



Software ERP en Nube Panama, C.A.

Address : Ciudad de Panamá, Panamá.

Phone(s) : +507 261-5555 / +507 395-3300

PAYMENT ORDER

Issue Date : 11/11/2019

Printed Date : 12/09/2019 11:08 a.m.

Status : **Pendiente**

Document : **OP-01**

Beneficiary : 0081 Nombre del Proveedor 0081
Phone(s) : 0241-825.71.95/825.85.50/72.85
Address : AV. DR LUIS PEREZ CARREÑO CASA NRO 03

Concept	Description	Debit	Credit	Tax	Amount	Net Row
2102040204	I.N.C.E.S. Acumulación por Pagar	872.459,00	0,00	EXE	0,00	872.459,00
1102030101	Provisión para Cuentas de Dudoso Cobro	870.256,00	0,00	EXE	0,00	870.256,00
Subtotals :		1.742.715,00	0,00		0,00	1.742.715,00

Method of Payment	Reference	Checkout/Bank	Date	Net Amount
Transferencia	5689237159	: BCRE-01	11/11/2019	1.742.715,00
Subtotals :				1.742.715,00

Comments :

IVSS prueba de PAGO

Subtotal : 1.742.715,00
Retention : 0,00
Tax : 0,00

Amount to Pay : 1.742.715,00

Prepared by _____

Approved by _____

Get Compliant _____

Identity Card : _____

Readable Name : _____