

Yuri Ernesto Calderon Rodriguez

Listado de Facturas para anexos

del 01/01/2024 al 31/10/2025

Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Comprobantes de Donación								
08/01/2024	CD00000006	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$25.00	\$0.00	\$0.00	\$25.00
08/01/2024	CD00000007	0000000	055284104	Emanuel Espinoza	\$25.00	\$0.00	\$0.00	\$25.00
08/01/2024	CD00000008		055284104	Emanuel Espinoza	\$25.00	\$0.00	\$0.00	\$25.00
12/01/2024	CD00000009		055284104	Emanuel Espinoza	\$50.00	\$0.00	\$0.00	\$50.00
12/01/2024	CD00000010	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$0.00	\$50.00
12/01/2024	SE00000001		055627904	MALDONADO FLORES PEDRO ALFONSO	\$59.80	\$0.00	\$0.00	\$53.82
12/01/2024	SE00000002		055627904	MALDONADO FLORES PEDRO ALFONSO	\$50.00	\$0.00	\$6.50	\$51.50
12/01/2024	SE00000003		06140505981373	DIANA STEFFANY MIJANGO GUZMÁN	\$50.00	\$0.00	\$0.00	\$45.00
12/01/2024	SE00000004		06140505981373	DIANA STEFFANY MIJANGO GUZMÁN	\$50.00	\$0.00	\$0.00	\$50.00
12/01/2024	SE00000005		06140505981373	DIANA STEFFANY MIJANGO GUZMÁN	\$50.00	\$0.00	\$0.00	\$50.00
13/01/2024	SE00000006		06140505981373	DIANA STEFFANY MIJANGO GUZMÁN	\$100.00	\$0.00	\$0.00	\$100.00
17/01/2024	SE00000007		06140505981373	DIANA STEFFANY MIJANGO GUZMÁN	\$100.00	\$1.00	\$0.00	\$89.00
05/02/2024	CO00000001	2001510	066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ	\$271.06	\$0.00	\$7.94	\$279.00
05/02/2024	CO00000002		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ	\$57.52	\$0.00	\$7.48	\$65.00
05/02/2024	SE00000008	2457696	06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$100.00	\$0.00	\$0.00	\$90.00
05/02/2024	SE00000009	2457696	06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$100.00	\$0.00	\$0.00	\$100.00
05/02/2024	SE00000010	2457696	06142506731012	Comprobante Anulado				
06/02/2024	CD00000011	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$0.00	\$50.00
06/02/2024	CD00000012	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$0.00	\$50.00
06/02/2024	CD00000013	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$0.00	\$50.00
06/02/2024	CD00000014	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$0.00	\$50.00
06/02/2024	CD00000015	2392077	06142403771024	MEDRANO CABRERA, HUGO ENRIQUE	\$50.00	\$0.00	\$0.00	\$50.00
06/02/2024	SE00000011	2457696	06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$50.00	\$0.00	\$0.00	\$45.00
06/02/2024	SE00000012	0000000	064082967	JOSE RAMON ALVARADO MURCIA	\$50.00	\$0.00	\$0.00	\$45.00
06/02/2024	SE00000013	2457696	06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$50.00	\$0.00	\$0.00	\$45.00
06/02/2024	SE00000014	2457696	06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$50.00	\$0.00	\$0.00	\$45.00
09/02/2024	CD00000016	2392077	06142403771024	MEDRANO CABRERA, HUGO ENRIQUE	\$50.00	\$0.00	\$0.00	\$50.00
09/02/2024	CD00000017		043828780	Comprobante Anulado				
09/02/2024	SE00000015		06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$50.00	\$0.00	\$0.00	\$45.00
14/02/2024	SE00000016		06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$100.00	\$0.00	\$0.00	\$90.00
14/02/2024	SE00000017		06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$100.00	\$0.00	\$0.00	\$90.00
20/02/2024	CO00000003		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ	\$100.00	\$0.00	\$13.00	\$113.00
20/02/2024	CO00000004		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ	\$110.62	\$0.00	\$14.38	\$125.00
21/02/2024	CO00000005		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ	\$937.17	\$0.00	\$121.83	\$1,059.00
21/02/2024	SE00000018		06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$250.00	\$0.00	\$0.00	\$225.00
21/02/2024	SE00000019	0000000	064082967	JOSE RAMON ALVARADO MURCIA	\$110.00	\$0.00	\$0.00	\$110.00
21/02/2024	SE00000020		064082967	JOSE RAMON ALVARADO MURCIA	\$150.00	\$0.00	\$0.00	\$140.00
21/02/2024	SE00000021		06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$50.00	\$0.00	\$0.00	\$45.00
21/02/2024	SE00000022		06142506731012	EDWIN FRANCISCO ORTIZ FIGUEROA	\$50.00	\$0.00	\$0.00	\$50.00

Yuri Ernesto Calderon Rodriguez

Listado de Facturas para anexos

del 01/01/2024 al 31/10/2025

Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Sujeto Excluido								
21/02/2024	SE00000023		064082967	JOSE RAMON ALVARADO MURCIA	\$350.00	\$0.00	\$0.00	\$350.00
21/02/2024	SE00000024		064082967	Comprobante Anulado				
21/02/2024	SE00000025		064082967	JOSE RAMON ALVARADO MURCIA	\$50.00	\$0.00	\$0.00	\$45.00
27/02/2024	CO00000006		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ	\$20.00	\$0.00	\$2.60	\$22.60
15/03/2024	CO00000007		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ	\$287.61	\$0.00	\$37.39	\$325.00
15/03/2024	SE00000026		064082967	JOSE RAMON ALVARADO MURCIA	\$50.00	\$0.00	\$0.00	\$45.00
15/03/2024	SE00000027		064082967	JOSE RAMON ALVARADO MURCIA	\$50.00	\$0.00	\$0.00	\$50.00
15/03/2024	SE00000028		064082967	JOSE RAMON ALVARADO MURCIA	\$50.00	\$0.00	\$0.00	\$50.00
15/03/2024	SE00000029		064082967	JOSE RAMON ALVARADO MURCIA	\$50.00	\$0.00	\$0.00	\$45.00
18/03/2024	RC00000002		049869085	ROBERTO ANTONIO DIAZ BATRES	\$340.71	\$3.41	\$44.29	\$381.60
18/03/2024	RC00000003		049869085	ROBERTO ANTONIO DIAZ BATRES	\$340.71	\$0.00	\$0.00	\$340.71
18/03/2024	RC00000004		049869085	ROBERTO ANTONIO DIAZ BATRES	\$340.71	\$0.00	\$0.00	\$340.71
18/03/2024	SE00000030		064082967	Comprobante Anulado				
18/03/2024	SE00000031		064082967	JOSE RAMON ALVARADO MURCIA	\$150.00	\$0.00	\$0.00	\$150.00
18/03/2024	SE00000032		064082967	JOSE RAMON ALVARADO MURCIA	\$50.00	\$0.00	\$0.00	\$45.00
18/03/2024	SE00000033		064082967	JOSE RAMON ALVARADO MURCIA	\$100.00	\$0.00	\$0.00	\$90.00
19/03/2024	SE00000034		064082967	JOSE RAMON ALVARADO MURCIA	\$100.00	\$0.00	\$0.00	\$90.00
01/04/2024	CO00000008		043828780	MARLIN ONEIDA GARCIA BONILLA	\$250.00	\$0.00	\$32.50	\$282.50
05/04/2024	CO00000009		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ	\$110.62	\$0.00	\$14.38	\$125.00
26/04/2024	SE00000035	0000000	064082967	JOSE RAMON ALVARADO MURCIA	\$100.00	\$0.00	\$0.00	\$90.00
26/04/2024	SE00000036		064082967	JOSE RAMON ALVARADO MURCIA	\$61.06	\$0.00	\$0.00	\$54.95
07/05/2024	CO00000010		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ				
16/05/2024	CO00000011		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ				
16/05/2024	CO00000012		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ				
16/05/2024	CO00000013		066261486	MARNELLY ABIGAIL ESCOBAR VASQUEZ				
16/05/2024	CO00000014	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$265.00	\$0.00	\$34.45	\$299.45
16/05/2024	CO00000015	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA				
16/05/2024	CO00000016	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA				
16/05/2024	SE00000037	0000000	056837146	MARIO ADOLFO HERNANDEZ SOLIS	\$50.00	\$0.00	\$0.00	\$45.00
16/05/2024	SE00000038	0000000	056837146	Comprobante Anulado				
17/05/2024	CO00000017	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$125.00	\$0.00	\$16.25	\$141.25
17/05/2024	CO00000018	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$6.50	\$56.50
17/05/2024	CO00000019	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$61.06	\$0.00	\$7.94	\$69.00
17/05/2024	CO00000020							
17/05/2024	CO00000021				\$197.34	\$0.00	\$25.65	\$222.99
17/05/2024	CO00000021							
17/05/2024	CO00000022				\$197.34	\$0.00	\$25.65	\$222.99
17/05/2024	CO00000023							
09/07/2024	CO00000024		00000000000000	OSCAR GOMEZ	\$175.22	\$0.00	\$22.78	\$198.00

Yuri Ernesto Calderon Rodriguez

Listado de Facturas para anexos

del 01/01/2024 al 31/10/2025

Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Cotización								
20/08/2024	CO00000025		00000000000000	OSCAR GOMEZ				
03/10/2024	CO00000026		00000000000000	OSCAR GOMEZ				
03/10/2024	SE00000039		064082967	JOSE RAMON ALVARADO MURCIA	\$50.00	\$0.00	\$0.00	\$50.00
03/10/2024	SE00000040		064082967	JOSE RAMON ALVARADO MURCIA	\$60.00	\$0.00	\$0.00	\$60.00
03/10/2024	SE00000041		064082967	JOSE RAMON ALVARADO MURCIA	\$50.00	\$0.00	\$0.00	\$45.00
03/10/2024	SE00000042		064082967	JOSE RAMON ALVARADO MURCIA	\$61.06	\$0.00	\$0.00	\$54.95
17/10/2024	CO00000001		00000000000000	OSCAR GOMEZ	\$50.00	\$0.00	\$6.50	\$56.50
17/10/2024	CO00000002		00000000000000	OSCAR GOMEZ	\$50.00	\$0.00	\$6.50	\$56.50
25/10/2024	SE00000001		064082967	JOSE RAMON ALVARADO MURCIA	\$198.00	\$0.00	\$0.00	\$178.20
27/11/2024	CO00000003		00000000000000	OSCAR GOMEZ				
10/12/2024	CD00000001	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
10/12/2024	CD00000002	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$0.00	\$50.00
13/12/2024	CO00000027		00000000000000	OSCAR GOMEZ	\$100.00	\$0.00	\$13.00	\$113.00
08/10/2025	SE00000001		064082967	JOSE RAMON ALVARADO MURCIA	\$8.70	\$0.00	\$0.00	\$7.83
Subtotales					\$8,421.31	\$4.41	\$480.51	\$8,683.55
Factura Consumidor Final								
04/01/2024	FF00000249	0000000	00000000000000	OSCAR GOMEZ	\$202.00	\$0.00	\$26.26	\$228.26
08/01/2024	FF00000250	0000000	00000000000000	OSCAR GOMEZ	\$1.00	\$0.00	\$0.13	\$1.13
11/01/2024	FF00000001	0000000	043828780	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
11/01/2024	FF00000002		043828780	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
11/01/2024	FF00000003		043828780	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
12/01/2024	FF00000004		043828780	MARLIN ONEIDA GARCIA BONILLA	\$50.00	\$0.00	\$6.50	\$56.50
12/01/2024	FF00000005		043828780	MARLIN ONEIDA GARCIA BONILLA	\$40.00	\$0.00	\$0.00	\$40.00
12/01/2024	FF00000006		043828780	MARLIN ONEIDA GARCIA BONILLA	\$50.00	\$0.00	\$6.50	\$51.50
13/01/2024	FF00000008		043828780	Comprobante Anulado				
15/01/2024			043828780	MARLIN ONEIDA GARCIA BONILLA	\$1.00	\$0.00	\$0.13	\$1.03
15/01/2024	FF00000010		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$2.00	\$0.00	\$0.26	\$2.06
18/01/2024	FF00000011		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$250.00	\$0.00	\$32.50	\$257.50
18/01/2024	FF00000012		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$2,500.00	\$0.00	\$325.00	\$2,575.00
18/01/2024	FF00000013		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$10.00	\$0.00	\$1.30	\$10.30
18/01/2024	FF00000014		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$250.00	\$0.00	\$32.50	\$282.50
21/01/2024	FF00000015		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$50.00	\$0.00	\$6.50	\$56.50
23/01/2024	FF00000016		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$20.00	\$0.00	\$2.60	\$22.60
24/01/2024	FF00000017		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$25.00	\$0.00	\$3.25	\$28.25
26/01/2024	FF00000018		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$50.00	\$0.00	\$6.50	\$56.50
26/01/2024	FF00000019		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$50.00	\$0.00	\$6.50	\$56.50
01/02/2024	FF00000020		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$61.06	\$0.00	\$7.94	\$69.00
01/02/2024	FF00000021		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$25.00	\$0.00	\$3.25	\$28.25

Yuri Ernesto Calderon Rodriguez

Listado de Facturas para anexos

del 01/01/2024 al 31/10/2025

Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Factura Consumidor Final								
05/02/2024	FF00000022		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
05/02/2024	FF00000023		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
05/02/2024	FF00000024		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$175.00	\$0.00	\$0.00	\$175.00
05/02/2024	FF00000025		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$200.00	\$0.00	\$26.00	\$206.00
05/02/2024	FF00000026		14182211901016	MARLIN ONEIDA GARCIA BONILLA	\$200.00	\$0.00	\$26.00	\$206.00
05/02/2024	FF00000027		063783659	MADELYN MELISSA GONZALEZ	\$175.00	\$0.00	\$22.75	\$197.75
05/02/2024	FF00000028		063783659	MADELYN MELISSA GONZALEZ	\$100.00	\$0.00	\$13.00	\$113.00
09/02/2024	FF00000029		063783659	MADELYN MELISSA GONZALEZ	\$20.00	\$0.00	\$2.60	\$22.60
12/02/2024	FF00000030		043828780	MARLIN ONEIDA GARCIA BONILLA	\$50.00	\$0.00	\$6.50	\$56.50
14/02/2024	FF00000031		043828780	MARLIN ONEIDA GARCIA BONILLA	\$135.00	\$0.00	\$17.55	\$152.55
14/02/2024	FF00000032		043828780	MARLIN ONEIDA GARCIA BONILLA	\$135.00	\$0.00	\$17.55	\$152.55
15/02/2024	FF00000033		043828780	MARLIN ONEIDA GARCIA BONILLA	\$575.00	\$0.00	\$74.75	\$649.75
19/02/2024	FF00000034	0000000	043828780	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
21/02/2024	FF00000035		043828780	MARLIN ONEIDA GARCIA BONILLA	\$510.00	\$5.10	\$66.30	\$546.20
21/02/2024	FF00000036		067037296	JOSE MIGUIL MOLINA PAIZ	\$170.00	\$0.00	\$0.00	\$170.00
21/02/2024	FF00000037		043828780	MARLIN ONEIDA GARCIA BONILLA	\$170.00	\$0.00	\$0.00	\$170.00
21/02/2024	FF00000038		043828780	MARLIN ONEIDA GARCIA BONILLA	\$510.00	\$0.00	\$33.80	\$543.80
21/02/2024	FF00000039		043828780	MARLIN ONEIDA GARCIA BONILLA	\$60.00	\$0.00	\$7.80	\$67.80
21/02/2024	FF00000040		043828780	MARLIN ONEIDA GARCIA BONILLA	\$250.00	\$0.00	\$32.50	\$282.50
21/02/2024	FF00000041		043828780	Comprobante Anulado				
21/02/2024	FF00000042		043828780	Comprobante Anulado				
21/02/2024	FF00000043		043828780	Comprobante Anulado				
21/02/2024	FF00000044		063783659	Comprobante Anulado				
21/02/2024	FF00000045		063783659	MADELYN MELISSA GONZALEZ	\$120.00	\$0.00	\$15.60	\$123.60
21/02/2024	FF00000046		063783659	MADELYN MELISSA GONZALEZ	\$120.00	\$0.00	\$0.00	\$120.00
21/02/2024	FF00000047		063783659	MADELYN MELISSA GONZALEZ	\$300.00	\$3.00	\$0.00	\$297.00
21/02/2024	FF00000048		063783659	MADELYN MELISSA GONZALEZ	\$300.00	\$0.00	\$0.00	\$300.00
21/02/2024	FF00000049		063783659	MADELYN MELISSA GONZALEZ	\$100.00	\$0.00	\$13.00	\$113.00
21/02/2024	FF00000051		063783659	MADELYN MELISSA GONZALEZ	\$100.00	\$0.00	\$13.00	\$113.00
22/02/2024	FF00000052		063783659	MADELYN MELISSA GONZALEZ	\$100.00	\$0.00	\$13.00	\$113.00
22/02/2024	FF00000053		043828780	MARLIN ONEIDA GARCIA BONILLA	\$200.00	\$0.00	\$26.00	\$226.00
27/02/2024	FF00000054		043828780	MARLIN ONEIDA GARCIA BONILLA	\$70.00	\$0.00	\$9.10	\$79.10
27/02/2024	FF00000055		043828780	MARLIN ONEIDA GARCIA BONILLA	\$20.00	\$0.00	\$2.60	\$22.60
27/02/2024	FF00000056	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$10.00	\$0.00	\$1.30	\$11.30
27/02/2024	FF00000057	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$25.00	\$0.00	\$3.25	\$28.25
04/03/2024	FF00000058	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$108.00	\$0.00	\$14.04	\$122.04
13/03/2024	FF00000059	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$0.00	\$100.00
13/03/2024	FF00000060	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
01/04/2024	FF00000061		043828780	Comprobante Anulado				

Yuri Ernesto Calderon Rodriguez

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Listado de Facturas para anexos

del 01/01/2024 al 31/10/2025

Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Factura Consumidor Final								
01/04/2024	FF00000062		043828780	Comprobante Anulado				
03/04/2024	FF00000063		043828780	MARLIN ONEIDA GARCIA BONILLA	\$20.00	\$0.00	\$2.60	\$22.60
05/04/2024	FF00000064		043828780	MARLIN ONEIDA GARCIA BONILLA	\$25.00	\$0.00	\$3.25	\$28.25
08/04/2024	FF00000065		043828780	MARLIN ONEIDA GARCIA BONILLA	\$75.00	\$0.00	\$9.75	\$84.75
09/04/2024	FF00000066		043828780	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
10/04/2024	FF00000067		043828780	MARLIN ONEIDA GARCIA BONILLA	\$50.00	\$0.00	\$6.50	\$56.50
23/04/2024	FF00000068		043828780	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
24/04/2024	FF00000069		043828780	MARLIN ONEIDA GARCIA BONILLA	\$500.00	\$0.00	\$65.00	\$565.00
07/05/2024	FF00000001		043828780	MARLIN ONEIDA GARCIA BONILLA	\$20.00	\$0.00	\$2.60	\$22.60
07/05/2024	FF00000070		043828780	MARLIN ONEIDA GARCIA BONILLA	\$75.00	\$0.00	\$9.75	\$84.75
09/05/2024	FF00000001	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$60.00	\$0.00	\$7.80	\$67.80
09/05/2024	FF00000002		043828780	MARLIN ONEIDA GARCIA BONILLA	\$25.00	\$0.00	\$3.25	\$28.25
09/05/2024	FF00000020		043828780	MARLIN ONEIDA GARCIA BONILLA	\$50.00	\$0.00	\$6.50	\$56.50
09/05/2024	FF00000021		043828780	MARLIN ONEIDA GARCIA BONILLA	\$50.00	\$0.00	\$6.50	\$56.50
09/05/2024	FF00000022		043828780	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
09/05/2024	FF00000071		043828780	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
09/05/2024	FF00000072		043828780	MARLIN ONEIDA GARCIA BONILLA	\$100.00	\$0.00	\$13.00	\$113.00
09/05/2024	FF00000073		043828780	MARLIN ONEIDA GARCIA BONILLA	\$50.00	\$0.00	\$6.50	\$56.50
11/05/2024	FF00000074	0000000	00000000000000	OSCAR GOMEZ	\$74.00	\$0.00	\$9.62	\$83.62
11/05/2024	FF00000075		00000000000000	OSCAR GOMEZ	\$15.00	\$0.00	\$1.95	\$16.95
11/05/2024	FF00000076		00000000000000	OSCAR GOMEZ	\$76.00	\$0.00	\$9.88	\$85.88
11/05/2024	FF00000077		00000000000000	OSCAR GOMEZ	\$77.00	\$0.00	\$10.01	\$87.01
11/05/2024	FF00000078		00000000000000	OSCAR GOMEZ	\$100.00	\$0.00	\$13.00	\$113.00
16/05/2024	FF00000003		043828780	Comprobante Anulado				
16/05/2024	FF00000004		043828780	MARLIN ONEIDA GARCIA BONILLA	\$225.00	\$2.25	\$29.25	\$252.00
16/05/2024	FF00000005		043828780	Comprobante Anulado				
16/05/2024	FF00000006		043828780	MARLIN ONEIDA GARCIA BONILLA	\$225.00	\$0.00	\$29.25	\$231.75
16/05/2024	FF00000007		043828780	MARLIN ONEIDA GARCIA BONILLA	\$75.00	\$0.00	\$9.75	\$84.75
16/05/2024	FF00000008		043828780	MARLIN ONEIDA GARCIA BONILLA	\$80.00	\$0.00	\$10.40	\$90.40
14/06/2024	FF00000023	3012168	06141110011401	BARRERA ALFARO, JAVIER ANTONIO	\$100.00	\$0.00	\$13.00	\$113.00
14/06/2024	FF00000024	3012168	00000000000000	OSCAR GOMEZ	\$100.00	\$0.00	\$13.00	\$113.00
26/06/2024	FF00000025		00000000000000	Comprobante Anulado	\$100.00	\$0.00	\$13.00	\$113.00
09/07/2024	FF00000078		00000000000000	OSCAR GOMEZ	\$175.22	\$0.00	\$22.78	\$198.00
10/07/2024	FF00000026		00000000000000	OSCAR GOMEZ				
11/07/2024	FF00000079		00000000000000	OSCAR GOMEZ	\$175.22	\$0.00	\$22.78	\$198.00
13/07/2024	FF00000080		73107635	ALEXANDER ASCENCIO	\$61.06	\$0.00	\$7.94	\$69.00
29/08/2024	FF00000081		00000000000000	OSCAR GOMEZ	\$61.06	\$0.00	\$7.94	\$69.00
29/08/2024	FF00000082		043828780	Comprobante Anulado				
06/09/2024	FF00000027		00000000000000	OSCAR GOMEZ	\$100.00	\$0.00	\$13.00	\$113.00

Yuri Ernesto Calderon Rodriguez

Listado de Facturas para anexos

del 01/01/2024 al 31/10/2025

Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Factura Consumidor Final								
19/09/2024	FF00000028		00000000000000	OSCAR GOMEZ	\$22.12	\$0.00	\$2.88	\$25.00
04/10/2024	FF00000029	3287283	052193134	AGUILAR DE VALLE, YAHAIRA SARAI	\$100.00	\$0.00	\$13.00	\$113.00
04/10/2024	FF00000030	3287283	063783659	MADELYN MELISSA GONZALEZ	\$200.00	\$0.00	\$26.00	\$226.00
04/10/2024	FF00000031	2429792	063783659	MADELYN MELISSA GONZALEZ	\$200.00	\$0.00	\$26.00	\$226.00
04/10/2024	FF00000032		063783659	MADELYN MELISSA GONZALEZ	\$100.00	\$0.00	\$13.00	\$113.00
20/11/2024	FF00000033		063783659	MADELYN MELISSA GONZALEZ	\$154.95	\$0.00	\$20.14	\$175.09
13/12/2024	FF00000034		063783659	MADELYN MELISSA GONZALEZ	\$61.06	\$0.00	\$7.94	\$69.00
13/12/2024	FF00000035		063783659	MADELYN MELISSA GONZALEZ	\$221.24	\$0.00	\$28.76	\$250.00
13/12/2024	FF00000036	3287283	052193134	AGUILAR DE VALLE, YAHAIRA SARAI	\$1.00	\$0.00	\$0.13	\$1.13
13/12/2024	FF00000037	1538883	061409010411	SSA SISTEMAS EL SALVADOR SA DE CV	\$61.06	\$0.00	\$7.94	\$69.00
13/12/2024	FF00000037	3287283	052193134	AGUILAR DE VALLE, YAHAIRA SARAI	\$183.18	\$0.00	\$23.81	\$206.99
13/12/2024	FF00000038	1538883	0614090104119	SSA SISTEMAS EL SALVADOR SA DE CV	\$2,041.59	\$0.00	\$265.41	\$2,307.00
13/12/2024	FF00000039	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$2,041.59	\$0.00	\$265.41	\$2,307.00
13/12/2024	FF00000083		00000000000000	OSCAR GOMEZ	\$88.50	\$0.00	\$11.50	\$100.00
19/12/2024	FF00000040		00000000000000	OSCAR GOMEZ	\$61.06	\$0.00	\$7.94	\$69.00
19/12/2024	FF00000041		00000000000000	OSCAR GOMEZ	\$75.22	\$0.00	\$9.78	\$85.00
19/12/2024	FF00000042	2227491	06140502131034	ABJ INVERSORES, S.A. DE C.V.	\$61.06	\$0.00	\$7.94	\$69.00
19/12/2024	FF00000043	2227491	06140502131034	ABJ INVERSORES, S.A. DE C.V.	\$75.22	\$0.00	\$9.78	\$85.00
07/01/2025	FF00000044	2227491	06140502131034	ABJ INVERSORES, S.A. DE C.V.	\$61.06	\$0.00	\$7.94	\$69.00
08/05/2025	FF00000001		00000000000000	Comprobante Anulado				
08/05/2025	FF00000002		00000000000000	OSCAR GOMEZ	\$61.06	\$0.00	\$7.94	\$69.00
16/06/2025	FF00000003		00000000000000	OSCAR GOMEZ	\$10.00	\$0.00	\$0.00	\$10.00
16/06/2025	FF00000004		00000000000000	OSCAR GOMEZ				
19/06/2025	FF00000005		00000000000000	OSCAR GOMEZ	\$1.00	\$0.00	\$0.00	\$1.00
08/09/2025	FF00000001	2227491	06140502131034	ABJ INVERSORES, S.A. DE C.V.	\$0.89	\$0.00	\$0.12	\$1.00
08/09/2025	FF00000006		00000000000000	Comprobante Anulado				
08/09/2025	FF00000007	2227491	06140502131034	ABJ INVERSORES, S.A. DE C.V.	\$1.00	\$0.00	\$0.00	\$1.00
08/10/2025	FF00000002	2227491	06140502131034	ABJ INVERSORES, S.A. DE C.V.	\$21.46	\$0.00	\$2.79	\$24.25
14/10/2025	FF00000003	2227491	06140502131034	ABJ INVERSORES, S.A. DE C.V.	\$0.89	\$0.00	\$0.12	\$1.00
Subtotales					\$18,670.83	\$10.35	\$2,214.43	\$20,494.09
Credito Fiscal								
03/01/2024	CF00000001	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
04/01/2024	CF00000002	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA				
04/01/2024	CF00000003	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$45.00	\$0.00	\$5.85	\$50.85
11/01/2024	CF00000004	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$25.00	\$0.00	\$3.25	\$28.25
11/01/2024	CF00000005	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$25.00	\$0.00	\$3.25	\$28.25
11/01/2024	CF00000006	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$25.00	\$0.00	\$3.25	\$28.25
11/01/2024	CF00000007	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$25.00	\$0.00	\$3.25	\$28.25

Yuri Ernesto Calderon Rodriguez

Listado de Facturas para anexos

del 01/01/2024 al 31/10/2025

Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Credito Fiscal								
11/01/2024	CF00000008	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$25.00	\$0.00	\$3.25	\$28.25
12/01/2024	CF00000009	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
12/01/2024	CF00000010	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$0.00	\$100.00
12/01/2024	CF00000011	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$103.00
12/01/2024	CF00000012	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$150.00	\$0.00	\$0.00	\$135.00
12/01/2024	CF00000013	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$103.00
13/01/2024	CF00000014	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
13/01/2024	CF00000015	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$1.00	\$0.00	\$0.13	\$1.13
13/01/2024	CF00000016	2001510	06140302101050	Comprobante Anulado				
13/01/2024	CF00000017	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$2.00	\$0.00	\$0.00	\$2.00
13/01/2024	CF00000018	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$250.00	\$0.00	\$32.50	\$257.50
13/01/2024	CF00000019	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$250.00	\$2.50	\$32.50	\$255.00
15/01/2024	CF00000020	3135921	013089437	JOSE MAURICIO HERNANDEZ UMAÑA	\$2.00	\$0.00	\$0.26	\$2.06
15/01/2024	CF00000021	3135921	02031106751013	JOSE MAURICIO HERNANDEZ UMAÑA	\$50.00	\$0.00	\$6.50	\$51.50
15/01/2024	CF00000022	3361176	023387829	CLAUDIA YANETH PEREZ LOPEZ	\$50.00	\$0.00	\$6.50	\$56.50
17/01/2024	CF00000023	3361176	023387829	CLAUDIA YANETH PEREZ LOPEZ	\$50.00	\$0.00	\$6.50	\$56.50
23/01/2024	CF00000024	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$215.93	\$1.55	\$28.07	\$242.45
03/02/2024	CF00000025	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$170.00	\$1.70	\$22.10	\$173.40
05/02/2024	CF00000026	2001510	06140302101050	Comprobante Anulado				
05/02/2024	CF00000027	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$10.00	\$0.00	\$1.30	\$11.30
05/02/2024	CF00000028	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$250.00	\$0.00	\$32.50	\$282.50
05/02/2024	CF00000029	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$250.00	\$0.00	\$0.00	\$250.00
05/02/2024	CF00000030	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$175.00	\$0.00	\$22.75	\$180.25
05/02/2024	CF00000031	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$295.00	\$0.00	\$0.00	\$265.50
06/02/2024	CF00000032	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$10.00	\$0.00	\$0.00	\$10.00
07/02/2024	CF00000033	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$60.00	\$0.00	\$0.00	\$60.00
07/02/2024	CF00000034	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$500.00	\$0.00	\$0.00	\$500.00
08/02/2024	CF00000035	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$330.00	\$3.30	\$42.90	\$369.60
09/02/2024	CF00000036	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$20.00	\$0.00	\$2.60	\$22.60
14/02/2024	CF00000037	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$80.00	\$0.00	\$10.40	\$90.40
15/02/2024	CF00000038	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$6.50	\$56.50
16/02/2024	CF00000039	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$168.18	\$1.68	\$21.86	\$188.36
20/02/2024	CF00000040	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$6.50	\$56.50
20/02/2024	CF00000041	2392077	06142403771024	MEDRANO CABRERA, HUGO ENRIQUE	\$50.00	\$0.00	\$6.50	\$56.50
20/02/2024	CF00000042	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$6.50	\$56.50
21/02/2024	CF00000043	3271951	050752487	ALVARO ENRIQUE MARTÍNEZ CARRANZA	\$120.00	\$0.00	\$15.60	\$135.60
22/02/2024	CF00000044	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$200.00	\$0.00	\$26.00	\$226.00
23/02/2024	CF00000045	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$1,233.83	\$12.34	\$160.40	\$1,381.89
23/02/2024	CF00000046	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$120.00	\$1.20	\$15.60	\$134.40

Yuri Ernesto Calderon Rodriguez

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Listado de Facturas para anexos

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Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Credito Fiscal								
23/02/2024	CF00000047	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
04/03/2024	CF00000048	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$225.00	\$2.25	\$29.25	\$252.00
08/03/2024	CF00000049	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$1.00	\$13.00	\$112.00
15/03/2024	CF00000050	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$0.00	\$50.00
15/03/2024	CF00000051	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$0.00	\$50.00
16/03/2024	CF00000052	2001510	06140302101050	Comprobante Anulado				
16/03/2024	CF00000053	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$774.35	\$0.00	\$100.67	\$875.02
18/03/2024	CF00000054	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$110.62	\$0.00	\$14.38	\$113.94
18/03/2024	CF00000055	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$141.59	\$0.00	\$0.00	\$141.59
18/03/2024	CF00000056	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$141.59	\$0.00	\$18.41	\$160.00
18/03/2024	CF00000057	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$154.87	\$0.00	\$20.13	\$175.00
22/03/2024	CF00000058	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$610.60	\$0.00	\$79.38	\$689.98
22/03/2024	CF00000059	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$610.60	\$0.00	\$79.38	\$689.98
01/04/2024	CF00000060	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
03/04/2024	CF00000061	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$61.06	\$0.00	\$7.94	\$69.00
04/04/2024	CF00000062	3012168	06141110011401	BARRERA ALFARO, JAVIER ANTONIO	\$100.00	\$0.00	\$13.00	\$113.00
30/04/2024	CF00000063	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
02/05/2024	CF00000064	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$61.06	\$0.00	\$7.94	\$69.00
11/05/2024	CF00000065	44563	06140305891019	CENTRO CONTABLE COMPUTARIZADO, S.A	\$85.00	\$0.00	\$11.05	\$96.05
11/05/2024	CF00000066	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$55.00	\$0.00	\$7.15	\$62.15
16/05/2024	CF00000001	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$225.00	\$0.00	\$29.25	\$254.25
16/05/2024	CF00000002	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$150.00	\$0.00	\$19.50	\$169.50
16/05/2024	CF00000003	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$140.00	\$0.00	\$18.20	\$144.20
16/05/2024	CF00000004	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$135.00	\$0.00	\$0.00	\$135.00
16/05/2024	CF00000005	1574745	06142206041022	ALIMENTOS LISTOS, S.A. DE C.V.	\$110.62	\$0.00	\$0.00	\$110.62
16/05/2024	CF00000100	1605500	05111111041010	ADUANERA CERRITOS, S.A. DE C.V.	\$150.00	\$0.00	\$19.50	\$169.50
16/05/2024	CF00000101	1605500	05111111041010	ADUANERA CERRITOS, S.A. DE C.V.	\$150.00	\$0.00	\$0.00	\$150.00
16/05/2024	CF00000102	1605500	05111111041010	ADUANERA CERRITOS, S.A. DE C.V.	\$50.00	\$0.00	\$6.50	\$51.50
16/05/2024	CF00000103	1605500	05111111041010	ADUANERA CERRITOS, S.A. DE C.V.	\$100.00	\$0.00	\$13.00	\$103.00
16/05/2024	CF00000104	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$265.00	\$0.00	\$34.45	\$299.45
16/05/2024	CF00000105	2001510	06140302101050	Comprobante Anulado				
16/05/2024	CF00000106	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$240.00	\$0.00	\$31.20	\$271.20
16/05/2024	CF00000107	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$526.55	\$0.00	\$68.45	\$595.00
23/05/2024	CF00000108	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$140.00	\$0.00	\$18.20	\$158.20
23/05/2024	CF00000109	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$240.00	\$0.00	\$31.20	\$271.20
09/08/2024	CF00000110	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$1.00	\$0.00	\$0.13	\$1.13
29/08/2024	CF00000111	2001510	06140302101050	Comprobante Anulado				
29/08/2024	CF00000112	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$140.00	\$1.40	\$18.20	\$156.80
03/09/2024	CF00000200	2348297	06141008141015	EL GRAN IMPERIO, S.A. DE C.V.	\$61.06	\$0.00	\$7.94	\$69.00

Yuri Ernesto Calderon Rodriguez

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Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Credito Fiscal								
03/09/2024	CF00000201	2348297	06141008141015	EL GRAN IMPERIO, S.A. DE C.V.	\$75.22	\$0.00	\$9.78	\$85.00
10/09/2024	CF00000202	2348297	06141008141015	EL GRAN IMPERIO, S.A. DE C.V.	\$100.00	\$0.00	\$13.00	\$113.00
10/09/2024	CF00000203	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
04/10/2024	CF00000204	1995562	06141501101090	AL FORNO, S.A DE C.V	\$100.00	\$0.00	\$13.00	\$113.00
04/10/2024	CF00000205	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$100.00	\$0.00	\$13.00	\$113.00
17/10/2024	CF00000206	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
11/12/2024	CF00000207	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de				
13/12/2024	CF00000113	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$26,000.00	\$0.00	\$3,380.00	\$29,380.00
13/12/2024	CF00000114	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
13/12/2024	CF00000208	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$154.87	\$0.00	\$20.13	\$175.00
13/12/2024	CF00000209	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$75.22	\$0.00	\$9.78	\$85.00
13/12/2024	CF00000210	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$10.00	\$0.00	\$1.30	\$11.30
13/12/2024	CF00000211	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$3.00	\$0.00	\$0.39	\$3.39
13/12/2024	CF00000212	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$61.06	\$0.00	\$7.94	\$69.00
13/12/2024	CF00000213	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$3,020.00	\$0.00	\$392.60	\$3,412.60
13/12/2024	CF00000214	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$61.06	\$0.00	\$7.94	\$69.00
13/12/2024	CF00000215	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$526.55	\$0.00	\$68.45	\$595.00
13/12/2024	CF00000216	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$61.06	\$0.00	\$7.94	\$69.00
13/12/2024	CF00000217	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$75.22	\$0.00	\$9.78	\$85.00
13/12/2024	CF00000218	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$61.06	\$0.00	\$7.94	\$69.00
16/06/2025	CF00000001	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$108.41	\$0.00	\$14.09	\$122.50
Subtotales					\$43,331.24	\$28.92	\$5,372.53	\$48,480.59
Nota de Credito								
03/01/2024	NF00000001	2001510	06140302101050	Comprobante Anulado				
13/01/2024	NF00000002	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$-1.00	\$0.00	\$-0.13	\$-1.13
13/01/2024	NF00000003	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$-2.00	\$0.00	\$0.00	\$-2.00
13/01/2024	NF00000004	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$-250.00	\$-2.50	\$-32.50	\$-255.00
03/02/2024	NF00000005	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$-170.00	\$-1.70	\$-22.10	\$-173.40
06/02/2024	NF00000006	2001510	06140302101050	Comprobante Anulado				
21/02/2024	NF00000007	3271951	050752487	Comprobante Anulado				
23/02/2024	NF00000008	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$-120.00	\$-1.20	\$-15.60	\$-134.40
23/02/2024	NF00000009	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$-100.00	\$0.00	\$-13.00	\$-113.00
08/03/2024	NF00000010	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$-100.00	\$-1.00	\$-13.00	\$-112.00
18/03/2024	NF00000011	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$-50.00	\$0.00	\$0.00	\$-45.00
18/03/2024	NF00000012	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$-45.00	\$0.00	\$0.00	\$-40.50
18/03/2024	NF00000013	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$-6.00	\$0.00	\$-0.78	\$-6.78
18/03/2024	NF00000014	2481704	06142601821223	Comprobante Anulado				
18/03/2024	NF00000015	2481704	06142601821223	WENDY BEATRIZ PINTOR AGUILAR	\$-5.00	\$0.00	\$-0.65	\$-5.65

Yuri Ernesto Calderon Rodriguez

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Listado de Facturas para anexos

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Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Nota de Credito								
16/05/2024	NF00000016	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$-154.87	\$0.00	\$-20.13	\$-159.52
16/05/2024	NF00000017	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$-100.00	\$0.00	\$0.00	\$-100.00
16/05/2024	NF00000018	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$-526.55	\$0.00	\$-68.45	\$-595.00
13/12/2024	NF00000019	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$-54.95	\$0.00	\$-7.14	\$-62.10
13/12/2024	NF00000020	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$-26,000.00	\$0.00	\$-3,380.00	\$-29,380.00
13/12/2024	NF00000055	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$-75.22	\$0.00	\$-9.78	\$-85.00
13/12/2024	NF00000056	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$-25.00	\$0.00	\$-3.25	\$-28.25
13/12/2024	NF00000057	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$-326.55	\$0.00	\$-42.45	\$-369.00
13/12/2024	NF00000058	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$-45.00	\$0.00	\$-5.85	\$-50.85
13/12/2024	NF00000059	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$-22.00	\$0.00	\$-2.86	\$-24.86
10/09/2025	NF00000001	2953588	06142805201054	AMERICA DOORS DE EL SALVADOR SA de	\$-168.14	\$0.00	\$-21.86	\$-184.25
Subtotales					\$-28,347.28	\$-6.40	\$-3,659.53	\$-31,927.69
Nota de Debito								
22/02/2024	ND00000001	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$6.50	\$51.50
22/02/2024	ND00000002	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$0.00	\$50.00
23/02/2024	ND00000003	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$160.00	\$1.60	\$20.80	\$179.20
23/02/2024	ND00000004	2001510	06140302101050	Comprobante Anulado				
23/02/2024	ND00000005	3271951	050752487	ALVARO ENRIQUE MARTÍNEZ CARRANZA	\$50.00	\$0.00	\$6.50	\$56.50
23/02/2024	ND00000006	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$75.00	\$0.00	\$9.75	\$84.75
15/03/2024	ND00000007	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$25.00	\$0.00	\$3.25	\$28.25
15/03/2024	ND00000008	2001510	06140302101050	Comprobante Anulado				
15/03/2024	ND00000009	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$0.00	\$50.00
15/03/2024	ND00000010	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$115.00	\$1.15	\$14.95	\$128.80
18/03/2024	ND00000011	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$50.00	\$0.00	\$6.50	\$56.50
16/05/2024	ND00000012	1605500	05111111041010	ADUANERA CERRITOS, S.A. DE C.V.	\$100.00	\$0.00	\$13.00	\$113.00
16/05/2024	ND00000020	1605500	05111111041010	Comprobante Anulado				
16/05/2024	ND00000021	1605500	05111111041010	ADUANERA CERRITOS, S.A. DE C.V.	\$56.00	\$0.00	\$7.28	\$57.68
16/05/2024	ND00000022	1605500	05111111041010	ADUANERA CERRITOS, S.A. DE C.V.	\$110.00	\$1.10	\$14.30	\$123.20
16/05/2024	ND00000023	1605500	05111111041010	ADUANERA CERRITOS, S.A. DE C.V.	\$50.00	\$0.00	\$6.50	\$56.50
16/05/2024	ND00000024	1605500	05111111041010	ADUANERA CERRITOS, S.A. DE C.V.	\$85.00	\$0.00	\$11.05	\$96.05
16/05/2024	ND00000025	1605500	05111111041010	ADUANERA CERRITOS, S.A. DE C.V.	\$69.00	\$0.00	\$8.97	\$77.97
Subtotales					\$1,095.00	\$3.85	\$129.35	\$1,209.90
Factura de Exportacion								
12/01/2024	FE00000091	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$0.00	\$100.00
06/02/2024	FE00000092	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$0.00	\$100.00
15/02/2024	FE00000093	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$0.00	\$100.00
23/02/2024	FE00000094	2001510	06140302101050	Comprobante Anulado				

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Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Factura de Exportacion								
23/02/2024	FE00000095	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
23/02/2024	FE00000096	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$200.00	\$0.00	\$0.00	\$200.00
12/03/2024	FE00000097	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
13/03/2024	FE00000098	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$61.06	\$0.00	\$0.00	\$61.06
19/03/2024	FE00000099	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$0.00	\$100.00
19/03/2024	FE00000100	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$113.00
19/03/2024	FE00000101	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$0.00	\$100.00
15/04/2024	FE00000102	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
19/04/2024	FE00000103	2001510	06140302101050	Comprobante Anulado				
06/06/2024	FE00000001	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
06/06/2024	FE00000002		5426844669116	SISTEMAS DE EXPORTACIÓN, S.A	\$1,000.00	\$0.00	\$0.00	\$1,000.00
15/07/2024	FE00000001		5426844669116	SISTEMAS DE EXPORTACIÓN, S.A	\$100.00	\$0.00	\$0.00	\$100.00
12/09/2024	FE00000003		5426844669116	SISTEMAS DE EXPORTACIÓN, S.A	\$10,000.00	\$0.00	\$0.00	\$10,000.00
13/12/2024	FE00000004		5426844669116	SISTEMAS DE EXPORTACIÓN, S.A	\$61.06	\$0.00	\$0.00	\$61.06
19/06/2025	FE00000002		5426844669116	SISTEMAS DE EXPORTACIÓN, S.A	\$1.00	\$0.00	\$0.00	\$1.00
Subtotales					\$15,123.12	\$0.00	\$26.00	\$15,149.12
Nota de Remision								
13/01/2024	NR00000038	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$1.00	\$0.00	\$0.13	\$1.13
13/01/2024	NR00000039	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$250.00	\$0.00	\$32.50	\$257.50
13/01/2024	NR00000040	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$250.00	\$0.00	\$32.50	\$282.50
22/02/2024	NR00000041	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$200.00	\$0.00	\$26.00	\$226.00
22/02/2024	NR00000042	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$330.00	\$3.30	\$42.90	\$336.60
22/02/2024	NR00000043	2001510	06140302101050	Comprobante Anulado				
22/02/2024	NR00000044	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$500.00	\$0.00	\$65.00	\$565.00
16/05/2024	NR00000001	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$75.00	\$0.00	\$9.75	\$84.75
16/05/2024	NR00000002	2001510	06140302101050	Comprobante Anulado				
16/05/2024	NR00000003	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$75.00	\$0.00	\$9.75	\$84.75
16/05/2024	NR00000004	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$225.00	\$2.25	\$29.25	\$252.00
16/05/2024	NR00000005	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$0.00	\$100.00
16/05/2024	NR00000006	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$103.00
13/12/2024	NR00000002	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$100.00	\$0.00	\$13.00	\$103.00
13/12/2024	NR00000003	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$198.00	\$0.00	\$25.74	\$203.94
13/12/2024	NR00000004	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$198.00	\$0.00	\$25.74	\$203.94
13/12/2024	NR00000005	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$12.00	\$0.00	\$1.56	\$12.36
13/12/2024	NR00000006	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$10.00	\$0.00	\$1.30	\$10.30
13/12/2024	NR00000009	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$140.00	\$0.00	\$18.20	\$144.20
13/12/2024	NR00000010	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$2,020.00	\$0.00	\$262.60	\$2,080.60
13/12/2024	NR00000011	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$60.18	\$0.00	\$7.82	\$68.00

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Fecha	Número	NRC	NIT	Nombre	Neto	Riva	Iva	Monto
Nota de Remision								
13/12/2024	NR00000012	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$26,482.50	\$0.00	\$3,442.73	\$29,925.23
13/12/2024	NR00000013	2001510	06140302101050	SERVICIOS DE TECNOLOGIA DE LA	\$26,000.00	\$0.00	\$3,380.00	\$29,380.00
Subtotales					\$57,326.68	\$5.55	\$7,439.47	\$64,424.80
Comprobante de Retención								
13/03/2024	RI00000041	1819555	06142208071050	BTL COMUNICACIONES, S.A. DE C.V.	\$183.18	\$1.83	\$23.81	\$205.16
Subtotales					\$183.18	\$1.83	\$23.81	\$205.16