

## DESTINATARIOS RECURSOS PÚBLICOS MAYO 2018

| Identifican   | Nombre                                 | Comprobante de venta |          |            | Retenciones    |      |                 | Valor pagado      |
|---------------|--|----------------------|----------|------------|----------------|------|-----------------|-------------------|
|               |  | Base                 | IVA      | Total      | Impuesto Renta | IVA  | Total Retención |                   |
| 1718861444001 | Camila Andrea Aspiazu Paz              | \$3.650,00           | \$438,00 | \$4.088,00 | 0.00           | 0.00 | 0.00            | \$4.088,00        |
| 1792246717001 | DTES Comunicación y Eventos Cia. Ltda. | \$990,00             | \$118,80 | \$1.108,80 | 0.00           | 0.00 | 0.00            | \$1.108,80        |
| 1701589457001 | Cesar Alberto Mora Jácome              | \$397,60             | \$47,71  | \$445,31   | 0.00           | 0.00 | 0.00            | \$445,31          |
| 1790041220001 | Comercial Kywi S. A.                   | \$78,77              | \$6,42   | \$85,19    | 0.00           | 0.00 | 0.00            | \$85,19           |
| 1704647898001 | Librería Popular                       | \$8,42               | \$1,01   | \$9,43     | 0.00           | 0.00 | 0.00            | \$9,43            |
| 1103341184001 | Pedro José Aguilar Flores              | \$2.804,83           | \$336,58 | \$3.141,41 | 0.00           | 0.00 | 0.00            | \$3.141,41        |
| <b>TOTAL</b>  |  |                      |          |            |                |      |                 | <b>\$8.878,14</b> |



Pedro Aguilar Flores  
Responsable de adquisiciones del IMPU