

RESUMEN MEDICANET

Generado el 15 de agosto de 2026

CANET					
RUBRO	ENTRADA	IVA ENTRADA	SALIDA	IVA SALIDA	SALDO
ABONO CANET	\$851,910	\$0	\$0	\$0	\$851,910
ALBANILERIA	\$0	\$0	\$128,000	\$0	-\$128,000
HERRERIA	\$0	\$0	\$209,900	\$0	-\$209,900
HIDRAULICO SANITARIO	\$0	\$0	\$80,000	\$0	-\$80,000
INSTALACIONES ELECTRICAS	\$0	\$0	\$37,120	\$0	-\$37,120
PLANOS	\$0	\$0	\$159,152	\$0	-\$159,152
PRE DE OBRA	\$0	\$0	\$218,185	\$0	-\$218,185
SERVICIOS	\$0	\$0	\$3,222	\$0	-\$3,222
TRAMITES	\$0	\$0	\$16,331	\$0	-\$16,331
Subtotal CANET	\$851,910	\$0	\$851,910	\$0	\$0

TIQUE ARQUITECTURA					
RUBRO	ENTRADA	IVA ENTRADA	SALIDA	IVA SALIDA	SALDO
ABONO CANET	\$6,551,890	\$811,992	\$0	\$0	\$7,363,882
AIRE ACONDICIONADO Y EXTRACCIÓN	\$0	\$0	\$850,881	\$136,141	-\$987,022
ALBANILERIA	\$0	\$0	\$911,932	\$108,645	-\$1,020,577
CANCELERIA	\$0	\$0	\$147,558	\$23,609	-\$171,167
ELECTRICO	\$0	\$0	\$553,213	\$80,514	-\$633,727
ELEVADOR	\$0	\$0	\$513,520	\$82,163	-\$595,683
EXTRAS	\$0	\$0	\$48,000	\$0	-\$48,000
FACHADA	\$0	\$0	\$278,940	\$44,630	-\$323,570
GASES	\$0	\$0	\$253,717	\$40,595	-\$294,312
HERRERIA	\$0	\$0	\$285,589	\$45,254	-\$330,844
HIDRAULICO SANITARIO	\$0	\$0	\$220,337	\$33,662	-\$253,999
HONORARIOS	\$0	\$0	\$220,000	\$35,200	-\$255,200
INSTALACIONES ELECTRICAS	\$0	\$0	\$227,616	\$34,159	-\$261,774
INSTALACIONES ESPECIALES	\$0	\$0	\$167,000	\$12,800	-\$179,800
INSTALACIONES Y EQUIPO MÉDICO	\$0	\$0	\$291,871	\$46,699	-\$338,570
PAGO STM	\$0	\$0	\$22,000	\$0	-\$22,000
PLANOS	\$0	\$0	\$2,500	\$0	-\$2,500
PRE DE OBRA	\$0	\$0	\$22,602	\$528	-\$23,130
TABLA ROCA	\$0	\$0	\$660,000	\$97,600	-\$757,600
TRAMITES	\$0	\$0	\$166,300	\$25,648	-\$191,948
VOZ Y DATOS	\$0	\$0	\$120,000	\$19,200	-\$139,200
Subtotal Tique Arquitectura	\$6,551,890	\$811,992	\$5,963,576	\$867,048	\$533,258

GRAN TOTAL	\$7,403,800	\$811,992	\$6,815,486	\$867,048	\$533,258
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IVA POR ACREDITAR: -\$55,056

SALDO: \$533,258