

FECHA REGISTRO FECHA CONFORMIDAD FECHA FIN DE PERIODO CDías de PAGO

0
0
0
0
0
0

TOTALES

RATIO DE LAS OPERACIONES PE
IMPORTE

Importe factura

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

PENDIENTES DE PAGO

0.00

PAGOS PENDIENTES

0.00

11/13/2018	11/13/2018	11/14/2018	1
11/13/2018	11/13/2018	11/14/2018	1
11/13/2018	11/13/2018	11/14/2018	1
11/14/2018	11/14/2018	11/14/2018	0
10/31/2018	11/15/2018	11/15/2018	0
11/14/2018	11/14/2018	11/15/2018	0
11/16/2018	11/16/2018	11/16/2018	0
11/16/2018	11/16/2018	11/16/2018	0
11/17/2018	11/17/2018	11/17/2018	0
11/7/2018	11/7/2018	11/20/2018	13
11/7/2018	11/7/2018	11/20/2018	13
11/19/2018	11/19/2018	11/20/2018	1
11/20/2018	11/20/2018	11/20/2018	0
11/21/2018	11/21/2018	11/21/2018	0
10/30/2018	10/30/2018	11/23/2018	24
11/13/2018	11/13/2018	11/23/2018	10
11/13/2018	11/13/2018	11/23/2018	10
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
11/22/2018	11/22/2018	11/23/2018	1
10/31/2018	10/31/2018	11/26/2018	26
11/1/2018	11/1/2018	11/1/2018	0
			0

RATIO DE LAS OPI
IMPORTI

RATIO DE LAS OPERACIONES F
IMPORTI

IMPORTE FACTURA

105.23	0.00
220.00	0.00
82.80	0.00
39.28	196.40
73.40	367.00
421.08	421.08
330.00	0.00
185.00	0.00
132.70	0.00
255.58	3,066.96
95.59	573.54
300.00	300.00
2,167.92	2,167.92
223.85	223.85
284.35	284.35
2,496.53	2,496.53
1,464.71	1,464.71
598.95	598.95
412.28	412.28
76.60	76.60
437.48	437.48
48.60	48.60
1,104.00	1,104.00
302.00	302.00
833.69	833.69
1,591.76	1,591.76
1,004.10	1,004.10
338.20	338.20
205.70	205.70
372.38	372.38
314.60	314.60
544.50	544.50
1,701.56	1,701.56
605.00	605.00
70.90	70.90
301.30	301.30
276.52	276.52
417.12	417.12
423.50	423.50
329.27	329.27
261.36	261.36
1,780.80	1,780.80
896.76	896.76
770.00	770.00

193.79		193.79
968.00		968.00
393.25		393.25
8.99		0.00
4,088.44		0.00
55.00		0.00
165.25		0.00
1,745.59		0.00
67.05		0.00
90.85		1,181.05
689.70		8,966.10
515.71		515.71
24.99		0.00
8.29		0.00
130.68		3,136.32
	272.25	2,722.50
738.10		7,381.00
363.00		363.00
508.72		508.72
121.00		121.00
180.20		180.20
121.00		121.00
17.04		17.04
11.00		11.00
742.34		742.34
127.50		127.50
1,063.06		1,063.06
964.13		964.13
2,442.00		2,442.00
31.51		819.26
1,185.62		0.00
42,931.00		60,519.24

ERACIONES PAGADAS	1.41
E PAGOS REALIZADOS	42,931.00

PENDIENTES DE PAGO	Err:520
E PAGOS PENDIENTES	Err:520

Err:520
Err:520

PMP	Err:520
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