



Analista Contable <analistacontable@sehs.org.pe>

PAGO COMPENSACION MPS

1 mensaje

Analista Contable <analistacontable@sehs.org.pe>
 Para: Analista Contable <analistacontable@sehs.org.pe>

5 de enero de 2022, 20:11

MPS		
FACTURA	S/.	Mes
F026-4019	934.74	09 2021
F026-4020	1,606.20	09 2021
F026-4024	651.44	10 2021
F026-4025	1,442.89	10 2021
F026-4029	1,000.07	11 2021
F026-4031	1,958.54	11 2021
F026-4030	2,573.64	12 2021
F026-4032	2,725.12	12 2021
TOTAL	12,892.64	SALDO AL 2021

DETRA			
F026-4019	934.74	112.00	822.74
F026-4020	1,606.20	193.00	1,413.20
F026-4024	651.44		651.44
F026-4025	1,442.89	173.00	1,269.89
F026-4029	1,000.07	120.00	880.07
F026-4031	1,958.54	235.00	1,723.54
F026-4030	2,573.64	309.00	2,264.64
F026-4032	2,725.12	327.00	2,398.12
			11,423.64

8 adjuntos

MPS PAGO COMPENSACIONES.jpeg
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