



FERRETERIA
RIGOBERTO TISALEMA ULPO
1802408771001
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	000001249	DARWIN GUALBERTO CHULCO CHULCO	30-12-2025	.00	19.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	19.00	AUTOR	ACT
FacVta	000001248	DARWIN GUALBERTO CHULCO CHULCO	30-12-2025	.00	46.10	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	46.10	AUTOR	ACT
FacVta	000001247	Melo Guerrero Delsida Mirela	30-12-2025	.00	119.20	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	119.20	AUTOR	ACT
FacVta	000001246	NAPOLEON JATIVA	29-12-2025	.00	54.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	54.00	AUTOR	ACT
FacVta	000001245	FERRYHOME CIA.LTDA.	29-12-2025	.00	93.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	93.00	AUTOR	ACT
FacVta	000001244	CHERREZ CARRILLO ROCIO DEL PILAR	29-12-2025	.00	49.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	49.50	AUTOR	ACT
FacVta	000001243	DARWIN GUALBERTO CHULCO CHULCO	24-12-2025	.00	762.28	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	762.28	AUTOR	ACT
FacVta	000001242	CONSORCIO ASFALTADO VIAL AMBATO OCLC	19-12-2025	.00	26.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	26.00	AUTOR	ACT
FacVta	000001241	CONSORCIO LLA	19-12-2025	.00	46.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	46.00	AUTOR	ACT
FacVta	000001240	PROHICO Y CIA	18-12-2025	.00	359.40	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	359.40	AUTOR	ACT
FacVta	000001239	JOSE LUIS BALLADARES PICO	17-12-2025	.00	160.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	160.00	AUTOR	ACT
FacVta	000001238	JOSE GUILLERMO GARCES BUCHELI	16-12-2025	.00	170.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	170.00	AUTOR	ACT
FacVta	000001237	NUEVA HISTORIA SIETE	16-12-2025	.00	190.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	190.00	AUTOR	ACT
FacVta	000001236	LUIS HERNAN DOMINGUEZ CORONADO	15-12-2025	.00	286.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	286.00	AUTOR	ACT
FacVta	000001235	CONSORCIO LLA	12-12-2025	.00	90.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	90.00	AUTOR	ACT
FacVta	000001234	MEGAKONS S.A	12-12-2025	.00	440.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	440.00	AUTOR	ACT
FacVta	000001233	MEGAKONS S.A	12-12-2025	.00	694.32	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	694.32	AUTOR	ACT
FacVta	000001231	ALEX DOMINGUEZ	10-12-2025	.00	373.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	373.00	AUTOR	ACT
FacVta	000001230	JOSE ADAN FREIRE VILLALVA	10-12-2025	.00	109.80	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	109.80	AUTOR	ACT
FacVta	000001229	FERRETERIA EL CARACOL	09-12-2025	.00	699.20	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	699.20	AUTOR	ACT
FacVta	000001228	CONSORCIO AMBATQUERO	09-12-2025	.00	36.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	36.00	AUTOR	ACT
FacVta	000001227	MORALES LASCANO CARMENCITA AMALIA : FERRETERIA	05-12-2025	.00	77.40	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	77.40	AUTOR	ACT
FacVta	000001225	CUITO JACOME RAUL GERMAN	05-12-2025	.00	244.86	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	244.86	AUTOR	ACT
FacVta	000001224	CONSORCIO LLA	05-12-2025	.00	88.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	88.00	AUTOR	ACT
FacVta	000001223	CONSORCIO ASFALTADO VIAL AMBATO OCLC	05-12-2025	.00	130.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	130.00	AUTOR	ACT
TOTALES				0	5363.06									0	5363.06		