colón	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004090	1792058392001	Parroquia San Juan Bosco Kennedy	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004091	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004092	1792192293001	Escuela Particular Salesiana Don Bosco	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004093	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004094	1791977335001	Posnoviciado Salesiano San Francisco de Asis	150.00	0.00	150.00	0.00	0.00
05/28/2018	064001000004095	1791982096001	Comunidad Casa Don Bosco	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004096	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004097	1791978218001	Noviciado Salesiano Felipe Rinaldi	150.00	0.00	150.00	0.00	0.00
05/28/2018	064001000004098	1791924592001	Parroquia María Auxiliadora - Esmeraldas	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004099	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	75.00	0.00	75.00	0.00	0.00
05/28/2018	064001000004100	0992172363001	Iglesia Santo Domingo Savio - Gquil	75.00	0.00	75.00	0.00	0.00
05/31/2018	064001000004101	1716425705	Alejandra Trujillo	54.00	0.00	54.00	0.00	0.00
06/01/2018	064011000000001	1790941450001	SOCIEDAD DE MADRES SALESIANAS	52.00	52.00	0.00	0.00	0.00
06/11/2018	064011000000002	1790941450001	SOCIEDAD DE MADRES SALESIANAS	70.00	70.00	0.00	0.00	0.00
06/14/2018	064011000000003	1791982096001	Comunidad Casa Don Bosco	460.00	460.00	0.00	0.00	0.00
06/14/2018	064011000000004	1791982096001	Comunidad Casa Don Bosco	108.00	108.00	0.00	0.00	0.00
06/14/2018	064011000000005	1791982096001	Comunidad Casa Don Bosco	108.00	108.00	0.00	0.00	0.00
06/14/2018	064011000000006	1791982096001	Comunidad Casa Don Bosco	150.00	150.00	0.00	0.00	0.00
06/14/2018	064011000000007	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	150.00	0.00	0.00	0.00
06/14/2018	064011000000008	0891757875001	Comunidad Salesiana San Felipe Neri	140.00	140.00	0.00	0.00	0.00
06/14/2018	064011000000009	1791982096001	Comunidad Casa Don Bosco	70.00	70.00	0.00	0.00	0.00
06/14/2018	064011000000010	1791909119001	Comunidad Salesiana San Juan Bosco	140.00	140.00	0.00	0.00	0.00
06/14/2018	064011000000011	1791993012001	Comunidad Salesiana Chicos de la Calle	140.00	140.00	0.00	0.00	0.00
06/14/2018	064011000000012	1791940490001	Comunidad Salesiana Yanuncay	70.00	70.00	0.00	0.00	0.00
06/14/2018	064011000000013	1792058422001	Comunidad Salesiana Kennedy	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000014	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	150.00	0.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
06/21/2018	064011000000015	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	300.00	0.00	0.00	0.00
06/21/2018	064011000000016	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	150.00	0.00	0.00	0.00
06/21/2018	064011000000017	1791776771001	Colegio Técnico Salesiano Don Bosco	150.00	150.00	0.00	0.00	0.00
06/21/2018	064011000000018	1091705148001	Sociedad Salesiana en Ibarra	300.00	300.00	0.00	0.00	0.00
06/21/2018	064011000000019	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	300.00	300.00	0.00	0.00	0.00
06/21/2018	064011000000020	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	300.00	300.00	0.00	0.00	0.00
06/21/2018	064011000000021	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	150.00	150.00	0.00	0.00	0.00
06/21/2018	064011000000022	1391713207001	Unidad Educativa Fiscomisional San José	150.00	150.00	0.00	0.00	0.00
06/21/2018	064011000000023	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	600.00	600.00	0.00	0.00	0.00
06/21/2018	064011000000024	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	300.00	300.00	0.00	0.00	0.00
06/21/2018	064011000000025	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	300.00	300.00	0.00	0.00	0.00
06/21/2018	064011000000026	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	300.00	300.00	0.00	0.00	0.00
06/22/2018	064011000000027	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	300.00	300.00	0.00	0.00	0.00
06/21/2018	064011000000028	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	150.00	0.00	0.00	0.00
06/21/2018	064011000000029	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	300.00	300.00	0.00	0.00	0.00
06/21/2018	064011000000030	1091705148001	Sociedad Salesiana en Ibarra	114.00	114.00	0.00	0.00	0.00
06/21/2018	064011000000031	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	114.00	114.00	0.00	0.00	0.00
06/21/2018	064011000000032	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	114.00	114.00	0.00	0.00	0.00
06/21/2018	064011000000033	1791776771001	Colegio Técnico Salesiano Don Bosco	75.00	75.00	0.00	0.00	0.00
06/21/2018	064011000000034	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	175.00	175.00	0.00	0.00	0.00
06/21/2018	064011000000035	1791942949001	Fondo Vocacional Salesiano	25.00	25.00	0.00	0.00	0.00
06/21/2018	064011000000036	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	25.00	25.00	0.00	0.00	0.00
06/21/2018	064011000000037	0190005135001	Editorial Don Bosco	760.00	760.00	0.00	0.00	0.00
06/21/2018	064011000000038	1791898087001	Casa Salesiana Santo Domingo Savio	570.00	570.00	0.00	0.00	0.00
06/21/2018	064011000000039	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	380.00	380.00	0.00	0.00	0.00
06/21/2018	064011000000040	1091705148001	Sociedad Salesiana en Ibarra	1580.00	1580.00	0.00	0.00	0.00
06/21/2018	064011000000041	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	400.00	400.00	0.00	0.00	0.00
06/21/2018	064011000000042	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	390.00	390.00	0.00	0.00	0.00
06/21/2018	064011000000043	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	400.00	400.00	0.00	0.00	0.00
06/21/2018	064011000000044	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	390.00	390.00	0.00	0.00	0.00
06/21/2018	064011000000045	0891757875001	Comunidad Salesiana San Felipe Neri	390.00	390.00	0.00	0.00	0.00
06/21/2018	064011000000046	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	570.00	0.00	570.00	0.00	0.00
06/21/2018	064011000000047	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	590.00	590.00	0.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
06/21/2018	064011000000048	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	590.00	590.00	0.00	0.00	0.00
06/21/2018	064011000000049	0992214694001	Parroquia María Auxiliadora - Santuario	380.00	0.00	380.00	0.00	0.00
06/21/2018	064011000000050	1791982096001	Comunidad Casa Don Bosco	600.00	600.00	0.00	0.00	0.00
06/21/2018	064011000000051	0992554932001	Parroquia El Bastión de María	105.00	105.00	0.00	0.00	0.00
06/21/2018	064011000000052	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	400.00	400.00	0.00	0.00	0.00
06/21/2018	064011000000053	1391713207001	Unidad Educativa Fiscomisional San José	780.00	780.00	0.00	0.00	0.00
06/21/2018	064011000000054	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	190.00	190.00	0.00	0.00	0.00
06/21/2018	064011000000055	0791711568001	Unidad Educativa San Juan Bosco	400.00	400.00	0.00	0.00	0.00
06/21/2018	064011000000056	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	960.00	960.00	0.00	0.00	0.00
06/21/2018	064011000000057	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - GUAYAQUIL	200.00	200.00	0.00	0.00	0.00
06/21/2018	064011000000058	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000059	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000060	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000061	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000062	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000063	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000064	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000065	1791993225001	Comunidad Salesiana en Machala	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000066	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000067	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000068	1391713207001	Unidad Educativa Fiscomisional San José	70.00	0.00	70.00	0.00	0.00
06/21/2018	064011000000069	1791776771001	Colegio Técnico Salesiano Don Bosco	70.00	70.00	0.00	0.00	0.00
06/21/2018	064011000000070	1791982096001	Comunidad Casa Don Bosco	45.00	45.00	0.00	0.00	0.00
06/21/2018	064011000000071	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	590.00	590.00	0.00	0.00	0.00
06/26/2018	064011000000072	1790941450001	SOCIEDAD DE MADRES SALESIANAS	230.00	0.00	230.00	0.00	0.00
06/28/2018	064011000000073	1791982096001	Comunidad Casa Don Bosco	230.00	230.00	0.00	0.00	0.00
06/28/2018	064011000000074	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000075	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000076	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000077	1791982096001	Comunidad Casa Don Bosco	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000078	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000079	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000080	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	300.00	0.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
06/28/2018	064011000000081	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000082	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000083	1391713207001	Unidad Educativa Fiscomisional San José	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000084	0791711568001	Unidad Educativa San Juan Bosco	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000085	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000086	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	150.00	0.00	0.00	0.00
07/18/2018	064011000000087	1792008948001	Comunidad Salesiana Cristóbal Colón	60.00	60.00	0.00	0.00	0.00
06/28/2018	064011000000088	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000089	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	300.00	0.00	0.00	0.00
07/18/2018	064011000000090	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	60.00	60.00	0.00	0.00	0.00
06/28/2018	064011000000091	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	150.00	150.00	0.00	0.00	0.00
07/18/2018	064011000000092	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	120.00	120.00	0.00	0.00	0.00
07/18/2018	064011000000093	1792058392001	Parroquia San Juan Bosco Kennedy	720.00	720.00	0.00	0.00	0.00
07/18/2018	064011000000094	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	240.00	240.00	0.00	0.00	0.00
06/28/2018	064011000000095	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000096	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000097	1091705148001	Sociedad Salesiana en Ibarra	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000098	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	300.00	300.00	0.00	0.00	0.00
06/28/2018	064011000000099	0791711568001	Unidad Educativa San Juan Bosco	150.00	150.00	0.00	0.00	0.00
07/18/2018	064011000000100	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	180.00	180.00	0.00	0.00	0.00
06/28/2018	064011000000101	1791776771001	Colegio Técnico Salesiano Don Bosco	75.00	75.00	0.00	0.00	0.00
06/28/2018	064011000000102	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000103	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	300.00	300.00	0.00	0.00	0.00
06/28/2018	064011000000104	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	150.00	150.00	0.00	0.00	0.00
06/28/2018	064011000000105	1792009294001	Comunidad Salesiana Don Bosco de Macas	75.00	75.00	0.00	0.00	0.00
06/28/2018	064011000000106	1791921763001	ORATORIO DON BOSCO	75.00	75.00	0.00	0.00	0.00
07/18/2018	064011000000107	0992172363001	Iglesia Santo Domingo Savio - Gquil	120.00	120.00	0.00	0.00	0.00
07/18/2018	064011000000108	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	120.00	120.00	0.00	0.00	0.00
07/18/2018	064011000000109	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	190.00	190.00	0.00	0.00	0.00
07/18/2018	064011000000110	1391713207001	Unidad Educativa Fiscomisional San José	300.00	300.00	0.00	0.00	0.00
07/18/2018	064011000000111	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	150.00	0.00	0.00	0.00
07/18/2018	064011000000112	1792008948001	Comunidad Salesiana Cristóbal Colón	150.00	150.00	0.00	0.00	0.00
07/18/2018	064011000000113	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
07/18/2018	064011000000114	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	300.00	300.00	0.00	0.00	0.00
07/18/2018	064011000000115	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	150.00	0.00	0.00	0.00
07/18/2018	064011000000116	0190005135001	Editorial Don Bosco	150.00	150.00	0.00	0.00	0.00
07/18/2018	064011000000117	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	150.00	0.00	0.00	0.00
07/18/2018	064011000000118	1791993225001	Comunidad Salesiana en Machala	80.00	80.00	0.00	0.00	0.00
07/18/2018	064011000000119	1791993012001	Comunidad Salesiana Chicos de la Calle	160.00	160.00	0.00	0.00	0.00
07/18/2018	064011000000120	1792009294001	Comunidad Salesiana Don Bosco de Macas	80.00	80.00	0.00	0.00	0.00
07/18/2018	064011000000121	1792008948001	Comunidad Salesiana Cristóbal Colón	160.00	160.00	0.00	0.00	0.00
07/18/2018	064011000000122	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	80.00	80.00	0.00	0.00	0.00
07/18/2018	064011000000123	1791977335001	Posnoviciado Salesiano San Francisco de Asis	80.00	80.00	0.00	0.00	0.00
07/18/2018	064011000000124	1391716362001	Sociedad Salesiana en Manta	80.00	80.00	0.00	0.00	0.00
07/18/2018	064011000000125	1791940490001	Comunidad Salesiana Yanuncay	160.00	160.00	0.00	0.00	0.00
07/18/2018	064011000000126	1791904133001	Comunidad Salesiana San Francisco Javier	80.00	80.00	0.00	0.00	0.00
07/18/2018	064011000000127	1792052785001	Comunidad Salesiana el Girón	80.00	80.00	0.00	0.00	0.00
07/23/2018	064011000000128	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	640.00	640.00	0.00	0.00	0.00
07/23/2018	064011000000129	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	470.00	470.00	0.00	0.00	0.00
07/23/2018	064011000000130	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	470.00	470.00	0.00	0.00	0.00
07/23/2018	064011000000131	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	160.00	160.00	0.00	0.00	0.00
07/23/2018	064011000000132	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	1100.00	1100.00	0.00	0.00	0.00
07/23/2018	064011000000133	1391713207001	Unidad Educativa Fiscomisional San José	460.00	460.00	0.00	0.00	0.00
07/23/2018	064011000000134	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	620.00	620.00	0.00	0.00	0.00
07/23/2018	064011000000135	1792008948001	Comunidad Salesiana Cristóbal Colón	1330.00	1330.00	0.00	0.00	0.00
07/23/2018	064011000000136	1790941450001	SOCIEDAD DE MADRES SALESIANAS	910.00	910.00	0.00	0.00	0.00
07/23/2018	064011000000137	9999999999999	Consumidor final	130.00	130.00	0.00	0.00	0.00
08/06/2018	064011000000138	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	390.00	390.00	0.00	0.00	0.00
08/06/2018	064011000000139	1490801460001	Misión Salesiana Bomboiza	75.00	0.00	75.00	0.00	0.00
08/06/2018	064011000000140	1792058422001	Comunidad Salesiana Kennedy	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000141	1791940490001	Comunidad Salesiana Yanuncay	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000142	1791982096001	Comunidad Casa Don Bosco	380.00	380.00	0.00	0.00	0.00
08/06/2018	064011000000143	1792729580001	Comunidad Salesiana de Riobamba	190.00	190.00	0.00	0.00	0.00
08/06/2018	064011000000144	1791904133001	Comunidad Salesiana San Francisco Javier	570.00	570.00	0.00	0.00	0.00
08/06/2018	064011000000145	0891757875001	Comunidad Salesiana San Felipe Neri	570.00	570.00	0.00	0.00	0.00
08/06/2018	064011000000146	1792058422001	Comunidad Salesiana Kennedy	190.00	190.00	0.00	0.00	0.00



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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
08/06/2018	064011000000147	1391716362001	Sociedad Salesiana en Manta	380.00	380.00	0.00	0.00	0.00
08/06/2018	064011000000148	1792009294001	Comunidad Salesiana Don Bosco de Macas	1140.00	1140.00	0.00	0.00	0.00
08/06/2018	064011000000149	1490801460001	Misión Salesiana Bomboiza	380.00	380.00	0.00	0.00	0.00
08/06/2018	064011000000150	1791940490001	Comunidad Salesiana Yanuncay	380.00	380.00	0.00	0.00	0.00
08/06/2018	064011000000151	1792087759001	Comunidad Salesiana Ceferino Namuncurá	190.00	190.00	0.00	0.00	0.00
08/06/2018	064011000000152	1791993012001	Comunidad Salesiana Chicos de la Calle	380.00	380.00	0.00	0.00	0.00
08/06/2018	064011000000153	1791978218001	Noviciado Salesiano Felipe Rinaldi	380.00	380.00	0.00	0.00	0.00
08/06/2018	064011000000154	0190359638001	Comunidad Salesiana María Auxiliadora	380.00	380.00	0.00	0.00	0.00
08/06/2018	064011000000155	1791993225001	Comunidad Salesiana en Machala	380.00	380.00	0.00	0.00	0.00
08/06/2018	064011000000156	1791909119001	Comunidad Salesiana San Juan Bosco	190.00	190.00	0.00	0.00	0.00
08/06/2018	064011000000157	1791977335001	Posnoviciado Salesiano San Francisco de Asis	190.00	190.00	0.00	0.00	0.00
08/06/2018	064011000000158	1791381629001	Corporación de Religiosas HH.SS.CC	150.00	150.00	0.00	0.00	0.00
08/06/2018	064011000000159	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000161	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000162	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000163	1791940490001	Comunidad Salesiana Yanuncay	225.00	225.00	0.00	0.00	0.00
08/06/2018	064011000000164	0891757875001	Comunidad Salesiana San Felipe Neri	450.00	450.00	0.00	0.00	0.00
08/06/2018	064011000000165	1726146945001	Panerati Zarzi Alberto	150.00	150.00	0.00	0.00	0.00
08/06/2018	064011000000166	1791982096001	Comunidad Casa Don Bosco	225.00	225.00	0.00	0.00	0.00
08/06/2018	064011000000167	1791993225001	Comunidad Salesiana en Machala	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000168	1792009294001	Comunidad Salesiana Don Bosco de Macas	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000169	1791993012001	Comunidad Salesiana Chicos de la Calle	150.00	150.00	0.00	0.00	0.00
08/06/2018	064011000000170	1791904133001	Comunidad Salesiana San Francisco Javier	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000171	1791909119001	Comunidad Salesiana San Juan Bosco	150.00	150.00	0.00	0.00	0.00
08/06/2018	064011000000172	0291501583001	FUNDACIÓN FAMILIA SALESIANA SALINAS	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000173	1792087759001	Comunidad Salesiana Ceferino Namuncurá	150.00	150.00	0.00	0.00	0.00
08/06/2018	064011000000174	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000175	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	150.00	150.00	0.00	0.00	0.00
08/06/2018	064011000000176	1790941450001	SOCIEDAD DE MADRES SALESIANAS	52.00	52.00	0.00	0.00	0.00
08/06/2018	064011000000177	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000178	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	150.00	0.00	0.00	0.00
08/06/2018	064011000000179	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000180	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	150.00	0.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
08/06/2018	064011000000181	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000182	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000183	1792066980001	FUNDACION LAURA VICUÑA	225.00	225.00	0.00	0.00	0.00
08/06/2018	064011000000184	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000185	1708137128	Carmen Gutierrez	150.00	150.00	0.00	0.00	0.00
08/06/2018	064011000000186	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	150.00	0.00	0.00	0.00
08/06/2018	064011000000187	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000188	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	75.00	0.00	0.00	0.00
08/06/2018	064011000000189	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	150.00	0.00	0.00	0.00
08/06/2018	064011000000190	1791381629001	Corporación de Religiosas HH.SS.CC	52.00	52.00	0.00	0.00	0.00
08/20/2018	064011000000191	1711195519	Sor Lucia Rivera	150.00	0.00	150.00	0.00	0.00
08/20/2018	064011000000192	0914846951	Sor Bertha Castro	75.00	0.00	75.00	0.00	0.00
08/21/2018	064011000000193	1791982096001	Comunidad Casa Don Bosco	570.00	0.00	570.00	0.00	0.00
08/21/2018	064011000000194	1792729580001	Comunidad Salesiana de Riobamba	380.00	0.00	380.00	0.00	0.00
08/21/2018	064011000000195	0891757875001	Comunidad Salesiana San Felipe Neri	380.00	0.00	380.00	0.00	0.00
08/21/2018	064011000000196	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	190.00	0.00	190.00	0.00	0.00
08/21/2018	064011000000197	1792008948001	Comunidad Salesiana Cristóbal Colón	380.00	0.00	380.00	0.00	0.00
08/21/2018	064011000000198	1391716362001	Sociedad Salesiana en Manta	190.00	0.00	190.00	0.00	0.00
08/21/2018	064011000000199	1791898087001	Casa Salesiana Santo Domingo Savio	760.00	0.00	760.00	0.00	0.00
08/21/2018	064011000000200	1791940490001	Comunidad Salesiana Yanuncay	950.00	0.00	950.00	0.00	0.00
08/21/2018	064011000000201	1792087759001	Comunidad Salesiana Ceferino Namuncurá	570.00	0.00	570.00	0.00	0.00
08/21/2018	064011000000202	1792058422001	Comunidad Salesiana Kennedy	1140.00	0.00	1140.00	0.00	0.00
08/21/2018	064011000000203	1791993012001	Comunidad Salesiana Chicos de la Calle	380.00	0.00	380.00	0.00	0.00
08/21/2018	064011000000204	0190359638001	Comunidad Salesiana María Auxiliadora	380.00	0.00	380.00	0.00	0.00
08/21/2018	064011000000205	1791978218001	Noviciado Salesiano Felipe Rinaldi	380.00	0.00	380.00	0.00	0.00
08/21/2018	064011000000206	1791993225001	Comunidad Salesiana en Machala	380.00	0.00	380.00	0.00	0.00
08/21/2018	064011000000207	1791909119001	Comunidad Salesiana San Juan Bosco	380.00	0.00	380.00	0.00	0.00
08/21/2018	064011000000208	1791977335001	Posnoviciado Salesiano San Francisco de Asis	1330.00	0.00	1330.00	0.00	0.00
08/21/2018	064011000000209	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	190.00	0.00	190.00	0.00	0.00
08/21/2018	064011000000210	6817718	Jaroslav Valer	570.00	0.00	570.00	0.00	0.00
08/21/2018	064011000000211	1792052785001	Comunidad Salesiana el Girón	760.00	0.00	760.00	0.00	0.00
08/21/2018	064011000000212	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	380.00	0.00	380.00	0.00	0.00
08/22/2018	064011000000213	1792008948001	Comunidad Salesiana Cristóbal Colón	960.00	0.00	960.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
09/12/2018	064011000000214	1702636026	Sor Rosa Molina	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000215	0956792477	Camila Dyan Guzman Espinoza	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000216	1313064386	Anahi Valencia Lamar	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000217	0957831613	Arelisa Naomi Rodriguez	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000218	1490801460001	Misión Salesiana Bomboiza	150.00	0.00	150.00	0.00	0.00
09/12/2018	064011000000219	1792009294001	Comunidad Salesiana Don Bosco de Macas	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000220	0291501583001	FUNDACIÓN FAMILIA SALESIANA SALINAS	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000221	1791904133001	Comunidad Salesiana San Francisco Javier	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000222	1791940490001	Comunidad Salesiana Yanuncay	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000223	0891757875001	Comunidad Salesiana San Felipe Neri	300.00	0.00	300.00	0.00	0.00
09/12/2018	064011000000224	1726146945001	Panerati Zarzi Alberto	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000225	1490005842001	FUNDACIÓN CHANKUAP	225.00	0.00	225.00	0.00	0.00
09/12/2018	064011000000226	1791993225001	Comunidad Salesiana en Machala	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000227	1792087759001	Comunidad Salesiana Ceferino Namuncurá	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000228	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000229	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000230	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
09/12/2018	064011000000231	1791381629001	Corporación de Religiosas HH.SS.CC	52.00	0.00	52.00	0.00	0.00
09/12/2018	064011000000232	1490801460001	Misión Salesiana Bomboiza	125.00	0.00	125.00	0.00	0.00
09/12/2018	064011000000233	1791898087001	Casa Salesiana Santo Domingo Savio	250.00	0.00	250.00	0.00	0.00
09/12/2018	064011000000234	1791776771001	Colegio Técnico Salesiano Don Bosco	375.00	0.00	375.00	0.00	0.00
09/12/2018	064011000000235	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	1250.00	0.00	1250.00	0.00	0.00
09/12/2018	064011000000236	1792009294001	Comunidad Salesiana Don Bosco de Macas	750.00	0.00	750.00	0.00	0.00
09/12/2018	064011000000237	1791993225001	Comunidad Salesiana en Machala	80.00	0.00	80.00	0.00	0.00
09/12/2018	064011000000238	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	625.00	0.00	625.00	0.00	0.00
09/12/2018	064011000000239	0190359638001	Comunidad Salesiana María Auxiliadora	500.00	0.00	500.00	0.00	0.00
09/12/2018	064011000000240	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	375.00	0.00	375.00	0.00	0.00
09/12/2018	064011000000241	0291501583001	FUNDACIÓN FAMILIA SALESIANA SALINAS	375.00	0.00	375.00	0.00	0.00
09/12/2018	064011000000242	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	200.00	0.00	200.00	0.00	0.00
09/12/2018	064011000000243	1791909119001	Comunidad Salesiana San Juan Bosco	205.00	0.00	205.00	0.00	0.00
09/12/2018	064011000000244	1791924592001	Parroquia María Auxiliadora - Esmeraldas	125.00	0.00	125.00	0.00	0.00
09/12/2018	064011000000245	1720677390	Diego Fabricio Leon	125.00	0.00	125.00	0.00	0.00
09/12/2018	064011000000246	1791921763001	ORATORIO DON BOSCO	125.00	0.00	125.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
09/12/2018	064011000000247	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	250.00	0.00	250.00	0.00	0.00
09/12/2018	064011000000248	1703708550	Bertha Castro	250.00	0.00	250.00	0.00	0.00
09/12/2018	064011000000249	1702636026	Sor Rosa Molina	125.00	0.00	125.00	0.00	0.00
09/12/2018	064011000000250	1791381629001	Corporación de Religiosas HH.SS.CC	100.00	0.00	100.00	0.00	0.00
09/12/2018	064011000000251	1791978218001	Noviciado Salesiano Felipe Rinaldi	650.00	0.00	650.00	0.00	0.00
09/12/2018	064011000000252	0190323609001	Parroquia María Auxiliadora de los Cristianos	650.00	0.00	650.00	0.00	0.00
09/12/2018	064011000000253	0992214694001	Parroquia María Auxiliadora - Santuario	1040.00	0.00	1040.00	0.00	0.00
09/12/2018	064011000000254	0992172363001	Iglesia Santo Domingo Savio - Gquil	130.00	0.00	130.00	0.00	0.00
09/12/2018	064011000000255	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	650.00	0.00	650.00	0.00	0.00
09/12/2018	064011000000256	1792009294001	Comunidad Salesiana Don Bosco de Macas	260.00	0.00	260.00	0.00	0.00
09/12/2018	064011000000257	0791718988001	Parroquia Eclesiástica La Merced de Machala	130.00	0.00	130.00	0.00	0.00
09/12/2018	064011000000258	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	520.00	0.00	520.00	0.00	0.00
09/12/2018	064011000000259	1391713207001	Unidad Educativa Fiscomisional San José	910.00	0.00	910.00	0.00	0.00
09/12/2018	064011000000260	1792058392001	Parroquia San Juan Bosco Kennedy	780.00	0.00	780.00	0.00	0.00
09/12/2018	064011000000261	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	1950.00	0.00	1950.00	0.00	0.00
09/12/2018	064011000000262	1791982096001	Comunidad Casa Don Bosco	225.00	0.00	225.00	0.00	0.00
09/18/2018	064011000000263	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	0.00	150.00	0.00	0.00
09/18/2018	064011000000264	1792066980001	FUNDACION LAURA VICUÑA	150.00	0.00	150.00	0.00	0.00
09/18/2018	064011000000265	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
09/18/2018	064011000000266	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
09/18/2018	064011000000267	1790941450001	SOCIEDAD DE MADRES SALESIANAS	218.00	0.00	218.00	0.00	0.00
09/18/2018	064011000000268	1790941450001	SOCIEDAD DE MADRES SALESIANAS	125.00	0.00	125.00	0.00	0.00
09/18/2018	064011000000269	1790941450001	SOCIEDAD DE MADRES SALESIANAS	375.00	0.00	375.00	0.00	0.00
09/18/2018	064011000000270	1790941450001	SOCIEDAD DE MADRES SALESIANAS	250.00	0.00	250.00	0.00	0.00
09/18/2018	064011000000271	1711195519	Sor Lucia Rivera	125.00	0.00	125.00	0.00	0.00
09/18/2018	064011000000272	1790941450001	SOCIEDAD DE MADRES SALESIANAS	250.00	0.00	250.00	0.00	0.00
10/05/2018	064011000000273	1791898087001	Casa Salesiana Santo Domingo Savio	200.00	0.00	200.00	0.00	0.00
10/05/2018	064011000000274	1792008948001	Comunidad Salesiana Cristóbal Colón	100.00	0.00	100.00	0.00	0.00
10/05/2018	064011000000275	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	100.00	0.00	100.00	0.00	0.00
10/05/2018	064011000000276	1792729580001	Comunidad Salesiana de Riobamba	100.00	0.00	100.00	0.00	0.00
10/05/2018	064011000000277	1490801460001	Misión Salesiana Bomboiza	100.00	0.00	100.00	0.00	0.00
10/05/2018	064011000000278	0891757875001	Comunidad Salesiana San Felipe Neri	100.00	0.00	100.00	0.00	0.00
10/05/2018	064011000000279	1391716362001	Sociedad Salesiana en Manta	100.00	0.00	100.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
10/05/2018	064011000000280	1792087759001	Comunidad Salesiana Ceferino Namuncurá	100.00	0.00	100.00	0.00	0.00
10/12/2018	064011000000281	1791977513001	Parroquia María Auxiliadora	320.00	0.00	320.00	0.00	0.00
10/12/2018	064011000000284	1791978218001	Noviciado Salesiano Felipe Rinaldi	840.00	0.00	840.00	0.00	0.00
10/12/2018	064011000000285	1792008948001	Comunidad Salesiana Cristóbal Colón	540.00	0.00	540.00	0.00	0.00
10/12/2018	064011000000286	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	460.00	0.00	460.00	0.00	0.00
10/12/2018	064011000000287	0791718988001	Parroquia Eclesiástica La Merced de Machala	1960.00	0.00	1960.00	0.00	0.00
10/12/2018	064011000000288	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	560.00	0.00	560.00	0.00	0.00
10/12/2018	064011000000289	0190151530001	Universidad Politécnica Salesiana - CUENCA	1160.00	0.00	1160.00	0.00	0.00
10/12/2018	064011000000290	1791898087001	Casa Salesiana Santo Domingo Savio	480.00	0.00	480.00	0.00	0.00
10/12/2018	064011000000291	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	560.00	0.00	560.00	0.00	0.00
10/12/2018	064011000000292	1091705148001	Sociedad Salesiana en Ibarra	400.00	0.00	400.00	0.00	0.00
10/12/2018	064011000000293	0190323609001	Parroquia María Auxiliadora de los Cristianos	920.00	0.00	920.00	0.00	0.00
10/12/2018	064011000000294	1791921763001	ORATORIO DON BOSCO	240.00	0.00	240.00	0.00	0.00
10/12/2018	064011000000295	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	2400.00	0.00	2400.00	0.00	0.00
10/12/2018	064011000000296	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	1800.00	0.00	1800.00	0.00	0.00
10/12/2018	064011000000297	1791924592001	Parroquia María Auxiliadora - Esmeraldas	1160.00	0.00	1160.00	0.00	0.00
10/12/2018	064011000000298	0992214694001	Parroquia María Auxiliadora - Santuario	1520.00	0.00	1520.00	0.00	0.00
10/12/2018	064011000000299	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	680.00	0.00	680.00	0.00	0.00
10/12/2018	064011000000300	0992554932001	Parroquia El Bastión de María	400.00	0.00	400.00	0.00	0.00
10/12/2018	064011000000301	0992554908001	Parroquia Beato Esteban Sandor	360.00	0.00	360.00	0.00	0.00
10/12/2018	064011000000302	1791982096001	Comunidad Casa Don Bosco	1000.00	0.00	1000.00	0.00	0.00
10/12/2018	064011000000303	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	80.00	0.00	80.00	0.00	0.00
10/12/2018	064011000000304	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	600.00	0.00	600.00	0.00	0.00
10/12/2018	064011000000305	1391713207001	Unidad Educativa Fiscomisional San José	840.00	0.00	840.00	0.00	0.00
10/12/2018	064011000000306	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	840.00	0.00	840.00	0.00	0.00
10/12/2018	064011000000307	1304873852	Robinson Romero	168.00	0.00	168.00	0.00	0.00
10/12/2018	064011000000308	1791977564001	Parroquia Cristo Rey	160.00	0.00	160.00	0.00	0.00
10/12/2018	064011000000309	1792058392001	Parroquia San Juan Bosco Kennedy	840.00	0.00	840.00	0.00	0.00
10/12/2018	064011000000310	1791776771001	Colegio Técnico Salesiano Don Bosco	480.00	0.00	480.00	0.00	0.00
10/12/2018	064011000000311	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	440.00	0.00	440.00	0.00	0.00
10/12/2018	064011000000312	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	360.00	0.00	360.00	0.00	0.00
10/12/2018	064011000000313	0791711568001	Unidad Educativa San Juan Bosco	40.00	0.00	40.00	0.00	0.00
10/12/2018	064011000000314	1790100219001	CONFERENCIA EPISCOPAL ECUATORIANA	40.00	0.00	40.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
10/12/2018	064011000000315	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
10/12/2018	064011000000316	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
10/12/2018	064011000000317	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - GUAYAQUIL	960.00	0.00	960.00	0.00	0.00
10/12/2018	064011000000318	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	1200.00	0.00	1200.00	0.00	0.00
10/12/2018	064011000000319	1791977335001	Posnoviciado Salesiano San Francisco de Asis	120.00	0.00	120.00	0.00	0.00
10/12/2018	064011000000320	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000321	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000322	9999999999999	Consumidor final	160.00	0.00	160.00	0.00	0.00
10/15/2018	064011000000323	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000324	9999999999999	Consumidor final	180.00	0.00	180.00	0.00	0.00
10/15/2018	064011000000325	9999999999999	Consumidor final	80.00	0.00	80.00	0.00	0.00
10/15/2018	064011000000326	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000327	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000328	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000329	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000330	9999999999999	Consumidor final	120.00	0.00	120.00	0.00	0.00
10/15/2018	064011000000331	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000332	9999999999999	Consumidor final	40.00	0.00	40.00	0.00	0.00
10/15/2018	064011000000333	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000334	9999999999999	Consumidor final	40.00	0.00	40.00	0.00	0.00
10/15/2018	064011000000335	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000336	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000337	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000338	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000339	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000340	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000341	9999999999999	Consumidor final	40.00	0.00	40.00	0.00	0.00
10/15/2018	064011000000342	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
10/15/2018	064011000000343	9999999999999	Consumidor final	160.00	0.00	160.00	0.00	0.00
10/15/2018	064011000000344	9999999999999	Consumidor final	160.00	0.00	160.00	0.00	0.00
10/15/2018	064011000000345	9999999999999	Consumidor final	120.00	0.00	120.00	0.00	0.00
10/15/2018	064011000000346	9999999999999	Consumidor final	120.00	0.00	120.00	0.00	0.00
10/15/2018	064011000000347	1792729580001	Comunidad Salesiana de Riobamba	1000.00	0.00	1000.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
10/15/2018	064011000000348	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	80.00	0.00	80.00	0.00	0.00
10/15/2018	064011000000349	1792729580001	Comunidad Salesiana de Riobamba	240.00	0.00	240.00	0.00	0.00
10/16/2018	064011000000350	1792008948001	Comunidad Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
10/16/2018	064011000000351	0992172363001	Iglesia Santo Domingo Savio - Gquil	150.00	0.00	150.00	0.00	0.00
10/16/2018	064011000000352	0791718988001	Parroquia Eclesiástica La Merced de Machala	75.00	0.00	75.00	0.00	0.00
10/16/2018	064011000000353	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	75.00	0.00	75.00	0.00	0.00
10/16/2018	064011000000354	1792058392001	Parroquia San Juan Bosco Kennedy	75.00	0.00	75.00	0.00	0.00
10/16/2018	064011000000355	1791924592001	Parroquia María Auxiliadora - Esmeraldas	75.00	0.00	75.00	0.00	0.00
10/16/2018	064011000000356	1391713207001	Unidad Educativa Fiscomisional San José	150.00	0.00	150.00	0.00	0.00
10/16/2018	064011000000357	0992554932001	Parroquia El Bastión de María	150.00	0.00	150.00	0.00	0.00
10/16/2018	064011000000358	1791982096001	Comunidad Casa Don Bosco	75.00	0.00	75.00	0.00	0.00
10/16/2018	064011000000359	1791977513001	Parroquia María Auxiliadora	75.00	0.00	75.00	0.00	0.00
10/16/2018	064011000000360	1792009294001	Comunidad Salesiana Don Bosco de Macas	75.00	0.00	75.00	0.00	0.00
10/16/2018	064011000000361	0190323609001	Parroquia María Auxiliadora de los Cristianos	150.00	0.00	150.00	0.00	0.00
10/16/2018	064011000000362	1791978218001	Noviciado Salesiano Felipe Rinaldi	225.00	0.00	225.00	0.00	0.00
10/16/2018	064011000000363	1791978242001	Parroquia San Juan Bosco	75.00	0.00	75.00	0.00	0.00
10/16/2018	064011000000364	0992214694001	Parroquia María Auxiliadora - Santuario	150.00	0.00	150.00	0.00	0.00
10/16/2018	064011000000365	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	150.00	0.00	150.00	0.00	0.00
10/18/2018	064011000000366	1792008948001	Comunidad Salesiana Cristóbal Colón	160.00	0.00	160.00	0.00	0.00
10/18/2018	064011000000367	1792009294001	Comunidad Salesiana Don Bosco de Macas	480.00	0.00	480.00	0.00	0.00
10/18/2018	064011000000368	1792008948001	Comunidad Salesiana Cristóbal Colón	25.00	0.00	25.00	0.00	0.00
10/18/2018	064011000000369	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
10/23/2018	064011000000370	9999999999999	Consumidor final	80.00	0.00	80.00	0.00	0.00
10/23/2018	064011000000371	0992172363001	Iglesia Santo Domingo Savio - Gquil	1000.00	0.00	1000.00	0.00	0.00
11/19/2018	064011000000372	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000373	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000374	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	0.00	150.00	0.00	0.00
11/19/2018	064011000000375	1391713207001	Unidad Educativa Fiscomisional San José	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000376	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000377	0190323609001	Parroquia María Auxiliadora de los Cristianos	50.00	0.00	50.00	0.00	0.00
11/19/2018	064011000000378	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	25.00	0.00	25.00	0.00	0.00
11/19/2018	064011000000379	1391716362001	Sociedad Salesiana en Manta	50.00	0.00	50.00	0.00	0.00
11/19/2018	064011000000380	1792729580001	Comunidad Salesiana de Riobamba	50.00	0.00	50.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
11/19/2018	064011000000381	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	25.00	0.00	25.00	0.00	0.00
11/19/2018	064011000000382	0791718988001	Parroquia Eclesiástica La Merced de Machala	25.00	0.00	25.00	0.00	0.00
11/19/2018	064011000000383	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	25.00	0.00	25.00	0.00	0.00
11/19/2018	064011000000384	1792008948001	Comunidad Salesiana Cristóbal Colón	25.00	0.00	25.00	0.00	0.00
11/19/2018	064011000000385	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	25.00	0.00	25.00	0.00	0.00
11/19/2018	064011000000386	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	25.00	0.00	25.00	0.00	0.00
11/19/2018	064011000000387	1791776771001	Colegio Técnico Salesiano Don Bosco	50.00	0.00	50.00	0.00	0.00
11/19/2018	064011000000388	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	50.00	0.00	50.00	0.00	0.00
11/19/2018	064011000000389	1792058392001	Parroquia San Juan Bosco Kennedy	320.00	0.00	320.00	0.00	0.00
11/19/2018	064011000000390	1391713207001	Unidad Educativa Fiscomisional San José	120.00	0.00	120.00	0.00	0.00
11/19/2018	064011000000391	0958436651	Kevin Tumbaco	200.00	0.00	200.00	0.00	0.00
11/19/2018	064011000000392	1714047089	Julia Polo	320.00	0.00	320.00	0.00	0.00
11/19/2018	064011000000393	0105893119	MARLON ROJAS	360.00	0.00	360.00	0.00	0.00
11/19/2018	064011000000394	0908444904	MIGUEL JARAMILLO	365.00	0.00	365.00	0.00	0.00
11/19/2018	064011000000395	0922104302	William Castro	360.00	0.00	360.00	0.00	0.00
11/19/2018	064011000000396	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
11/19/2018	064011000000397	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
11/19/2018	064011000000398	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
11/19/2018	064011000000399	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
11/19/2018	064011000000400	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
11/19/2018	064011000000401	9999999999999	Consumidor final	85.00	0.00	85.00	0.00	0.00
11/19/2018	064011000000402	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	38.00	0.00	38.00	0.00	0.00
11/19/2018	064011000000403	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	38.00	0.00	38.00	0.00	0.00
11/19/2018	064011000000404	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	38.00	0.00	38.00	0.00	0.00
11/19/2018	064011000000405	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000406	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000407	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000408	1791993225001	Comunidad Salesiana en Machala	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000409	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000410	1790941450001	SOCIEDAD DE MADRES SALESIANAS	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000411	1091705148001	Sociedad Salesiana en Ibarra	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000412	1791898087001	Casa Salesiana Santo Domingo Savio	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000413	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - GUAYAQUIL	38.00	0.00	38.00	0.00	0.00



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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
11/19/2018	064011000000414	1391713207001	Unidad Educativa Fiscomisional San José	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000415	1791982096001	Comunidad Casa Don Bosco	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000416	1791978218001	Noviciado Salesiano Felipe Rinaldi	60.00	0.00	60.00	0.00	0.00
11/19/2018	064011000000417	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	600.00	0.00	600.00	0.00	0.00
11/19/2018	064011000000418	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000419	1792008948001	Comunidad Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
11/19/2018	064011000000420	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000421	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000422	1391713207001	Unidad Educativa Fiscomisional San José	750.00	0.00	750.00	0.00	0.00
11/19/2018	064011000000423	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00
11/19/2018	064011000000424	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000425	1792192293001	Escuela Particular Salesiana Don Bosco	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000426	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000427	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000428	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	450.00	0.00	450.00	0.00	0.00
11/19/2018	064011000000429	1091705148001	Sociedad Salesiana en Ibarra	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000430	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	600.00	0.00	600.00	0.00	0.00
11/19/2018	064011000000431	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	750.00	0.00	750.00	0.00	0.00
11/19/2018	064011000000432	0190309118001	FUNDACION SALESIANA PACES	150.00	0.00	150.00	0.00	0.00
11/19/2018	064011000000433	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000434	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000435	1792103975001	COMUNIDAD SALESIANA SEVILLA DON BOSCO - COLEGIO	150.00	0.00	150.00	0.00	0.00
11/19/2018	064011000000436	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000437	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	0.00	150.00	0.00	0.00
11/19/2018	064011000000438	0190005135001	Editorial Don Bosco	150.00	0.00	150.00	0.00	0.00
11/19/2018	064011000000439	1792058422001	Comunidad Salesiana Kennedy	300.00	0.00	300.00	0.00	0.00
11/19/2018	064011000000440	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	150.00	0.00	150.00	0.00	0.00
11/20/2018	064011000000441	1791993012001	Comunidad Salesiana Chicos de la Calle	150.00	0.00	150.00	0.00	0.00
11/28/2018	064011000000442	0992172363001	Iglesia Santo Domingo Savio - Gquil	150.00	0.00	150.00	0.00	0.00
11/28/2018	064011000000443	1792008948001	Comunidad Salesiana Cristóbal Colón	75.00	0.00	75.00	0.00	0.00
11/28/2018	064011000000444	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	150.00	0.00	150.00	0.00	0.00
11/28/2018	064011000000445	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	75.00	0.00	75.00	0.00	0.00
11/28/2018	064011000000446	0605107424	Jhenny Mariela Bunay	75.00	0.00	75.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
11/28/2018	064011000000447	1791978218001	Noviciado Salesiano Felipe Rinaldi	327.25	0.00	327.25	0.00	0.00
11/28/2018	064011000000448	1791898087001	Casa Salesiana Santo Domingo Savio	70.00	0.00	70.00	0.00	0.00
11/28/2018	064011000000449	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	35.00	0.00	35.00	0.00	0.00
11/28/2018	064011000000450	1792008948001	Comunidad Salesiana Cristóbal Colón	70.00	0.00	70.00	0.00	0.00
11/28/2018	064011000000451	1791993225001	Comunidad Salesiana en Machala	90.00	0.00	90.00	0.00	0.00
11/28/2018	064011000000452	0950587659	Esther Silva	700.00	0.00	700.00	0.00	0.00
11/28/2018	064011000000453	0920120771	Zaida Saenz	630.00	0.00	630.00	0.00	0.00
11/28/2018	064011000000454	0955395876	Bryan Baquerizo	665.00	0.00	665.00	0.00	0.00
11/28/2018	064011000000455	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
11/28/2018	064011000000456	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
11/28/2018	064011000000457	9999999999999	Consumidor final	200.00	0.00	200.00	0.00	0.00
11/28/2018	064011000000458	9999999999999	Consumidor final	175.00	0.00	175.00	0.00	0.00
12/13/2018	064011000000459	1791776771001	Colegio Técnico Salesiano Don Bosco	25.00	0.00	25.00	0.00	0.00
11/28/2018	064011000000460	1792058392001	Parroquia San Juan Bosco Kennedy	225.00	0.00	225.00	0.00	0.00
11/28/2018	064011000000461	1791776771001	Colegio Técnico Salesiano Don Bosco	75.00	0.00	75.00	0.00	0.00
11/28/2018	064011000000462	1791978218001	Noviciado Salesiano Felipe Rinaldi	75.00	0.00	75.00	0.00	0.00
11/28/2018	064011000000463	1791977335001	Posnoviciado Salesiano San Francisco de Asis	75.00	0.00	75.00	0.00	0.00
11/28/2018	064011000000464	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	300.00	0.00	300.00	0.00	0.00
11/28/2018	064011000000465	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	0.00	150.00	0.00	0.00
11/28/2018	064011000000466	1391713207001	Unidad Educativa Fiscomisional San José	225.00	0.00	225.00	0.00	0.00
11/28/2018	064011000000467	0992554932001	Parroquia El Bastión de María	75.00	0.00	75.00	0.00	0.00
11/28/2018	064011000000468	0791718988001	Parroquia Eclesiástica La Merced de Machala	150.00	0.00	150.00	0.00	0.00
11/28/2018	064011000000469	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	75.00	0.00	75.00	0.00	0.00
11/28/2018	064011000000470	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	75.00	0.00	75.00	0.00	0.00
11/28/2018	064011000000471	1091705148001	Sociedad Salesiana en Ibarra	75.00	0.00	75.00	0.00	0.00
11/28/2018	064011000000472	1791977513001	Parroquia María Auxiliadora	75.00	0.00	75.00	0.00	0.00
11/28/2018	064011000000473	0190005135001	Editorial Don Bosco	75.00	0.00	75.00	0.00	0.00
11/29/2018	064011000000474	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	50.00	0.00	50.00	0.00	0.00
11/29/2018	064011000000475	1791978218001	Noviciado Salesiano Felipe Rinaldi	50.00	0.00	50.00	0.00	0.00
12/13/2018	064011000000476	1792192293001	Escuela Particular Salesiana Don Bosco	25.00	0.00	25.00	0.00	0.00
12/13/2018	064011000000477	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	213.69	0.00	213.69	0.00	0.00
12/13/2018	064011000000478	1791978242001	Parroquia San Juan Bosco	533.29	0.00	533.29	0.00	0.00
12/13/2018	064011000000479	1791978218001	Noviciado Salesiano Felipe Rinaldi	200.00	0.00	200.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
12/13/2018	064011000000480	1791924592001	Parroquia María Auxiliadora - Esmeraldas	107.77	0.00	107.77	0.00	0.00
12/13/2018	064011000000481	0992214694001	Parroquia María Auxiliadora - Santuario	53.56	0.00	53.56	0.00	0.00
12/13/2018	064011000000482	1791982096001	Comunidad Casa Don Bosco	100.00	0.00	100.00	0.00	0.00
12/13/2018	064011000000483	0992554932001	Parroquia El Bastión de María	50.00	0.00	50.00	0.00	0.00
12/13/2018	064011000000484	0791718988001	Parroquia Eclesiástica La Merced de Machala	213.69	0.00	213.69	0.00	0.00
12/13/2018	064011000000485	1791977513001	Parroquia María Auxiliadora	200.00	0.00	200.00	0.00	0.00
12/13/2018	064011000000486	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	40.00	0.00	40.00	0.00	0.00
12/13/2018	064011000000487	1792058392001	Parroquia San Juan Bosco Kennedy	200.00	0.00	200.00	0.00	0.00
12/13/2018	064011000000488	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	450.00	0.00	450.00	0.00	0.00
12/13/2018	064011000000489	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
12/13/2018	064011000000490	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	450.00	0.00	450.00	0.00	0.00
12/13/2018	064011000000491	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	450.00	0.00	450.00	0.00	0.00
12/13/2018	064011000000492	1091705148001	Sociedad Salesiana en Ibarra	450.00	0.00	450.00	0.00	0.00
12/13/2018	064011000000493	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	450.00	0.00	450.00	0.00	0.00
12/13/2018	064011000000494	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	300.00	0.00	300.00	0.00	0.00
12/13/2018	064011000000495	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	450.00	0.00	450.00	0.00	0.00
12/13/2018	064011000000496	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	600.00	0.00	600.00	0.00	0.00
12/13/2018	064011000000497	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	450.00	0.00	450.00	0.00	0.00
12/13/2018	064011000000498	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	150.00	0.00	150.00	0.00	0.00
12/13/2018	064011000000499	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	300.00	0.00	300.00	0.00	0.00
12/13/2018	064011000000500	1391713207001	Unidad Educativa Fiscomisional San José	150.00	0.00	150.00	0.00	0.00
12/13/2018	064011000000501	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	450.00	0.00	450.00	0.00	0.00
12/13/2018	064011000000502	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	300.00	0.00	300.00	0.00	0.00
12/14/2018	064011000000503	1792058392001	Parroquia San Juan Bosco Kennedy	75.00	0.00	75.00	0.00	0.00
12/14/2018	064011000000504	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	150.00	0.00	150.00	0.00	0.00
12/14/2018	064011000000505	1791977513001	Parroquia María Auxiliadora	75.00	0.00	75.00	0.00	0.00
12/14/2018	064011000000506	1791776771001	Colegio Técnico Salesiano Don Bosco	75.00	0.00	75.00	0.00	0.00
12/14/2018	064011000000507	1791978218001	Noviciado Salesiano Felipe Rinaldi	75.00	0.00	75.00	0.00	0.00
12/14/2018	064011000000508	0791718988001	Parroquia Eclesiástica La Merced de Machala	75.00	0.00	75.00	0.00	0.00
12/14/2018	064011000000509	1791924592001	Parroquia María Auxiliadora - Esmeraldas	75.00	0.00	75.00	0.00	0.00
12/14/2018	064011000000510	0992554932001	Parroquia El Bastión de María	75.00	0.00	75.00	0.00	0.00
12/14/2018	064011000000511	1791977513001	Parroquia María Auxiliadora	640.00	0.00	640.00	0.00	0.00
12/14/2018	064011000000512	0992214694001	Parroquia María Auxiliadora - Santuario	960.00	0.00	960.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
12/14/2018	064011000000513	0190323609001	Parroquia María Auxiliadora de los Cristianos	160.00	0.00	160.00	0.00	0.00
12/14/2018	064011000000514	1792058392001	Parroquia San Juan Bosco Kennedy	800.00	0.00	800.00	0.00	0.00
12/14/2018	064011000000515	1391713207001	Unidad Educativa Fiscomisional San José	960.00	0.00	960.00	0.00	0.00
12/14/2018	064011000000516	1792009294001	Comunidad Salesiana Don Bosco de Macas	480.00	0.00	480.00	0.00	0.00
12/14/2018	064011000000517	1791978218001	Noviciado Salesiano Felipe Rinaldi	320.00	0.00	320.00	0.00	0.00
12/14/2018	064011000000518	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	1760.00	0.00	1760.00	0.00	0.00
12/14/2018	064011000000519	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	450.00	0.00	450.00	0.00	0.00
12/14/2018	064011000000520	1791993012001	Comunidad Salesiana Chicos de la Calle	75.00	0.00	75.00	0.00	0.00
12/20/2018	064011000000521	1792008948001	Comunidad Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
12/20/2018	064011000000522	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	1040.00	0.00	1040.00	0.00	0.00
12/20/2018	064011000000523	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	450.00	0.00	450.00	0.00	0.00
12/20/2018	064011000000524	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	300.00	0.00	300.00	0.00	0.00
12/20/2018	064011000000525	1391713207001	Unidad Educativa Fiscomisional San José	300.00	0.00	300.00	0.00	0.00
12/20/2018	064011000000526	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00
12/20/2018	064011000000527	1792103975001	COMUNIDAD SALESIANA SEVILLA DON BOSCO - COLEGIO	150.00	0.00	150.00	0.00	0.00
12/20/2018	064011000000528	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	450.00	0.00	450.00	0.00	0.00
12/20/2018	064011000000529	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	300.00	0.00	300.00	0.00	0.00
12/20/2018	064011000000530	1091705148001	Sociedad Salesiana en Ibarra	150.00	0.00	150.00	0.00	0.00
12/20/2018	064011000000531	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
12/20/2018	064011000000532	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	150.00	0.00	150.00	0.00	0.00
12/20/2018	064011000000533	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	0.00	150.00	0.00	0.00
12/21/2018	064011000000534	1791776771001	Colegio Técnico Salesiano Don Bosco	150.00	0.00	150.00	0.00	0.00
12/21/2018	064011000000535	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	0.00	150.00	0.00	0.00
12/21/2018	064011000000536	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
12/21/2018	064011000000537	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	150.00	0.00	150.00	0.00	0.00
12/21/2018	064011000000538	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
12/26/2018	064011000000539	1791982096001	Comunidad Casa Don Bosco	150.00	0.00	150.00	0.00	0.00
12/27/2018	064011000000540	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	75.00	0.00	75.00	0.00	0.00
12/27/2018	064011000000541	0992214694001	Parroquia María Auxiliadora - Santuario	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000542	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000543	1791381629001	Corporación de Religiosas HH.SS.CC	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000544	1791381629001	Corporación de Religiosas HH.SS.CC	52.00	0.00	52.00	0.00	0.00
01/17/2019	064011000000545	1791898087001	Casa Salesiana Santo Domingo Savio	150.00	0.00	150.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
01/17/2019	064011000000546	1490005842001	FUNDACIÓN CHANKUAP	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000547	1791940490001	Comunidad Salesiana Yanuncay	225.00	0.00	225.00	0.00	0.00
01/17/2019	064011000000548	0891757875001	Comunidad Salesiana San Felipe Neri	600.00	0.00	600.00	0.00	0.00
01/17/2019	064011000000549	1726146945001	Panerati Zarzi Alberto	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000550	1791982096001	Comunidad Casa Don Bosco	225.00	0.00	225.00	0.00	0.00
01/17/2019	064011000000551	1792009294001	Comunidad Salesiana Don Bosco de Macas	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000552	1791993225001	Comunidad Salesiana en Machala	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000553	1791993012001	Comunidad Salesiana Chicos de la Calle	225.00	0.00	225.00	0.00	0.00
01/17/2019	064011000000554	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000555	0291501583001	FUNDACIÓN FAMILIA SALESIANA SALINAS	150.00	0.00	150.00	0.00	0.00
01/17/2019	064011000000556	1791909119001	Comunidad Salesiana San Juan Bosco	150.00	0.00	150.00	0.00	0.00
01/17/2019	064011000000557	1791904133001	Comunidad Salesiana San Francisco Javier	225.00	0.00	225.00	0.00	0.00
01/17/2019	064011000000558	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	150.00	0.00	150.00	0.00	0.00
01/17/2019	064011000000559	1792087759001	Comunidad Salesiana Ceferino Namuncurá	300.00	0.00	300.00	0.00	0.00
01/17/2019	064011000000560	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000561	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	150.00	0.00	150.00	0.00	0.00
01/17/2019	064011000000562	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000563	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000564	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000565	1790941450001	SOCIEDAD DE MADRES SALESIANAS	150.00	0.00	150.00	0.00	0.00
01/17/2019	064011000000566	0103108940	Mariana de Jesus Valdez Guzhnay	150.00	0.00	150.00	0.00	0.00
01/17/2019	064011000000567	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000568	1791993225001	Comunidad Salesiana en Machala	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000569	0891757875001	Comunidad Salesiana San Felipe Neri	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000570	1791982096001	Comunidad Casa Don Bosco	300.00	0.00	300.00	0.00	0.00
01/17/2019	064011000000571	1791909119001	Comunidad Salesiana San Juan Bosco	150.00	0.00	150.00	0.00	0.00
01/17/2019	064011000000572	1792009294001	Comunidad Salesiana Don Bosco de Macas	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000573	1391713207001	Unidad Educativa Fiscomisional San José	100.00	0.00	100.00	0.00	0.00
01/17/2019	064011000000574	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	100.00	0.00	100.00	0.00	0.00
01/17/2019	064011000000575	1791978218001	Noviciado Salesiano Felipe Rinaldi	100.00	0.00	100.00	0.00	0.00
01/17/2019	064011000000576	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	100.00	0.00	100.00	0.00	0.00
01/17/2019	064011000000577	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	100.00	0.00	100.00	0.00	0.00
01/17/2019	064011000000578	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	100.00	0.00	100.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
01/17/2019	064011000000579	1791982096001	Comunidad Casa Don Bosco	100.00	0.00	100.00	0.00	0.00
01/17/2019	064011000000580	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	100.00	0.00	100.00	0.00	0.00
01/17/2019	064011000000581	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	100.00	0.00	100.00	0.00	0.00
01/17/2019	064011000000582	0190005135001	Editorial Don Bosco	100.00	0.00	100.00	0.00	0.00
01/17/2019	064011000000583	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
01/17/2019	064011000000584	1490801460001	Misión Salesiana Bomboiza	75.00	0.00	75.00	0.00	0.00
01/28/2019	064011000000585	1792058422001	Comunidad Salesiana Kennedy	100.00	0.00	100.00	0.00	0.00
01/29/2019	064011000000586	1791982096001	Comunidad Casa Don Bosco	80.00	0.00	80.00	0.00	0.00
01/29/2019	064011000000587	0190309118001	FUNDACION SALESIANA PACES	80.00	0.00	80.00	0.00	0.00
01/29/2019	064011000000588	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	80.00	0.00	80.00	0.00	0.00
01/29/2019	064011000000589	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	0.00	150.00	0.00	0.00
01/29/2019	064011000000590	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	150.00	0.00	150.00	0.00	0.00
01/29/2019	064011000000591	1791940490001	Comunidad Salesiana Yanuncay	150.00	0.00	150.00	0.00	0.00
01/29/2019	064011000000592	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
01/31/2019	064011000000593	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	80.00	0.00	80.00	0.00	0.00
02/13/2019	064011000000594	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00
02/13/2019	064011000000595	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
02/13/2019	064011000000596	0891757875001	Comunidad Salesiana San Felipe Neri	720.00	0.00	720.00	0.00	0.00
02/13/2019	064011000000597	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	240.00	0.00	240.00	0.00	0.00
02/13/2019	064011000000598	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	320.00	0.00	320.00	0.00	0.00
02/13/2019	064011000000599	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	80.00	0.00	80.00	0.00	0.00
02/13/2019	064011000000600	0791718988001	Parroquia Eclesiástica La Merced de Machala	480.00	0.00	480.00	0.00	0.00
02/13/2019	064011000000601	1791977335001	Posnoviciado Salesiano San Francisco de Asis	160.00	0.00	160.00	0.00	0.00
02/13/2019	064011000000602	1391713207001	Unidad Educativa Fiscomisional San José	480.00	0.00	480.00	0.00	0.00
02/13/2019	064011000000603	1791982096001	Comunidad Casa Don Bosco	240.00	0.00	240.00	0.00	0.00
02/13/2019	064011000000604	1792009294001	Comunidad Salesiana Don Bosco de Macas	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000605	1792058392001	Parroquia San Juan Bosco Kennedy	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000606	1792192293001	Escuela Particular Salesiana Don Bosco	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000607	1791921763001	ORATORIO DON BOSCO	90.00	10.00	80.00	0.00	0.00
02/14/2019	064011000000608	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000609	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000610	1791982096001	Comunidad Casa Don Bosco	270.00	30.00	240.00	0.00	0.00
02/14/2019	064011000000611	1791978218001	Noviciado Salesiano Felipe Rinaldi	80.00	0.00	80.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
02/14/2019	064011000000612	1791978218001	Noviciado Salesiano Felipe Rinaldi	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000613	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000614	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000615	0992172363001	Iglesia Santo Domingo Savio - Gquil	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000616	0992214694001	Parroquia María Auxiliadora - Santuario	170.00	10.00	160.00	0.00	0.00
02/14/2019	064011000000617	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000618	0190323609001	Parroquia María Auxiliadora de los Cristianos	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000619	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000620	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	160.00	0.00	160.00	0.00	0.00
02/14/2019	064011000000621	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	170.00	10.00	160.00	0.00	0.00
02/14/2019	064011000000622	1791776771001	Colegio Técnico Salesiano Don Bosco	90.00	10.00	80.00	0.00	0.00
02/14/2019	064011000000623	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	160.00	0.00	160.00	0.00	0.00
02/14/2019	064011000000624	1091705148001	Sociedad Salesiana en Ibarra	80.00	0.00	80.00	0.00	0.00
02/15/2019	064011000000625	1792008948001	Comunidad Salesiana Cristóbal Colón	100.00	0.00	100.00	0.00	0.00
02/14/2019	064011000000626	1791924592001	Parroquia María Auxiliadora - Esmeraldas	170.00	10.00	160.00	0.00	0.00
02/14/2019	064011000000627	1391713207001	Unidad Educativa Fiscomisional San José	160.00	0.00	160.00	0.00	0.00
02/14/2019	064011000000628	0791718988001	Parroquia Eclesiástica La Merced de Machala	90.00	10.00	80.00	0.00	0.00
02/14/2019	064011000000629	1791977335001	Posnoviciado Salesiano San Francisco de Asis	80.00	0.00	80.00	0.00	0.00
02/14/2019	064011000000630	1791381629001	Corporación de Religiosas HH.SS.CC	52.00	0.00	52.00	0.00	0.00
02/20/2019	064011000000631	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	6075.00	0.00	6075.00	0.00	0.00
02/20/2019	064011000000632	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	9450.00	0.00	9450.00	0.00	0.00
02/20/2019	064011000000633	1791776771001	Colegio Técnico Salesiano Don Bosco	3780.00	0.00	3780.00	0.00	0.00
02/20/2019	064011000000634	0791711568001	Unidad Educativa San Juan Bosco	540.00	0.00	540.00	0.00	0.00
02/20/2019	064011000000635	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	3105.00	0.00	3105.00	0.00	0.00
02/20/2019	064011000000636	1791978218001	Noviciado Salesiano Felipe Rinaldi	540.00	0.00	540.00	0.00	0.00
02/20/2019	064011000000637	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	1215.00	0.00	1215.00	0.00	0.00
02/20/2019	064011000000638	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	675.00	0.00	675.00	0.00	0.00
02/20/2019	064011000000639	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	810.00	0.00	810.00	0.00	0.00
02/20/2019	064011000000640	0190309118001	FUNDACION SALESIANA PACES	1350.00	0.00	1350.00	0.00	0.00
02/20/2019	064011000000641	1091705148001	Sociedad Salesiana en Ibarra	2565.00	0.00	2565.00	0.00	0.00
02/20/2019	064011000000642	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	3780.00	0.00	3780.00	0.00	0.00
02/20/2019	064011000000643	1713106852	Graciela Hurtado	135.00	0.00	135.00	0.00	0.00
02/20/2019	064011000000644	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	1215.00	0.00	1215.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
02/20/2019	064011000000645	1391713207001	Unidad Educativa Fiscomisional San José	150.00	0.00	150.00	0.00	0.00
02/20/2019	064011000000646	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	150.00	0.00	150.00	0.00	0.00
02/20/2019	064011000000647	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
02/20/2019	064011000000648	1791776771001	Colegio Técnico Salesiano Don Bosco	450.00	0.00	450.00	0.00	0.00
02/20/2019	064011000000649	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
02/20/2019	064011000000650	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	300.00	0.00	300.00	0.00	0.00
02/20/2019	064011000000651	0190005135001	Editorial Don Bosco	150.00	0.00	150.00	0.00	0.00
02/20/2019	064011000000652	1791776771001	Colegio Técnico Salesiano Don Bosco	450.00	0.00	450.00	0.00	0.00
02/20/2019	064011000000653	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
02/20/2019	064011000000654	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	300.00	0.00	300.00	0.00	0.00
02/20/2019	064011000000655	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	150.00	0.00	150.00	0.00	0.00
02/20/2019	064011000000656	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	150.00	0.00	150.00	0.00	0.00
02/20/2019	064011000000657	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
02/21/2019	064011000000658	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
02/26/2019	064011000000659	1791924592001	Parroquia María Auxiliadora - Esmeraldas	80.00	0.00	80.00	0.00	0.00
02/26/2019	064011000000660	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	80.00	0.00	80.00	0.00	0.00
02/26/2019	064011000000661	0992554932001	Parroquia El Bastión de María	160.00	0.00	160.00	0.00	0.00
02/26/2019	064011000000662	0992214694001	Parroquia María Auxiliadora - Santuario	160.00	0.00	160.00	0.00	0.00
02/26/2019	064011000000663	0992172363001	Iglesia Santo Domingo Savio - Gquil	160.00	0.00	160.00	0.00	0.00
02/26/2019	064011000000664	1792008948001	Comunidad Salesiana Cristóbal Colón	80.00	0.00	80.00	0.00	0.00
02/26/2019	064011000000665	0791718988001	Parroquia Eclesiástica La Merced de Machala	80.00	0.00	80.00	0.00	0.00
02/26/2019	064011000000666	1791921763001	ORATORIO DON BOSCO	160.00	0.00	160.00	0.00	0.00
02/26/2019	064011000000667	1791978242001	Parroquia San Juan Bosco	240.00	0.00	240.00	0.00	0.00
02/26/2019	064011000000668	0190359638001	Comunidad Salesiana María Auxiliadora	80.00	0.00	80.00	0.00	0.00
02/26/2019	064011000000669	1792729580001	Comunidad Salesiana de Riobamba	160.00	0.00	160.00	0.00	0.00
02/26/2019	064011000000670	1791977335001	Posnoviciado Salesiano San Francisco de Asis	160.00	0.00	160.00	0.00	0.00
02/26/2019	064011000000671	1791978218001	Noviciado Salesiano Felipe Rinaldi	240.00	0.00	240.00	0.00	0.00
02/26/2019	064011000000672	1791978218001	Noviciado Salesiano Felipe Rinaldi	80.00	0.00	80.00	0.00	0.00
02/26/2019	064011000000673	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	160.00	0.00	160.00	0.00	0.00
02/26/2019	064011000000674	1091705148001	Sociedad Salesiana en Ibarra	80.00	0.00	80.00	0.00	0.00
02/26/2019	064011000000675	1792058392001	Parroquia San Juan Bosco Kennedy	80.00	0.00	80.00	0.00	0.00
02/26/2019	064011000000676	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	160.00	0.00	160.00	0.00	0.00
03/12/2019	064011000000677	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	150.00	0.00	150.00	0.00	0.00



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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
03/12/2019	064011000000678	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	150.00	0.00	150.00	0.00	0.00
03/12/2019	064011000000679	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	150.00	0.00	150.00	0.00	0.00
03/12/2019	064011000000680	1391713207001	Unidad Educativa Fiscomisional San José	150.00	0.00	150.00	0.00	0.00
03/12/2019	064011000000681	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00
03/12/2019	064011000000682	1791776771001	Colegio Técnico Salesiano Don Bosco	150.00	0.00	150.00	0.00	0.00
03/12/2019	064011000000683	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	150.00	0.00	150.00	0.00	0.00
03/12/2019	064011000000684	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
03/12/2019	064011000000685	1091705148001	Sociedad Salesiana en Ibarra	150.00	0.00	150.00	0.00	0.00
03/12/2019	064011000000686	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	150.00	0.00	150.00	0.00	0.00
03/12/2019	064011000000687	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000688	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	55.00	0.00	55.00	0.00	0.00
03/18/2019	064011000000689	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	55.00	0.00	55.00	0.00	0.00
03/18/2019	064011000000690	1400547236	Lorena Nantipia	55.00	0.00	55.00	0.00	0.00
03/18/2019	064011000000691	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	55.00	0.00	55.00	0.00	0.00
03/18/2019	064011000000692	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000693	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000694	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000695	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000696	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000697	1791776771001	Colegio Técnico Salesiano Don Bosco	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000698	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000699	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000700	1792058422001	Comunidad Salesiana Kennedy	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000701	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000702	1091705148001	Sociedad Salesiana en Ibarra	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000703	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	150.00	0.00	150.00	0.00	0.00
03/18/2019	064011000000704	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	150.00	0.00	150.00	0.00	0.00
03/19/2019	064011000000705	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	600.00	0.00	600.00	0.00	0.00
03/19/2019	064011000000706	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	240.00	0.00	240.00	0.00	0.00
03/19/2019	064011000000707	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	360.00	0.00	360.00	0.00	0.00
03/19/2019	064011000000708	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	600.00	0.00	600.00	0.00	0.00
03/19/2019	064011000000709	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	480.00	0.00	480.00	0.00	0.00
03/19/2019	064011000000710	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	360.00	0.00	360.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
03/19/2019	064011000000711	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	120.00	0.00	120.00	0.00	0.00
03/19/2019	064011000000712	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	480.00	0.00	480.00	0.00	0.00
03/19/2019	064011000000713	1391713207001	Unidad Educativa Fiscomisional San José	600.00	0.00	600.00	0.00	0.00
03/19/2019	064011000000714	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	600.00	0.00	600.00	0.00	0.00
03/19/2019	064011000000715	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	480.00	0.00	480.00	0.00	0.00
03/19/2019	064011000000716	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	120.00	0.00	120.00	0.00	0.00
03/19/2019	064011000000717	1792103975001	COMUNIDAD SALESIANA SEVILLA DON BOSCO - COLEGIO	120.00	0.00	120.00	0.00	0.00
03/19/2019	064011000000718	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	240.00	0.00	240.00	0.00	0.00
03/19/2019	064011000000719	0791711568001	Unidad Educativa San Juan Bosco	480.00	0.00	480.00	0.00	0.00
03/19/2019	064011000000720	1791993012001	Comunidad Salesiana Chicos de la Calle	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000721	0891757875001	Comunidad Salesiana San Felipe Neri	160.00	0.00	160.00	0.00	0.00
03/19/2019	064011000000722	1791982096001	Comunidad Casa Don Bosco	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000723	1792008948001	Comunidad Salesiana Cristóbal Colón	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000724	1791977335001	Posnoviciado Salesiano San Francisco de Asis	240.00	0.00	240.00	0.00	0.00
03/19/2019	064011000000725	1792058422001	Comunidad Salesiana Kennedy	160.00	0.00	160.00	0.00	0.00
03/19/2019	064011000000726	1791909119001	Comunidad Salesiana San Juan Bosco	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000727	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000728	1490801460001	Misión Salesiana Bomboiza	160.00	0.00	160.00	0.00	0.00
03/19/2019	064011000000729	1791993012001	Comunidad Salesiana Chicos de la Calle	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000730	1792009294001	Comunidad Salesiana Don Bosco de Macas	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000731	1791904133001	Comunidad Salesiana San Francisco Javier	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000732	1791940490001	Comunidad Salesiana Yanuncay	160.00	0.00	160.00	0.00	0.00
03/19/2019	064011000000733	0891757875001	Comunidad Salesiana San Felipe Neri	240.00	0.00	240.00	0.00	0.00
03/19/2019	064011000000734	1726146945001	Panerati Zarzi Alberto	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000735	1490005842001	FUNDACIÓN CHANKUAP	240.00	0.00	240.00	0.00	0.00
03/19/2019	064011000000736	1791993225001	Comunidad Salesiana en Machala	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000737	1791982096001	Comunidad Casa Don Bosco	240.00	0.00	240.00	0.00	0.00
03/19/2019	064011000000738	1791381629001	Corporación de Religiosas HH.SS.CC	52.00	0.00	52.00	0.00	0.00
03/19/2019	064011000000739	1900116490	Teresa Margarita Guarderas	75.00	0.00	75.00	0.00	0.00
03/19/2019	064011000000740	1792066980001	FUNDACION LAURA VICUÑA	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000741	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000742	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000743	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
03/19/2019	064011000000744	0956792477	Camila Dyan Guzman Espinoza	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000745	1313064386	Anahi Valencia Lamar	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000746	0850188426	Andrea Johana Obando Chila	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000747	0957831613	Arelisa Naomi Rodriguez	80.00	0.00	80.00	0.00	0.00
03/19/2019	064011000000748	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	120.00	0.00	120.00	0.00	0.00
03/19/2019	064011000000749	1391713207001	Unidad Educativa Fiscomisional San José	120.00	0.00	120.00	0.00	0.00
03/19/2019	064011000000750	1792058422001	Comunidad Salesiana Kennedy	60.00	0.00	60.00	0.00	0.00
03/19/2019	064011000000751	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	120.00	0.00	120.00	0.00	0.00
03/19/2019	064011000000752	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	60.00	0.00	60.00	0.00	0.00
03/19/2019	064011000000753	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	60.00	0.00	60.00	0.00	0.00
03/19/2019	064011000000754	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	120.00	0.00	120.00	0.00	0.00
03/19/2019	064011000000755	1791940490001	Comunidad Salesiana Yanuncay	60.00	60.00	0.00	0.00	0.00
03/19/2019	064011000000756	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	60.00	0.00	60.00	0.00	0.00
03/19/2019	064011000000757	1791921763001	ORATORIO DON BOSCO	60.00	0.00	60.00	0.00	0.00
03/19/2019	064011000000758	0190323609001	Parroquia María Auxiliadora de los Cristianos	120.00	0.00	120.00	0.00	0.00
03/19/2019	064011000000759	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	60.00	60.00	0.00	0.00	0.00
03/19/2019	064011000000760	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	60.00	0.00	60.00	0.00	0.00
03/19/2019	064011000000761	1791978218001	Noviciado Salesiano Felipe Rinaldi	60.00	0.00	60.00	0.00	0.00
03/19/2019	064011000000762	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	60.00	0.00	60.00	0.00	0.00
03/19/2019	064011000000763	1490801460001	Misión Salesiana Bomboiza	60.00	0.00	60.00	0.00	0.00
03/19/2019	064011000000764	1091705148001	Sociedad Salesiana en Ibarra	60.00	0.00	60.00	0.00	0.00
03/19/2019	064011000000765	1791977335001	Posnoviciado Salesiano San Francisco de Asis	120.00	0.00	120.00	0.00	0.00
03/19/2019	064011000000766	1791982096001	Comunidad Casa Don Bosco	60.00	0.00	60.00	0.00	0.00
03/26/2019	064011000000767	1792066980001	FUNDACION LAURA VICUÑA	75.00	0.00	75.00	0.00	0.00
03/26/2019	064011000000768	1400133938	Luz Lopez Vasquez	75.00	0.00	75.00	0.00	0.00
03/26/2019	064011000000769	1708137128	Carmen Gutierrez	75.00	0.00	75.00	0.00	0.00
03/26/2019	064011000000770	1790941450001	SOCIEDAD DE MADRES SALESIANAS	75.00	0.00	75.00	0.00	0.00
03/26/2019	064011000000771	1703708550	Bertha Castro	75.00	0.00	75.00	0.00	0.00
03/26/2019	064011000000772	1711195519	Sor Lucia Rivera	75.00	0.00	75.00	0.00	0.00
03/26/2019	064011000000773	1702636026	Sor Rosa Molina	80.00	0.00	80.00	0.00	0.00
03/26/2019	064011000000774	0103108940	Mariana de Jesus Valdez Guzhnay	160.00	0.00	160.00	0.00	0.00
03/26/2019	064011000000775	1708137128	Carmen Gutierrez	80.00	0.00	80.00	0.00	0.00
03/26/2019	064011000000776	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
03/26/2019	064011000000777	1792008948001	Comunidad Salesiana Cristóbal Colón	70.00	0.00	70.00	0.00	0.00
03/26/2019	064011000000778	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	160.00	0.00	160.00	0.00	0.00
03/29/2019	064011000000779	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	460.00	0.00	460.00	0.00	0.00
03/29/2019	064011000000780	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	460.00	0.00	460.00	0.00	0.00
03/29/2019	064011000000781	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	460.00	0.00	460.00	0.00	0.00
03/29/2019	064011000000782	0190309118001	FUNDACION SALESIANA PACES	460.00	0.00	460.00	0.00	0.00
03/29/2019	064011000000783	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	470.00	10.00	460.00	0.00	0.00
03/29/2019	064011000000784	0992214694001	Parroquia María Auxiliadora - Santuario	460.00	0.00	460.00	0.00	0.00
03/29/2019	064011000000785	1391713207001	Unidad Educativa Fiscomisional San José	690.00	0.00	690.00	0.00	0.00
03/29/2019	064011000000787	1791977335001	Posnoviciado Salesiano San Francisco de Asis	2070.00	0.00	2070.00	0.00	0.00
03/29/2019	064011000000788	1791776771001	Colegio Técnico Salesiano Don Bosco	470.00	10.00	460.00	0.00	0.00
03/29/2019	064011000000789	1792192293001	Escuela Particular Salesiana Don Bosco	230.00	0.00	230.00	0.00	0.00
03/29/2019	064011000000790	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	460.00	0.00	460.00	0.00	0.00
03/29/2019	064011000000791	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	460.00	0.00	460.00	0.00	0.00
03/29/2019	064011000000792	0791711568001	Unidad Educativa San Juan Bosco	230.00	0.00	230.00	0.00	0.00
03/29/2019	064011000000793	9999999999999	Consumidor final	10.00	10.00	0.00	0.00	0.00
03/29/2019	064011000000794	116463045	Miguel Seminario	230.00	0.00	230.00	0.00	0.00
03/29/2019	064011000000795	116229747	Jesus Espino	230.00	0.00	230.00	0.00	0.00
03/29/2019	064011000000796	6817718	Jaroslav Valer	230.00	0.00	230.00	0.00	0.00
04/09/2019	064011000000797	1791924592001	Parroquia María Auxiliadora - Esmeraldas	160.00	0.00	160.00	0.00	0.00
04/09/2019	064011000000798	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	240.00	0.00	240.00	0.00	0.00
04/09/2019	064011000000799	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	160.00	0.00	160.00	0.00	0.00
04/09/2019	064011000000800	0992214694001	Parroquia María Auxiliadora - Santuario	160.00	0.00	160.00	0.00	0.00
04/09/2019	064011000000801	0992172363001	Iglesia Santo Domingo Savio - Gquil	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000802	1391713207001	Unidad Educativa Fiscomisional San José	160.00	0.00	160.00	0.00	0.00
04/09/2019	064011000000803	1791977513001	Parroquia María Auxiliadora	160.00	0.00	160.00	0.00	0.00
04/09/2019	064011000000804	1792008948001	Comunidad Salesiana Cristóbal Colón	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000805	1792008948001	Comunidad Salesiana Cristóbal Colón	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000806	0791718988001	Parroquia Eclesiástica La Merced de Machala	160.00	0.00	160.00	0.00	0.00
04/09/2019	064011000000807	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000808	1791921763001	ORATORIO DON BOSCO	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000809	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	160.00	0.00	160.00	0.00	0.00
04/09/2019	064011000000810	0190323609001	Parroquia María Auxiliadora de los Cristianos	160.00	0.00	160.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
04/09/2019	064011000000811	1792058392001	Parroquia San Juan Bosco Kennedy	160.00	0.00	160.00	0.00	0.00
04/09/2019	064011000000812	1792729580001	Comunidad Salesiana de Riobamba	160.00	0.00	160.00	0.00	0.00
04/09/2019	064011000000813	0190151530001	Universidad Politécnica Salesiana - CUENCA	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000814	1791977335001	Posnoviciado Salesiano San Francisco de Asis	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000815	1791978218001	Noviciado Salesiano Felipe Rinaldi	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000816	1791978218001	Noviciado Salesiano Felipe Rinaldi	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000817	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	240.00	0.00	240.00	0.00	0.00
04/09/2019	064011000000818	1091705148001	Sociedad Salesiana en Ibarra	240.00	0.00	240.00	0.00	0.00
04/09/2019	064011000000819	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000820	0992554932001	Parroquia El Bastión de María	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000821	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	80.00	0.00	80.00	0.00	0.00
04/09/2019	064011000000822	1791993012001	Comunidad Salesiana Chicos de la Calle	460.00	0.00	460.00	0.00	0.00
04/09/2019	064011000000823	1791776771001	Colegio Técnico Salesiano Don Bosco	1350.00	0.00	1350.00	0.00	0.00
04/09/2019	064011000000824	1792058422001	Comunidad Salesiana Kennedy	1485.00	0.00	1485.00	0.00	0.00
04/09/2019	064011000000825	1792192293001	Escuela Particular Salesiana Don Bosco	1080.00	0.00	1080.00	0.00	0.00
04/10/2019	064011000000826	1791381629001	Corporación de Religiosas HH.SS.CC	130.00	0.00	130.00	0.00	0.00
04/10/2019	064011000000827	1790941450001	SOCIEDAD DE MADRES SALESIANAS	130.00	0.00	130.00	0.00	0.00
04/10/2019	064011000000828	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	520.00	0.00	520.00	0.00	0.00
04/10/2019	064011000000829	1791982096001	Comunidad Casa Don Bosco	260.00	0.00	260.00	0.00	0.00
04/10/2019	064011000000830	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	390.00	0.00	390.00	0.00	0.00
04/10/2019	064011000000831	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	260.00	0.00	260.00	0.00	0.00
04/10/2019	064011000000832	0791718988001	Parroquia Eclesiástica La Merced de Machala	780.00	0.00	780.00	0.00	0.00
04/10/2019	064011000000833	1391713207001	Unidad Educativa Fiscomisional San José	260.00	0.00	260.00	0.00	0.00
04/10/2019	064011000000834	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	390.00	0.00	390.00	0.00	0.00
04/10/2019	064011000000835	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	130.00	0.00	130.00	0.00	0.00
04/10/2019	064011000000836	1791977335001	Posnoviciado Salesiano San Francisco de Asis	130.00	0.00	130.00	0.00	0.00
04/10/2019	064011000000837	1791381629001	Corporación de Religiosas HH.SS.CC	100.00	0.00	100.00	0.00	0.00
04/10/2019	064011000000838	1792009294001	Comunidad Salesiana Don Bosco de Macas	130.00	0.00	130.00	0.00	0.00
04/15/2019	064011000000839	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	450.00	0.00	450.00	0.00	0.00
04/15/2019	064011000000840	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	150.00	0.00	150.00	0.00	0.00
04/15/2019	064011000000841	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	300.00	0.00	300.00	0.00	0.00
04/15/2019	064011000000842	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
04/15/2019	064011000000843	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
04/15/2019	064011000000844	1391713207001	Unidad Educativa Fiscomisional San José	150.00	0.00	150.00	0.00	0.00
04/15/2019	064011000000845	1791776771001	Colegio Técnico Salesiano Don Bosco	150.00	0.00	150.00	0.00	0.00
04/15/2019	064011000000846	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	0.00	150.00	0.00	0.00
04/15/2019	064011000000847	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
04/15/2019	064011000000848	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
04/15/2019	064011000000849	1091705148001	Sociedad Salesiana en Ibarra	150.00	0.00	150.00	0.00	0.00
04/15/2019	064011000000850	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	300.00	0.00	300.00	0.00	0.00
04/15/2019	064011000000851	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	300.00	0.00	300.00	0.00	0.00
04/15/2019	064011000000852	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	0.00	150.00	0.00	0.00
04/15/2019	064011000000853	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	75.00	0.00	75.00	0.00	0.00
05/09/2019	064011000000854	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	16.00	0.00	16.00	0.00	0.00
05/13/2019	064011000000855	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
05/13/2019	064011000000856	1791776771001	Colegio Técnico Salesiano Don Bosco	1620.00	0.00	1620.00	0.00	0.00
05/13/2019	064011000000857	1792058422001	Comunidad Salesiana Kennedy	945.00	0.00	945.00	0.00	0.00
05/13/2019	064011000000858	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	540.00	0.00	540.00	0.00	0.00
05/13/2019	064011000000859	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
05/14/2019	064011000000860	1391713207001	Unidad Educativa Fiscomisional San José	5075.00	0.00	5075.00	0.00	0.00
05/14/2019	064011000000861	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	100.00	0.00	100.00	0.00	0.00
05/14/2019	064011000000862	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	100.00	0.00	100.00	0.00	0.00
05/14/2019	064011000000863	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	200.00	0.00	200.00	0.00	0.00
05/14/2019	064011000000864	1791776771001	Colegio Técnico Salesiano Don Bosco	100.00	0.00	100.00	0.00	0.00
05/14/2019	064011000000865	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	100.00	0.00	100.00	0.00	0.00
05/14/2019	064011000000866	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	100.00	0.00	100.00	0.00	0.00
05/14/2019	064011000000867	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	200.00	0.00	200.00	0.00	0.00
05/14/2019	064011000000868	1791776771001	Colegio Técnico Salesiano Don Bosco	28.00	0.00	28.00	0.00	0.00
05/14/2019	064011000000869	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	28.00	0.00	28.00	0.00	0.00
05/14/2019	064011000000870	1091705148001	Sociedad Salesiana en Ibarra	28.00	0.00	28.00	0.00	0.00
05/15/2019	064011000000871	0941646275	Andy Cristian Figueroa Ordóñez	80.00	0.00	80.00	0.00	0.00
05/28/2019	064011000000872	1791776771001	Colegio Técnico Salesiano Don Bosco	100.00	0.00	100.00	0.00	0.00
05/28/2019	064011000000873	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	100.00	0.00	100.00	0.00	0.00
05/28/2019	064011000000874	1791776771001	Colegio Técnico Salesiano Don Bosco	448.00	0.00	0.00	400.00	48.00
05/28/2019	064011000000875	1791898087001	Casa Salesiana Santo Domingo Savio	258.00	0.00	258.00	0.00	0.00
05/28/2019	064011000000876	1792729580001	Comunidad Salesiana de Riobamba	258.00	0.00	258.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
05/28/2019	064011000000877	1791904133001	Comunidad Salesiana San Francisco Javier	258.00	0.00	258.00	0.00	0.00
05/28/2019	064011000000878	0190323609001	Parroquia María Auxiliadora de los Cristianos	920.00	0.00	920.00	0.00	0.00
05/28/2019	064011000000879	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	80.00	0.00	80.00	0.00	0.00
05/28/2019	064011000000880	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	80.00	0.00	80.00	0.00	0.00
05/28/2019	064011000000881	1791978242001	Parroquia San Juan Bosco	360.00	0.00	360.00	0.00	0.00
05/28/2019	064011000000882	0891757875001	Comunidad Salesiana San Felipe Neri	160.00	0.00	160.00	0.00	0.00
05/28/2019	064011000000883	1791978218001	Noviciado Salesiano Felipe Rinaldi	40.00	0.00	40.00	0.00	0.00
05/28/2019	064011000000884	1714801139	Adriana Paredes	600.00	0.00	600.00	0.00	0.00
05/28/2019	064011000000885	0992214694001	Parroquia María Auxiliadora - Santuario	960.00	0.00	960.00	0.00	0.00
05/28/2019	064011000000886	0992554932001	Parroquia El Bastión de María	140.00	0.00	140.00	0.00	0.00
05/28/2019	064011000000887	0992554908001	Parroquia Beato Esteban Sandor	200.00	0.00	200.00	0.00	0.00
05/28/2019	064011000000888	0791718988001	Parroquia Eclesiástica La Merced de Machala	648.00	0.00	648.00	0.00	0.00
05/28/2019	064011000000889	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	160.00	0.00	160.00	0.00	0.00
05/28/2019	064011000000890	1791776771001	Colegio Técnico Salesiano Don Bosco	280.00	0.00	280.00	0.00	0.00
05/28/2019	064011000000891	1792192293001	Escuela Particular Salesiana Don Bosco	280.00	0.00	280.00	0.00	0.00
05/28/2019	064011000000892	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	280.00	0.00	280.00	0.00	0.00
05/28/2019	064011000000893	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	440.00	0.00	440.00	0.00	0.00
05/28/2019	064011000000894	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	440.00	0.00	440.00	0.00	0.00
05/28/2019	064011000000895	1091705148001	Sociedad Salesiana en Ibarra	240.00	0.00	240.00	0.00	0.00
05/28/2019	064011000000896	1791898087001	Casa Salesiana Santo Domingo Savio	480.00	0.00	480.00	0.00	0.00
05/28/2019	064011000000897	1791924592001	Parroquia María Auxiliadora - Esmeraldas	680.00	0.00	680.00	0.00	0.00
05/28/2019	064011000000898	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	640.00	0.00	640.00	0.00	0.00
05/28/2019	064011000000899	1791921763001	ORATORIO DON BOSCO	1480.00	0.00	1480.00	0.00	0.00
05/28/2019	064011000000900	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	440.00	0.00	440.00	0.00	0.00
05/28/2019	064011000000901	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	280.00	0.00	280.00	0.00	0.00
05/28/2019	064011000000902	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	240.00	0.00	240.00	0.00	0.00
05/29/2019	064011000000903	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	360.00	0.00	360.00	0.00	0.00
05/29/2019	064011000000904	1791977564001	Parroquia Cristo Rey	280.00	0.00	280.00	0.00	0.00
05/29/2019	064011000000905	1792008948001	Comunidad Salesiana Cristóbal Colón	40.00	0.00	40.00	0.00	0.00
06/13/2019	064011000000906	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	500.00	0.00	500.00	0.00	0.00
06/13/2019	064011000000907	1791909119001	Comunidad Salesiana San Juan Bosco	80.00	0.00	80.00	0.00	0.00
06/13/2019	064011000000908	0891757875001	Comunidad Salesiana San Felipe Neri	80.00	0.00	80.00	0.00	0.00
06/13/2019	064011000000909	1792009294001	Comunidad Salesiana Don Bosco de Macas	80.00	0.00	80.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
06/13/2019	064011000000910	1791940490001	Comunidad Salesiana Yanuncay	80.00	0.00	80.00	0.00	0.00
06/13/2019	064011000000911	1791993012001	Comunidad Salesiana Chicos de la Calle	80.00	0.00	80.00	0.00	0.00
06/13/2019	064011000000912	1791982096001	Comunidad Casa Don Bosco	80.00	0.00	80.00	0.00	0.00
06/14/2019	064011000000913	1490801460001	Misión Salesiana Bomboiza	80.00	0.00	80.00	0.00	0.00
06/14/2019	064011000000914	1401355902	Claudio Medina	80.00	0.00	80.00	0.00	0.00
06/14/2019	064011000000915	1400961148	Gilda Gomez	80.00	0.00	80.00	0.00	0.00
06/14/2019	064011000000916	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	640.00	0.00	640.00	0.00	0.00
06/14/2019	064011000000917	0190323609001	Parroquia María Auxiliadora de los Cristianos	240.00	0.00	240.00	0.00	0.00
06/14/2019	064011000000918	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	480.00	0.00	480.00	0.00	0.00
06/14/2019	064011000000919	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	80.00	0.00	80.00	0.00	0.00
06/14/2019	064011000000920	0106696032	Ambar Micaela Farfan Pizarro	80.00	0.00	80.00	0.00	0.00
06/14/2019	064011000000921	0150602142	Daniela Belen Ramirez Figueroa	80.00	0.00	80.00	0.00	0.00
06/14/2019	064011000000922	0190151530001	Universidad Politécnica Salesiana - CUENCA	160.00	0.00	160.00	0.00	0.00
06/14/2019	064011000000923	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	80.00	0.00	80.00	0.00	0.00
06/14/2019	064011000000924	1400384218	Ankuash Chiriap Reinalda	80.00	0.00	80.00	0.00	0.00
06/14/2019	064011000000925	1790941450001	SOCIEDAD DE MADRES SALESIANAS	160.00	0.00	160.00	0.00	0.00
06/14/2019	064011000000926	1790941450001	SOCIEDAD DE MADRES SALESIANAS	240.00	0.00	240.00	0.00	0.00
06/14/2019	064011000000927	1790941450001	SOCIEDAD DE MADRES SALESIANAS	40.00	0.00	40.00	0.00	0.00
06/14/2019	064011000000928	1790941450001	SOCIEDAD DE MADRES SALESIANAS	40.00	0.00	40.00	0.00	0.00
06/14/2019	064011000000929	1791381629001	Corporación de Religiosas HH.SS.CC	60.00	0.00	60.00	0.00	0.00
06/14/2019	064011000000930	1790941450001	SOCIEDAD DE MADRES SALESIANAS	240.00	0.00	240.00	0.00	0.00
06/14/2019	064011000000931	0992172363001	Iglesia Santo Domingo Savio - Gquil	640.00	0.00	640.00	0.00	0.00
06/19/2019	064011000000932	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000933	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	140.00	0.00	140.00	0.00	0.00
06/19/2019	064011000000934	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000935	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000936	1792008948001	Comunidad Salesiana Cristóbal Colón	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000937	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000938	1790941450001	SOCIEDAD DE MADRES SALESIANAS	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000939	1091705148001	Sociedad Salesiana en Ibarra	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000940	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	140.00	0.00	140.00	0.00	0.00
06/19/2019	064011000000941	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000942	1391713207001	Unidad Educativa Fiscomisional San José	140.00	0.00	140.00	0.00	0.00



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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
06/19/2019	064011000000943	1791776771001	Colegio Técnico Salesiano Don Bosco	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000944	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000945	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	70.00	0.00	70.00	0.00	0.00
06/19/2019	064011000000946	1791978218001	Noviciado Salesiano Felipe Rinaldi	70.00	0.00	70.00	0.00	0.00
06/24/2019	064011000000947	1391713207001	Unidad Educativa Fiscomisional San José	150.00	0.00	150.00	0.00	0.00
06/24/2019	064011000000948	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	150.00	0.00	150.00	0.00	0.00
06/24/2019	064011000000949	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	150.00	0.00	150.00	0.00	0.00
06/24/2019	064011000000950	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
06/24/2019	064011000000951	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
06/24/2019	064011000000952	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	300.00	0.00	300.00	0.00	0.00
06/24/2019	064011000000953	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	0.00	150.00	0.00	0.00
06/24/2019	064011000000954	0190005135001	Editorial Don Bosco	150.00	0.00	150.00	0.00	0.00
06/24/2019	064011000000955	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	0.00	150.00	0.00	0.00
06/25/2019	064011000000956	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	150.00	0.00	150.00	0.00	0.00
06/25/2019	064011000000957	1391713207001	Unidad Educativa Fiscomisional San José	300.00	0.00	300.00	0.00	0.00
06/25/2019	064011000000958	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	0.00	150.00	0.00	0.00
06/25/2019	064011000000959	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
06/25/2019	064011000000960	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
07/05/2019	064011000000961	1790941450001	SOCIEDAD DE MADRES SALESIANAS	160.00	0.00	160.00	0.00	0.00
07/10/2019	064011000000962	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	200.00	0.00	200.00	0.00	0.00
07/10/2019	064011000000963	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	150.00	0.00	150.00	0.00	0.00
07/10/2019	064011000000964	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	300.00	0.00	300.00	0.00	0.00
07/10/2019	064011000000965	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	200.00	0.00	200.00	0.00	0.00
07/10/2019	064011000000966	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	200.00	0.00	200.00	0.00	0.00
07/10/2019	064011000000967	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	300.00	0.00	300.00	0.00	0.00
07/10/2019	064011000000968	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	200.00	0.00	200.00	0.00	0.00
07/10/2019	064011000000969	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
07/10/2019	064011000000970	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	300.00	0.00	300.00	0.00	0.00
07/10/2019	064011000000971	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	100.00	0.00	100.00	0.00	0.00
07/10/2019	064011000000972	1391713207001	Unidad Educativa Fiscomisional San José	300.00	0.00	300.00	0.00	0.00
07/10/2019	064011000000973	1091705148001	Sociedad Salesiana en Ibarra	300.00	0.00	300.00	0.00	0.00
07/10/2019	064011000000974	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	200.00	0.00	200.00	0.00	0.00
07/10/2019	064011000000975	0791711568001	Unidad Educativa San Juan Bosco	300.00	0.00	300.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
07/10/2019	064011000000976	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	300.00	0.00	300.00	0.00	0.00
07/11/2019	064011000000977	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	560.00	0.00	560.00	0.00	0.00
07/11/2019	064011000000978	1400960611	Elsa Marina Matailo Chimbo	80.00	0.00	80.00	0.00	0.00
07/11/2019	064011000000980	0190323609001	Parroquia María Auxiliadora de los Cristianos	240.00	0.00	240.00	0.00	0.00
07/11/2019	064011000000981	1791978218001	Noviciado Salesiano Felipe Rinaldi	240.00	0.00	240.00	0.00	0.00
07/11/2019	064011000000982	1791776771001	Colegio Técnico Salesiano Don Bosco	800.00	0.00	800.00	0.00	0.00
07/11/2019	064011000000983	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	1040.00	0.00	1040.00	0.00	0.00
07/11/2019	064011000000984	1702636026	Sor Rosa Molina	80.00	0.00	80.00	0.00	0.00
07/11/2019	064011000000985	0600838239	Sor Ines Carpio	80.00	0.00	80.00	0.00	0.00
07/11/2019	064011000000986	1102392873	Lorenzo Adaliz Armijos	80.00	0.00	80.00	0.00	0.00
07/11/2019	064011000000987	1791381629001	Corporación de Religiosas HH.SS.CC	60.00	0.00	60.00	0.00	0.00
07/12/2019	064011000000988	0791718988001	Parroquia Eclesiástica La Merced de Machala	160.00	0.00	160.00	0.00	0.00
07/12/2019	064011000000989	1401006497	Sor Luz Lopez	80.00	0.00	80.00	0.00	0.00
07/15/2019	064011000000990	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	150.00	0.00	150.00	0.00	0.00
07/15/2019	064011000000991	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	150.00	0.00	150.00	0.00	0.00
07/15/2019	064011000000992	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	150.00	0.00	150.00	0.00	0.00
07/15/2019	064011000000993	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
07/15/2019	064011000000994	1391713207001	Unidad Educativa Fiscomisional San José	300.00	0.00	300.00	0.00	0.00
07/15/2019	064011000000995	0791711568001	Unidad Educativa San Juan Bosco	300.00	0.00	300.00	0.00	0.00
07/15/2019	064011000000996	1791776771001	Colegio Técnico Salesiano Don Bosco	450.00	0.00	450.00	0.00	0.00
07/15/2019	064011000000997	1792192293001	Escuela Particular Salesiana Don Bosco	450.00	0.00	450.00	0.00	0.00
07/15/2019	064011000000998	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	300.00	0.00	300.00	0.00	0.00
07/15/2019	064011000000999	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	300.00	0.00	300.00	0.00	0.00
07/15/2019	064011000001000	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	300.00	0.00	300.00	0.00	0.00
07/15/2019	064011000001001	1091705148001	Sociedad Salesiana en Ibarra	300.00	0.00	300.00	0.00	0.00
07/15/2019	064011000001002	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	300.00	0.00	300.00	0.00	0.00
07/15/2019	064011000001003	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
07/15/2019	064011000001004	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	150.00	0.00	150.00	0.00	0.00
07/15/2019	064011000001005	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	300.00	0.00	300.00	0.00	0.00
07/15/2019	064011000001006	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	150.00	0.00	150.00	0.00	0.00
07/15/2019	064011000001007	1792103975001	COMUNIDAD SALESIANA SEVILLA DON BOSCO - COLEGIO	150.00	0.00	150.00	0.00	0.00
07/15/2019	064011000001008	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	0.00	150.00	0.00	0.00
07/16/2019	064011000001009	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
07/16/2019	064011000001010	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	150.00	0.00	150.00	0.00	0.00
07/17/2019	064011000001011	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
07/17/2019	064011000001012	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	0.00	150.00	0.00	0.00
07/18/2019	064011000001013	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	150.00	0.00	150.00	0.00	0.00
07/18/2019	064011000001014	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001015	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	160.00	0.00	160.00	0.00	0.00
07/18/2019	064011000001016	1391713207001	Unidad Educativa Fiscomisional San José	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001017	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001018	1791776771001	Colegio Técnico Salesiano Don Bosco	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001019	1391713207001	Unidad Educativa Fiscomisional San José	4930.00	0.00	4930.00	0.00	0.00
07/18/2019	064011000001020	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	1700.00	0.00	1700.00	0.00	0.00
07/18/2019	064011000001021	0992172363001	Iglesia Santo Domingo Savio - Gquil	170.00	0.00	170.00	0.00	0.00
07/18/2019	064011000001022	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	540.00	0.00	540.00	0.00	0.00
07/18/2019	064011000001023	0923550719	Zambrano Jaramillo Monica	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001024	0802105882	Andrade Gamez Nelson	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001025	0924483464	Penafiel Penafiel Maria	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001026	0916595739	Narea Lara Wilson	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001027	0961455003	Ayala de la Torre	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001028	0922087556	Contreras Campos Joseph	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001029	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	810.00	0.00	810.00	0.00	0.00
07/18/2019	064011000001030	0919779314	Bernal Tigsi Narcisa del Rosario	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001031	0922556691	Pazmino Robles Glenda Maria	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001032	0925582702	Santana Zambrano Cindy Maribel	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001033	0705208296	Romero Marquez Andrea Veronica	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001034	0942149238	Munoz Paredes Estefania de los Angeles	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001035	0929248532	Tamayo Chicaiza Juan Alberto	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001036	1721409116	Grijalva Vinueza Katerin Xiomara	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001037	1714994785	Yanez Luna Jessica Elizabeth	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001038	0917849697	Arreaga Salazar Lizbelle Evelina	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001039	1391713207001	Unidad Educativa Fiscomisional San José	7350.00	0.00	7350.00	0.00	0.00
07/18/2019	064011000001040	1791776771001	Colegio Técnico Salesiano Don Bosco	11025.00	0.00	11025.00	0.00	0.00
07/18/2019	064011000001041	1490815879001	Escuela de educación básica fiscomisional Dolores Sucre	350.00	0.00	350.00	0.00	0.00
07/18/2019	064011000001042	1791977335001	Posnoviciado Salesiano San Francisco de Asis	525.00	0.00	525.00	0.00	0.00

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07/18/2019	064011000001043	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	2275.00	0.00	2275.00	0.00	0.00
07/18/2019	064011000001044	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	875.00	0.00	875.00	0.00	0.00
07/18/2019	064011000001045	0190323609001	Parroquia María Auxiliadora de los Cristianos	175.00	0.00	175.00	0.00	0.00
07/18/2019	064011000001046	0791711568001	Unidad Educativa San Juan Bosco	700.00	0.00	700.00	0.00	0.00
07/18/2019	064011000001047	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	875.00	0.00	875.00	0.00	0.00
07/18/2019	064011000001048	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	190.00	0.00	190.00	0.00	0.00
07/18/2019	064011000001049	0920423811	Ormeno Rocafuerte Shirley	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001050	0916049505	Carpio Gualpa Maria	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001051	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	665.00	0.00	665.00	0.00	0.00
07/18/2019	064011000001052	0920994514	Navas Cusme Jose Antonio	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001053	0909058604	JUVENAL SAENZ QUIÑONEZ	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001054	0921351276	Bravo Monroy Roxanna Abigail	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001055	0912869401	Garcia Martillo Alexandra Rosa	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001056	0912224334	Vargas Rosales Edison Antonio	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001057	0912003399	Ochoa Romero Silvana Elizabeth	80.00	0.00	80.00	0.00	0.00
07/18/2019	064011000001058	0913686036	Calderon Inca Pedro Orlando	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001059	1490801460001	Misión Salesiana Bomboiza	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001060	1791898087001	Casa Salesiana Santo Domingo Savio	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001061	1490005842001	FUNDACIÓN CHANKUAP	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001062	1791940490001	Comunidad Salesiana Yanuncay	240.00	0.00	240.00	0.00	0.00
07/24/2019	064011000001063	0891757875001	Comunidad Salesiana San Felipe Neri	400.00	0.00	400.00	0.00	0.00
07/24/2019	064011000001064	1726146945001	Panerati Zarzi Alberto	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001065	1791982096001	Comunidad Casa Don Bosco	240.00	0.00	240.00	0.00	0.00
07/24/2019	064011000001066	1792009294001	Comunidad Salesiana Don Bosco de Macas	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001067	0791718988001	Parroquia Eclesiástica La Merced de Machala	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001068	1791993012001	Comunidad Salesiana Chicos de la Calle	240.00	0.00	240.00	0.00	0.00
07/24/2019	064011000001069	0291501583001	FUNDACIÓN FAMILIA SALESIANA SALINAS	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001070	1791909119001	Comunidad Salesiana San Juan Bosco	160.00	0.00	160.00	0.00	0.00
07/24/2019	064011000001071	1791904133001	Comunidad Salesiana San Francisco Javier	240.00	0.00	240.00	0.00	0.00
07/24/2019	064011000001072	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	160.00	0.00	160.00	0.00	0.00
07/24/2019	064011000001073	1792087759001	Comunidad Salesiana Ceferino Namuncurá	320.00	0.00	320.00	0.00	0.00
07/24/2019	064011000001074	1727602532	Luis David Asipuela	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001075	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	80.00	0.00	80.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
07/24/2019	064011000001076	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001077	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001078	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001079	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001080	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00
07/24/2019	064011000001081	1791381629001	Corporación de Religiosas HH.SS.CC	30.00	0.00	30.00	0.00	0.00
07/25/2019	064011000001082	1792008948001	Comunidad Salesiana Cristóbal Colón	240.00	0.00	240.00	0.00	0.00
07/25/2019	064011000001083	1791904133001	Comunidad Salesiana San Francisco Javier	80.00	0.00	80.00	0.00	0.00
07/25/2019	064011000001084	0891757875001	Comunidad Salesiana San Felipe Neri	160.00	0.00	160.00	0.00	0.00
07/25/2019	064011000001085	1792729580001	Comunidad Salesiana de Riobamba	160.00	0.00	160.00	0.00	0.00
07/25/2019	064011000001086	1792052785001	Comunidad Salesiana el Girón	160.00	0.00	160.00	0.00	0.00
07/25/2019	064011000001087	1792009294001	Comunidad Salesiana Don Bosco de Macas	80.00	0.00	80.00	0.00	0.00
07/25/2019	064011000001088	1791909119001	Comunidad Salesiana San Juan Bosco	80.00	0.00	80.00	0.00	0.00
07/25/2019	064011000001089	1790941450001	SOCIEDAD DE MADRES SALESIANAS	30.00	0.00	30.00	0.00	0.00
07/25/2019	064011000001090	1790941450001	SOCIEDAD DE MADRES SALESIANAS	30.00	0.00	30.00	0.00	0.00
07/25/2019	064011000001091	1790941450001	SOCIEDAD DE MADRES SALESIANAS	30.00	0.00	30.00	0.00	0.00
07/25/2019	064011000001092	1790941450001	SOCIEDAD DE MADRES SALESIANAS	30.00	0.00	30.00	0.00	0.00
07/25/2019	064011000001093	1790941450001	SOCIEDAD DE MADRES SALESIANAS	90.00	0.00	90.00	0.00	0.00
07/25/2019	064011000001094	1790941450001	SOCIEDAD DE MADRES SALESIANAS	90.00	0.00	90.00	0.00	0.00
07/25/2019	064011000001095	1790941450001	SOCIEDAD DE MADRES SALESIANAS	30.00	0.00	30.00	0.00	0.00
07/25/2019	064011000001096	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	30.00	0.00	30.00	0.00	0.00
07/25/2019	064011000001097	1391713207001	Unidad Educativa Fiscomisional San José	2100.00	0.00	2100.00	0.00	0.00
07/25/2019	064011000001098	0105567564	Michelle Bravo	80.00	0.00	80.00	0.00	0.00
07/25/2019	064011000001099	1792066980001	FUNDACION LAURA VICUÑA	80.00	0.00	80.00	0.00	0.00
07/26/2019	064011000001100	1790941450001	SOCIEDAD DE MADRES SALESIANAS	160.00	0.00	160.00	0.00	0.00
07/26/2019	064011000001101	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
07/26/2019	064011000001102	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
07/26/2019	064011000001103	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
07/26/2019	064011000001104	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
07/26/2019	064011000001105	1711195519	Sor Lucia Rivera	80.00	0.00	80.00	0.00	0.00
07/31/2019	064011000001106	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	130.00	0.00	130.00	0.00	0.00
07/31/2019	064011000001107	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	65.00	0.00	65.00	0.00	0.00
07/31/2019	064011000001108	1792008948001	Comunidad Salesiana Cristóbal Colón	130.00	0.00	130.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
07/31/2019	064011000001109	0791718988001	Parroquia Eclesiástica La Merced de Machala	130.00	0.00	130.00	0.00	0.00
07/31/2019	064011000001110	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	130.00	0.00	130.00	0.00	0.00
07/31/2019	064011000001111	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	65.00	0.00	65.00	0.00	0.00
07/31/2019	064011000001112	0992172363001	Iglesia Santo Domingo Savio - Gquil	260.00	0.00	260.00	0.00	0.00
07/31/2019	064011000001113	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	65.00	0.00	65.00	0.00	0.00
07/31/2019	064011000001114	0992554908001	Parroquia Beato Esteban Sandor	130.00	0.00	130.00	0.00	0.00
07/31/2019	064011000001115	0992554932001	Parroquia El Bastión de María	260.00	0.00	260.00	0.00	0.00
07/31/2019	064011000001116	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	130.00	0.00	130.00	0.00	0.00
07/31/2019	064011000001117	1791978218001	Noviciado Salesiano Felipe Rinaldi	195.00	0.00	195.00	0.00	0.00
07/31/2019	064011000001118	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	65.00	0.00	65.00	0.00	0.00
08/16/2019	064011000001119	1490801460001	Misión Salesiana Bomboiza	920.00	0.00	920.00	0.00	0.00
08/16/2019	064011000001120	1791982096001	Comunidad Casa Don Bosco	1610.00	0.00	1610.00	0.00	0.00
08/16/2019	064011000001121	1791993012001	Comunidad Salesiana Chicos de la Calle	690.00	0.00	690.00	0.00	0.00
08/16/2019	064011000001122	0891757875001	Comunidad Salesiana San Felipe Neri	920.00	0.00	920.00	0.00	0.00
08/16/2019	064011000001123	1792052785001	Comunidad Salesiana el Girón	690.00	0.00	690.00	0.00	0.00
08/16/2019	064011000001124	1791898087001	Casa Salesiana Santo Domingo Savio	690.00	0.00	690.00	0.00	0.00
08/16/2019	064011000001125	1792058422001	Comunidad Salesiana Kennedy	1840.00	0.00	1840.00	0.00	0.00
08/16/2019	064011000001126	1792009294001	Comunidad Salesiana Don Bosco de Macas	690.00	0.00	690.00	0.00	0.00
08/16/2019	064011000001127	1391716362001	Sociedad Salesiana en Manta	690.00	0.00	690.00	0.00	0.00
08/16/2019	064011000001128	1791993225001	Comunidad Salesiana en Machala	460.00	0.00	460.00	0.00	0.00
08/16/2019	064011000001129	0190359638001	Comunidad Salesiana María Auxiliadora	920.00	0.00	920.00	0.00	0.00
08/16/2019	064011000001130	1791977335001	Posnoviciado Salesiano San Francisco de Asis	4370.00	0.00	4370.00	0.00	0.00
08/16/2019	064011000001131	1791978218001	Noviciado Salesiano Felipe Rinaldi	920.00	0.00	920.00	0.00	0.00
08/16/2019	064011000001132	1792729580001	Comunidad Salesiana de Riobamba	690.00	0.00	690.00	0.00	0.00
08/16/2019	064011000001133	1792008948001	Comunidad Salesiana Cristóbal Colón	1380.00	0.00	1380.00	0.00	0.00
08/16/2019	064011000001134	1791909119001	Comunidad Salesiana San Juan Bosco	1150.00	0.00	1150.00	0.00	0.00
08/16/2019	064011000001135	1791904133001	Comunidad Salesiana San Francisco Javier	1150.00	0.00	1150.00	0.00	0.00
08/16/2019	064011000001136	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	690.00	0.00	690.00	0.00	0.00
08/16/2019	064011000001137	1792087759001	Comunidad Salesiana Ceferino Namuncurá	920.00	0.00	920.00	0.00	0.00
08/16/2019	064011000001138	1791940490001	Comunidad Salesiana Yanuncay	920.00	0.00	920.00	0.00	0.00
08/16/2019	064011000001139	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	690.00	0.00	690.00	0.00	0.00
09/05/2019	064011000001140	1792066980001	FUNDACION LAURA VICUÑA	80.00	0.00	80.00	0.00	0.00
09/05/2019	064011000001141	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
09/05/2019	064011000001142	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00
09/05/2019	064011000001143	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00
09/05/2019	064011000001144	1490801460001	Misión Salesiana Bomboiza	80.00	0.00	80.00	0.00	0.00
09/05/2019	064011000001145	1791940490001	Comunidad Salesiana Yanuncay	160.00	0.00	160.00	0.00	0.00
09/05/2019	064011000001146	0891757875001	Comunidad Salesiana San Felipe Neri	400.00	0.00	400.00	0.00	0.00
09/05/2019	064011000001147	1791982096001	Comunidad Casa Don Bosco	160.00	0.00	160.00	0.00	0.00
09/05/2019	064011000001148	1490005842001	FUNDACIÓN CHANKUAP	160.00	0.00	160.00	0.00	0.00
09/05/2019	064011000001149	1791993225001	Comunidad Salesiana en Machala	80.00	0.00	80.00	0.00	0.00
09/05/2019	064011000001150	1791993012001	Comunidad Salesiana Chicos de la Calle	160.00	0.00	160.00	0.00	0.00
09/05/2019	064011000001151	1791904133001	Comunidad Salesiana San Francisco Javier	80.00	0.00	80.00	0.00	0.00
09/05/2019	064011000001152	0291501583001	FUNDACIÓN FAMILIA SALESIANA SALINAS	80.00	0.00	80.00	0.00	0.00
09/05/2019	064011000001153	1792087759001	Comunidad Salesiana Ceferino Namuncurá	80.00	0.00	80.00	0.00	0.00
09/05/2019	064011000001154	1791381629001	Corporación de Religiosas HH.SS.CC	52.00	0.00	52.00	0.00	0.00
09/05/2019	064011000001155	1791898087001	Casa Salesiana Santo Domingo Savio	260.00	0.00	260.00	0.00	0.00
09/05/2019	064011000001156	1791909119001	Comunidad Salesiana San Juan Bosco	130.00	0.00	130.00	0.00	0.00
09/05/2019	064011000001157	1490801460001	Misión Salesiana Bomboiza	390.00	0.00	390.00	0.00	0.00
09/05/2019	064011000001158	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	650.00	0.00	650.00	0.00	0.00
09/05/2019	064011000001159	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	130.00	0.00	130.00	0.00	0.00
09/05/2019	064011000001160	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	260.00	0.00	260.00	0.00	0.00
09/05/2019	064011000001161	1391713207001	Unidad Educativa Fiscomisional San José	130.00	0.00	130.00	0.00	0.00
09/05/2019	064011000001162	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	130.00	0.00	130.00	0.00	0.00
09/05/2019	064011000001163	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	650.00	0.00	650.00	0.00	0.00
09/05/2019	064011000001164	0791718988001	Parroquia Eclesiástica La Merced de Machala	390.00	0.00	390.00	0.00	0.00
09/05/2019	064011000001165	0190323609001	Parroquia María Auxiliadora de los Cristianos	260.00	0.00	260.00	0.00	0.00
09/05/2019	064011000001166	1791977335001	Posnoviciado Salesiano San Francisco de Asis	130.00	0.00	130.00	0.00	0.00
09/05/2019	064011000001167	1791978218001	Noviciado Salesiano Felipe Rinaldi	390.00	0.00	390.00	0.00	0.00
09/05/2019	064011000001168	1792058392001	Parroquia San Juan Bosco Kennedy	130.00	0.00	130.00	0.00	0.00
09/05/2019	064011000001169	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	1430.00	0.00	1430.00	0.00	0.00
09/05/2019	064011000001170	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	130.00	0.00	130.00	0.00	0.00
09/05/2019	064011000001171	1790941450001	SOCIEDAD DE MADRES SALESIANAS	390.00	0.00	390.00	0.00	0.00
09/05/2019	064011000001172	1790941450001	SOCIEDAD DE MADRES SALESIANAS	130.00	0.00	130.00	0.00	0.00
09/05/2019	064011000001173	1790941450001	SOCIEDAD DE MADRES SALESIANAS	130.00	0.00	130.00	0.00	0.00
09/05/2019	064011000001174	1790941450001	SOCIEDAD DE MADRES SALESIANAS	130.00	0.00	130.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
09/06/2019	064011000001175	1790941450001	SOCIEDAD DE MADRES SALESIANAS	130.00	0.00	130.00	0.00	0.00
09/06/2019	064011000001176	1790941450001	SOCIEDAD DE MADRES SALESIANAS	260.00	0.00	260.00	0.00	0.00
09/06/2019	064011000001178	1791381629001	Corporación de Religiosas HH.SS.CC	100.00	0.00	100.00	0.00	0.00
09/06/2019	064011000001179	1791381629001	Corporación de Religiosas HH.SS.CC	50.00	0.00	50.00	0.00	0.00
09/06/2019	064011000001180	1791898087001	Casa Salesiana Santo Domingo Savio	160.00	0.00	160.00	0.00	0.00
09/06/2019	064011000001181	1091705148001	Sociedad Salesiana en Ibarra	160.00	0.00	160.00	0.00	0.00
09/06/2019	064011000001182	1791978242001	Parroquia San Juan Bosco	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001183	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001184	1791921763001	ORATORIO DON BOSCO	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001185	1792008948001	Comunidad Salesiana Cristóbal Colón	160.00	0.00	160.00	0.00	0.00
09/06/2019	064011000001186	1791978218001	Noviciado Salesiano Felipe Rinaldi	240.00	0.00	240.00	0.00	0.00
09/06/2019	064011000001187	1791978218001	Noviciado Salesiano Felipe Rinaldi	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001188	1791977335001	Posnoviciado Salesiano San Francisco de Asís	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001189	0992214694001	Parroquia María Auxiliadora - Santuario	240.00	0.00	240.00	0.00	0.00
09/06/2019	064011000001190	1791924592001	Parroquia María Auxiliadora - Esmeraldas	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001191	0992172363001	Iglesia Santo Domingo Savio - Gquil	160.00	0.00	160.00	0.00	0.00
09/06/2019	064011000001192	1791977513001	Parroquia María Auxiliadora	160.00	0.00	160.00	0.00	0.00
09/06/2019	064011000001193	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	160.00	0.00	160.00	0.00	0.00
09/06/2019	064011000001194	1791982096001	Comunidad Casa Don Bosco	240.00	0.00	240.00	0.00	0.00
09/06/2019	064011000001195	1792058392001	Parroquia San Juan Bosco Kennedy	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001196	1391716362001	Sociedad Salesiana en Manta	160.00	0.00	160.00	0.00	0.00
09/06/2019	064011000001197	0791718988001	Parroquia Eclesiástica La Merced de Machala	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001198	0190359638001	Comunidad Salesiana María Auxiliadora	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001199	1791898087001	Casa Salesiana Santo Domingo Savio	40.00	0.00	40.00	0.00	0.00
09/06/2019	064011000001200	1791902106001	MISIÓN SALESIANA DE ZUMBAHUA	40.00	40.00	0.00	0.00	0.00
09/06/2019	064011000001201	0190323609001	Parroquia María Auxiliadora de los Cristianos	40.00	0.00	40.00	0.00	0.00
09/06/2019	064011000001202	1791977335001	Posnoviciado Salesiano San Francisco de Asís	40.00	0.00	40.00	0.00	0.00
09/06/2019	064011000001203	1791924592001	Parroquia María Auxiliadora - Esmeraldas	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001204	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001205	0992214694001	Parroquia María Auxiliadora - Santuario	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001206	0992172363001	Iglesia Santo Domingo Savio - Gquil	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001207	1791982096001	Comunidad Casa Don Bosco	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001208	0992554932001	Parroquia El Bastión de María	80.00	0.00	80.00	0.00	0.00



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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
09/06/2019	064011000001209	1791978218001	Noviciado Salesiano Felipe Rinaldi	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001210	1791977513001	Parroquia María Auxiliadora	40.00	0.00	40.00	0.00	0.00
09/06/2019	064011000001211	1791977564001	Parroquia Cristo Rey	30.00	0.00	30.00	0.00	0.00
09/06/2019	064011000001212	1792058392001	Parroquia San Juan Bosco Kennedy	80.00	0.00	80.00	0.00	0.00
09/06/2019	064011000001213	1791776771001	Colegio Técnico Salesiano Don Bosco	650.00	0.00	650.00	0.00	0.00
09/06/2019	064011000001214	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	240.00	0.00	240.00	0.00	0.00
09/17/2019	064011000001215	20101649319	Congregacion Salesiana del Peru	920.00	0.00	920.00	0.00	0.00
09/17/2019	064011000001216	1791977335001	Posnoviciado Salesiano San Francisco de Asis	2760.00	0.00	2760.00	0.00	0.00
09/18/2019	064011000001217	1791978218001	Noviciado Salesiano Felipe Rinaldi	94.50	0.00	94.50	0.00	0.00
09/18/2019	064011000001218	1792058392001	Parroquia San Juan Bosco Kennedy	140.00	0.00	140.00	0.00	0.00
09/18/2019	064011000001219	1791977513001	Parroquia María Auxiliadora	52.50	0.00	52.50	0.00	0.00
09/18/2019	064011000001220	1791977564001	Parroquia Cristo Rey	35.00	0.00	35.00	0.00	0.00
09/18/2019	064011000001221	1900443969	SUQUI MATAILO ANGEL MEDARDO	21.00	0.00	21.00	0.00	0.00
09/25/2019	064011000001222	1490801460001	Misión Salesiana Bomboiza	100.00	0.00	100.00	0.00	0.00
09/25/2019	064011000001223	1791898087001	Casa Salesiana Santo Domingo Savio	100.00	0.00	100.00	0.00	0.00
09/25/2019	064011000001224	1792008948001	Comunidad Salesiana Cristóbal Colón	100.00	0.00	100.00	0.00	0.00
09/25/2019	064011000001225	1791940490001	Comunidad Salesiana Yanuncay	100.00	0.00	100.00	0.00	0.00
09/25/2019	064011000001226	1792058422001	Comunidad Salesiana Kennedy	100.00	0.00	100.00	0.00	0.00
09/25/2019	064011000001227	1791978218001	Noviciado Salesiano Felipe Rinaldi	100.00	0.00	100.00	0.00	0.00
09/25/2019	064011000001228	1791909119001	Comunidad Salesiana San Juan Bosco	100.00	0.00	100.00	0.00	0.00
09/30/2019	064011000001229	0190151530001	Universidad Politécnica Salesiana - CUENCA	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001230	1791924592001	Parroquia María Auxiliadora - Esmeraldas	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001231	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001232	1460073250001	Unidad Educativa Fiscomisional Don Bosco - Macas	240.00	0.00	240.00	0.00	0.00
10/01/2019	064011000001233	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001234	0791711568001	Unidad Educativa San Juan Bosco	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001235	1391713207001	Unidad Educativa Fiscomisional San José	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001236	0992214694001	Parroquia María Auxiliadora - Santuario	240.00	0.00	240.00	0.00	0.00
10/01/2019	064011000001237	1792008948001	Comunidad Salesiana Cristóbal Colón	240.00	0.00	240.00	0.00	0.00
10/01/2019	064011000001238	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	240.00	0.00	240.00	0.00	0.00
10/01/2019	064011000001239	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	160.00	0.00	160.00	0.00	0.00
10/01/2019	064011000001241	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	160.00	0.00	160.00	0.00	0.00
10/01/2019	064011000001242	0992172363001	Iglesia Santo Domingo Savio - Gquil	160.00	0.00	160.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
10/01/2019	064011000001243	0190323609001	Parroquia María Auxiliadora de los Cristianos	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001244	1791921763001	ORATORIO DON BOSCO	160.00	0.00	160.00	0.00	0.00
10/01/2019	064011000001245	0791718988001	Parroquia Eclesiástica La Merced de Machala	160.00	0.00	160.00	0.00	0.00
10/01/2019	064011000001246	1791977335001	Posnoviciado Salesiano San Francisco de Asís	160.00	0.00	160.00	0.00	0.00
10/01/2019	064011000001247	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001248	1791978218001	Noviciado Salesiano Felipe Rinaldi	240.00	0.00	240.00	0.00	0.00
10/01/2019	064011000001249	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	160.00	0.00	160.00	0.00	0.00
10/01/2019	064011000001250	1727591115	SHEYLA IMBAQUINGO	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001251	1091705148001	Sociedad Salesiana en Ibarra	160.00	0.00	160.00	0.00	0.00
10/01/2019	064011000001252	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001253	1792058392001	Parroquia San Juan Bosco Kennedy	160.00	0.00	160.00	0.00	0.00
10/01/2019	064011000001254	1791776771001	Colegio Técnico Salesiano Don Bosco	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001255	1791977513001	Parroquia María Auxiliadora	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001256	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001257	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001258	1091705148001	Sociedad Salesiana en Ibarra	480.00	0.00	480.00	0.00	0.00
10/01/2019	064011000001259	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	240.00	0.00	240.00	0.00	0.00
10/01/2019	064011000001260	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	240.00	0.00	240.00	0.00	0.00
10/01/2019	064011000001261	1791776771001	Colegio Técnico Salesiano Don Bosco	560.00	0.00	560.00	0.00	0.00
10/01/2019	064011000001262	1792192293001	Escuela Particular Salesiana Don Bosco	160.00	0.00	160.00	0.00	0.00
10/01/2019	064011000001263	1791942949001	Fondo Vocacional Salesiano	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001264	1791786483001	Fundación Proyecto Salesiano Chicos de la Calle Zona Norte	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001265	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001266	1391713207001	Unidad Educativa Fiscomisional San José	320.00	0.00	320.00	0.00	0.00
10/01/2019	064011000001267	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	240.00	0.00	240.00	0.00	0.00
10/01/2019	064011000001268	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001269	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	80.00	0.00	80.00	0.00	0.00
10/01/2019	064011000001270	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	819.00	0.00	819.00	0.00	0.00
10/01/2019	064011000001271	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	819.00	0.00	819.00	0.00	0.00
10/01/2019	064011000001272	1791978218001	Noviciado Salesiano Felipe Rinaldi	400.00	0.00	400.00	0.00	0.00
10/01/2019	064011000001273	1791978218001	Noviciado Salesiano Felipe Rinaldi	160.00	0.00	160.00	0.00	0.00
10/01/2019	064011000001274	1460073250001	Unidad Educativa Fiscomisional Don Bosco - Macas	182.00	0.00	182.00	0.00	0.00
10/01/2019	064011000001275	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	80.00	0.00	80.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
10/08/2019	064011000001276	1391713207001	Unidad Educativa Fiscomisional San José	80.00	0.00	80.00	0.00	0.00
10/08/2019	064011000001277	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	80.00	0.00	80.00	0.00	0.00
10/08/2019	064011000001278	1791776771001	Colegio Técnico Salesiano Don Bosco	80.00	0.00	80.00	0.00	0.00
10/08/2019	064011000001279	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	240.00	0.00	240.00	0.00	0.00
10/08/2019	064011000001280	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	160.00	0.00	160.00	0.00	0.00
10/08/2019	064011000001281	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	80.00	0.00	80.00	0.00	0.00
10/08/2019	064011000001282	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	80.00	0.00	80.00	0.00	0.00
10/08/2019	064011000001283	1091705148001	Sociedad Salesiana en Ibarra	1035.00	10.00	1025.00	0.00	0.00
10/08/2019	064011000001284	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	820.00	0.00	820.00	0.00	0.00
10/08/2019	064011000001285	1791898087001	Casa Salesiana Santo Domingo Savio	205.00	0.00	205.00	0.00	0.00
10/08/2019	064011000001286	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	430.00	20.00	410.00	0.00	0.00
10/08/2019	064011000001287	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	410.00	0.00	410.00	0.00	0.00
10/08/2019	064011000001288	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	420.00	10.00	410.00	0.00	0.00
10/08/2019	064011000001289	0190309118001	FUNDACION SALESIANA PACES	410.00	0.00	410.00	0.00	0.00
10/08/2019	064011000001290	1791978218001	Noviciado Salesiano Felipe Rinaldi	615.00	0.00	615.00	0.00	0.00
10/08/2019	064011000001291	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	420.00	10.00	410.00	0.00	0.00
10/08/2019	064011000001292	1791924592001	Parroquia María Auxiliadora - Esmeraldas	103.00	0.00	103.00	0.00	0.00
10/08/2019	064011000001293	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	410.00	0.00	410.00	0.00	0.00
10/08/2019	064011000001294	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	410.00	0.00	410.00	0.00	0.00
10/08/2019	064011000001295	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	615.00	0.00	615.00	0.00	0.00
10/08/2019	064011000001296	0992172363001	Iglesia Santo Domingo Savio - Gquil	410.00	0.00	410.00	0.00	0.00
10/08/2019	064011000001297	0992214694001	Parroquia María Auxiliadora - Santuario	205.00	0.00	205.00	0.00	0.00
10/08/2019	064011000001298	1791982096001	Comunidad Casa Don Bosco	430.00	20.00	410.00	0.00	0.00
10/08/2019	064011000001299	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	215.00	10.00	205.00	0.00	0.00
10/08/2019	064011000001300	1391713207001	Unidad Educativa Fiscomisional San José	205.00	0.00	205.00	0.00	0.00
10/08/2019	064011000001301	1792052785001	Comunidad Salesiana el Girón	205.00	0.00	205.00	0.00	0.00
10/08/2019	064011000001302	1791993012001	Comunidad Salesiana Chicos de la Calle	420.00	10.00	410.00	0.00	0.00
10/08/2019	064011000001303	1791977335001	Posnoviciado Salesiano San Francisco de Asis	410.00	0.00	410.00	0.00	0.00
10/08/2019	064011000001304	1791776771001	Colegio Técnico Salesiano Don Bosco	205.00	0.00	205.00	0.00	0.00
10/08/2019	064011000001305	1792192293001	Escuela Particular Salesiana Don Bosco	420.00	10.00	410.00	0.00	0.00
10/08/2019	064011000001306	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	205.00	0.00	205.00	0.00	0.00
10/08/2019	064011000001307	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	420.00	10.00	410.00	0.00	0.00
10/08/2019	064011000001308	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	410.00	0.00	410.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
10/08/2019	064011000001309	0791711568001	Unidad Educativa San Juan Bosco	420.00	10.00	410.00	0.00	0.00
10/14/2019	064011000001310	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	160.00	0.00	160.00	0.00	0.00
11/11/2019	064011000001311	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	960.00	0.00	960.00	0.00	0.00
11/11/2019	064011000001312	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	1080.00	0.00	1080.00	0.00	0.00
11/11/2019	064011000001313	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	480.00	0.00	480.00	0.00	0.00
11/11/2019	064011000001314	0190151530001	Universidad Politécnica Salesiana - CUENCA	240.00	0.00	240.00	0.00	0.00
11/11/2019	064011000001315	1791982096001	Comunidad Casa Don Bosco	360.00	0.00	360.00	0.00	0.00
11/11/2019	064011000001316	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	480.00	0.00	480.00	0.00	0.00
11/11/2019	064011000001317	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	720.00	0.00	720.00	0.00	0.00
11/11/2019	064011000001318	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	240.00	0.00	240.00	0.00	0.00
11/11/2019	064011000001319	1391713207001	Unidad Educativa Fiscomisional San José	360.00	0.00	360.00	0.00	0.00
11/11/2019	064011000001321	1792192293001	Escuela Particular Salesiana Don Bosco	480.00	0.00	480.00	0.00	0.00
11/11/2019	064011000001322	0190323609001	Parroquia María Auxiliadora de los Cristianos	680.00	0.00	680.00	0.00	0.00
11/11/2019	064011000001323	1792058392001	Parroquia San Juan Bosco Kennedy	880.00	0.00	880.00	0.00	0.00
11/11/2019	064011000001324	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	400.00	0.00	400.00	0.00	0.00
11/11/2019	064011000001325	1791977335001	Posnoviciado Salesiano San Francisco de Asis	320.00	0.00	320.00	0.00	0.00
11/11/2019	064011000001326	1791921763001	ORATORIO DON BOSCO	520.00	0.00	520.00	0.00	0.00
11/11/2019	064011000001327	0190364216001	Oratorio San Francisco de Sales	840.00	0.00	840.00	0.00	0.00
11/11/2019	064011000001328	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	720.00	0.00	720.00	0.00	0.00
11/11/2019	064011000001329	0791718988001	Parroquia Eclesiástica La Merced de Machala	1242.00	0.00	1242.00	0.00	0.00
11/11/2019	064011000001330	1791977513001	Parroquia María Auxiliadora	400.00	0.00	400.00	0.00	0.00
11/11/2019	064011000001331	1791978218001	Noviciado Salesiano Felipe Rinaldi	640.00	0.00	640.00	0.00	0.00
11/11/2019	064011000001332	1791978218001	Noviciado Salesiano Felipe Rinaldi	320.00	0.00	320.00	0.00	0.00
11/11/2019	064011000001333	0992172363001	Iglesia Santo Domingo Savio - Gquil	320.00	0.00	320.00	0.00	0.00
11/11/2019	064011000001334	1791924592001	Parroquia María Auxiliadora - Esmeraldas	270.00	0.00	270.00	0.00	0.00
11/11/2019	064011000001335	1792008948001	Comunidad Salesiana Cristóbal Colón	1160.00	0.00	1160.00	0.00	0.00
11/11/2019	064011000001336	1792009294001	Comunidad Salesiana Don Bosco de Macas	1080.00	0.00	1080.00	0.00	0.00
11/11/2019	064011000001337	1391713207001	Unidad Educativa Fiscomisional San José	600.00	0.00	600.00	0.00	0.00
11/11/2019	064011000001338	0992214694001	Parroquia María Auxiliadora - Santuario	1000.00	0.00	1000.00	0.00	0.00
11/11/2019	064011000001339	1791898087001	Casa Salesiana Santo Domingo Savio	400.00	0.00	400.00	0.00	0.00
11/11/2019	064011000001340	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	440.00	0.00	440.00	0.00	0.00
11/11/2019	064011000001341	1091705148001	Sociedad Salesiana en Ibarra	200.00	0.00	200.00	0.00	0.00
11/11/2019	064011000001342	0992554908001	Parroquia Beato Esteban Sandor	594.00	0.00	594.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
11/11/2019	064011000001343	0992554932001	Parroquia El Bastión de María	432.00	0.00	432.00	0.00	0.00
11/11/2019	064011000001344	1791982096001	Comunidad Casa Don Bosco	324.00	0.00	324.00	0.00	0.00
11/11/2019	064011000001345	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001346	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001347	1791982096001	Comunidad Casa Don Bosco	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001348	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001349	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001350	1391713207001	Unidad Educativa Fiscomisional San José	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001351	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001352	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001353	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001354	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	300.00	0.00	300.00	0.00	0.00
11/11/2019	064011000001355	1091705148001	Sociedad Salesiana en Ibarra	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001356	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	150.00	0.00	150.00	0.00	0.00
11/11/2019	064011000001357	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	150.00	0.00	150.00	0.00	0.00
11/12/2019	064011000001358	0791711568001	Unidad Educativa San Juan Bosco	840.00	0.00	840.00	0.00	0.00
11/27/2019	064011000001359	1792192293001	Escuela Particular Salesiana Don Bosco	160.00	0.00	160.00	0.00	0.00
11/27/2019	064011000001360	1791978242001	Parroquia San Juan Bosco	840.00	0.00	840.00	0.00	0.00
11/27/2019	064011000001361	1391722133001	Parroquia Nuestra Madre del Rosario - Manta	600.00	0.00	600.00	0.00	0.00
11/27/2019	064011000001362	1391713207001	Unidad Educativa Fiscomisional San José	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001363	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001364	1792008948001	Comunidad Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001365	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001366	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
11/27/2019	064011000001367	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001368	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	300.00	0.00	300.00	0.00	0.00
11/27/2019	064011000001369	0190005135001	Editorial Don Bosco	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001370	0190151530001	Universidad Politécnica Salesiana - CUENCA	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001371	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	525.00	0.00	525.00	0.00	0.00
11/27/2019	064011000001372	1391713207001	Unidad Educativa Fiscomisional San José	455.00	0.00	455.00	0.00	0.00
11/27/2019	064011000001373	0992214694001	Parroquia María Auxiliadora - Santuario	420.00	0.00	420.00	0.00	0.00
11/27/2019	064011000001374	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	35.00	0.00	35.00	0.00	0.00
11/27/2019	064011000001375	0791711568001	Unidad Educativa San Juan Bosco	455.00	0.00	455.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
11/27/2019	064011000001376	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	385.00	0.00	385.00	0.00	0.00
11/27/2019	064011000001377	0190151530001	Universidad Politécnica Salesiana - CUENCA	1400.00	0.00	1400.00	0.00	0.00
11/27/2019	064011000001378	1091705148001	Sociedad Salesiana en Ibarra	490.00	0.00	490.00	0.00	0.00
11/27/2019	064011000001379	0604235580	JHENIFER CHIRIBOGA	525.00	0.00	525.00	0.00	0.00
11/27/2019	064011000001380	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	450.00	0.00	450.00	0.00	0.00
11/27/2019	064011000001381	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001382	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001383	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001384	1391713207001	Unidad Educativa Fiscomisional San José	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001385	0791711568001	Unidad Educativa San Juan Bosco	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001386	1791776771001	Colegio Técnico Salesiano Don Bosco	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001387	1792192293001	Escuela Particular Salesiana Don Bosco	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001388	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001389	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001390	1091705148001	Sociedad Salesiana en Ibarra	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001391	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	300.00	0.00	300.00	0.00	0.00
11/27/2019	064011000001392	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001393	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001394	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001395	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001396	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	300.00	0.00	300.00	0.00	0.00
11/27/2019	064011000001397	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	300.00	0.00	300.00	0.00	0.00
11/27/2019	064011000001398	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	450.00	0.00	450.00	0.00	0.00
11/27/2019	064011000001399	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
11/27/2019	064011000001400	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	150.00	0.00	150.00	0.00	0.00
11/27/2019	064011000001401	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	450.00	0.00	450.00	0.00	0.00
11/27/2019	064011000001402	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	300.00	0.00	300.00	0.00	0.00
12/09/2019	064011000001403	1791977335001	Posnoviciado Salesiano San Francisco de Asis	75.00	0.00	75.00	0.00	0.00
12/09/2019	064011000001404	1792058422001	Comunidad Salesiana Kennedy	150.00	0.00	150.00	0.00	0.00
12/09/2019	064011000001405	1791982096001	Comunidad Casa Don Bosco	75.00	0.00	75.00	0.00	0.00
12/09/2019	064011000001406	1792087759001	Comunidad Salesiana Ceferino Namuncurá	75.00	0.00	75.00	0.00	0.00
12/09/2019	064011000001407	1791978218001	Noviciado Salesiano Felipe Rinaldi	75.00	0.00	75.00	0.00	0.00
12/09/2019	064011000001408	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	75.00	0.00	75.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
12/09/2019	064011000001409	1391713207001	Unidad Educativa Fiscomisional San José	560.00	0.00	560.00	0.00	0.00
12/09/2019	064011000001410	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	80.00	0.00	80.00	0.00	0.00
12/09/2019	064011000001411	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	240.00	0.00	240.00	0.00	0.00
12/09/2019	064011000001412	1791982096001	Comunidad Casa Don Bosco	160.00	0.00	160.00	0.00	0.00
12/09/2019	064011000001413	0291501583001	FUNDACIÓN FAMILIA SALESIANA SALINAS	320.00	0.00	320.00	0.00	0.00
12/09/2019	064011000001414	1791381629001	Corporación de Religiosas HH.SS.CC	160.00	0.00	160.00	0.00	0.00
12/09/2019	064011000001415	1791381629001	Corporación de Religiosas HH.SS.CC	50.00	0.00	50.00	0.00	0.00
12/09/2019	064011000001416	0190151530001	UNIVERSIDAD POLITECNICA SALESIANA - QUITO	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001417	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	140.00	0.00	140.00	0.00	0.00
12/09/2019	064011000001418	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001419	1792008948001	Comunidad Salesiana Cristóbal Colón	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001420	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001421	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	70.00	70.00	0.00	0.00	0.00
12/09/2019	064011000001422	1091705148001	Sociedad Salesiana en Ibarra	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001423	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001424	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001425	1391713207001	Unidad Educativa Fiscomisional San José	140.00	0.00	140.00	0.00	0.00
12/09/2019	064011000001426	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001427	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001428	1791978218001	Noviciado Salesiano Felipe Rinaldi	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001429	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001430	0891757875001	Comunidad Salesiana San Felipe Neri	70.00	0.00	70.00	0.00	0.00
12/09/2019	064011000001431	1791776771001	Colegio Técnico Salesiano Don Bosco	70.00	0.00	70.00	0.00	0.00
12/11/2019	064011000001432	0992822759001	FUNDACIÓN PROYECTO SALESIANO GUAYAQUIL	300.00	0.00	300.00	0.00	0.00
12/11/2019	064011000001433	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	200.00	0.00	200.00	0.00	0.00
12/11/2019	064011000001434	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	200.00	0.00	200.00	0.00	0.00
12/11/2019	064011000001435	0992347961001	Unidad Educativa Fiscomisional Domingo Savio- Gquil	400.00	0.00	400.00	0.00	0.00
12/11/2019	064011000001436	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	300.00	0.00	300.00	0.00	0.00
12/11/2019	064011000001437	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	300.00	0.00	300.00	0.00	0.00
12/11/2019	064011000001438	1091705148001	Sociedad Salesiana en Ibarra	300.00	0.00	300.00	0.00	0.00
12/11/2019	064011000001439	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	300.00	0.00	300.00	0.00	0.00
12/11/2019	064011000001440	0791711568001	Unidad Educativa San Juan Bosco	300.00	0.00	300.00	0.00	0.00
12/11/2019	064011000001441	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	200.00	0.00	200.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
12/11/2019	064011000001442	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	400.00	0.00	400.00	0.00	0.00
12/11/2019	064011000001443	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	400.00	0.00	400.00	0.00	0.00
12/11/2019	064011000001444	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	300.00	0.00	300.00	0.00	0.00
12/11/2019	064011000001445	1791776771001	Colegio Técnico Salesiano Don Bosco	300.00	0.00	300.00	0.00	0.00
12/11/2019	064011000001446	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	300.00	0.00	300.00	0.00	0.00
12/11/2019	064011000001447	1091705148001	Sociedad Salesiana en Ibarra	930.00	10.00	920.00	0.00	0.00
12/11/2019	064011000001448	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	1150.00	0.00	1150.00	0.00	0.00
12/11/2019	064011000001449	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	460.00	0.00	460.00	0.00	0.00
12/11/2019	064011000001450	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	230.00	0.00	230.00	0.00	0.00
12/11/2019	064011000001451	0190415872001	Unidad Educativa Fiscomisional Agronómico Salesiano	700.00	10.00	690.00	0.00	0.00
12/11/2019	064011000001452	0190309118001	FUNDACION SALESIANA PACES	230.00	0.00	230.00	0.00	0.00
12/11/2019	064011000001453	1791982096001	Comunidad Casa Don Bosco	460.00	0.00	460.00	0.00	0.00
12/11/2019	064011000001454	1391713207001	Unidad Educativa Fiscomisional San José	690.00	0.00	690.00	0.00	0.00
12/11/2019	064011000001455	1791993012001	Comunidad Salesiana Chicos de la Calle	115.00	0.00	115.00	0.00	0.00
12/11/2019	064011000001456	1791776771001	Colegio Técnico Salesiano Don Bosco	230.00	0.00	230.00	0.00	0.00
12/11/2019	064011000001457	1792192293001	Escuela Particular Salesiana Don Bosco	230.00	0.00	230.00	0.00	0.00
12/11/2019	064011000001458	0791711568001	Unidad Educativa San Juan Bosco	460.00	0.00	460.00	0.00	0.00
12/11/2019	064011000001459	0190005135001	Editorial Don Bosco	460.00	460.00	0.00	0.00	0.00
12/11/2019	064011000001460	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	230.00	0.00	230.00	0.00	0.00
12/11/2019	064011000001461	1791749626001	Unidad Educativa Fiscomisional Domingo Savio - Cayambe	750.00	0.00	750.00	0.00	0.00
12/11/2019	064011000001462	1091705148001	Sociedad Salesiana en Ibarra	1000.00	0.00	1000.00	0.00	0.00
12/11/2019	064011000001463	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	250.00	0.00	250.00	0.00	0.00
12/11/2019	064011000001464	1791978218001	Noviciado Salesiano Felipe Rinaldi	250.00	0.00	250.00	0.00	0.00
12/11/2019	064011000001465	0891712375001	Unidad Educativa Fiscomisional María Auxiliadora - Esmeraldas	250.00	0.00	250.00	0.00	0.00
12/11/2019	064011000001466	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	250.00	0.00	250.00	0.00	0.00
12/11/2019	064011000001467	1792080649001	Unidad Educativa Fiscomisional Don Bosco Macas	250.00	0.00	250.00	0.00	0.00
12/11/2019	064011000001468	1391713207001	Unidad Educativa Fiscomisional San José	250.00	0.00	250.00	0.00	0.00
12/11/2019	064011000001469	1791977513001	Parroquia María Auxiliadora	250.00	0.00	250.00	0.00	0.00
12/11/2019	064011000001470	1791977335001	Posnoviciado Salesiano San Francisco de Asis	1250.00	0.00	1250.00	0.00	0.00
12/11/2019	064011000001471	1790098842001	Unidad Educativa Salesiana Cardenal Spellman	250.00	0.00	250.00	0.00	0.00
12/11/2019	064011000001472	1792192293001	Escuela Particular Salesiana Don Bosco	250.00	0.00	250.00	0.00	0.00
12/11/2019	064011000001473	1792058392001	Parroquia San Juan Bosco Kennedy	500.00	0.00	500.00	0.00	0.00
12/11/2019	064011000001474	0690018535001	Unidad Educativa Salesiana Santo Tomás Apóstol	250.00	0.00	250.00	0.00	0.00



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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
12/11/2019	064011000001475	0913773172	MARTHA XIMENA JARAMILLO LEMA	250.00	0.00	250.00	0.00	0.00
12/11/2019	064011000001476	1713106852	Graciela Hurtado	250.00	0.00	250.00	0.00	0.00
12/13/2019	064011000001477	0992504420001	Unidad Educativa Salesiana Fiscomisional Domingo Comín	125.00	0.00	125.00	0.00	0.00
12/13/2019	064011000001478	0950587659	Esther Silva	125.00	0.00	125.00	0.00	0.00
12/30/2019	064011000001479	1791898087001	Casa Salesiana Santo Domingo Savio	45.00	0.00	45.00	0.00	0.00
12/30/2019	064011000001480	0190435520001	Unidad Educativa Fiscomisional Técnico Salesiano	45.00	0.00	45.00	0.00	0.00
12/30/2019	064011000001481	0190151530001	Universidad Politécnica Salesiana - CUENCA	90.00	0.00	90.00	0.00	0.00
12/30/2019	064011000001482	0190005135001	Editorial Don Bosco	45.00	0.00	45.00	0.00	0.00
12/30/2019	064011000001483	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	45.00	0.00	45.00	0.00	0.00
12/30/2019	064011000001484	1391713207001	Unidad Educativa Fiscomisional San José	720.00	0.00	720.00	0.00	0.00
12/30/2019	064011000001485	1791978242001	Parroquia San Juan Bosco	1220.00	0.00	1220.00	0.00	0.00
12/30/2019	064011000001486	0105180467	PABLO CARRION	520.00	0.00	520.00	0.00	0.00
12/30/2019	064011000001487	0190323609001	Parroquia María Auxiliadora de los Cristianos	2379.84	0.00	2379.84	0.00	0.00
12/30/2019	064011000001488	1791921763001	ORATORIO DON BOSCO	3059.28	0.00	3059.28	0.00	0.00
12/30/2019	064011000001489	0603503020001	GABRIEL VALLEJO	3109.66	0.00	3109.66	0.00	0.00
12/30/2019	064011000001490	1792058392001	Parroquia San Juan Bosco Kennedy	240.00	0.00	240.00	0.00	0.00
12/30/2019	064011000001491	1792058392001	Parroquia San Juan Bosco Kennedy	1454.40	0.00	1454.40	0.00	0.00
12/30/2019	064011000001492	1718361510	HUGO MUNOZ	704.00	0.00	704.00	0.00	0.00
12/30/2019	064011000001493	1714047089	Julia Polo	499.94	0.00	499.94	0.00	0.00
12/30/2019	064011000001494	1722259650	PABLO ORTIZ	1454.40	0.00	1454.40	0.00	0.00
12/30/2019	064011000001495	0105893119	MARLON ROJAS	375.00	0.00	375.00	0.00	0.00
12/30/2019	064011000001496	0105893119	MARLON ROJAS	2035.00	0.00	2035.00	0.00	0.00
12/30/2019	064011000001499	0801416884	MARIA CECILIA VALENCIA	559.98	0.00	559.98	0.00	0.00
12/30/2019	064011000001500	0801416884	MARIA CECILIA VALENCIA	585.01	0.00	585.01	0.00	0.00
12/30/2019	064011000001501	1900443969	SUQUI MATAILO ANGEL MEDARDO	490.00	0.00	490.00	0.00	0.00
01/15/2020	064011000001502	1490801460001	Misión Salesiana Bomboiza	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001503	1791898087001	Casa Salesiana Santo Domingo Savio	160.00	0.00	160.00	0.00	0.00
01/15/2020	064011000001504	1791940490001	Comunidad Salesiana Yanuncay	160.00	0.00	160.00	0.00	0.00
01/15/2020	064011000001505	0891757875001	Comunidad Salesiana San Felipe Neri	480.00	0.00	480.00	0.00	0.00
01/15/2020	064011000001506	1726146945001	Panerati Zarzi Alberto	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001507	1791982096001	Comunidad Casa Don Bosco	320.00	0.00	320.00	0.00	0.00
01/15/2020	064011000001508	1792008948001	Comunidad Salesiana Cristóbal Colón	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001509	1792009294001	Comunidad Salesiana Don Bosco de Macas	160.00	0.00	160.00	0.00	0.00

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FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
01/15/2020	064011000001510	1490005842001	FUNDACIÓN CHANKUAP	160.00	0.00	160.00	0.00	0.00
01/15/2020	064011000001511	1791993012001	Comunidad Salesiana Chicos de la Calle	240.00	0.00	240.00	0.00	0.00
01/15/2020	064011000001512	0291501583001	FUNDACIÓN FAMILIA SALESIANA SALINAS	160.00	0.00	160.00	0.00	0.00
01/15/2020	064011000001513	1791909119001	Comunidad Salesiana San Juan Bosco	160.00	0.00	160.00	0.00	0.00
01/15/2020	064011000001514	1791904133001	Comunidad Salesiana San Francisco Javier	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001515	1791904133001	Comunidad Salesiana San Francisco Javier	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001516	1490808953001	Comunidad Salesiana San Angel Custodio de Taisha	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001517	1792087759001	Comunidad Salesiana Ceferino Namuncurá	160.00	0.00	160.00	0.00	0.00
01/15/2020	064011000001518	1490808961001	Comunidad Salesiana Inmaculado Corazón de María - Yaupi	160.00	0.00	160.00	0.00	0.00
01/15/2020	064011000001519	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001520	1790941450001	SOCIEDAD DE MADRES SALESIANAS	160.00	0.00	160.00	0.00	0.00
01/15/2020	064011000001521	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001522	1792066980001	FUNDACION LAURA VICUÑA	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001523	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001524	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001525	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001526	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001527	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001528	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001529	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001530	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001531	1790941450001	SOCIEDAD DE MADRES SALESIANAS	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001532	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001533	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001534	1791381629001	Corporación de Religiosas HH.SS.CC	80.00	0.00	80.00	0.00	0.00
01/15/2020	064011000001535	1791381629001	Corporación de Religiosas HH.SS.CC	50.00	0.00	50.00	0.00	0.00

<b>SubTotal :</b>	<b>685863.10</b>	<b>52061.00</b>	<b>632351.85</b>	<b>1294.86</b>	<b>155.39</b>
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**NOTA DE CRÉDITO**

01/31/2019	000000009	0992159804001	Unidad Educativa Salesiana Cristóbal Colón	0	0.00	-300.00	0.00	0.00
05/13/2019	000000010	1791776771001	Colegio Técnico Salesiano Don Bosco	0	0.00	-1350.00	0.00	0.00
05/13/2019	000000011	1792058422001	Comunidad Salesiana Kennedy	0	0.00	-1485.00	0.00	0.00
05/13/2019	000000012	1792157021001	Unidad Educativa Fiscomisional Don Bosco La Tola	0	0.00	-150.00	0.00	0.00

DESDE 01/06/2017 HASTA 31/08/2021

FECHA	NÚMERO	RUC/CI	NOMBRE DEL PROVEEDOR	TOTAL + IVA	BASE 0%	BASE EXCENTA	BASE GRAVADA	TOTAL IVA
05/13/2019	000000013	1791981294001	Escuela Fiscomisional Padre Carlos Crespi	0	0.00	-675.00	0.00	0.00
05/15/2019	000000014	1790941450001	SOCIEDAD DE MADRES SALESIANAS	0	-130.00	0.00	0.00	0.00
07/25/2019	000000015	1391713207001	Unidad Educativa Fiscomisional San José	0	0.00	-7350.00	0.00	0.00
09/17/2019	000000016	1791977335001	Posnoviciado Salesiano San Francisco de Asis	0	0.00	-4370.00	0.00	0.00
11/27/2019	000000017	1792192293001	Escuela Particular Salesiana Don Bosco	0	0.00	-160.00	0.00	0.00
11/27/2019	000000018	0190364216001	Oratorio San Francisco de Sales	0	0.00	-840.00	0.00	0.00
11/27/2019	000000019	1391713207001	Unidad Educativa Fiscomisional San José	0	0.00	-600.00	0.00	0.00
SubTotal :				0	-130.00	-17280.00	0.00	0.00
Total General:				685863.10	51931.00	615071.85	1294.86	155.39