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TIBAN MOPOSITA LUIS FERNANDO
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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	000000254	BUSTAMANTE YANZAGUANO MANUELA STEFANIA	26-12-2025	344.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	344.7831	51.7173	51.72	396.50	AUTOR	ACT
FacVta	000000253	CHIZA AMAGUAÑA MARIA CRISTINA	26-12-2025	187.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	187.8264	28.1740	28.17	216.00	AUTOR	ACT
FacVta	000000252	BALLADARES ESPIN WILSON WILLIAM	26-12-2025	293.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	293.9130	44.0868	44.09	338.00	AUTOR	ACT
FacVta	000000251	SANCHEZ MIALACHI JORDAN DANIEL	26-12-2025	260.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	260.0000	38.9998	39.00	299.00	AUTOR	ACT
FacVta	000000250	ANRANGO PADILLA JAIRO RENAN	26-12-2025	452.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	452.1739	67.8258	67.83	520.00	AUTOR	ACT
FacVta	000000249	USCA PAGUAY ANGEL RIGOBERTO	26-12-2025	384.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	384.3462	57.6519	57.65	442.00	AUTOR	ACT
FacVta	000000248	BUSTAMANTE YANZAGUANO MANUELA STEFANIA	26-12-2025	158.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	158.2609	23.7390	23.74	182.00	AUTOR	ACT
FacVta	000000247	CHALEN ESCALANTE KLEBER WILLIAM	26-12-2025	180.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	180.8696	27.1303	27.13	208.00	AUTOR	ACT
FacVta	000000246	Paucar Guapi Carlos	26-12-2025	273.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	273.9134	41.0870	41.09	315.00	AUTOR	ACT
FacVta	000000245	ARCOS BAQUE CHRISTIAN STEVEN	26-12-2025	172.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	172.1741	25.8261	25.83	198.00	AUTOR	ACT
FacVta	000000244	MEZA SEGURA JORDAN MATHEO	26-12-2025	417.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	417.3920	62.6088	62.61	480.00	AUTOR	ACT
FacVta	000000243	CEPEDA CRIOLLO JONATHAN MOISES	26-12-2025	321.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	321.7395	48.2609	48.26	370.00	AUTOR	ACT
FacVta	000000242	PILLA GUAMAN MARICELA ISABEL	26-12-2025	332.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	332.6092	49.8913	49.89	382.50	AUTOR	ACT
FacVta	000000241	MEDRANDA GARCIA ANA TERESA	26-12-2025	135.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	135.6522	20.3477	20.35	156.00	AUTOR	ACT
FacVta	000000240	POTOSI MORALES LUIS FERNANDO	26-12-2025	232.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	232.1740	34.8260	34.83	267.00	AUTOR	ACT
FacVta	000000239	DE LA TORRE DE LA TORRE JESUS ARMANDO	26-12-2025	429.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	429.5652	64.4345	64.43	494.00	AUTOR	ACT
FacVta	000000238	VELEZ ASCENCIO PABLO ORLANDO	26-12-2025	195.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	195.6523	29.3478	29.35	225.00	AUTOR	ACT
FacVta	000000771	TOROSINA APUPALO LUIS CRISTOBAL	23-12-2025	706.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	706.0870	105.9129	105.91	812.00	AUTOR	ACT
FacVta	000000237	Aristega Peñafiel Yusi David	19-12-2025	182.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	182.6080	27.3912	27.39	210.00	AUTOR	ACT
FacVta	000000236	GEOVANNY PASCUAL DE LA CRUZ PANCHANA	19-12-2025	146.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	146.0868	21.9130	21.91	168.00	AUTOR	ACT
FacVta	000000235	MALES ANRANGO JOSE ANTONIO	19-12-2025	429.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	429.5652	64.4345	64.43	494.00	AUTOR	ACT
FacVta	000000234	POTOSI CAMUENDO MARIANA AIDA	19-12-2025	350.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	350.4348	52.5650	52.57	403.00	AUTOR	ACT
FacVta	000000233	CLARA HERLINDA AYALA DIAZ	19-12-2025	395.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	395.6522	59.3476	59.35	455.00	AUTOR	ACT
FacVta	000000232	TOROSHINA CAMACHO SONIA ARACELI	19-12-2025	169.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	169.5652	25.4347	25.43	195.00	AUTOR	ACT
FacVta	000000231	HELEN BELINDA DE LA CRUZ POZO	19-12-2025	48.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	48.6957	7.3043	7.30	56.00	AUTOR	ACT
FacVta	000000770	TOROSINA APUPALO LUIS CRISTOBAL	19-12-2025	652.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	652.1739	97.8259	97.83	750.00	AUTOR	ACT
FacVta	000000769	TORRES DIAZ MARTHA CECILIA	19-12-2025	285.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	285.6528	42.8479	42.85	328.50	AUTOR	ACT
FacVta	000000230	TOROSINA APUPALO LUIS CRISTOBAL	18-12-2025	565.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	565.2173	84.7823	84.78	650.00	AUTOR	ACT
FacVta	000000768	ANDAGANA DE LA CRUZ MARTHA ERNESTINA	16-12-2025	595.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	595.2169	89.2829	89.28	684.50	AUTOR	ACT
FacVta	000000767	MENA LICTA FERNANDO WILMER	16-12-2025	1194.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	1194.3511	179.1530	179.15	1373.50	AUTOR	ACT
FacVta	000000766	GUANANGA GUANANGA WILMER MAURICIO	16-12-2025	264.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	264.3478	39.6523	39.65	304.00	AUTOR	ACT
FacVta	000000765	PATIÑO ESPINOZA SANTOS ELEUTERIO	16-12-2025	404.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	404.3480	60.6525	60.65	465.00	AUTOR	ACT
FacVta	000000764	SAQUINGA SIZA EDGAR MARCELO	16-12-2025	13.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.9130	2.0870	2.09	16.00	AUTOR	ACT

FacVta	000000763	CHICAIZA QUISHPI ALFREDO	16-12-2025	123.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	123.9130	18.5870	18.59	142.50	AUTOR	ACT
FacVta	000000762	VERA RIVAS FANNY IDALBA	16-12-2025	156.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	156.5226	23.4784	23.48	180.00	AUTOR	ACT
FacVta	000000761	PEREZ ROSALES JUDITH GRACIELA	16-12-2025	93.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	93.9130	14.0869	14.09	108.00	AUTOR	ACT
FacVta	000000760	CHIMBOLEMA LLAGSHA PEDRO ANTONIO	16-12-2025	567.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	567.3916	85.1087	85.11	652.50	AUTOR	ACT
FacVta	000000229	CHIZA MORALES FAUSTO GEOVANNY	11-12-2025	166.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	166.9568	25.0435	25.04	192.00	AUTOR	ACT
FacVta	000000228	ARCOS BAQUE CHRISTIAN STEVEN	11-12-2025	271.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	271.3043	40.6955	40.70	312.00	AUTOR	ACT
FacVta	000000227	POTOSI CAMUENDO MARIANA AIDA	11-12-2025	486.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	486.0869	72.9128	72.91	559.00	AUTOR	ACT
FacVta	000000759	OLOVACHA TUALOMBO LUIS OLMEDO	11-12-2025	746.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	746.0870	111.9126	111.91	858.00	AUTOR	ACT
FacVta	000000758	CASHABAMBA TOALOMBO LUCIA DIOCELINA	09-12-2025	998.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	998.2635	149.7397	149.74	1148.00	AUTOR	ACT
FacVta	000000757	RUIZ LANCHIMBA NANCY OLIVIA	09-12-2025	473.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	473.0435	70.9563	70.96	544.00	AUTOR	ACT
FacVta	000000756	PUJOS ANDAGANA CHRISTIAN DAVID	09-12-2025	336.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	336.5217	50.4783	50.48	387.00	AUTOR	ACT
FacVta	000000226	QUISHPI GOMEZ SEGUNDO MANUEL	08-12-2025	281.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	281.7396	42.2609	42.26	324.00	AUTOR	ACT
FacVta	000000225	PILLCO CORAIZACA LOURDES ALEXANDRA	07-12-2025	36.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	36.5217	5.4783	5.48	42.00	AUTOR	ACT
FacVta	000000224	ROBLES BARROS MARIA ESTELA	07-12-2025	666.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	666.9565	100.0431	100.04	767.00	AUTOR	ACT
FacVta	000000223	TOAPANTA DEFAZ LUIS RUBEN	07-12-2025	391.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	391.3048	58.6957	58.70	450.00	AUTOR	ACT
FacVta	000000222	ZAMBRANO VERA JOSE ALEJANDRO	07-12-2025	203.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	203.4783	30.5217	30.52	234.00	AUTOR	ACT
FacVta	000000221	ARCOS BAQUE CHRISTIAN STEVEN	07-12-2025	870.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	870.4357	130.5651	130.57	1001.00	AUTOR	ACT
FacVta	000000220	MOYOTA GUANO EDGAR EDISON	07-12-2025	1257.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	1257.8261	188.6737	188.67	1446.50	AUTOR	ACT
FacVta	000000219	LOZANO CUJILEMA FABIOLA	07-12-2025	169.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	169.5652	25.4347	25.43	195.00	AUTOR	ACT
FacVta	000000218	PILLA MORALES OSCAR RODRIGO	07-12-2025	211.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	211.3043	31.6956	31.70	243.00	AUTOR	ACT
FacVta	000000217	QUISHPI RUEDA STEEVEN PAUL	07-12-2025	192.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	192.1739	28.8260	28.83	221.00	AUTOR	ACT
FacVta	000000216	LEMA GUAMAN MARIA INES	07-12-2025	243.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	243.4783	36.5217	36.52	280.00	AUTOR	ACT
FacVta	000000755	VIVAS PUNINA BLANCA YOLANDA	07-12-2025	2958.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	2958.2609	443.7380	443.74	3402.00	AUTOR	ACT
FacVta	000000754	MENDOZA ZAMBRANO CARLOS LUIS	05-12-2025	547.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	547.8291	82.1744	82.17	630.00	AUTOR	ACT
FacVta	000000753	PATIÑO ESPINOZA SANTOS ELEUTERIO	01-12-2025	182.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	182.6097	27.3914	27.39	210.00	AUTOR	ACT
FacVta	000000752	JUDITH GRACIELA PEREZ ROSALES	01-12-2025	140.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	140.8696	21.1304	21.13	162.00	AUTOR	ACT
FacVta	000000751	GLADIS GERMANIA APONTE SOCOLA	01-12-2025	418.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	418.2609	62.7389	62.74	481.00	AUTOR	ACT
FacVta	000000750	APONTE SOCOLA DELIA IRENE	01-12-2025	358.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	358.2621	53.7394	53.74	412.00	AUTOR	ACT
FacVta	000000749	ALBANCANDO MALISA HOLGER WILLIAMS	01-12-2025	467.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	467.8261	70.1739	70.17	538.00	AUTOR	ACT
FacVta	000000748	ANDACHE ANDAGANA CARLOS ANIBAL	01-12-2025	706.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	706.5240	105.9785	105.98	812.50	AUTOR	ACT
TOTALES				25902.17	0									3885.33	29787.5		