

GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL RURAL MULALO

INFIMAS CUATIAS MES DE ENERO -DICIEMBRE 2022

No	# FACTURA	FECHA DE EM RUC	RAZON SOCIAL	CANTIDAD	COSTO U.	TOTAL	CPC
1	00039840	17/01/2022	1703332955001 ORTEGA HUGO	1	\$ 80.37	\$ 80.37	624910015
2	000039841	17/01/2022	1703332955001 ORTEGA HUGO	1	\$ 40.18	\$ 40.18	624910015
3	0000225	04/01/2022	0502465701001 PUCUJI PEÑAFIEL CARMEN PIEDAD	1	\$ 130.00	\$ 130.00	439411014
4	000013371	01/02/2022	1792107423001 SWEADEN	1	\$ 156.50	\$ 156.50	713340318
5	000013372	01/02/2022	1792107423001 SWEADEN	1	\$ 156.50	\$ 162.60	713340318
6	000013373	01/02/2022	1792107423001 SWEADEN	1	\$ 156.50	\$ 104.50	713340318
7	000013374	01/02/2022	1792107423001 SWEADEN	1	\$ 156.50	\$ 104.50	713340318
8	000013375	01/02/2022	1792107423001 SWEADEN	1	\$ 156.50	\$ 104.50	713340318
9	000013376	01/02/2022	1792107423001 SWEADEN	1	\$ 156.50	\$ 1,005.56	713340318
10	000051	01/02/2022	0504024191001 TIPANTUÑA ALVARO	1	\$ 4,502.42	\$ 4,502.42	532900011
11	000040722	07/02/2022	1703332955001 ORTEGA HUGO	1	\$ 53.57	\$ 53.57	624910015
12	000040721	07/02/2022	1703332955001 ORTEGA HUGO	1	\$ 298.87	\$ 298.87	624910015
13	000001750	17/02/2022	05029211900001 CASA EDISON	1	\$ 111.00	\$ 111.00	333800211
14	000001751	17/02/2022	05029211900001 CASA EDISON	1	\$ 156.00	\$ 156.00	333800211
15	0007023	14/03/2022	0501376107001 CANGUI CADENA PACO RAMIRO	1	\$ 156.50	\$ 156.50	362300011
16	000100468	17/03/2022	1714755871001 MOSQUERA MORENO ALBERT	1	\$ 410.00	\$ 162.60	441500012
17	000042280	15/03/2022	1703332955001 ORTEGA HUGO	1	\$ 344.77	\$ 344.77	624910015
18	000042279	15/03/2022	1703332955001 ORTEGA HUGO	1	\$ 59.60	\$ 59.60	624910015
19	000000270	29/03/2022	1715990048001 CAIZA ANDREA	1	\$ 250.00	\$ 250.00	839100014
20	0000384	30/03/2022	1003103189001 CONDOR ANDREA	1	\$ 250.00	\$ 250.00	5129000115
21	000013174	28/03/2022	0501807648001 SALAZAR JEANETT	2	\$ 1,294.64	\$ 2,589.28	622810016
22	0002756	13/04/2022	0502596554001 PLAZARTE HUGO	1	\$ 20.00	\$ 20.00	871100212
23	0000239	13/04/2022	0501479703001 ROCHA MANUEL	1	\$ 1,207.00	\$ 1,207.00	545600014
24	000042280	05/04/2022	1703332955001 ORTEGA HUGO	1	\$ 417.17	\$ 417.17	624910015
25	000042279	05/04/2022	1703332955001 ORTEGA HUGO	1	\$ 59.60	\$ 59.60	624910015
26	000044638	11/05/2022	1703332955001 ORTEGA HUGO	1	\$ 99.64	\$ 99.64	624910015
27	000044639	11/05/2022	1703332955001 ORTEGA HUGO	1	\$ 376.39	\$ 376.39	624910015
28	000012986	30/05/2022	0502432826001 JIMENEZ MARIBEL	1	\$ 128.35	\$ 128.35	374400011
29	000010127	30/05/2022	1707739023001 AGUIRRE JEANETH	1	\$ 459.20	\$ 459.20	482500011
30	000005046	26/05/2022	1791333632001 DISMAC	1	\$ 134.75	\$ 134.75	352901042
31	001303212	18/05/2022	0500950167001 RIVERA MARIA	1	\$ 524.90	\$ 524.90	369900026

32	000045623	02/06/2022	1703332955001	ORTEGA HUGO	1	\$ 359.13	\$ 359.13	624910015
33	000045624	02/06/2022	1703332955001	ORTEGA HUGO	1	\$ 77.77	\$ 77.77	624910015
34	000003983	02/06/2022	1803197357001	OROZCO JOSE	1	\$ 527.89	\$ 527.89	321290418
35	000000703	03/06/2022	0500662192001	ORTEGA LUIS	1	\$ 118.00	\$ 118.00	362300011
36	001329021	27/06/2022	0500950167001	RIVERA BOADA MARIA	200	\$ 9.48	\$ 1,895.38	972900017
37	000046234	06/07/2022	1703332955001	ORTEGA HUGO	1	\$ 359.13	\$ 359.13	624910015
38	000045624	06/07/2022	1703332955001	ORTEGA HUGO	1	\$ 74.11	\$ 74.11	624910015
39	0005540	05/07/2022	0503331639001	PILA NOBOA JESSY	1	\$ 16.00	\$ 16.00	321290418
40	000014303	04/07/2022	1792107423001	SWEADEN	1	\$ 897.40	\$ 897.40	713310011
41	000000303	07/07/2022	0918718248001	CAIZA TOAZO MARCELINO	1	\$ 167.50	\$ 167.50	972900017
42	000003648	08/07/2022	1792116910001	SUPERMAQUINAS	1	\$ 764.47	\$ 764.47	446403014
43	0001274	12/07/2022	0502109309001	QUINTANA DIANA	1	\$ 72.95	\$ 72.95	871410011
44	0001275	12/07/2022	0502109309001	QUINTANA DIANA	1	\$ 40.49	\$ 40.49	871410011
45	0001276	12/07/2022	0502109309001	QUINTANA DIANA	1	\$ 105.14	\$ 105.14	871410011
46	000350520	13/07/2022	1792107423001	SWEADEN	1	\$ 156.32	\$ 156.32	713350012
47	000000400	15/07/2022	0103668752001	COYAGO SANCHEZ JULIO	1	\$ 109.00	\$ 109.00	891210011
48	000000013	15/07/2022	0503370421001	JACHO MARTINEZ	1	\$ 2,312.50	\$ 2,312.50	732900113
49	000104783	13/07/2022	0503370421001	LUBRICANTES INTERNACIONALES	1	\$ 989.05	\$ 989.05	333800211
50	000001942	22/07/2022	0502921190001	CASA EDISON	1	\$ 203.00	\$ 203.00	333800211
51	0002846	22/07/2022	0502596554001	PLAZARTE HUGO	1	\$ 378.39	\$ 378.39	871100212
52	00000012	17/08/2022	0502315153001	LEMA MILTON	1	\$ 1,895.75	\$ 1,895.75	333800211
53	000014785	17/08/2022	1703332955001	ORTEGA HUGO	1	\$ 54.20	\$ 54.20	624910015
54	000047766	17/08/2022	1703332955001	ORTEGA HUGO	1	\$ 284.34	\$ 359.13	624910015
55	000047765	03/08/2022	0501674895001	ARCOS CARLOS	1	\$ 48.21	\$ 48.21	624910015
56	0000000012	01/08/2022	0502921190001	CASA EDISON	1	\$ 137.00	\$ 137.00	871410011
57	000000007	06/09/2022	1804244026001	COELLO VICTOR	1	\$ 1,377.00	\$ 1,377.00	442320934
58	000048278	01/09/2022	1703332955001	ORTEGA HUGO	1	\$ 316.25	\$ 316.25	624910015
59	000048279	01/09/2022	1703332955001	ORTEGA HUGO	1	\$ 104.20	\$ 104.20	624910015
60	000017828	15/09/2022	0500534474001	CULQUI JOSE	14	\$ 478.00	\$ 6,692.00	38140017
61	000001994	16/09/2022	0502921190001	CASA EDISON	1	\$ 148.00	\$ 148.00	333800211
62	000000007	20/09/2022	0501157440001	MUÑOZ XAVIER	120	\$ 55.42	\$ 6,650.40	979900819
63	000166905	05/10/2022	1804244026001	SARZOSA NICOLAY	200	\$ 12.74	\$ 2,548.00	231500411
64	000049640	11/10/2022	1703332955001	ORTEGA HUGO	1	\$ 287.71	\$ 287.71	624910015
65	000049639	11/10/2022	1703332955001	ORTEGA HUGO	1	\$ 81.38	\$ 81.38	624910015

66	000002011	11/10/2022	05029211900001	CASA EDISON	1	\$ 68.00	\$ 68.00	333800211	
67	00000004	17/10/2022	17146570742001	ESPINOZA ROCIO	200	\$ 3.00	\$ 600.00	632300212	
68	0000139	14/11/2022	0591743260001	IZA E IZA CONSTR	1	\$ 1,264.55	\$ 1,264.55	624650012	
69	0000140	14/11/2022	0591743260001	IZA E IZA CONSTR	1	\$ 516.86	\$ 516.86	624650012	
70	000049639	11/11/2022	1703332955001	ORTEGA HUGO	1	\$ 81.38	\$ 81.38	624910015	
71	000002011	11/11/2022	05029211900001	CASA EDISON	1	\$ 68.00	\$ 68.00	333800211	
72	00000004	17/11/2022	17146570742001	ESPINOZA ROCIO	200	\$ 3.00	\$ 600.00	632300212	
73	0001329	22/11/2022	0502109309001	QUINTANA DIANA	1	\$ 31.88	\$ 31.88	871410021	
74	0001330	22/11/2022	0502109309001	QUINTANA DIANA	1	\$ 53.30	\$ 53.30	871410021	
75	0001332	22/11/2022	0502109309001	QUINTANA DIANA	1	\$ 28.30	\$ 28.30	871410021	
76	0001333	22/11/2022	0502109309001	QUINTANA DIANA	1	\$ 16.07	\$ 16.07	871410021	
77	000021817	25/11/2022	0502432826001	JIMENEZ MARIBEL	1	\$ 76.74	\$ 76.74	491290953	
78	000000033	25/11/2022	0502202419001	ZAPATA SILVIA	1	\$ 189.00	\$ 189.00	369900447	
79	000002011	28/11/2022	05029211900001	CASA EDISON	1	\$ 160.00	\$ 160.00	333800211	
80	000051531	07/12/2022	1703332955001	ORTEGA HUGO	1	\$ 72.64	\$ 72.64	624910015	
81	000051532	07/12/2022	1703332955001	ORTEGA HUGO	1	\$ 419.28	\$ 419.28	624910015	
82	000000007	19/12/2022	0502786841001	IZA XAVIER	1	\$ 6,450.00	\$ 6,450.00	333800211	
83	000000023	20/12/2022	0291526470001	PRODEMARCAS	1	\$ 5,899.70	\$ 5,899.70	333800211	
84	00000015	29/12/2022	0502921190001	CASA EDISON	1	\$ 106.00	\$ 106.00	333800211	
85	0000544	30/12/2022	0501890669001	CLABON JOSE	1	\$ 1,125.00	\$ 1,125.00	333800211	
TOTAL							\$ 62,399.87		

ING. TATIANA OÑA
TESORERA GAD PR MULALO