



GUIMAX INDUSTRY
GUANGASI MANOBANDA LOURDES SUSANA

1850057082001

JEAN'S FACTORY

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	000000552	Sol Cheme Anthony Gabriel	31-12-2025	434.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	434.7826	65.2176	65.22	500.00	AUTOR	ACT
FacVta	000000551	CHILAN CHEME LIZARDO DAVID	31-12-2025	250.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	250.4348	37.5653	37.57	288.00	AUTOR	ACT
FacVta	000000550	CELA LAMINGO ERWIN ARTURO	31-12-2025	751.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	751.3043	112.6958	112.70	864.00	AUTOR	ACT
FacVta	000000549	SANCHEZ RODRIGUEZ IVANNA LILIBETH	31-12-2025	563.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	563.4783	84.5219	84.52	648.00	AUTOR	ACT
FacVta	000000548	Chazo Quilligana Wellington Gustavo	31-12-2025	652.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	652.1739	97.8264	97.83	750.00	AUTOR	ACT
FacVta	000000547	SAGÑAY YUMAGLLA LUIS GONZALO	26-12-2025	1158.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	1158.2609	173.7394	173.74	1332.00	AUTOR	ACT
FacVta	000000546	NAULA LEMA VIDAL	26-12-2025	452.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	452.1739	67.8258	67.83	520.00	AUTOR	ACT
FacVta	000000545	BALCAZAR BRAVO VICENTE FERMIN	26-12-2025	543.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	543.4783	81.5220	81.52	625.00	AUTOR	ACT
FacVta	000000544	MORALES INGUILLAY MANUELA	26-12-2025	391.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	391.3043	58.6958	58.70	450.00	AUTOR	ACT
FacVta	000000543	Chazo Quilligana Wellington Gustavo	26-12-2025	567.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	567.3913	85.1087	85.11	652.50	AUTOR	ACT
FacVta	000000542	CELA LAMINGO ERWIN ARTURO	26-12-2025	939.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	939.1304	140.8698	140.87	1080.00	AUTOR	ACT
FacVta	000000541	CASTAÑEDA GUERRERO ALEX RUBEN	26-12-2025	1543.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	1543.4783	231.5225	231.52	1775.00	AUTOR	ACT
FacVta	000000540	LAMAR CAINO MANUEL	26-12-2025	543.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	543.4783	81.5220	81.52	625.00	AUTOR	ACT
FacVta	000000539	BRAVO PUNINA EDISON MEDARDO	26-12-2025	2869.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	2869.5652	430.4340	430.43	3300.00	AUTOR	ACT
FacVta	000000538	BRAVO PUNINA EDISON MEDARDO	26-12-2025	4747.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4747.8261	712.1732	712.17	5460.00	AUTOR	ACT
FacVta	000000537	CAYO DEFAZ JIMENA CONSUELO	26-12-2025	497.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	497.3892	74.6084	74.61	572.00	AUTOR	ACT
FacVta	000000536	SANCHEZ RODRIGUEZ IVANNA LILIBETH	26-12-2025	281.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	281.7391	42.2609	42.26	324.00	AUTOR	ACT
FacVta	000000535	CASTILLO OROZCO PATRICIA DE JESUS	26-12-2025	469.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	469.5652	70.4349	70.43	540.00	AUTOR	ACT
FacVta	000000534	LOZANO MEDINA BYRON STALIN	24-12-2025	406.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	406.9548	61.0432	61.04	468.00	AUTOR	ACT
FacVta	000000533	ANRANGO HINOJOSA CIPRIANO	24-12-2025	565.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	565.2174	84.7823	84.78	650.00	AUTOR	ACT
FacVta	000000532	CHANATASIG CAMALLI LUISA LEONOR	24-12-2025	1674.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	1674.7827	251.2178	251.22	1926.00	AUTOR	ACT
FacVta	000000531	CHICAIZA ALMACHE VILMA MARIA	24-12-2025	553.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	553.0435	82.9567	82.96	636.00	AUTOR	ACT
FacVta	000000530	CHILAN CHEME LIZARDO DAVID	24-12-2025	271.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	271.3032	40.6955	40.70	312.00	AUTOR	ACT
FacVta	000000529	VALENCIA TENORIO DANIEL SEGUNDO	24-12-2025	1130.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	1130.4348	169.5645	169.57	1300.00	AUTOR	ACT
FacVta	000000528	BRAVO PUNINA EDISON MEDARDO	17-12-2025	2380.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	2380.4348	357.0664	357.07	2737.50	AUTOR	ACT
FacVta	000000527	BRAVO PUNINA EDISON MEDARDO	17-12-2025	2396.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	2396.7391	359.5118	359.51	2756.25	AUTOR	ACT
FacVta	000000526	BRAVO PUNINA EDISON MEDARDO	17-12-2025	2804.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	2804.3478	420.6510	420.65	3225.00	AUTOR	ACT
FacVta	000000524	BRAVO PUNINA EDISON MEDARDO	17-12-2025	2804.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	2804.3478	420.6510	420.65	3225.00	AUTOR	ACT
FacVta	000000525	BRAVO PUNINA EDISON MEDARDO	17-12-2025	1760.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	1760.8696	264.1298	264.13	2025.00	AUTOR	ACT
FacVta	000000521	MANJARREZ MIRANDA LUIS MIGUEL	03-12-2025	739.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	739.1304	110.8695	110.87	850.00	AUTOR	ACT
FacVta	000000520	MANJARREZ MIRANDA LUIS MIGUEL	03-12-2025	500.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	500.8696	75.1306	75.13	576.00	AUTOR	ACT
FacVta	000000519	ORELLANA MASABANDA EDSON ARDANY	03-12-2025	1565.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	1565.2174	234.7830	234.78	1800.00	AUTOR	ACT
FacVta	000000523	BRAVO PUNINA EDISON MEDARDO	03-12-2025	2396.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	2396.7391	359.5118	359.51	2756.25	AUTOR	ACT

FacVta	000000522	BRAVO PUNINA EDISON MEDARDO	03-12-2025	6543.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	6543.4783	981.5190	981.52	7525.00	AUTOR	ACT
FacVta	000000518	ORELLANA MASABANDA EDSON ARDANY	02-12-2025	1408.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	1408.6957	211.3047	211.30	1620.00	AUTOR	ACT
FacVta	000000517	ORELLANA MASABANDA EDSON ARDANY	02-12-2025	1739.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	1739.1304	260.8710	260.87	2000.00	AUTOR	ACT
FacVta	000000516	ORELLANA MASABANDA EDSON ARDANY	01-12-2025	1913.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	1913.0435	286.9560	286.96	2200.00	AUTOR	ACT
FacVta	000000515	ORELLANA MASABANDA EDSON ARDANY	01-12-2025	1565.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	1565.2174	234.7830	234.78	1800.00	AUTOR	ACT
TOTALES				52776.95	0									7916.55	60693.5		