



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		Visualizar
1	001-020-000000007	26/11/2021	1.707.731.038.001	RAMOS SUASTI MONICA NARCISA REBECA	1,698.4100		
2	002-001-0000000048	24/11/2021	1.718.394.404.001	GUAMANI CAYO ELISA MARIELA	357.1400		
3	001-002-000000157	24/11/2021	1.713.049.854.001	ZAMBRANO JARAMILLO LORENA DEL CARMEN	2,590.0000		
4	001-002-000000242	22/11/2021	1.791.714.539.001	TRACTOSUR CIA. LTDA.	3,655.8000		
5	001-015-000001080	21/11/2021	1.707.731.038.001	RAMOS SUASTI MONICA NARCISA REBECA	2,190.1777		
6	002-003-000000961	21/11/2021	1.713.413.027.001	DELGADO PAZ CARMEN AMELIA	1,348.0496		
7	002-001-0000000047	19/11/2021	1.718.394.404.001	GUAMANI CAYO ELISA MARIELA	357.1400		
8	001-002-0000000102	19/11/2021	1.709.201.618.001	SARMIENTO SARMIENTO GUIDO EBELIO	364.0000		
9	006-100-000000002	19/11/2021	1.714.676.333.001	ANGULO LUDÉÑA MARIANA YOLANDA	1,284.9200		
10	002-001-0000000046	19/11/2021	1.718.394.404.001	GUAMANI CAYO ELISA MARIELA	357.1400		
11	001-001-000000116	18/11/2021	1.313.383.976.001	SANTANDER VELEZ HOLGER ALFREDO	220.0000		
12	001-001-000000121	18/11/2021	1.313.383.976.001	SANTANDER VELEZ HOLGER ALFREDO	110.0000		
13	001-001-000000120	18/11/2021	1.313.383.976.001	SANTANDER VELEZ HOLGER ALFREDO	70.0000		
14	001-001-000000119	18/11/2021	1.313.383.976.001	SANTANDER VELEZ HOLGER ALFREDO	115.0000		
15	001-001-000000118	18/11/2021	1.313.383.976.001	SANTANDER VELEZ HOLGER ALFREDO	80.0000		
16	001-001-000000117	18/11/2021	1.313.383.976.001	SANTANDER VELEZ HOLGER ALFREDO	90.0000		
17	001-001-000000115	18/11/2021	1.313.383.976.001	SANTANDER VELEZ HOLGER ALFREDO	140.0000		
18	001-001-000000114	18/11/2021	1.313.383.976.001	SANTANDER VELEZ HOLGER ALFREDO	45.0000		
19	001-001-000090768	15/11/2021	1.791.922.727.001	LOCATIONWORLD S.A.	527.6700		
20	002-001-000000026	15/11/2021	1.712.134.343.001	MUÑOZ AMORES NARCIZA ARGENTINA	3,205.8200		
21	001-015-0000001079	14/11/2021	1.707.731.038.001	RAMOS SUASTI MONICA NARCISA REBECA	1,425.4868		
22	002-002-000037851	11/11/2021	1.703.988.194.001	BELALCAZAR GARZON RAUL PATRICIO	204.0000		
23	001-001-000001574	9/11/2021	1.722.611.843.001	CASTRO COTERA PATRICIO RODRIGO	223.0000		
24	001-001-00001575	9/11/2021	1.722.611.843.001	CASTRO COTERA PATRICIO RODRIGO	50.0000		
25	001-001-000001573	9/11/2021	1.722.611.843.001	CASTRO COTERA PATRICIO RODRIGO	205.0000		
26	001-002-0000000131	8/11/2021	702.218.637.001	AGUILAR SALINAS CARLOS EMILIANO	5,443.5000		
27	001-020-0000000112	8/11/2021	1.716.250.475.001	RUIZ FLORES FERNANDO RODOLFO	5,998.8200		
28	001-015-0000001007	7/11/2021	1.707.731.038.001	RAMOS SUASTI MONICA NARCISA REBECA	1,270.3613		

29	002-001-000000013	5/11/2021	1.710.175.116.001	TOLEDO ALVARADO VICENTE OSWALDO	400.0000	
30	001-100-000000001	4/11/2021	1.724.715.485.001	MUÑOZ MEJIA JORGE JEFFERSON	3,850.0000	
31	002-001-000000021	4/11/2021	1.712.134.343.001	MUÑOZ AMORES NARCIZA ARGENTINA	805.0000	
32	002-001-000000022	4/11/2021	1.712.134.343.001	MUÑOZ AMORES NARCIZA ARGENTINA	245.0000	
33	002-001-000000023	4/11/2021	1.712.134.343.001	MUÑOZ AMORES NARCIZA ARGENTINA	945.0000	
34	002-001-000000024	4/11/2021	1.712.134.343.001	MUÑOZ AMORES NARCIZA ARGENTINA	1,085.0000	
35	002-001-000000025	4/11/2021	1.712.134.343.001	MUÑOZ AMORES NARCIZA ARGENTINA	160.0000	
36	002-001-000000020	4/11/2021	1.712.134.343.001	MUÑOZ AMORES NARCIZA ARGENTINA	1,050.0000	
TOTAL FACTURAS:					USD 42,166.4354	