



JHON MODEL
MOPOSITA CHANGO NELSON RAUL
1804072997001

REPORTE DE VENTAS

FECHA INICIO: 01-01-2026 00:00:00 FECHA FIN: 14-01-2026 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	000000628	MARIA DOLORES GARCIA ZAMBRANO	10-01-2026	146.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	146.0871	21.9131	21.91	168.00	AUTOR	ACT
FacVta	000000627	Yandry Cedeño	09-01-2026	244.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	244.3475	36.6523	36.65	281.00	AUTOR	ACT
FacVta	000000626	RODRIGUEZ ANDRADE CARLOS LUIS	09-01-2026	187.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	187.8264	28.1740	28.17	216.00	AUTOR	ACT
FacVta	000000625	RODRIGUEZ ANDRADE CARLOS LUIS	07-01-2026	1103.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	1103.4782	165.5222	165.52	1269.00	AUTOR	ACT
TOTALES				1681.75	0									252.25	1934		