

INFORMACIÓN ÍNFIMA CUANTÍA						
AÑO: 2021					MES: OCTUBRE	
Nº	Nro. FACTURA	FECHA DE LA EMISIÓN DE FACTURA	RUC	RAZÓN SOCIAL	TOTAL	PUBLICACIÓN SISTEMA SERCOP
1	001-002-000019394	22/10/2021	1790924491001	EDICIONES LEGALES EDLE S.A.	1000	29/10/2021
2	001-100-000000003	19/10/2021	0400721890001	MIRAMA REINALDO	4455,26	29/10/2021
3	071-040-001737967	18/10/2021	1768153530001	EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	1058,93	29/10/2021
4	071-040-001737968	18/10/2021	1768153530001	EMPRESA PUBLICA DE HIDROCARBUROS DEL ECUADOR EP PETROECUADOR	5.357,14	29/10/2021
5	001-002-000000005	18/10/2021	0401542097001	PABON MONTENEGRO GEOVANNY ALEXANDER	998,5	29/10/2021
6	001-002-000000005	18/10/2021	0401542097001	PABON MONTENEGRO GEOVANNY ALEXANDER	368,82	29/10/2021
7	001-002-000000005	18/10/2021	0401542097001	PABON MONTENEGRO GEOVANNY ALEXANDER	953,37	29/10/2021
8	001-002-000000005	18/10/2021	0401542097001	PABON MONTENEGRO GEOVANNY ALEXANDER	1878,12	29/10/2021
9	001-002-000000005	18/10/2021	0401542097001	PABON MONTENEGRO GEOVANNY ALEXANDER	393,12	29/10/2021
10	002-001-000001055	13/10/2021	0401199518001	QUINTERO CAEZ RIDER ALEXANDER	102	29/10/2021
11	002-001-000001055	13/10/2021	0401199518001	QUINTERO CAEZ RIDER ALEXANDER	102	29/10/2021
12	002-001-000001055	13/10/2021	0401199518001	QUINTERO CAEZ RIDER ALEXANDER	204,26	29/10/2021
13	002-001-000001055	13/10/2021	0401199518001	QUINTERO CAEZ RIDER ALEXANDER	204,26	29/10/2021
14	002-001-000001055	13/10/2021	0401199518001	QUINTERO CAEZ RIDER ALEXANDER	1013,4	29/10/2021
15	002-001-000001055	13/10/2021	0401199518001	QUINTERO CAEZ RIDER ALEXANDER	204,26	29/10/2021
16	002-001-000001055	13/10/2021	0401199518001	QUINTERO CAEZ RIDER ALEXANDER	836,92	29/10/2021
17	002-001-000001055	13/10/2021	0401199518001	QUINTERO CAEZ RIDER ALEXANDER	144,14	29/10/2021
18	002-001-000001055	13/10/2021	0401199518001	QUINTERO CAEZ RIDER ALEXANDER	204,26	29/10/2021
19	002-001-000001055	13/10/2021	0401199518001	QUINTERO CAEZ RIDER ALEXANDER	102	29/10/2021
20	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	175	29/10/2021
21	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	500	29/10/2021
22	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	10	29/10/2021
23	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	450	29/10/2021
24	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	275	29/10/2021
25	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	250	29/10/2021
26	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	1225	29/10/2021
27	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	32	29/10/2021
28	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	16	29/10/2021
29	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	775	29/10/2021
30	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	2250	29/10/2021
31	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	75	29/10/2021
32	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	337,25	29/10/2021
33	001-100-000000002	13/10/2021	0401493234001	CALDERON ROSERO CYNTHIA MISHEL	35	29/10/2021
34	003-001-000102624	04/10/2021	0992294272001	GADERE S.A	32,33	29/10/2021
TOTAL FACTURAS					26018,34	