



COTRANUME S.A.
COMPAÑIA DE TRANSPORTE PESADO NUEVO MILENIO COTRANUME S.A.
1891757480001

REPORTE DE VENTAS

FECHA INICIO: 01-07-2025 00:00:00 FECHA FIN: 31-07-2025 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	000000296	MOYA CUNALATA MAYLON	29-07-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000000295	MOYA CUNALATA MAYLON	29-07-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000000293	Cevallos Sánchez Francisco Javier	27-07-2025	.00	8.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	8.00	AUTOR	ACT
FacVta	000000292	Carlos Luis Pichardo Acosta	21-07-2025	.00	320.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	320.00	AUTOR	ACT
FacVta	000000291	LAARCOURIER EXPRESS S.A.	15-07-2025	.00	168.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	168.50	AUTOR	ACT
FacVta	000000290	Veloz David	09-07-2025	.00	220.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	220.00	AUTOR	ACT
FacVta	000000289	MOYA CUNALATA MAYLON	09-07-2025	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
TOTALES				0	761.5									0	761.5		