Gobierno Autónomo
Descentralizado Municipal
DEL CANTÓN SAN MIGUEL DE LOS BANCOS

PICHINCHA - ECUADOR

Nro	Nro. Factura	Fecha de emisión de la factura	RUC	Razón Social	Total
1	001-001-000000186	26/10/2021	1712951308001	CHUNGANDRO ALVAREZ JAIME ANDRES	914.0000
2	001-015-00000999	24/10/2021	1707731038001	RAMOS SUASTI MONICA NARCISA REBECA	2,026.1251
3	001-001-000000104	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	120.0000
4	001-001-000000106	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	130.0000
5	001-001-000000105	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	45.0000
6	001-001-000000110	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	90.0000
7	001-001-000000109	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	235.0000
8	001-001-000000108	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	95.0000
9	001-001-000000107	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	340.0000
10	001-001-000000103	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	160.0000
11	001-001-000000113	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	85.0000
12	001-001-000000112	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	50.0000
13	001-001-000000111	21/10/2021	1313383976001	SANTANDER VELEZ HOLGER ALFREDO	150.0000
14	001-020-00000006	20/10/2021	1707731038001	RAMOS SUASTI MONICA NARCISA REBECA	2,045.2803
15	004-001-000000314	20/10/2021	1712609906001	OÑATE MALUSIN JOSE ERNESTO	6,142.5000
16	002-003-000000897	19/10/2021	1713413027001	DELGADO PAZ CARMEN AMELIA	928.0000
17	001-001-000001528	19/10/2021	1713015723001	ANDRADE GALVEZ FREDDY ALBERTO	995.0000
18	001-001-000000061	18/10/2021	1727074120001	MERA RIOFRIO PABLO LUIS	70.3900
19	002-001-000000012	18/10/2021	1710175116001	TOLEDO ALVARADO VICENTE OSWALDO	240.0000
20	001-002-000000043	18/10/2021	1793131409001	VELINT S.A.S. B.I.C.	1,687.0000
21	001-001-000000063	18/10/2021	1727074120001	MERA RIOFRIO PABLO LUIS	80.0400
22	001-001-000000065	18/10/2021	1727074120001	MERA RIOFRIO PABLO LUIS	125.0500
23	001-001-000000064	18/10/2021	1727074120001	MERA RIOFRIO PABLO LUIS	86.0400
24	001-001-000000058	18/10/2021	1727074120001	MERA RIOFRIO PABLO LUIS	83.0300
25	001-001-000000060	18/10/2021	1727074120001	MERA RIOFRIO PABLO LUIS	84.2100

26	001-001-000000062	18/10/2021	1727074120001	MERA RIOFRIO PABLO LUIS	20.4000
27	001-001-000000059	18/10/2021	1727074120001	MERA RIOFRIO PABLO LUIS	67.3300
28	001-015-000000997	17/10/2021	1707731038001	RAMOS SUASTI MONICA NARCISA REBECA	1,765.4979
29	002-001-000000783	15/10/2021	1716215221001	BAUTISTA LUZURIAGA ADRIAN PAUL	2,007.0000
30	001-103-000000116	15/10/2021	103784245001	MALDONADO BARBA CARLOS RAFAEL	634.7000
31	002-001-000008537	13/10/2021	1709689747001	HERRERA GUDIÑO ALCI WLADIMIR	645.0000
32	002-002-000013973	13/10/2021	1709499410001	MACAS PILLAJO JUAN BOSCO	1,566.9750
33	002-002-000000492	13/10/2021	1725821928001	SARMIENTO MALLA JONATHAN ENRIQUE	1,351.0400
34	002-101-000000425	13/10/2021	1718297532001	VACA TOPON SANTIAGO PATRICIO	3,900.0000
35	001-001-000088020	13/10/2021	1791922727001	LOCATIONWORLD S.A.	511.6800
36	001-015-000000996	10/10/2021	1707731038001	RAMOS SUASTI MONICA NARCISA REBECA	1,635.6621
37	002-001-000000041	7/10/2021	1718394404001	GUAMANI CAYO ELISA MARIELA	357.1400
38	002-001-000000040	7/10/2021	1718394404001	GUAMANI CAYO ELISA MARIELA	357.1400
39	001-001-000000183	6/10/2021	1712951308001	CHUNGANDRO ALVAREZ JAIME ANDRES	914.0000
40	001-002-000000046	6/10/2021	1792641144001	ASOCIACIÓN DE PRODUCCIÓN TEXTIL SAN MIGUEL DE LOS BANCOS "ASOPROTEXSAMI"	6,200.0000
41	002-001-000000010	6/10/2021	1710175116001	TOLEDO ALVARADO VICENTE OSWALDO	400.0000
42	001-002-000000053	5/10/2021	1716866148001	CABEZAS SHUGULI XIMENA DEL CARMEN	153.6000
43	002-001-000000774	5/10/2021	1716215221001	BAUTISTA LUZURIAGA ADRIAN PAUL	225.0000
44	001-001-000007974	4/10/2021	1718953878001	VEINTIMILLA PESANTEZ ANDRES JONATHAN	6,391.7500
45	002-001-000000019	4/10/2021	1712134343001	MUÑOZ AMORES NARCIZA ARGENTINA	70.0000
46	002-001-000000018	4/10/2021	1712134343001	MUÑOZ AMORES NARCIZA ARGENTINA	469.0000
47	002-001-000000017	4/10/2021	1712134343001	MUÑOZ AMORES NARCIZA ARGENTINA	4,879.0000
48	001-015-000000994	3/10/2021	1707731038001	RAMOS SUASTI MONICA NARCISA REBECA	1,415.5081
				TOTAL FACTURAS:	**USD 52,944.0884**