



GRUAS MESIAS
MESIAS VARGAS JOSE RODOLFO
1803211976001

REPORTE DE VENTAS

FECHA INICIO: 01-12-2025 00:00:00 FECHA FIN: 31-12-2025 23:59:59

T. DOC	# DOC	CLIENTE	FECHA	GRAVA	EXCEN	SUB 5%	5% IVA	SUB 8%	8% IVA	SUB 12%	12% IVA	SUB 15%	15% IVA	V. IVA	TOTAL	SRI	EST
FacVta	000000483	GRUAS MESIAS CIA LTDA	31-12-2025	.00	69480.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	69480.00	AUTOR	ACT
FacVta	000000482	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	433.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	433.0435	64.9565	64.96	498.00	AUTOR	ACT
FacVta	000000481	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	427.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	427.8261	64.1739	64.17	492.00	AUTOR	ACT
FacVta	000000480	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	427.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	427.3913	64.1087	64.11	491.50	AUTOR	ACT
FacVta	000000479	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	430.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	430.4348	64.5652	64.57	495.00	AUTOR	ACT
FacVta	000000478	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	409.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	409.5652	61.4348	61.43	471.00	AUTOR	ACT
FacVta	000000477	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	423.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	423.4783	63.5217	63.52	487.00	AUTOR	ACT
FacVta	000000476	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	413.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	413.0435	61.9565	61.96	475.00	AUTOR	ACT
FacVta	000000475	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	421.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	421.7391	63.2609	63.26	485.00	AUTOR	ACT
FacVta	000000474	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	433.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	433.9130	65.0870	65.09	499.00	AUTOR	ACT
FacVta	000000473	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	426.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	426.0870	63.9131	63.91	490.00	AUTOR	ACT
FacVta	000000472	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	425.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	425.2174	63.7826	63.78	489.00	AUTOR	ACT
FacVta	000000471	LOZADA SANTANA CARLOS FERNANDO	31-12-2025	350.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	350.0000	52.5000	52.50	402.50	AUTOR	ACT
FacVta	000000470	MOLINOS MIRAFLORES S.A.	17-12-2025	330.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	330.0000	49.5000	49.50	379.50	AUTOR	ACT
FacVta	000000469	INJECTSOLE	17-12-2025	280.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	280.0000	42.0000	42.00	322.00	AUTOR	ACT
FacVta	000000468	JURSAPARTS CIA LTDA	17-12-2025	120.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	120.0000	18.0000	18.00	138.00	AUTOR	ACT
FacVta	000000467	CURTIDURIA TUNGURAHUA S.A.	11-12-2025	600.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	600.0000	90.0000	90.00	690.00	AUTOR	ACT
FacVta	000000466	CURTIDURIA TUNGURAHUA S.A.	11-12-2025	600.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	600.0000	90.0000	90.00	690.00	NO AU	ACT
FacVta	000000465	Bioalimentar Cia. Ltda.	11-12-2025	1216.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	1216.0000	182.4000	182.40	1398.40	AUTOR	ACT
FacVta	000000464	PLASTICAUCHO INDUSTRIAL SA	11-12-2025	400.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	400.0000	60.0000	60.00	460.00	AUTOR	ACT
FacVta	000000463	INDUSTRIAS SOINCA CIA LTDA	09-12-2025	900.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	900.0000	135.0000	135.00	1035.00	AUTOR	ACT
FacVta	000000462	Productora de Gelatina Ecuatoriana SA (Pro	03-12-2025	800.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	800.0000	120.0000	120.00	920.00	AUTOR	ACT
TOTALES				10267.74	69480									1540.16	81287.9		