

CALAPIÑA SANCHEZ JOSE LUIS  
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SIN LOGO

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REPORTE DE VENTAS

FECHA INICIO: 01-07-2025 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 | 000000246 | CONSUMIDOR FINAL                     | 29-12-2025 | .00   | 41.00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 41.00   | AUTOR | ACT |
| FacVta | 000000245 | TIERRA TIERRA NORMA MARLENE          | 23-12-2025 | .00   | 138.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 138.50  | AUTOR | ACT |
| FacVta | 000000244 | ARRIAGA GAMBOA JUAN ALBERTO          | 22-12-2025 | .00   | 297.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 297.00  | AUTOR | ACT |
| FacVta | 000000243 | TORRES NALVARTE DELYS YDA            | 22-12-2025 | .00   | 216.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 216.00  | AUTOR | ACT |
| FacVta | 000000242 | LEMA PAUCAR MARIA                    | 22-12-2025 | .00   | 500.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 500.00  | AUTOR | ACT |
| FacVta | 000000241 | MENA ZUÑIGA HUGO GERARDO             | 22-12-2025 | .00   | 510.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 510.00  | AUTOR | ACT |
| FacVta | 000000240 | ANGEL HUMBERTO TIBAN TITE            | 19-12-2025 | .00   | 155.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 155.00  | AUTOR | ACT |
| FacVta | 000000239 | GARCIA BOLAÑO ANIRLEY                | 03-12-2025 | .00   | 112.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 112.50  | AUTOR | ACT |
| FacVta | 000000238 | MENDOZA MENDOZA VANESA DEL CISNE     | 02-12-2025 | .00   | 139.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 139.50  | AUTOR | ACT |
| FacVta | 000000237 | MARIA CLEMENTINA LOJA PAUTE          | 28-11-2025 | .00   | 185.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 185.00  | AUTOR | ACT |
| FacVta | 000000236 | TIBAN HERRERA JOHN ALEXANDER         | 28-11-2025 | .00   | 194.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 194.00  | AUTOR | ACT |
| FacVta | 000000234 | RUEDA JARAMILLO GLORIA ISABEL        | 21-11-2025 | .00   | 682.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 682.00  | AUTOR | ACT |
| FacVta | 000000233 | MORALES GAUPI PEDRO                  | 14-11-2025 | .00   | 591.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 591.50  | AUTOR | ACT |
| FacVta | 000000232 | VILLA YUQUILEMA MANUEL               | 14-11-2025 | .00   | 547.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 547.50  | AUTOR | ACT |
| FacVta | 000000231 | MENA ZUÑIGA HUGO GERARDO             | 14-11-2025 | .00   | 169.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 169.50  | AUTOR | ACT |
| FacVta | 000000230 | ARRIAGA GAMBOA JUAN ALBERTO          | 14-11-2025 | .00   | 368.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 368.00  | AUTOR | ACT |
| FacVta | 000000229 | VILLA YUQUILEMA MANUEL               | 13-11-2025 | .00   | 524.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 524.50  | AUTOR | ACT |
| FacVta | 000000228 | CHIMBOLEMA YUMISACA VICTOR MANUEL    | 05-11-2025 | .00   | 474.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 474.00  | AUTOR | ACT |
| FacVta | 000000227 | CHIMBOLEMA YUMISACA VICTOR MANUEL    | 29-10-2025 | .00   | 627.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 627.50  | AUTOR | ACT |
| FacVta | 000000226 | ARRIAGA GAMBOA JUAN ALBERTO          | 28-10-2025 | .00   | 132.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 132.50  | AUTOR | ACT |
| FacVta | 000000225 | CALI CHACAN YULEINIS ADRIANA         | 27-10-2025 | .00   | 234.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 234.00  | AUTOR | ACT |
| FacVta | 000000224 | TIERRA TIERRA NORMA MARLENE          | 27-10-2025 | .00   | 215.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 215.50  | AUTOR | ACT |
| FacVta | 000000223 | CONDO VILEMA MARIA SOLEDAD           | 22-10-2025 | .00   | 28.50   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 28.50   | AUTOR | ACT |
| FacVta | 000000222 | MENDOZA ZAMBRANO CARLOS LUIS         | 21-10-2025 | .00   | 2102.50 | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 2102.50 | AUTOR | ACT |
| FacVta | 000000221 | BUNSHE CHICAIZA JIMENA YOLANDA       | 20-10-2025 | .00   | 266.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 266.50  | AUTOR | ACT |
| FacVta | 000000220 | MALES ANRANGO JOSE ANTONIO           | 16-10-2025 | .00   | 879.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 879.50  | AUTOR | ACT |
| FacVta | 000000219 | Humberto Yauli                       | 08-10-2025 | .00   | 105.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 105.00  | AUTOR | ACT |
| FacVta | 000000218 | CHIGUANO PALLO JUDITH GISELA         | 02-10-2025 | .00   | 287.50  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 287.50  | AUTOR | ACT |
| FacVta | 000000217 | CONSUMIDOR FINAL                     | 24-09-2025 | .00   | 50.00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 50.00   | AUTOR | ACT |
| FacVta | 000000213 | DE LA TORRE DE LA TORRE LUZMILA      | 26-08-2025 | .00   | 43.50   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 43.50   | AUTOR | ACT |
| FacVta | 000000216 | TIÑE REA MARIA TERESA                | 26-08-2025 | .00   | 124.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 124.00  | AUTOR | ACT |
| FacVta | 000000215 | TIÑE REA RUTH NOEMI                  | 26-08-2025 | .00   | 524.00  | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 524.00  | AUTOR | ACT |
| FacVta | 000000214 | AUCAPIÑA VIÑANZACA ESPERANZA YOLANDA | 26-08-2025 | .00   | 67.50   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | .0000   | .0000   | .00    | 67.50   | AUTOR | ACT |

|         |           |                                         |             |     |         |       |       |       |       |       |       |       |       |     |         |       |     |
|---------|-----------|-----------------------------------------|-------------|-----|---------|-------|-------|-------|-------|-------|-------|-------|-------|-----|---------|-------|-----|
| FacVta  | 000000212 | CHASIGUASIN SINCHIGUANO SEGUNDO LEONIDA | \$2-08-2025 | .00 | 210.50  | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 210.50  | AUTOR | ACT |
| FacVta  | 000000211 | VACACELA YAUROPOMA MARTHA ALEXANDRA     | 04-08-2025  | .00 | 54.00   | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 54.00   | AUTOR | ACT |
| FacVta  | 000000210 | CHIGUANO PALLO JUDITH GISELA            | 28-07-2025  | .00 | 200.00  | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 200.00  | AUTOR | ACT |
| FacVta  | 000000209 | CHIGUANO PALLO JUDITH GISELA            | 28-07-2025  | .00 | 205.00  | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 205.00  | AUTOR | ACT |
| FacVta  | 000000205 | VACACELA YUNDA JUAN                     | 21-07-2025  | .00 | 85.00   | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 85.00   | AUTOR | ACT |
| FacVta  | 000000208 | TIÑE REA MARIA TERESA                   | 21-07-2025  | .00 | 174.50  | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 174.50  | AUTOR | ACT |
| FacVta  | 000000207 | TIERRA TIERRA BLANCA LOURDES            | 21-07-2025  | .00 | 192.00  | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 192.00  | AUTOR | ACT |
| FacVta  | 000000206 | TIÑE REA MARIA OLGA                     | 21-07-2025  | .00 | 132.00  | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 132.00  | AUTOR | ACT |
| FacVta  | 000000204 | ORTEGA PALACIOS JENNY FERNANDA          | 14-07-2025  | .00 | 500.00  | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 500.00  | AUTOR | ACT |
| FacVta  | 000000203 | ORTEGA PALACIOS JENNY FERNANDA          | 14-07-2025  | .00 | 385.00  | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 385.00  | AUTOR | ACT |
| FacVta  | 000000202 | QUISHPE HERNANDEZ CHRISTIAN ARMANDO     | 07-07-2025  | .00 | 413.00  | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .0000 | .00 | 413.00  | AUTOR | ACT |
| TOTALES |           |                                         |             | 0   | 14084.5 |       |       |       |       |       |       |       |       | 0   | 14084.5 |       |     |