

	A	B	C	D	E	F	G	I	K	L
1	FECHA REGISTRO	FECHA FACTURA	Nº FAC TURA	CIF / NIF	APELLIDOS Y NOMBRE O RAZÓN SOCIAL	BASE IMPONIBLE	% IVA	CUOTA IVA	CUOTA RETENC IRPF	TOTAL FACTURA
2	13-01-15	13-01-15	1	48444832R	LAURA FERRER FERNANDEZ	440,00	21	92,40		532,40
3	13-01-15	13-01-15	2	52742497R	JULIA HERNANDEZ BALLESTERO	865,00	21	181,65		1.046,65
4	20-01-15	20-01-15	3	H96036967	CDAD. PROP. CADIZ 77	925,00	21	194,25		1.119,25
5	21-01-15	21-01-15	4	H96533914	CDAD. PROP. JUNIPERO SERRA 45	350,00	21	73,50		423,50
6	27-01-15	27-01-15	5	B96500434	PASTOR Y GONZALEZ CONSULTORES S.,L	865,00	21	181,65		1.046,65
7	27-01-15	27-01-15	6	B98427347	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
8	27-02-15	27-02-15	7	#¡REF!	CDAD. PROP. CADIZ 77	925,00	21	194,25		1.119,25
9	27-02-15	27-02-15	8	#¡REF!	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
10	27-03-15	27-03-15	9	#¡REF!	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
11	14-04-15	14-04-15	10	H96628292	C.P. ZAMENHOF 9	216,00	21	45,36		261,36
12	15-04-15	15-04-15	11	B97455448	CONSTRUCCIONES AVIA, S.L.	950,00	21	199,50		1.149,50
13	16-04-15	16-04-15	12	H96086921	MANOLO GIL, 4	1.863,00	21	391,23		2.254,23
14	20-04-15	20-04-15	13	19430044N	FRANCISCO MOLTÓ LACROIX	200,00	21	42,00		242,00
15	27-04-15	27-04-15	13B	#¡REF!	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
16	04-05-15	04-05-15	14	H98063035	AVDA. PUERTO 222	345,00	21	72,45		417,45
17	06-05-15	06-05-15	15		CRISTO GRAO 8	828,00	21	173,88		1.001,88
18	07-05-15	07-05-15	16	H46742359	C.P. PEDRO VALENCIA 22	1.932,00	21	405,72		2.337,72
19	13-05-15	13-05-15	17	H98063035	C.P. AV. PUERTO 222	345,00	21	72,45		417,45
20	18-05-15	18-05-15	18	H96979562	C.P. AV.NARANJOS 43	966,00	21	202,86		1.168,86
21	27-05-15	27-05-15	19	#¡REF!	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
22	17-06-15	17-06-15	20	#¡REF!	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
23	25-07-15	25-07-15	21	#¡REF!	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
24	25-08-15	25-08-15	22	#¡REF!	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
25	25-09-15	25-09-15	23	#¡REF!	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
26	25-09-15	25-09-15	24	H96606355	C.P. SANTO DOMINGO 6	800,00	21	168,00		968,00
27	01-10-15	01-10-15	25	B98670771	HPR ARQUITECTURA E INGENIERIA	850,00	21	178,50	127,50	901,00
28	14-10-15	14-10-15	26	H98180144	C.P. MAGNOLIAS, 4	900,00	21	189,00		1.089,00
29	14-10-15	14-10-15	27	H46785747	C.P. SAN ANDRES, 41	755,00	21	158,55		913,55
30	20-10-15	20-10-15	28	H46877916	C.P. PORTUGAL 5-7 GARAJES	925,00	21	194,25		1.119,25
31	20-10-15	20-10-15	29	H46785747	SAN ANDRES, 41	1.580,00	21	331,80		1.911,80
32	20-10-15	20-10-15	30	#¡REF!	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
33	12-11-15	12-11-15	31	H46789749	C.P. PUEBLA VALVERDE 6	1.000,00	21	210,00		1.210,00
34	20-11-15	20-11-15	32	#¡REF!	THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
35	01-12-15	01-12-15	33	H46789749	C.P. PUEBLA VALVERDE 6	1.000,00	21	210,00		1.210,00
36	04-12-15	04-12-15	34	H46779203	C.P. ALMACERA, 4	1.745,00	21	366,45		2.111,45
37	05-12-15	05-12-15	35	H46779203	C.P. ALMACERA, 4	1.394,21	21	292,78		1.686,99
38	20-12-17	20-12-17	36		THE SEA WASP MKT S.L.	850,00	21	178,50	178,50	850,00
39	31-12-15	31-12-15	36	B98340540	TRAZIA FORMACION Y GESTION, S.L.	10.000,00	21	2.100,00		12.100,00
40							21			
41					TOTAL 2015	43.164,21	21	9.064,48	2.269,50	49.959,19