



IMPORTADORA SAN JOSE
TENELEMA CHANO LUIS ENRIQUE

1804741930001

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	000000796	HERAS GUANOTASIG ELSA NARCISA	30-12-2025	1578.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	1578.2605	236.7390	236.74	1815.00	AUTOR	ACT
FacVta	000000795	JESSICA MORENO	30-12-2025	2339.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	2339.1308	350.8689	350.87	2690.00	AUTOR	ACT
FacVta	000000794	ELVIA MENDOZA TOAPANTA	24-12-2025	3348.60	.00	.0000	.0000	.0000	.0000	.0000	.0000	3348.6027	502.2904	502.29	3850.89	AUTOR	ACT
FacVta	000000793	GUANGASI GUANGASI HOLGUER GUILLERMO	19-12-2025	1565.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	1565.2174	234.7500	234.78	1800.00	AUTOR	ACT
FacVta	000000792	LUIS RUBEN MALIZA TOPANTA	19-12-2025	4918.21	.00	.0000	.0000	.0000	.0000	.0000	.0000	4918.2060	737.7488	737.73	5655.94	AUTOR	ACT
FacVta	000000791	NORMA CECILIA CHANO LASLUISA	19-12-2025	1875.85	.00	.0000	.0000	.0000	.0000	.0000	.0000	1875.8511	281.3777	281.38	2157.23	AUTOR	ACT
FacVta	000000790	CHANO MUSO DARWIN PATRICIO	03-12-2025	5462.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	5462.5043	819.3856	819.38	6281.88	AUTOR	ACT
FacVta	000000789	ASOCIACION DE PRODUCCION TEXTIL JESUS BUELO	03-12-2025	6527.41	.00	.0000	.0000	.0000	.0000	.0000	.0000	6527.4087	979.0971	979.11	7506.52	AUTOR	ACT
TOTALES				27615.18	0									4142.28	31757.46		