

CUADRO DE LA FLOTA VEHICULAR CAUSHIN

FECHA	FACTURA	PROVEEDOR	TIPO	PROPIETARIO	B.IMPONIBLE	IVA	SEGURO	NUM. RET. E. R. RENTA	DEPRECIACION ANUAL	Valor residual	Depre Mens	Dep Acum.
11-ene-12	12577	Importadora Tomeb	Toyota	Jorge Leon	1696.00	203.52	178	16.96	4703.22	2612.90	391.94	
11-ene-12	12576	Importadora Tomeb	Toyota	Jorge Leon	2443.00	2931.96	177	244.33			0.00	
17-ene-12	6482	Impartes	MAZDA		21866.07	2623.93	179	218.66	3935.89	2186.61	327.99	
17-ene-12	12626	Importadora Tomeb	Toyota	Angel Culcay	2443.00	2931.96	193	244.33	4703.22	2612.90	391.94	
17-ene-12	12627	Importadora Tomeb	Toyota	Angel Culcay	1696.00	203.52	194	16.96			0.00	
19-ene-12	12647	Importadora Tomeb	Toyota	Manuel Leon	2443.00	2931.96	181	244.33	4703.22	2612.90	391.94	
19-ene-12	16648	Importadora Tomeb	Toyota	Manuel Leon	1696.00	203.52	180	16.96			0.00	
19-ene-12	12646	Importadora Tomeb	Toyota	Campoverde Abraham	2443.00	2931.96	183	244.33	4703.22	2612.90	391.94	
19-ene-12	12649	Importadora Tomeb	Toyota	Campoverde Abraham	1696.00	203.52	182	16.96			0.00	
19-ene-12	6485	Impartes	MAZDA		21866.07	2623.93	189	218.66	3935.89	2186.61	327.99	
23-ene-12	16668	Importadora Tomeb	Toyota	Jaime Tirado	2443.00	2931.96	185	287.10	4703.22	2612.90	391.94	
23-ene-12	12669	Importadora Tomeb	Toyota	Jaime Tirado	1696.00	203.52	184	16.96			0.00	
25-ene-12	12686	Importadora Tomeb	Toyota	Eduardo	1696.00	203.52	186	16.96	4703.22	2612.90	391.94	

