

NIT	NOMBRE	FAC	POLIZA	AUTORIZACION	FECHA	MONTO	ICE	EXENTO	TOTAL	CREDITO	CODIGO CONTROL
1013295024	AG. DESP. DE ADUANA QUEIMPORTA S.R.L.	0	2012735C11474	3	28/08/2012	11,936.46	498.00	0.00	11,438.46	1,487.00	0
1013295024	AG. DESP. DE ADUANA QUEIMPORTA S.R.L.	0	2012735C11475	3	28/08/2012	11,936.46	498.00	0.00	11,438.46	1,487.00	0
1013295024	AG. DESP. DE ADUANA QUEIMPORTA S.R.L.	0	2012735C11476	3	28/08/2012	11,936.46	498.00	0.00	11,438.46	1,487.00	0
1013295024	AG. DESP. DE ADUANA QUEIMPORTA S.R.L.	0	2012735C11477	3	28/08/2012	11,936.46	498.00	0.00	11,438.46	1,487.00	0
1014117028	AEROCON LTDA.	9556282007	0	1	14/08/2012	1,614.00	0.00	0.00	1,614.00	209.82	0
1006945027	AMAZONAS S.A.	4642210063973	0	1	17/08/2012	1,615.00	0.00	0.00	1,615.00	209.95	0
154422029	BOLIVIANA DE AVIACION BOA	9569789870	0	1	20/08/2012	720.00	0.00	0.00	720.00	93.60	0
1020255020	TELECEL S.A.	1875234	0	790305352284	31/08/2012	20.00	0.00	0.00	20.00	2.60	0
1020703023	EMPRESA NACIONAL DE TELECOMUNICACION	11006132	0	290300278706	31/08/2012	50.00	0.00	0.00	50.00	6.50	0
1020703023	EMPRESA NACIONAL DE TELECOMUNICACION	50166224	0	290300375906	31/08/2012	30.00	0.00	0.00	30.00	3.90	0
1015273022	MOTOR NORTE SRL	12183	0	790100294746	27/08/2012	30,151.62	0.00	0.00	30,151.62	3,919.71	0
1015273022	MOTOR NORTE SRL	3401	0	790100331338	28/08/2012	17,734.01	0.00	0.00	17,734.01	2,305.42	0
1015273022	MOTOR NORTE SRL	3406	0	790100331338	29/08/2012	54,288.00	0.00	0.00	54,288.00	7,057.44	0

151,976.47