

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	000001964	CONSUMIDOR FINAL	31-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001989	KEILA CHICAIZA	31-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001963	LIZETH GUEVARA	31-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001962	EDISON CAMPOS	31-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001961	DANIELA RECALDE	29-12-2025	.00	10.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	10.00	AUTOR	ACT
FacVta	000001960	RUBEN BAYAS	29-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001959	WIÑAY QUINAPANTA	29-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001958	MUÑOZ YAZMINA	29-12-2025	.00	10.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	10.00	AUTOR	ACT
FacVta	000001957	GLORIA AGUILA	29-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001956	AMERICA ACOSTA	29-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001955	MIGUEL ZABALA	29-12-2025	.00	35.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	35.00	AUTOR	ACT
FacVta	000001954	JESICA SUAREZ	29-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001953	FRANCISCO SAQUINGA	27-12-2025	.00	60.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	60.00	AUTOR	ACT
FacVta	000001952	EDGAR CENTENO	26-12-2025	.00	60.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	60.00	AUTOR	ACT
FacVta	000001951	JUAN CAMPOS	26-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001950	MIGUEL LANDA	22-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001949	ADRIAN GARCIA	22-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001948	MARIA ELENA PAREDES	22-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001947	ADRIANA MUÑOZ	22-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001946	JONATHAN BONILLA JAITIA	22-12-2025	.00	40.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	40.00	AUTOR	ACT
FacVta	000001945	CESAR YAULE	20-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001944	CECILIA MARIA URRUTIA QUILLIGANA	20-12-2025	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000001943	DIEGO SILVA	17-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001942	EDISON MARTINEZ	16-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001941	NICOLE OCHOA	16-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000001940	JOHN TOAINGA	16-12-2025	.00	10.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	10.00	AUTOR	ACT
FacVta	000001939	CHRISTIAN LOPEZ	16-12-2025	.00	45.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	45.00	AUTOR	ACT
FacVta	000001938	ANDRES GUAYPATIN	16-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001937	MARIO LOPEZ	16-12-2025	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000001936	MARGARITA VELASTEGUI	16-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001935	GUIDO RIOFRIO	16-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000001934	ANDRES DURANGO	15-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000001933	IGLESIA DE JESUCRISTO DE LOS SANTOS DE LOS	13-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT

FacVta	000001932	SILVIA PATRICIA SALAN NAVARRETE	13-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001931	SANDRA MOPOSITA	13-12-2025	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000001930	ROSENDO TORRES	12-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000001929	KAREN MADRIL	12-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001928	MARCIA TOAINGA	11-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001927	LUIS CHICAIZA	11-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001926	GABRIELA LOPEZ	11-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001925	CHRISTIAN CARDENAS	11-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001924	DANIELA MOYA	11-12-2025	.00	55.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	55.00	AUTOR	ACT
FacVta	000001923	SILVIA CHICAIZA	11-12-2025	.00	45.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	45.00	AUTOR	ACT
FacVta	000001922	MARIA DIAZ	11-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001921	LIGIA LLERENA	11-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000001920	ALAN VARGAS	11-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001919	EDWIN AGUAGUIÑA	11-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000001918	CONSUMIDOR FINAL	11-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000001917	JUAN CAMPOS	10-12-2025	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000001916	CONSUMIDOR FINAL	06-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000001915	MERCELO CHICAIZA	05-12-2025	.00	10.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	10.00	AUTOR	ACT
FacVta	000001914	IBO CARRANZA	05-12-2025	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000001913	JOSE CARNANZUELA	03-12-2025	.00	45.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	45.00	AUTOR	ACT
FacVta	000001912	JOSELYN HIDALGO	03-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001911	MISAEAL ANDRADE	03-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000001910	OSCAR SILVA	02-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000001909	BYRON GALLEGOS	02-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000001908	CRISTIAN SARABIA	02-12-2025	.00	60.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	60.00	AUTOR	ACT
FacVta	000001907	MAYRA CEBALLOS	02-12-2025	.00	10.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	10.00	AUTOR	ACT
FacVta	000001906	NELSON MASAQUIZA	02-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001905	ESTEFANIA FREIRE	02-12-2025	.00	10.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	10.00	AUTOR	ACT
FacVta	000001904	JIMMY ESTRELLA	02-12-2025	.00	90.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	90.00	AUTOR	ACT
FacVta	000001903	KATTYA VILLACIS	02-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001902	VICTOR PEÑAFIEL	02-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001901	EDWIN SILVA	02-12-2025	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000001900	Segundo Chicaiza	02-12-2025	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT

FacVta	000001899	DANILO OJEDA	01-12-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
TOTALES				0	2000									0	2000		