

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	000000354	CAMUENDO SINCHICO EDWIN JONATHAN	20-12-2025	313.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	313.0435	46.9566	46.96	360.00	AUTOR	ACT
FacVta	000000353	CHITO OLOVACHA MAYRA ALEXANDRA	20-12-2025	521.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	521.7400	78.2610	78.26	600.00	AUTOR	ACT
FacVta	000000352	CEPEDA CRIOLLO ESTEFANY JULIET	17-12-2025	110.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	110.8695	16.6304	16.63	127.50	AUTOR	ACT
FacVta	000000351	CEPEDA CRIOLLO JONATHAN MOISES	17-12-2025	110.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	110.8696	16.6304	16.63	127.50	AUTOR	ACT
FacVta	000000350	GOMEZ ESCOBAR NORMA ALICIA	09-12-2025	173.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	173.9140	26.0871	26.09	200.00	AUTOR	ACT
FacVta	000000349	JIMENEZ QUEZADA LUIS ALBERTO	09-12-2025	759.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	759.1290	113.8691	113.87	873.00	AUTOR	ACT
FacVta	000000348	GUSQUI MACAS MARCO VINICIO	09-12-2025	665.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	665.2170	99.7826	99.78	765.00	AUTOR	ACT
TOTALES				2654.78	0									398.22	3053		