



CENTRO FERRETERO SAN PABLO
PATIÑO SILVA NANCY PAULINA

1803656071001

REPORTE DE VENTAS

FECHA INICIO: 01-04-2025 00:00:00 FECHA FIN: 26-04-2025 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	000002125	CONSUMIDOR FINAL	26-04-2025	.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	.8696	.1304	.13	1.00	AUTOR	ACT
FacVta	000003602	ANA VALENCIA	26-04-2025	37.24	.00	.0000	.0000	.0000	.0000	.0000	.0000	37.2372	5.5856	5.59	42.82	NO AU	ACT
FacVta	000002124	QUISINTUÑA CAPUS SEGUNDO KLEVER	26-04-2025	20.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	20.0000	3.0000	3.00	23.00	AUTOR	ACT
FacVta	000003601	ANA VALENCIA	26-04-2025	20.60	.00	.0000	.0000	.0000	.0000	.0000	.0000	20.5975	3.0897	3.09	23.68	NO AU	ACT
FacVta	000002123	CONSUMIDOR FINAL	26-04-2025	.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	.8696	.1304	.13	1.00	AUTOR	ACT
FacVta	000002122	CONSUMIDOR FINAL	26-04-2025	6.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.3478	.9522	.95	7.30	AUTOR	ACT
FacVta	000003600	ISAG MALIZA	26-04-2025	16.97	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.9682	2.5453	2.55	19.51	AUTOR	ACT
FacVta	000003599	CONSUMIDOR FINAL	26-04-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4787	.5218	.52	4.00	AUTOR	ACT
FacVta	000003598	ELILA GALARZA	26-04-2025	66.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	66.0870	9.9130	9.91	76.00	AUTOR	ACT
FacVta	000003597	FERNANDO GUZNIHAY	26-04-2025	21.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.5218	3.2283	3.23	24.75	NO AU	ACT
FacVta	000002121	JULIO VILLASIS	26-04-2025	16.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.9129	2.5369	2.54	19.45	NO AU	ACT
FacVta	000002120	ANGEL GUAPISACA	25-04-2025	7.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.0435	1.0565	1.06	8.10	AUTOR	ACT
FacVta	000003596	CONSUMIDOR FINAL	24-04-2025	3.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.5653	.5348	.53	4.10	AUTOR	ACT
FacVta	000003595	CONSUMIDOR FINAL	24-04-2025	12.73	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.7323	1.9100	1.91	14.64	AUTOR	ACT
FacVta	000003594	CONSUMIDOR FINAL	24-04-2025	22.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	22.1730	3.3260	3.33	25.50	AUTOR	ACT
FacVta	000002119	CONSUMIDOR FINAL	24-04-2025	2.79	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.7856	.4178	.42	3.20	AUTOR	ACT
FacVta	000002118	CONSUMIDOR FINAL	24-04-2025	19.31	.00	.0000	.0000	.0000	.0000	.0000	.0000	19.3074	2.8959	2.90	22.20	AUTOR	ACT
FacVta	000002117	CONSUMIDOR FINAL	24-04-2025	14.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.6087	2.1913	2.19	16.80	AUTOR	ACT
FacVta	000002116	CONSUMIDOR FINAL	24-04-2025	4.02	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.0178	.6027	.60	4.62	AUTOR	ACT
FacVta	000002115	CONSUMIDOR FINAL	24-04-2025	23.81	.00	23.8095	1.1905	.0000	.0000	.0000	.0000	.0000	.0000	1.19	25.00	AUTOR	ACT
FacVta	000003593	ALFREDO TALAHUA	24-04-2025	60.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	60.8696	9.1304	9.13	70.00	AUTOR	ACT
FacVta	000003592	PATRICIO FAVICELA	24-04-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4780	.5217	.52	4.00	AUTOR	ACT
FacVta	000003591	CONSUMIDOR FINAL	24-04-2025	43.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.2174	6.4826	6.48	49.70	AUTOR	ACT
FacVta	000003590	MIRIAN TISALEMA	23-04-2025	14.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.5652	2.1848	2.18	16.75	AUTOR	ACT
FacVta	000002114	JORGE FLORES	23-04-2025	13.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.0438	1.9566	1.96	15.00	AUTOR	ACT
FacVta	000002113	ABELARDO LOPEZ	23-04-2025	114.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	114.2609	17.1391	17.14	131.40	AUTOR	ACT
FacVta	000002112	CONSUMIDOR FINAL	23-04-2025	21.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.3914	3.2087	3.21	24.60	AUTOR	ACT
FacVta	000002111	CONSUMIDOR FINAL	23-04-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3914	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000002110	CONSUMIDOR FINAL	23-04-2025	16.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.9566	2.5435	2.54	19.50	AUTOR	ACT
FacVta	000003589	SILVIA MARTINEZ	23-04-2025	3.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.9130	.5870	.59	4.50	AUTOR	ACT
FacVta	000002109	JUNTA ADMINISTRADORA DE AGUA POTABLE EL 23-04-2025	23-04-2025	40.62	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.6238	6.0937	6.09	46.71	AUTOR	ACT
FacVta	000003588	BLANCA SIGCHA	22-04-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4347	1.5654	1.57	12.00	AUTOR	ACT
FacVta	000003587	Joffre Bautista	22-04-2025	21.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.1290	3.1693	3.17	24.29	AUTOR	ACT

FacVta	000003586	CONSUMIDOR FINAL	22-04-2025	40.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.0000	6.0000	6.00	46.00	AUTOR	ACT
FacVta	000003585	CONSUMIDOR FINAL	22-04-2025	4.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.9107	.7366	.74	5.65	AUTOR	ACT
FacVta	000003584	jilman nenez freire	22-04-2025	63.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	63.4783	9.5217	9.52	73.00	AUTOR	ACT
FacVta	000003583	CONSUMIDOR FINAL	22-04-2025	25.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	25.2174	3.7826	3.78	29.00	AUTOR	ACT
FacVta	000003582	CONSUMIDOR FINAL	21-04-2025	30.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	30.8696	4.6304	4.63	35.50	AUTOR	ACT
FacVta	000002108	CONSUMIDOR FINAL	21-04-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1304	1.3696	1.37	10.50	AUTOR	ACT
FacVta	000002107	CONSUMIDOR FINAL	21-04-2025	27.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	27.1304	4.0696	4.07	31.20	AUTOR	ACT
FacVta	000002106	CONSUMIDOR FINAL	21-04-2025	31.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.3045	4.6957	4.70	36.00	AUTOR	ACT
FacVta	000002105	CONSUMIDOR FINAL	21-04-2025	26.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.5217	3.9783	3.98	30.50	AUTOR	ACT
FacVta	000002104	CONSUMIDOR FINAL	20-04-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1304	1.3696	1.37	10.50	AUTOR	ACT
FacVta	000002103	ANGEL ASHQUI	20-04-2025	14.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.1304	2.1196	2.12	16.25	AUTOR	ACT
FacVta	000002102	TOASA VILLAVICENCIO WAGNER	20-04-2025	8.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.9637	1.3447	1.34	10.30	AUTOR	ACT
FacVta	000002101	SEGUNDO PILATALLI	19-04-2025	31.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.7391	4.7609	4.76	36.50	AUTOR	ACT
FacVta	000003581	CONSUMIDOR FINAL	19-04-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1304	1.3696	1.37	10.50	AUTOR	ACT
FacVta	000003580	Segundo Delgado	19-04-2025	12.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.6957	1.9043	1.90	14.60	AUTOR	ACT
FacVta	000003579	LENIN SARABIA	19-04-2025	52.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	52.0870	7.8130	7.81	59.90	AUTOR	ACT
FacVta	000003578	Teresa Estrada	19-04-2025	15.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.6521	2.3478	2.35	18.00	AUTOR	ACT
FacVta	000003577	CONSUMIDOR FINAL	19-04-2025	15.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.7363	2.3605	2.36	18.10	AUTOR	ACT
FacVta	000002100	CONSUMIDOR FINAL	19-04-2025	7.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.3913	1.1087	1.11	8.50	AUTOR	ACT
FacVta	000002099	CONSUMIDOR FINAL	19-04-2025	37.95	.00	.0000	.0000	.0000	.0000	.0000	.0000	37.9465	5.6920	5.69	43.64	AUTOR	ACT
FacVta	000002098	CONSUMIDOR FINAL	19-04-2025	6.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.5219	.9783	.98	7.50	AUTOR	ACT
FacVta	000003576	CONSUMIDOR FINAL	19-04-2025	6.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.3478	.9522	.95	7.30	AUTOR	ACT
FacVta	000003575	CONSUMIDOR FINAL	17-04-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000003574	CONSUMIDOR FINAL	17-04-2025	14.29	.00	14.2857	.7143	.0000	.0000	.0000	.0000	.0000	.0000	.71	15.00	AUTOR	ACT
FacVta	000002097	CONSUMIDOR FINAL	17-04-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6086	.3913	.39	3.00	AUTOR	ACT
FacVta	000003573	CONSUMIDOR FINAL	17-04-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	AUTOR	ACT
FacVta	000003572	Joffre Bautista	16-04-2025	33.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	33.2177	4.9826	4.98	38.20	AUTOR	ACT
FacVta	000003571	ANGEL AYALA	16-04-2025	112.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	112.6088	16.8912	16.89	129.50	AUTOR	ACT
FacVta	000003570	CONSUMIDOR FINAL	16-04-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000003569	CONSUMIDOR FINAL	16-04-2025	2.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.1740	.3261	.33	2.50	AUTOR	ACT
FacVta	000003568	CONSUMIDOR FINAL	16-04-2025	13.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.0435	1.9565	1.96	15.00	AUTOR	ACT
FacVta	000002096	CONSUMIDOR FINAL	16-04-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1739	1.8260	1.83	14.00	AUTOR	ACT
FacVta	000003567	CONSUMIDOR FINAL	15-04-2025	18.75	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.7500	2.8125	2.81	21.56	AUTOR	ACT

FacVta	000003566	CONSUMIDOR FINAL	15-04-2025	23.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	23.4783	3.5217	3.52	27.00	AUTOR	ACT
FacVta	000003565	CONSUMIDOR FINAL	15-04-2025	8.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.2608	1.2391	1.24	9.50	AUTOR	ACT
FacVta	000003564	Asociacion de Servicio de Matenimiento	15-04-2025	6.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.5217	.9783	.98	7.50	AUTOR	ACT
FacVta	000002095	GERMANICO YUGCHA	15-04-2025	25.82	.00	11.9048	.5952	.0000	.0000	.0000	.0000	13.9130	2.0869	2.68	28.50	AUTOR	ACT
FacVta	000002094	PAMELA TISALEMA	15-04-2025	40.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.4347	6.0653	6.07	46.50	AUTOR	ACT
FacVta	000003563	CONSUMIDOR FINAL	15-04-2025	1.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.7391	.2609	.26	2.00	AUTOR	ACT
FacVta	000003562	VICTOR CHERREZ	15-04-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4783	6.5217	6.52	50.00	AUTOR	ACT
FacVta	000002093	CONSUMIDOR FINAL	15-04-2025	29.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	29.9131	4.4870	4.49	34.40	AUTOR	ACT
FacVta	000003561	CONSUMIDOR FINAL	14-04-2025	12.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1304	1.8196	1.82	13.95	AUTOR	ACT
FacVta	000002092	CONSUMIDOR FINAL	14-04-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1739	1.8260	1.83	14.00	AUTOR	ACT
FacVta	000003560	JORGE CAIZA	14-04-2025	19.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	19.1317	2.8693	2.87	22.00	AUTOR	ACT
FacVta	000003559	MARCIA TIXILEMA	14-04-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4783	.5217	.52	4.00	AUTOR	ACT
FacVta	000003558	VERONICA ORTIZ	13-04-2025	3.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.9130	.5870	.59	4.50	AUTOR	ACT
FacVta	000003557	VERONICA ORTIZ	13-04-2025	9.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.7827	1.4674	1.47	11.25	AUTOR	ACT
FacVta	000003556	CONSUMIDOR FINAL	12-04-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000003555	ERICA LOPEZ	12-04-2025	15.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.4782	2.3218	2.32	17.80	AUTOR	ACT
FacVta	000003554	CREDI FACIL	12-04-2025	8.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.0000	1.2000	1.20	9.20	AUTOR	ACT
FacVta	000003553	CONSUMIDOR FINAL	12-04-2025	7.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.8261	1.1739	1.17	9.00	AUTOR	ACT
FacVta	000003552	ZAILA GUERRERO	12-04-2025	224.55	.00	.0000	.0000	.0000	.0000	.0000	.0000	224.5492	33.6825	33.68	258.23	AUTOR	ACT
FacVta	000003551	LIDIA VALENCIA	12-04-2025	20.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	20.4346	3.0652	3.07	23.50	AUTOR	ACT
FacVta	000002091	GERMANICO YUGCHA	12-04-2025	5.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.6523	.8479	.85	6.50	AUTOR	ACT
FacVta	000002090	CONSUMIDOR FINAL	12-04-2025	3.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.2609	.4892	.49	3.75	AUTOR	ACT
FacVta	000002089	GERMANICO YUGCHA	12-04-2025	6.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.3044	.9457	.95	7.25	AUTOR	ACT
FacVta	000003550	CONSUMIDOR FINAL	12-04-2025	17.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.4348	2.6153	2.62	20.05	AUTOR	ACT
FacVta	000002088	GABRIELA ARAUJO	12-04-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0869	.9130	.91	7.00	AUTOR	ACT
FacVta	000003549	CONSUMIDOR FINAL	12-04-2025	.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	.9570	.1436	.14	1.10	AUTOR	ACT
FacVta	000003548	VERONICA ORTIZ	12-04-2025	33.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	33.9130	5.0870	5.09	39.00	AUTOR	ACT
FacVta	000002087	GERMANICO YUGCHA	12-04-2025	10.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.6521	1.5979	1.60	12.25	AUTOR	ACT
FacVta	000003547	CONSUMIDOR FINAL	12-04-2025	19.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	19.0435	2.8565	2.86	21.90	AUTOR	ACT
FacVta	000003546	CONSUMIDOR FINAL	12-04-2025	2.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.4348	.3652	.37	2.80	AUTOR	ACT
FacVta	000003545	OLLGA LLABO	11-04-2025	13.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.4783	2.0217	2.02	15.50	AUTOR	ACT
FacVta	000002086	GERMANICO YUGCHA	11-04-2025	2.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.1739	.3261	.33	2.50	AUTOR	ACT
FacVta	000003544	EDWIN LUMBI	11-04-2025	84.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	84.7824	12.7174	12.72	97.50	AUTOR	ACT

FacVta	000002085	CARMITA SANTIANA	11-04-2025	15.18	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.1829	2.2773	2.28	17.46	AUTOR	ACT
FacVta	000002084	ROSA PILAMUNGA	11-04-2025	30.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	29.9999	4.5001	4.50	34.50	AUTOR	ACT
FacVta	000003543	CONSUMIDOR FINAL	11-04-2025	25.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	25.3913	3.8087	3.81	29.20	AUTOR	ACT
FacVta	000003542	CONSUMIDOR FINAL	11-04-2025	1.56	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.5625	.2344	.23	1.79	AUTOR	ACT
FacVta	000003541	CONSUMIDOR FINAL	11-04-2025	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9568	1.0436	1.04	8.00	AUTOR	ACT
FacVta	000002083	CONSUMIDOR FINAL	11-04-2025	3.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.8261	.5739	.57	4.40	AUTOR	ACT
FacVta	000003540	CONSUMIDOR FINAL	11-04-2025	1.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.3043	.1956	.20	1.50	AUTOR	ACT
FacVta	000003539	SEGUNDO CANDI	10-04-2025	60.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	60.8695	9.1305	9.13	70.00	AUTOR	ACT
FacVta	000003538	HUBERTO GALARZA	10-04-2025	5.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.2174	.7826	.78	6.00	AUTOR	ACT
FacVta	000002082	JHOFRE BAUTISTA	10-04-2025	63.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	63.4782	9.5218	9.52	73.00	NO AU	ACT
FacVta	000003537	CONSUMIDOR FINAL	10-04-2025	29.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	29.5652	4.4348	4.43	34.00	AUTOR	ACT
FacVta	000003536	ROBERTO PANCHI	10-04-2025	7.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.3913	1.1087	1.11	8.50	AUTOR	ACT
FacVta	000003535	EDWIN CHISAG	10-04-2025	6.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.8696	1.0306	1.03	7.90	AUTOR	ACT
FacVta	000002081	GERMANICO YUGCHA	10-04-2025	7.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.1739	1.0761	1.08	8.25	AUTOR	ACT
FacVta	000002080	JESSICA JINDE	10-04-2025	119.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	119.5652	17.9348	17.93	137.50	AUTOR	ACT
FacVta	000003534	EDWIN LUMBI	09-04-2025	138.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	138.1731	20.7263	20.73	158.90	AUTOR	ACT
FacVta	000003533	RICARDO VALENCIA	09-04-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	NO AU	ACT
FacVta	000002079	CONSUMIDOR FINAL	08-04-2025	2.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.0000	.3000	.30	2.30	AUTOR	ACT
FacVta	000002078	SEGUNDO TUALOMBO	08-04-2025	10.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.3478	1.5521	1.55	11.90	AUTOR	ACT
FacVta	000003532	CONSUMIDOR FINAL	08-04-2025	15.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.6522	2.3478	2.35	18.00	AUTOR	ACT
FacVta	000003531	ANA CAMBO	08-04-2025	33.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	33.4781	5.0218	5.02	38.50	AUTOR	ACT
FacVta	000003530	CONSUMIDOR FINAL	08-04-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3479	.6523	.65	5.00	AUTOR	ACT
FacVta	000003529	CONSUMIDOR FINAL	08-04-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4782	.5217	.52	4.00	AUTOR	ACT
FacVta	000003528	CONSUMIDOR FINAL	08-04-2025	36.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	36.0868	5.4131	5.41	41.50	AUTOR	ACT
FacVta	000002077	FRANCISCO JINDE	08-04-2025	10.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.8695	1.6305	1.63	12.50	AUTOR	ACT
FacVta	000002076	FRANCISCO JINDE	08-04-2025	32.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	32.1738	4.8261	4.83	37.00	AUTOR	ACT
FacVta	000003527	Joffre Bautista	07-04-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000003526	GRACIELA GAVILANEZ	07-04-2025	51.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	51.1307	7.6695	7.67	58.80	NO AU	ACT
FacVta	000003525	Joffre Bautista	07-04-2025	109.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	109.8261	16.4738	16.47	126.30	AUTOR	ACT
FacVta	000003524	CONSUMIDOR FINAL	07-04-2025	8.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.3479	1.2522	1.25	9.60	AUTOR	ACT
FacVta	000003523	VERONICA ORTIZ	07-04-2025	5.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.8696	.8805	.88	6.75	AUTOR	ACT
FacVta	000003522	CONSUMIDOR FINAL	07-04-2025	12.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.6957	1.9043	1.90	14.60	AUTOR	ACT
FacVta	000003521	CONSUMIDOR FINAL	07-04-2025	7.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.8697	1.1806	1.18	9.05	AUTOR	ACT

FacVta	000002075	CONSUMIDOR FINAL	06-04-2025	23.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	23.4783	3.5217	3.52	27.00	AUTOR	ACT
FacVta	000002074	CONSUMIDOR FINAL	06-04-2025	35.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	35.6521	5.3477	5.35	41.00	AUTOR	ACT
FacVta	000002073	CARLOS ALTAMIRANO	06-04-2025	16.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.0870	2.4131	2.41	18.50	AUTOR	ACT
FacVta	000002072	CONSUMIDOR FINAL	06-04-2025	18.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.9130	2.8369	2.84	21.75	AUTOR	ACT
FacVta	000002071	CONSUMIDOR FINAL	06-04-2025	1.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.9565	.2935	.29	2.25	AUTOR	ACT
FacVta	000002070	CONSUMIDOR FINAL	06-04-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0434	.4565	.46	3.50	AUTOR	ACT
FacVta	000002069	MARISOL CARRERA	06-04-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4783	6.5217	6.52	50.00	AUTOR	ACT
FacVta	000002068	CONSUMIDOR FINAL	06-04-2025	35.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	35.8696	5.3804	5.38	41.25	AUTOR	ACT
FacVta	000003520	ELENA DEL RICIO MEJIA FREIRE	05-04-2025	131.01	.00	.0000	.0000	.0000	.0000	.0000	.0000	131.0127	19.6522	19.65	150.66	AUTOR	ACT
FacVta	000003519	ELENA DEL RICIO MEJIA FREIRE	05-04-2025	420.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	420.0001	62.9999	63.00	483.00	AUTOR	ACT
FacVta	000002067	Cristina Iza	05-04-2025	1.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.0870	.1631	.16	1.25	AUTOR	ACT
FacVta	000003518	PATRICIO FAVICELA	05-04-2025	44.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	44.4348	6.6652	6.67	51.10	AUTOR	ACT
FacVta	000003517	EDWIN LUMBI	05-04-2025	44.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	44.7826	6.7174	6.72	51.50	AUTOR	ACT
FacVta	000002066	Cristina Iza	05-04-2025	7.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.3914	1.1088	1.11	8.50	AUTOR	ACT
FacVta	000003516	JUAN CHANGO	05-04-2025	5.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.4782	.8217	.82	6.30	AUTOR	ACT
FacVta	000002065	CONSUMIDOR FINAL	05-04-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT
FacVta	000003515	CONSUMIDOR FINAL	05-04-2025	32.48	.00	28.5714	1.4286	.0000	.0000	.0000	.0000	3.9131	.5869	2.02	34.50	AUTOR	ACT
FacVta	000002064	CONSUMIDOR FINAL	05-04-2025	7.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.1740	1.0762	1.08	8.25	AUTOR	ACT
FacVta	000003514	CONSUMIDOR FINAL	04-04-2025	14.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.3478	2.1521	2.15	16.50	AUTOR	ACT
FacVta	000003513	ADITA ALDAS	04-04-2025	41.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.7391	6.2609	6.26	48.00	AUTOR	ACT
FacVta	000003512	CONSUMIDOR FINAL	04-04-2025	41.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.7391	6.2609	6.26	48.00	AUTOR	ACT
FacVta	000003511	LORENZO PANATA	04-04-2025	48.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	48.6957	7.3043	7.30	56.00	AUTOR	ACT
FacVta	000003510	ANGEL AZOGUE	04-04-2025	73.17	.00	71.4285	3.5714	.0000	.0000	.0000	.0000	1.7391	.2609	3.83	77.00	AUTOR	ACT
FacVta	000003509	CONSUMIDOR FINAL	04-04-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT
FacVta	000003508	CONSUMIDOR FINAL	04-04-2025	9.38	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.3750	1.4063	1.41	10.78	AUTOR	ACT
FacVta	000003507	CONSUMIDOR FINAL	04-04-2025	5.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.7762	.8665	.87	6.64	AUTOR	ACT
FacVta	000003506	CONSUMIDOR FINAL	03-04-2025	10.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.0435	1.5065	1.51	11.55	AUTOR	ACT
FacVta	000002063	CONSUMIDOR FINAL	03-04-2025	22.32	.00	.0000	.0000	.0000	.0000	.0000	.0000	22.3220	3.3483	3.35	25.67	AUTOR	ACT
FacVta	000002062	CONSUMIDOR FINAL	03-04-2025	31.25	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.2500	4.6875	4.69	35.94	AUTOR	ACT
FacVta	000003505	CONSUMIDOR FINAL	03-04-2025	5.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.8696	.8804	.88	6.75	AUTOR	ACT
FacVta	000003504	OLGER GUAPISACA	03-04-2025	36.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	36.0876	5.4132	5.41	41.50	NO AU	ACT
FacVta	000002061	CONSUMIDOR FINAL	03-04-2025	7.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.8262	1.1739	1.17	9.00	AUTOR	ACT
FacVta	000002060	SEGUNDO PILATALLI	03-04-2025	25.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	25.2174	3.7827	3.78	29.00	AUTOR	ACT

FacVta	000003503	VIRGINIA TENECOTA	03-04-2025	10.88	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.8812	1.6322	1.63	12.51	AUTOR	ACT
FacVta	000002059	CONSUMIDOR FINAL	03-04-2025	5.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.6522	.8478	.85	6.50	AUTOR	ACT
FacVta	000002058	CONSUMIDOR FINAL	03-04-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000003502	CONSUMIDOR FINAL	02-04-2025	35.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	35.6522	5.3478	5.35	41.00	AUTOR	ACT
FacVta	000002057	NARCISA DE LURDES CRIOLLO CARDENAS	02-04-2025	347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	347.8261	52.1736	52.17	400.00	AUTOR	ACT
FacVta	000002056	GEOVANNY BRAVO	02-04-2025	7.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.8260	1.1740	1.17	9.00	AUTOR	ACT
FacVta	000003501	PROPLASTICMAX S.A.	01-04-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	AUTOR	ACT
FacVta	000003500	CONSUMIDOR FINAL	01-04-2025	7.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.6521	1.1478	1.15	8.80	AUTOR	ACT
FacVta	000002055	PAMELA TISALEMA	01-04-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	AUTOR	ACT
FacVta	000003499	GALO FRACISCO SOSA	01-04-2025	7.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.4349	1.1152	1.12	8.55	AUTOR	ACT
FacVta	000003498	LUIS ANGEL PALMA	01-04-2025	5.40	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.4029	.8105	.81	6.21	AUTOR	ACT
FacVta	000002054	PAMELA TISALEMA	01-04-2025	14.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.3478	2.1522	2.15	16.50	AUTOR	ACT
FacVta	000002053	TARQUINO GALARZA	01-04-2025	85.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	85.2992	12.7951	12.79	98.09	AUTOR	ACT
FacVta	000003497	VERONICA ORTIZ	01-04-2025	24.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	24.7826	3.7175	3.72	28.50	AUTOR	ACT
FacVta	000002052	TARQUINO GALARZA	01-04-2025	83.56	.00	.0000	.0000	.0000	.0000	.0000	.0000	83.5649	12.5347	12.53	96.09	AUTOR	ACT
FacVta	000003496	CONSUMIDOR FINAL	01-04-2025	1.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.9565	.2935	.29	2.25	AUTOR	ACT
FacVta	000003495	CONSUMIDOR FINAL	01-04-2025	1.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.9565	.2935	.29	2.25	AUTOR	ACT
TOTALES				4974.72	0									731.2	5705.84		