

INFORME ESCRITURACIÓN**NOTARIA UNICA MOMPOS**

FECHA DE: 01/01/2020 A: 23/10/2020

Fecha	No. Escritura	Cuantías	Ingresos	IVA	Retención	Recaudo Súper	Recaudo Fondo
06/10/2020	Escritura N°.372	0	255,789	48,600	60,000	15,900	15,900
06/10/2020	Escritura N°.373	0	80,300	10,203		12,800	12,800
07/10/2020	Escritura N°.374	0	307,721	58,467		6,600	6,600
07/10/2020	Escritura N°.375	4,000,000	0	0	0	0	0
08/10/2020	Escritura N°.376	21,400,000	376,959	71,622	314,000	19,200	19,200
08/10/2020	Escritura N°.377	65,000,000	565,659	107,475	700,000	19,200	19,200
08/10/2020	Escritura N°.378	25,000,000	291,759	55,434	400,000	19,200	19,200
08/10/2020	Escritura N°.379	27,500,000	482,494	91,674		19,200	19,200
09/10/2020	Escritura N°.380	0	166,300	31,597		12,800	12,800
09/10/2020	Escritura N°.381	66,000,000	342,270	65,031	660,000	16,100	16,100
09/10/2020	Escritura N°.382	0	251,700	47,823		12,800	12,800
09/10/2020	Escritura N°.383	20,000,000	394,059	74,871	50,000	19,200	19,200
09/10/2020	Escritura N°.384	60,000,000	396,440	75,323	500,000	16,100	16,100
13/10/2020	Escritura N°.385	2,000,000	292,359	55,548	70,000	19,200	19,200
14/10/2020	Escritura N°.386	14,000,000	405,904	77,122		19,200	19,200
14/10/2020	Escritura N°.387	10,000,000	92,270	17,531	250,000	9,900	9,900
14/10/2020	Escritura N°.388	5,000,000	138,159	26,250	50,000	19,200	19,200
14/10/2020	Escritura N°.389	28,000,000	153,670	29,197	280,000	16,100	16,100
14/10/2020	Escritura N°.390	50,000,000	469,970	89,294	500,000	16,100	16,100
15/10/2020	Escritura N°.391	0	95,789	18,200		15,900	15,900
15/10/2020	Escritura N°.392	92,000,000	595,970	113,234	920,000	16,100	16,100
15/10/2020	Escritura N°.393	20,000,000	364,770	69,306	200,000	16,100	16,100
15/10/2020	Escritura N°.394	0	346,000	65,740		12,800	12,800
16/10/2020	Escritura N°.395	80,000,000	582,770	110,726	800,000	16,100	16,100
16/10/2020	Escritura N°.396	0	330,800	62,852		12,800	12,800
16/10/2020	Escritura N°.397	0	334,600	63,574		12,800	12,800
16/10/2020	Escritura N°.398	0	346,000	65,740		12,800	12,800
16/10/2020	Escritura N°.399	8,000,000	493,970	93,854		16,100	16,100
19/10/2020	Escritura N°.400	0	262,100	49,799		12,800	12,800
19/10/2020	Escritura N°.401	20,000,000	414,170	78,692	200,000	16,100	16,100
19/10/2020	Escritura N°.402	6,000,000	383,570	72,878	60,000	16,100	16,100
19/10/2020	Escritura N°.403	0	294,300	55,917		12,800	12,800
19/10/2020	Escritura N°.404	0	376,400	71,516		12,800	12,800
19/10/2020	Escritura N°.405	0	334,600	63,574		12,800	12,800
20/10/2020	Escritura N°.406	70,000,000	522,370	99,250		16,100	16,100
20/10/2020	Escritura N°.407	0	315,600	59,964		12,800	12,800

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20/10/2020	Escritura N°.408	0	298,100	56,639		12,800	12,800
20/10/2020	Escritura N°.409	0	265,900	50,521		12,800	12,800
21/10/2020	Escritura N°.410	25,000,000	342,370	65,050		16,100	16,100
21/10/2020	Escritura N°.411	15,000,000	345,970	65,734		16,100	16,100
21/10/2020	Escritura N°.412	7,000,000	505,270	96,001	70,000	16,100	16,100
21/10/2020	Escritura N°.413	0	334,600	63,574		12,800	12,800
22/10/2020	Escritura N°.414	5,000,000	396,670	75,367	50,000	16,100	16,100
22/10/2020	Escritura N°.415	45,000,000	514,415	97,739		16,100	16,100
22/10/2020	Escritura N°.416	20,000,000	513,870	97,635		16,100	16,100
22/10/2020	Escritura N°.417	30,000,000	425,170	80,782		16,100	16,100
TOTALES:		840,900,000	15,799,896	2,996,920	6,134,000	683,700	683,700