



CREACIONES HER - CRISS H-C
LAURA CHIMBORAZO MILTON HERNAN

1803093366001

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	000000806	AREVALO LARA JHONSON REINALDO	30-12-2025	1053.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	1053.0435	157.9562	157.96	1211.00	AUTOR	ACT
FacVta	000000805	PATIÑO ESPINOZA SANTOS ELEUTERIO	16-12-2025	1168.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	1168.6957	175.3038	175.30	1344.00	AUTOR	ACT
FacVta	000000804	LLANGARI AGUDO XAVIER ROBERTO	15-12-2025	313.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	313.0435	46.9566	46.96	360.00	AUTOR	ACT
FacVta	000000803	Wistong Dario Parrales Solis	15-12-2025	876.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	876.5218	131.4785	131.48	1008.00	AUTOR	ACT
FacVta	000000802	CAMUENDO GRAMAL SEGUNDO DAVID	15-12-2025	532.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	532.1739	79.8260	79.83	612.00	AUTOR	ACT
FacVta	000000801	CAMUENDO GRAMAL SEGUNDO DAVID	15-12-2025	563.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	563.4783	84.5219	84.52	648.00	AUTOR	ACT
FacVta	000000800	CARDENAS LEON CYNTHIA YOMAYRA	15-12-2025	779.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	779.1304	116.8695	116.87	896.00	AUTOR	ACT
FacVta	000000799	MARIA MORELIA ANASTACIO VACA	15-12-2025	660.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	660.0000	98.9998	99.00	759.00	AUTOR	ACT
FacVta	000000798	CARPIO FLOR MARIA	15-12-2025	848.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	848.6957	127.3040	127.30	976.00	AUTOR	ACT
FacVta	000000797	REMACHE OLMEDO BRYAN ADRIAN	15-12-2025	278.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	278.2609	41.7390	41.74	320.00	AUTOR	ACT
FacVta	000000796	BASANTES CAÑAR GLADYS EUDOCIA	15-12-2025	2081.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	2081.7383	312.2611	312.26	2394.00	AUTOR	ACT
FacVta	000000795	RODRIGUEZ VERA SHIRLEY VANESSA	15-12-2025	473.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	473.0435	70.9563	70.96	544.00	AUTOR	ACT
FacVta	000000794	GARCES ARIAS PATRICIA GENITH	15-12-2025	109.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	109.5651	16.4348	16.43	126.00	AUTOR	ACT
FacVta	000000793	William Miguel Guerrero Castañeda	15-12-2025	932.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	932.1739	139.8257	139.83	1072.00	AUTOR	ACT
FacVta	000000792	VELASCO LUZURIAGA GUIDO FROILAN	15-12-2025	834.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	834.7826	125.2170	125.22	960.00	AUTOR	ACT
FacVta	000000791	LAMINGO AREQUIPA ROSA ELVIRA	15-12-2025	1056.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	1056.5217	158.4785	158.48	1215.00	AUTOR	ACT
FacVta	000000790	MONICA DE LOURDES TAPIA BERZOSA	15-12-2025	403.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	403.4783	60.5216	60.52	464.00	AUTOR	ACT
FacVta	000000789	GRANADOS ULLOA SILVIA JULIANA	12-12-2025	586.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	586.9565	88.0436	88.04	675.00	AUTOR	ACT
FacVta	000000788	CUSHCAGUA ANRANGO BLANCA LAURA	12-12-2025	834.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	834.7826	125.2176	125.22	960.00	AUTOR	ACT
FacVta	000000787	RODRIGUEZ CAMACHO ANDREA GABRIELA	12-12-2025	273.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	273.9130	41.0870	41.09	315.00	AUTOR	ACT
FacVta	000000786	ISABEL CASTRO	12-12-2025	834.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	834.7826	125.2170	125.22	960.00	AUTOR	ACT
FacVta	000000785	CASTAÑEDA MORALES DANIEL ISRAEL	11-12-2025	445.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	445.2174	66.7824	66.78	512.00	AUTOR	ACT
FacVta	000000784	REMACHE OLMEDO BRYAN ADRIAN	11-12-2025	278.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	278.2609	41.7390	41.74	320.00	AUTOR	ACT
FacVta	000000783	BASANTES CAÑAR GLADYS EUDOCIA	11-12-2025	2081.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	2081.7383	312.2611	312.26	2394.00	AUTOR	ACT
FacVta	000000782	CASTAÑEDA MORALES ISAAC MATEO	11-12-2025	373.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	373.9130	56.0871	56.09	430.00	AUTOR	ACT
FacVta	000000781	MOROCHO QUISHPI FANNY VERONICA	11-12-2025	156.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	156.5217	23.4783	23.48	180.00	AUTOR	ACT
FacVta	000000780	GUERRERO CASTAÑEDA WILLIAM MIGUEL	11-12-2025	806.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	806.9585	121.0436	121.04	928.00	AUTOR	ACT
FacVta	000000778	CARPIO FLOR MARIA	08-12-2025	848.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	848.6957	127.3040	127.30	976.00	AUTOR	ACT
FacVta	000000779	CAYAMBE FERNANDEZ HECTOR FABIAN	08-12-2025	765.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	765.2174	114.7823	114.78	880.00	AUTOR	ACT
FacVta	000000777	REMACHE OLMEDO BRYAN ADRIAN	04-12-2025	278.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	278.2609	41.7390	41.74	320.00	AUTOR	ACT
FacVta	000000776	LAMINGO AREQUIPA ROSA ELVIRA	04-12-2025	939.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	939.1304	140.8698	140.87	1080.00	AUTOR	ACT
FacVta	000000775	POTOSI MALES MARIA LUZMILA	04-12-2025	652.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	652.1739	97.8263	97.83	750.00	AUTOR	ACT
FacVta	000000774	MONICA DE LOURDES TAPIA BERZOSA	04-12-2025	499.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	499.1304	74.8694	74.87	574.00	AUTOR	ACT

FacVta	000000773	MARIA MORELIA ANASTACIO VACA	04-12-2025	660.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	660.0000	98.9998	99.00	759.00	AUTOR	ACT
TOTALES				24279.99	0									3642.01	27922		