

FROM :

FAX NO. : 7722258884

Aug. 07 2007 01:21PM

FAX MESSAGE: TO ANTONIS FROM ERIC

First Progress Report, La Selva, Page 1

August 7, 2007

Dear Antonis,

Greetings ! This is my first progress report as indicated by the rules for reception of the first draft of the prize money. With a team created within my staff we have come up with a design roughly sketched for your benefit and I have included an invoice for a list of materials already purchased and in the lodge ready for the construction.

A pig master has been selected (To our surprise our butterfly master who was previously trained as a pig master will now carry both titles as odd as that may seem. I have specifically told him not to breed any pigs that fly .) and he has provided a world of useful information.

ALMACEN "NOBOA"

De. Carlos Milton Noboa Cabrera
DISTRIBUIMOS: Material de Construcción al por mayor
 y menor como: Cemento, Hierro, Clavos, Pinturas
**MATERIAL DE ELECTRICIDAD
 FERRETERIA EN GENERAL**
 CENTRAL: Napo s/n y Eloy Alfaro Telefax: 062 880 - 118

R.U.C. 0600724470001

FACTURA

No 001-001010893

No. Aut. **SR** 1103935646

Orellana - Ecuador

Cliente: **LA SELVA**

Dirección: **MARIANA DE JESUS E7-2114 PRADERAS 2º PISO**

Fecha: **26-07-07** CC/RUC: **1790732800001**

cantidad	ARTICULO	V. Unit.	V. Total
16	Duratielco 3mm.	12,73	203,68
30	Duratielco 3,60 mm.	15,29	458,70
16	cuerpos Pocomente	7,30	116,80
200	Bloques de 15 cm.	0,35	70,00
8	tubos 4" gris	6,00	48,00
6	cadm PVC 4" gris	0,80	4,80
26	mts malla 2 mts	7,05	183,30
8	tubos Poste 2"	35,59	284,72
1	Balla manguera 1/2 Agua.	40,00	40,00
1	Balla manguera 1" Agua.	80,00	80,00
2	plave bola 1/2	3,00	6,00
Abono \$ 837,50			

Orden ADQUIRENTE Como cobro EMISOR contra Rosas SIN VALOR TRIBUTARIO

REINFORME DE UNIFORMES
 Cuenta n° 01-00503178-6
 Cheque n° 009252
 Serie B

LES *****7

E-20/100

Firma

Firma

- CO

Egreso : EQ-12

ini ->	1.49
Iva ->	17
	-83
	-6
	76

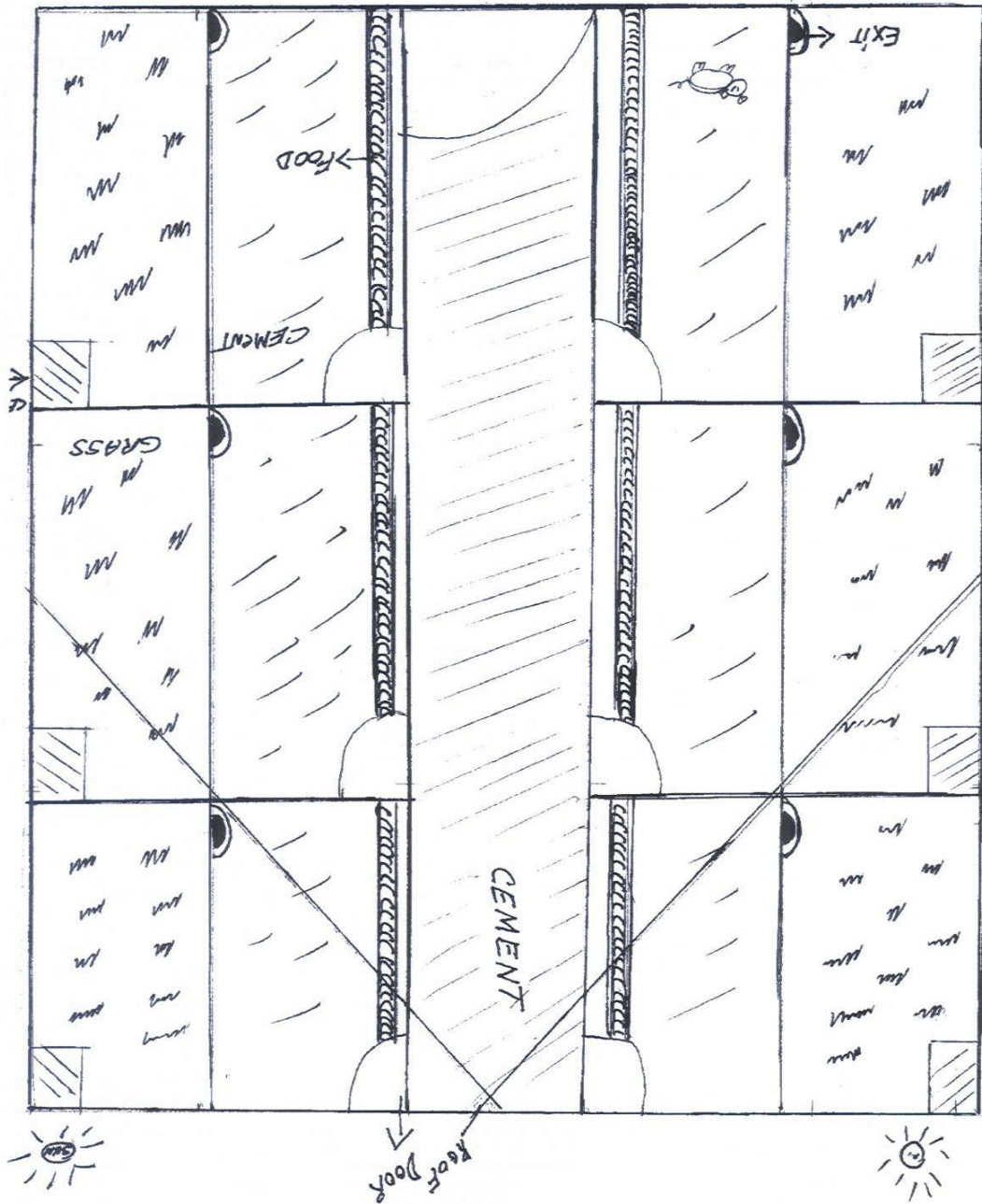
TRANSACCION CON TARIFA 0	TRANSACCION CON IVA 12 %	Subtotal	1496,00
\$	\$ 1496,00	IVA Causado	179,52
RUC 0600724470001 ALMACEN NOBOA ELOY ALFARO		Total a Pagar	1675,52

R. U. C. 0600724470001 ALMACEN NOBOA ELOY ALFARO
 RUC 1500073653001 AUT SR 1194 For: 9901-11400 Imp. ago/06 Caduca agosto/2007

RECIBI CONFORME
 MARIANA DE JESUS
 ELOY ALFARO
 EMISOR

EFECTUADAS

NOMBRE O RAZON SOCIAL	ALMACEN NOBOA	C.C. o RUC	060072447
DIRECCION:	ORELLA / NAPO Y ELOY ALFARO		
RETENCIONES REALIZADAS DEL IVA -->	CR-005057	-->	-5
RETENCIONES REALIZADAS DEL IMP.RENTA -->	CR-005058	-->	-1
AGENTE DE RETENCION		TOTAL RETENCION	



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