



CENTRO FERRETERO SAN PABLO

PATIÑO SILVA NANCY PAULINA

1803656071001

LIQUIDACION IVA VENTAS

FECHA INICIO: 01-02-2024 - FECHA FIN: 29-02-2024

DNI	PROVEEDOR	TIPO DOC	# DOCUMENTO	FECHA	EXPORTACION	GRABADA	EXCENTA	I.V.A	TOTAL
1804262572	Manuel Mesillo	FacVta	001101000001241	29-02-2024		40.71	.00	4.89	45.60
1803056980	San Pablo	FacVta	001101000001240	29-02-2024		18.66	.00	2.24	20.90
1803511243001	QUISINTUÑA CAPUS SEGUNDO KLEVER	FacVta	001101000001239	29-02-2024		5.80	.00	.70	6.50
1802403574	MONICA ALEXANDRA ALTAMIRANO	FacVta	001101000001238	28-02-2024		19.42	.00	2.33	21.75
1803241916	RUMINAHUI LLIGALO	FacVta	001101000001237	27-02-2024		7.59	.00	.91	8.50
1803973948001	ANGEL PANATA	FacVta	001101000001236	27-02-2024		2.68	.00	.32	3.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001235	26-02-2024		6.70	.00	.80	7.50
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001234	26-02-2024		1.43	.00	.17	1.60
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001233	26-02-2024		3.35	.00	.40	3.75
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001232	26-02-2024		7.23	.00	.87	8.10
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001231	25-02-2024		8.34	.00	1.00	9.34
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001230	25-02-2024		10.71	.00	1.29	12.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001229	25-02-2024		8.04	.00	.96	9.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001228	25-02-2024		24.16	.00	2.90	27.06
1803973948001	ANGEL PANATA	FacVta	001101000001227	24-02-2024		1.43	.00	.17	1.60
1804507752	FRANCISCO TOCALEMA	FacVta	001101000001226	24-02-2024		8.04	.00	.96	9.00
1804987954	GLORIA TISALEMA	FacVta	001101000001225	23-02-2024		6.96	.00	.84	7.80
1804987954	GLORIA TISALEMA	FacVta	001101000001224	23-02-2024		11.83	.00	1.42	13.25
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001223	22-02-2024		8.93	.00	1.07	10.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001222	22-02-2024		6.25	.00	.75	7.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001221	22-02-2024		3.57	.00	.43	4.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001220	22-02-2024		.36	.00	.04	.40
1803973948001	ANGEL PANATA	FacVta	001101000001219	21-02-2024		2.68	.00	.32	3.00
1803973948001	ANGEL PANATA	FacVta	001101000001218	20-02-2024		2.23	.00	.27	2.50
1803973948001	ANGEL PANATA	FacVta	001101000001217	20-02-2024		12.72	.00	1.53	14.25
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001216	20-02-2024		41.25	.00	4.95	46.20
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001215	20-02-2024		39.29	.00	4.71	44.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001214	20-02-2024		9.82	.00	1.18	11.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001213	20-02-2024		39.29	.00	4.71	44.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001212	20-02-2024		29.46	.00	3.54	33.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001211	20-02-2024		9.82	.00	1.18	11.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001210	20-02-2024		20.63	.00	2.48	23.10
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001209	20-02-2024		40.71	.00	4.89	45.60
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001208	20-02-2024		41.25	.00	4.95	46.20

999999999999	CONSUMIDOR FINAL	FacVta	001101000001207	20-02-2024	30.09	.00	3.61	33.70
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001206	19-02-2024		3.13	.00	.38	3.51
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1803973948001	ANGEL PANATA	FacVta	001101000001205	19-02-2024	1.79	.00	.21	2.00
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1802144152001	ERNESTO YUGCHA	FacVta	001101000001204	18-02-2024	16.87	.00	2.02	18.89
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1802144152001	ERNESTO YUGCHA	FacVta	001101000001203	18-02-2024		33.48	.00	4.02	37.50
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001202	17-02-2024	8.48	.00	1.02	9.50
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001201	16-02-2024	32.14	.00	3.86	36.00
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001200	16-02-2024	12.50	.00	1.50	14.00
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001199	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001198	16-02-2024		37.50	.00	4.50	42.00
1803328291	WILLIAM SANTIANA	FacVta	001101000001197	16-02-2024		100.45	.00	12.05	112.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001196	16-02-2024		31.25	.00	3.75	35.00
1802458743	CARMITA SANTIANA	FacVta	001101000001195	16-02-2024		66.96	.00	8.04	75.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001194	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001193	16-02-2024		37.50	.00	4.50	42.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001192	16-02-2024		31.25	.00	3.75	35.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001191	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001190	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001189	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001188	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001187	16-02-2024		40.71	.00	4.89	45.60
999999999999	CONSUMIDOR FINAL	FacVta	001101000001186	16-02-2024		33.93	.00	4.07	38.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001185	16-02-2024		30.80	.00	3.70	34.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001184	16-02-2024		30.80	.00	3.70	34.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001183	16-02-2024		30.80	.00	3.70	34.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001182	16-02-2024		30.80	.00	3.70	34.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001181	16-02-2024		40.71	.00	4.89	45.60
999999999999	CONSUMIDOR FINAL	FacVta	001101000001180	16-02-2024		40.71	.00	4.89	45.60
999999999999	CONSUMIDOR FINAL	FacVta	001101000001179	16-02-2024		25.45	.00	3.05	28.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001178	16-02-2024		42.41	.00	5.09	47.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001177	16-02-2024		42.41	.00	5.09	47.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001176	16-02-2024		42.41	.00	5.09	47.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001175	16-02-2024		1.25	.00	.15	1.40
999999999999	CONSUMIDOR FINAL	FacVta	001101000001174	16-02-2024		37.50	.00	4.50	42.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001173	16-02-2024		25.00	.00	3.00	28.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001172	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001171	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001170	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001169	16-02-2024		37.50	.00	4.50	42.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001168	16-02-2024		37.50	.00	4.50	42.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001167	16-02-2024		37.50	.00	4.50	42.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001166	16-02-2024		25.00	.00	3.00	28.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001165	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001164	16-02-2024		25.00	.00	3.00	28.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001163	16-02-2024		43.75	.00	5.25	49.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001162	16-02-2024		6.70	.00	.80	7.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001161	16-02-2024		40.18	.00	4.82	45.00

999999999999	CONSUMIDOR FINAL	FacVta	001101000001160	16-02-2024	40.18	.00	4.82	45.00
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001159	16-02-2024	40.18	.00	4.82	45.00
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001158	16-02-2024	26.79	.00	3.21	30.00
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001157	16-02-2024	13.39	.00	1.61	15.00
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001156	16-02-2024	40.71	.00	4.89	45.60
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001155	16-02-2024	41.25	.00	4.95	46.20
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001154	16-02-2024	40.71	.00	4.89	45.60
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001153	16-02-2024	41.25	.00	4.95	46.20
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999999999999	CONSUMIDOR FINAL	FacVta	001101000001152	16-02-2024		40.71	.00	4.89	45.60
999999999999	CONSUMIDOR FINAL	FacVta	001101000001151	15-02-2024		22.68	.00	2.72	25.40
1804987954	GLORIA TISALEMA	FacVta	001101000001150	15-02-2024		6.03	.00	.72	6.75
999999999999	CONSUMIDOR FINAL	FacVta	001101000001149	14-02-2024		4.02	.00	.48	4.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001148	12-02-2024		2.23	.00	.27	2.50
1803524253	MILTHON PULLUGANDO	FacVta	001101000001147	10-02-2024		41.07	.00	4.93	46.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001146	10-02-2024		8.57	.00	1.03	9.60
999999999999	CONSUMIDOR FINAL	FacVta	001101000001145	10-02-2024		4.46	.00	.54	5.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001144	10-02-2024		40.71	.00	4.89	45.60
999999999999	CONSUMIDOR FINAL	FacVta	001101000001143	10-02-2024		40.71	.00	4.89	45.60
1804615142001	EDWIN CHISAG	FacVta	001101000001142	10-02-2024		339.29	.00	40.71	380.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001141	10-02-2024		40.71	.00	4.89	45.60
1803011814001	LENIN QUISPILEMA	FacVta	001101000001140	09-02-2024		222.28	.00	26.67	248.95
999999999999	CONSUMIDOR FINAL	FacVta	001101000001139	08-02-2024		8.26	.00	.99	9.25
999999999999	CONSUMIDOR FINAL	FacVta	001101000001138	07-02-2024		7.14	.00	.86	8.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001137	07-02-2024		8.39	.00	1.01	9.40
1804741641	PAMELA TISALEMA	FacVta	001101000001136	07-02-2024		47.50	.00	5.70	53.20
1804259461	MARINA SISA	FacVta	001101000001135	07-02-2024		54.03	.00	6.48	60.51
0502285661	ANGEL CHACON	FacVta	001101000001134	06-02-2024		3.13	.00	.38	3.51
1803800059	GLORIA MUNGABUSI	FacVta	001101000001133	05-02-2024		687.50	.00	82.50	770.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001132	05-02-2024		34.38	.00	4.13	38.51
999999999999	CONSUMIDOR FINAL	FacVta	001101000001131	03-02-2024		8.04	.00	.96	9.00
1803524253	MILTHON PULLUGANDO	FacVta	001101000001130	03-02-2024		11.43	.00	1.37	12.80
999999999999	CONSUMIDOR FINAL	FacVta	001101000001129	03-02-2024		11.83	.00	1.42	13.25
1804100053	Francisco Lumbi	FacVta	001101000001128	01-02-2024		137.50	.00	16.50	154.00
TOTAL					0	4248.11	0	509.83	4757.93