

FECHA INICIO: 01-01-2023 00:00:00 FECHA FIN: 30-06-2023 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	000000098	ALEXANDRA RODRIGUEZ	30-06-2023	160.71	.00	.0000	.0000	.0000	.0000	160.7143	19.2857	.0000	.0000	19.29	180.00	AUTOR	ACT
FacVta	000000097	Mayra Aracelly Gavilanes Izurieta	30-06-2023	25.00	.00	.0000	.0000	.0000	.0000	25.0000	3.0000	.0000	.0000	3.00	28.00	AUTOR	ACT
FacVta	000000096	BIOPREMIX CIA. LTDA.	29-06-2023	389.81	.00	.0000	.0000	.0000	.0000	389.8115	46.7699	.0000	.0000	46.78	436.59	AUTOR	ACT
FacVta	000000095	LUIS GUACHAMBOZA	28-06-2023	22.32	.00	.0000	.0000	.0000	.0000	22.3214	2.6786	.0000	.0000	2.68	25.00	AUTOR	ACT
FacVta	000000094	CONSUMIDOR FINAL	28-06-2023	22.32	.00	.0000	.0000	.0000	.0000	22.3214	2.6786	.0000	.0000	2.68	25.00	NO AU	ACT
FacVta	000000093	ELINA MARGARITA TORRES HERRERA	23-06-2023	.00	20.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	20.00	AUTOR	ACT
FacVta	000000092	TRANSCASH S.A	16-06-2023	12.50	.00	.0000	.0000	.0000	.0000	12.5000	1.5000	.0000	.0000	1.50	14.00	AUTOR	ACT
FacVta	000000091	SANTIAGO MOROCHO	15-06-2023	20.00	.00	.0000	.0000	.0000	.0000	20.0000	2.4000	.0000	.0000	2.40	22.40	AUTOR	ACT
FacVta	000000090	Valeria Medina	13-06-2023	16.96	.00	.0000	.0000	.0000	.0000	16.9643	2.0357	.0000	.0000	2.04	19.00	AUTOR	ACT
FacVta	000000089	ASOCAR	12-06-2023	13.39	.00	.0000	.0000	.0000	.0000	13.3929	1.6071	.0000	.0000	1.61	15.00	AUTOR	ACT
FacVta	000000088	SOLUCIONES Y SERVICIOS ELECTROMECANICOS	07-06-2023	98.21	.00	.0000	.0000	.0000	.0000	98.2100	11.7857	.0000	.0000	11.79	110.00	AUTOR	ACT
FacVta	000000087	Daniel Arevalo	07-06-2023	55.36	.00	.0000	.0000	.0000	.0000	55.3571	6.6600	.0000	.0000	6.64	62.00	AUTOR	ACT
FacVta	000000086	Ana Salazar	06-06-2023	25.00	.00	.0000	.0000	.0000	.0000	25.0000	3.0000	.0000	.0000	3.00	28.00	AUTOR	ACT
FacVta	000000085	BIOPREMIX CIA. LTDA.	05-06-2023	308.93	.00	.0000	.0000	.0000	.0000	308.9300	37.0709	.0000	.0000	37.07	346.00	AUTOR	ACT
FacVta	000000084	SINDICATO DE CHOFERES PROFESIONALES DEL CA	26-05-2023	1197.00	.00	.0000	.0000	.0000	.0000	1197.0000	143.6400	.0000	.0000	143.64	1340.64	AUTOR	ACT
FacVta	000000083	Luis Moyolema	22-05-2023	89.29	.00	.0000	.0000	.0000	.0000	89.2857	10.7143	.0000	.0000	10.71	100.00	AUTOR	ACT
FacVta	000000082	COAC SUMAK SAMY	12-05-2023	6.25	.00	.0000	.0000	.0000	.0000	6.2500	.7500	.0000	.0000	.75	7.00	NO AU	ACT
FacVta	000000081	COOPERATIVA DE AHORRO JUVENTUD UNIDA	12-05-2023	133.93	.00	.0000	.0000	.0000	.0000	133.9286	16.0714	.0000	.0000	16.07	150.00	NO AU	ACT
FacVta	000000080	COAC SUMAK SAMY	11-05-2023	8.93	.00	.0000	.0000	.0000	.0000	8.9286	1.0714	.0000	.0000	1.07	10.00	NO AU	ACT
FacVta	000000079	Nina Abigail Chango Pandashina	11-05-2023	218.75	.00	.0000	.0000	.0000	.0000	218.7500	26.2500	.0000	.0000	26.25	245.00	AUTOR	ACT
FacVta	000000078	Asociación de profesores de la UTA	10-05-2023	17.86	.00	.0000	.0000	.0000	.0000	17.8600	2.1428	.0000	.0000	2.14	20.00	AUTOR	ACT
FacVta	000000077	Quinatoa Capuz Nancy	06-05-2023	44.64	.00	.0000	.0000	.0000	.0000	44.6429	5.3568	.0000	.0000	5.36	50.00	AUTOR	ACT
FacVta	000000076	Nina Abigail Chango Pandashina	04-05-2023	56.25	.00	.0000	.0000	.0000	.0000	56.2500	6.7500	.0000	.0000	6.75	63.00	AUTOR	ACT
FacVta	000000075	Juan Benavidez	02-05-2023	14.29	.00	.0000	.0000	.0000	.0000	14.2900	1.7143	.0000	.0000	1.71	16.00	AUTOR	ACT
FacVta	000000074	Quinatoa Capuz Nancy	22-04-2023	22.32	.00	.0000	.0000	.0000	.0000	22.3200	2.6784	.0000	.0000	2.68	25.00	NO AU	ACT
FacVta	000000073	Sergio Rodrigo Guerrero Flores	22-04-2023	53.57	.00	.0000	.0000	.0000	.0000	53.5700	6.4286	.0000	.0000	6.43	60.00	NO AU	ACT
FacVta	000000072	COAC SUMAK SAMY	20-04-2023	3.57	.00	.0000	.0000	.0000	.0000	3.5714	.4286	.0000	.0000	.43	4.00	NO AU	ACT
FacVta	000000071	COOPERATIVA MI TIERRA	19-04-2023	112.68	.00	.0000	.0000	.0000	.0000	112.6786	13.5214	.0000	.0000	13.52	126.20	AUTOR	ACT
FacVta	000000070	BIOPREMIX CIA. LTDA.	18-04-2023	92.00	.00	.0000	.0000	.0000	.0000	92.0000	11.0400	.0000	.0000	11.04	103.04	AUTOR	ACT
FacVta	000000069	KLEVER LOPEZ	10-04-2023	40.18	.00	.0000	.0000	.0000	.0000	40.1786	4.8214	.0000	.0000	4.82	45.00	AUTOR	ACT
FacVta	000000068	Marco Antonio Torres	04-04-2023	44.64	.00	.0000	.0000	.0000	.0000	44.6429	5.3571	.0000	.0000	5.36	50.00	AUTOR	ACT
FacVta	000000067	COAC SISA	31-03-2023	7000.00	.00	.0000	.0000	.0000	.0000	7000.0000	840.0000	.0000	.0000	840.00	7840.00	AUTOR	ACT
FacVta	000000066	JAVIR ROMERO	25-03-2023	8.93	.00	.0000	.0000	.0000	.0000	8.9286	1.0714	.0000	.0000	1.07	10.00	AUTOR	ACT

FacVta	000000065	COAC SUMAK SAMY	16-03-2023	75.89	.00	.0000	.0000	.0000	.0000	75.8929	9.1071	.0000	.0000	9.11	85.00	AUTOR	ACT
FacVta	000000064	Jacqueline Silva	13-03-2023	133.93	.00	.0000	.0000	.0000	.0000	133.9286	16.0680	.0000	.0000	16.07	150.00	AUTOR	ACT
FacVta	000000063	Patricia Alexandra Salazar Moya	10-03-2023	69.00	.00	.0000	.0000	.0000	.0000	69.0000	8.2800	.0000	.0000	8.28	77.28	AUTOR	ACT
FacVta	000000062	COOPERATIVA MI TIERRA	09-03-2023	210.00	.00	.0000	.0000	.0000	.0000	210.0000	25.2000	.0000	.0000	25.20	235.20	AUTOR	ACT
FacVta	000000061	JORGE JUNTA	08-03-2023	75.54	.00	.0000	.0000	.0000	.0000	75.5400	9.0643	.0000	.0000	9.06	84.60	AUTOR	ACT
FacVta	000000060	ILUMINEX	06-03-2023	26.79	.00	.0000	.0000	.0000	.0000	26.7857	3.2146	.0000	.0000	3.21	30.00	AUTOR	ACT
FacVta	000000059	ESTEFANIA CHIMBO SANCHEZ	06-03-2023	16.07	.00	.0000	.0000	.0000	.0000	16.0714	1.9286	.0000	.0000	1.93	18.00	NO AU	ACT
FacVta	000000058	Freddy Moya	06-03-2023	.00	15.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	15.00	AUTOR	ACT
FacVta	000000057	Freddy Moya	02-03-2023	29.46	.00	.0000	.0000	.0000	.0000	29.4643	3.5357	.0000	.0000	3.54	33.00	AUTOR	ACT
FacVta	000000056	Danilo Cabezas	24-02-2023	10.71	.00	.0000	.0000	.0000	.0000	10.7143	1.2857	.0000	.0000	1.29	12.00	AUTOR	ACT
FacVta	000000055	Danilo Cabezas	23-02-2023	33.93	.00	.0000	.0000	.0000	.0000	33.9286	4.0714	.0000	.0000	4.07	38.00	AUTOR	ACT
FacVta	000000054	HOSPITAL DURAN	18-02-2023	296.00	.00	.0000	.0000	.0000	.0000	296.0000	35.5200	.0000	.0000	35.52	331.52	AUTOR	ACT
FacVta	000000053	Ivan Junta	18-02-2023	53.57	.00	.0000	.0000	.0000	.0000	53.5700	6.4286	.0000	.0000	6.43	60.00	AUTOR	ACT
FacVta	000000052	Ivan Junta	18-02-2023	40.29	.00	.0000	.0000	.0000	.0000	40.2900	4.8343	.0000	.0000	4.83	45.12	AUTOR	ACT
FacVta	000000051	Ivan Junta	18-02-2023	6.71	.00	.0000	.0000	.0000	.0000	6.7143	.8057	.0000	.0000	.81	7.52	NO AU	ACT
FacVta	000000050	SISTELDATA	17-02-2023	129.46	.00	.0000	.0000	.0000	.0000	129.4643	15.5357	.0000	.0000	15.54	145.00	AUTOR	ACT
FacVta	000000049	Cooperativa El Calvario	17-02-2023	41.96	.00	.0000	.0000	.0000	.0000	41.9643	5.0357	.0000	.0000	5.04	47.00	AUTOR	ACT
FacVta	000000048	COAC SISA	07-02-2023	5800.00	.00	.0000	.0000	.0000	.0000	5800.0000	696.0000	.0000	.0000	696.00	6496.00	AUTOR	ACT
FacVta	000000047	BIOPREMIX CIA. LTDA.	07-02-2023	104.93	.00	.0000	.0000	.0000	.0000	104.9300	12.5916	.0000	.0000	12.59	117.52	AUTOR	ACT
FacVta	000000046	SICCPETR S.A.	07-02-2023	35.87	.00	.0000	.0000	.0000	.0000	35.8732	4.3048	.0000	.0000	4.30	40.17	AUTOR	ACT
FacVta	000000045	Cooperativa El Calvario	06-02-2023	10.00	4.55	.0000	.0000	.0000	.0000	10.0000	1.2000	.0000	.0000	1.20	15.75	AUTOR	ACT
FacVta	000000044	MONTES DE OCA VELASTEGUI NORMA ISABEL	04-02-2023	39.29	.00	.0000	.0000	.0000	.0000	39.2900	4.7148	.0000	.0000	4.71	44.00	AUTOR	ACT
FacVta	000000043	Paulina Escobar	02-02-2023	10.71	.00	.0000	.0000	.0000	.0000	10.7100	1.2857	.0000	.0000	1.29	12.00	AUTOR	ACT
FacVta	000000042	LAFEBRE CHAMBA OMAR ISRAEL	27-01-2023	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	NO AU	ACT
FacVta	000000041	Yolanda Loaiza	25-01-2023	5.36	.00	.0000	.0000	.0000	.0000	5.3571	.6429	.0000	.0000	.64	6.00	NO AU	ACT
FacVta	000000040	Juan Moya	25-01-2023	.00	250.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	250.00	NO AU	ACT
FacVta	000000039	BIOPREMIX CIA. LTDA.	24-01-2023	153.13	.00	.0000	.0000	.0000	.0000	153.1286	18.3740	.0000	.0000	18.38	171.51	AUTOR	ACT
FacVta	000000038	Maria Dolores Llugsha	20-01-2023	.89	.00	.0000	.0000	.0000	.0000	.8929	.1071	.0000	.0000	.11	1.00	AUTOR	ACT
FacVta	000000037	Campaña electoral 2023, vocales JP de Mon	17-01-2023	116.07	.00	.0000	.0000	.0000	.0000	116.0720	13.9286	.0000	.0000	13.93	130.00	AUTOR	ACT
FacVta	000000036	COOPERATIVA LUZ DE AMERICA	13-01-2023	60.00	.00	.0000	.0000	.0000	.0000	60.0000	7.2000	.0000	.0000	7.20	67.20	AUTOR	ACT
FacVta	000000035	COMPAÑIA MERCANTIL INTERNACIONAL HELPEX	03-01-2023	35.71	.00	.0000	.0000	.0000	.0000	35.7143	4.2857	.0000	.0000	4.29	40.00	NO AU	ACT
FacVta	000000034	ALIANZA INTEGRACION CIVICA TUNGURHUA	11-01-2023	59.71	.00	.0000	.0000	.0000	.0000	59.7100	7.1657	.0000	.0000	7.17	66.88	NO AU	ACT
FacVta	000000033	Campaña electoral 2023, vocales JP de Mon	06-01-2023	174.11	.00	.0000	.0000	.0000	.0000	174.1100	20.8931	.0000	.0000	20.89	195.00	NO AU	ACT

TOTALES	18190.68	339.55									2182.91	20713.14	
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