



MUNDO OLIMPIO  
MUÑOZ MUÑOZ FIDEL FAVIAN

0201894946001

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 | 000001074 | GARCIA JOSE                           | 31-12-2025 | 78.26  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 78.2609  | 11.7391 | 11.74  | 90.00  | AUTOR | ACT |
| FacVta | 000001073 | YARIPOMA YARIPOMA PETRONA             | 31-12-2025 | 62.61  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 62.6088  | 9.3914  | 9.39   | 72.00  | AUTOR | ACT |
| FacVta | 000001072 | BRAVO VEGA ANGEL                      | 31-12-2025 | 46.09  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 46.0870  | 6.9131  | 6.91   | 53.00  | AUTOR | ACT |
| FacVta | 000001071 | MOLINA KATIA PAOLA                    | 31-12-2025 | 108.70 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 108.6958 | 16.3044 | 16.30  | 125.00 | AUTOR | ACT |
| FacVta | 000001070 | TAYPE PATRICIA                        | 31-12-2025 | 152.17 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 152.1739 | 22.8262 | 22.83  | 175.00 | AUTOR | ACT |
| FacVta | 000001069 | CUYACHAMIN CHANALUISA BETTY ALEXANDRA | 29-12-2025 | 434.78 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 434.7826 | 65.2174 | 65.22  | 500.00 | AUTOR | ACT |
| FacVta | 000001068 | BRAYAN SANTIAGO GAIBOR                | 26-12-2025 | 172.17 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 172.1740 | 25.8260 | 25.83  | 198.00 | AUTOR | ACT |
| FacVta | 000001067 | GUAMAN JORGE                          | 26-12-2025 | 13.04  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 13.0435  | 1.9565  | 1.96   | 15.00  | AUTOR | ACT |
| FacVta | 000001066 | RIOMOTOR INNOVATION CA                | 26-12-2025 | 102.61 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 102.6087 | 15.3913 | 15.39  | 118.00 | AUTOR | ACT |
| FacVta | 000001065 | BUÑAY ALDAS GUSTAVO                   | 26-12-2025 | 17.39  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 17.3914  | 2.6087  | 2.61   | 20.00  | AUTOR | ACT |
| FacVta | 000001064 | CENTER DRIVE CIA LTDA                 | 23-12-2025 | 50.87  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 50.8697  | 7.6304  | 7.63   | 58.50  | AUTOR | ACT |
| FacVta | 000001063 | TORRES SOLIS HENRY ROLANDO            | 19-12-2025 | 23.48  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 23.4783  | 3.5217  | 3.52   | 27.00  | AUTOR | ACT |
| FacVta | 000001062 | RIVADANEIRA HENRRY                    | 19-12-2025 | 114.78 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 114.7827 | 17.2175 | 17.22  | 132.00 | AUTOR | ACT |
| FacVta | 000001061 | LUCERO TELLO GALO ISRAEL              | 19-12-2025 | 153.91 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 153.9131 | 23.0869 | 23.09  | 177.00 | AUTOR | ACT |
| FacVta | 000001060 | IDROVO ARIAS PAUL FERNANDO            | 19-12-2025 | 151.30 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 151.3044 | 22.6956 | 22.70  | 174.00 | AUTOR | ACT |
| FacVta | 000001059 | TENE RICHARD                          | 19-12-2025 | 154.35 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 154.3481 | 23.1523 | 23.15  | 177.50 | AUTOR | ACT |
| FacVta | 000001058 | ARIAS GONZALEZ TERESA BIATRIZ         | 17-12-2025 | 133.91 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 133.9129 | 20.0871 | 20.09  | 154.00 | AUTOR | ACT |
| FacVta | 000001057 | MASACHE JADAN LUIS GABRIEL            | 16-12-2025 | 243.74 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 243.7392 | 36.5610 | 36.56  | 280.30 | AUTOR | ACT |
| FacVta | 000001056 | GARCIA JOSE                           | 12-12-2025 | 173.91 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 173.9131 | 26.0870 | 26.09  | 200.00 | AUTOR | ACT |
| FacVta | 000001055 | IDROVO MOROCHO SERGIO EGBERTO         | 12-12-2025 | 85.22  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 85.2174  | 12.7826 | 12.78  | 98.00  | AUTOR | ACT |
| FacVta | 000001054 | CUYACHAMIN CHANALUISA BETTY ALEXANDRA | 12-12-2025 | 195.65 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 195.6522 | 29.3478 | 29.35  | 225.00 | AUTOR | ACT |
| FacVta | 000001053 | MONICA ATIAJA                         | 12-12-2025 | 20.87  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 20.8696  | 3.1305  | 3.13   | 24.00  | AUTOR | ACT |
| FacVta | 000001052 | ASOLINSISA                            | 12-12-2025 | 101.74 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 101.7391 | 15.2609 | 15.26  | 117.00 | AUTOR | ACT |
| FacVta | 000001051 | TAYPE PATRICIA                        | 12-12-2025 | 170.43 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 170.4348 | 25.5653 | 25.57  | 196.00 | AUTOR | ACT |
| FacVta | 000001050 | MOLINA KATIA PAOLA                    | 12-12-2025 | 134.78 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 134.7828 | 20.2175 | 20.22  | 155.00 | AUTOR | ACT |
| FacVta | 000001049 | MARPA SAS                             | 12-12-2025 | 117.39 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 117.3916 | 17.6088 | 17.61  | 135.00 | AUTOR | ACT |
| FacVta | 000001048 | RIOMOTOR INNOVATION CA                | 05-12-2025 | 76.52  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 76.5218  | 11.4783 | 11.48  | 88.00  | AUTOR | ACT |
| FacVta | 000001047 | BUÑAY ALDAS GUSTAVO                   | 05-12-2025 | 15.65  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 15.6523  | 2.3479  | 2.35   | 18.00  | AUTOR | ACT |
| FacVta | 000001046 | MORA LUCIA                            | 05-12-2025 | 111.30 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 111.3043 | 16.6957 | 16.70  | 128.00 | AUTOR | ACT |
| FacVta | 000001045 | OCAÑA GUILCAPI ENRIQUE                | 05-12-2025 | 33.48  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 33.4783  | 5.0217  | 5.02   | 38.50  | AUTOR | ACT |
| FacVta | 000001044 | JAVIER CHILENO                        | 04-12-2025 | 34.78  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 34.7826  | 5.2174  | 5.22   | 40.00  | AUTOR | ACT |
| FacVta | 000001043 | ALULEMA LOURDES ANGELICA              | 01-12-2025 | 269.57 | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 269.5652 | 40.4348 | 40.43  | 310.00 | AUTOR | ACT |
| FacVta | 000001042 | ORELLANA DELGADO CARMEN MIROSLAVA     | 01-12-2025 | 99.13  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 99.1309  | 14.8697 | 14.87  | 114.00 | AUTOR | ACT |

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|---------|---------|---|--|--|--|--|--|--|--|--------|--------|--|
| TOTALES | 3854.58 | 0 |  |  |  |  |  |  |  | 578.22 | 4432.8 |  |
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