

EXPERIENCIA INVERSIONES ROJAS SOCIEDAD ANONIMA CERRADA

1		contrato 043				
	FACTURAS PRESENTADAS	MONTO DE FACTURAS	DETRACCION	MONTO PAGADO SUSTENTADO	SIN SUSTENTO	MONTO ACUMULADO
1	1083	24,050.00	2,886.00	21,164.00		
2	2104	24,050.00	2,886.00	21,164.00		
3	3062	23,920.00	2,870.40	21,049.60		
4	4063	23,920.00	2,870.40	21,049.60		
5	4467	23,920.00	2,870.40	21,049.60		
6	5224	24,180.00	2,901.60	21,278.40		
7	5774	24,419.20	2,930.30	21,488.90		
8	6446	24,481.60	2,937.79	21,543.81		
9	7316	24,206.00	2,904.72	21,301.28		217,146.80
10	8242	24,044.80		24,044.80	X	
11	9225	24,138.40		24,138.40	X	

2		contrato 020				
	FACTURAS PRESENTADAS	MONTO DE FACTURAS	DETRACCION	MONTO PAGADO SUSTENTADO	SIN SUSTENTO	MONTO ACUMULADO
1	2820	7,875.00	788.00	7,087.00		
2	3178	8,775.00	878.00	7,897.00		
3	3531	15,000.08	1,500.00	13,500.08		
4	5237	14,123.70	1,412.00	12,711.70		
5	5416	15,406.20	1,541.00	13,865.20		
6	5952	14,798.70	1,480.00	13,318.70		
7	6443	15,478.20	1,548.00	13,930.20		
8	7369	15,973.20	1,597.00	14,376.20		107,430.08
9	8272	15,703.20		15,703.20	X	
10	9222	14,931.00		14,931.00	X	

3 SEGUNDA ADENDA ARRENDAMIENTO- CONTRATO PRIVADO						
	FACTURAS PRESENTADAS	MONTO DE FACTURAS	DETRACCION	MONTO PAGADO SUSTENTADO	SIN SUSTENTO	MONTO ACUMULADO
	6548	1,534.00	508.00			
	6601	18,408.00	6,104.00			
	6602	4,130.00	1,361.00	21,687.48		79,196.88
		24,072.00	7,973.00			
	7674	12,272.00	4,094.00	11,029.13		40,374.88
	8394	13,806.00	4,542.00	12,424.19		45,421.74
	7943	767.00	256.00			
	7944	767.00	256.00			
	6116	434.63	143.00	1,774.97		6,476.79
		1,968.63				

contratos individuales

Nº	FACTURAS PRESENTADAS	MONTO DE FACTURAS	DETRACCION	MONTO PAGADO SUSTENTADO	SIN SUSTENTO	
4	11636	156,389.45				156,389.45
5	7832	11,000.00				11,000.00
6	14790	15,000.00				15,000.00
7	15326	1,400.00			X	
8	15454	1,400.00			X	
9	15453	1,400.00			X	
10	15398	1,400.00			X	
11	15388	1,400.00			X	
12	15382	1,400.00			X	
13	15387	359.00			X	
14	15357	1,100.00			X	
15	15344	1,400.00			X	
16	15343	1,400.00			X	
17	15325	1,400.00			X	
18	14955	1,400.00			X	
19	14854	1,400.00			X	
20	15284	1,100.00			X	
21	15269	1,400.00			X	
22	15257	1,400.00			X	
23	15255	1,400.00			X	
24	15235	1,400.00			X	
25	15208	1,400.00			X	
26	15190	1,400.00			X	

27	15189	1,400.00			X	
28	15174	1,400.00			X	
29	15173	1,400.00			X	
30	15150	1,400.00			X	
31	15149	1,400.00			X	
32	15075	1,400.00			X	
33	15074	1,400.00			X	
34	15022	1,400.00			X	
35	15009	1,400.00			X	
36	15008	359.00			X	
37	15001	1,400.00			X	
38	14969	1,400.00			X	
39	14905	1,100.00			X	
40	14879	1,400.00			X	
41	14875	1,400.00			X	
42	14873	1,400.00			X	
43	14800	1,400.00			X	
44	14799	1,400.00			X	
45	14777	1,400.00			X	
46	14776	1,400.00			X	
47	14751	1,400.00			X	
48	14750	1,400.00			X	
49	14979	1,100.00			X	
50	14970	1,400.00			X	
TOTAL						678,436.62