



PEREZ ACOSTA ALBA JEANETTE

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1802102754001

REPORTE DE VENTAS

FECHA INICIO: 01-12-2025 00:00:00 FECHA FIN: 31-01-2026 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	000000581	PILLAJO LANDA SANDRA JACQUELINE	06-01-2026	434.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	434.7826	65.2196	65.22	500.00	AUTOR	ACT
FacVta	000000580	ULLOA CRISTINA	06-01-2026	260.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	260.8696	39.1304	39.13	300.00	AUTOR	ACT
FacVta	000000579	PILAPANTA JULIO	06-01-2026	34.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.3468	5.1521	5.15	39.50	AUTOR	ACT
FacVta	000000578	FLORES EMMA	05-01-2026	347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	347.8241	52.1737	52.17	400.00	AUTOR	ACT
FacVta	000000577	SANCHEZ GABRIELA	05-01-2026	56.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	56.5217	8.4782	8.48	65.00	AUTOR	ACT
FacVta	000000576	KATHERINE MARTINEZ	05-01-2026	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3904	2.6086	2.61	20.00	AUTOR	ACT
FacVta	000000575	TELENCHANA LUZ	05-01-2026	182.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	182.6066	27.3908	27.39	210.00	AUTOR	ACT
FacVta	000000574	NUELA MUQUINCHE ELENA ALEXANDRA	05-01-2026	31.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.3032	4.6955	4.70	36.00	AUTOR	ACT
FacVta	000000573	MANOBANDA CHRISTIAN	05-01-2026	44.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	44.7821	6.7173	6.72	51.50	AUTOR	ACT
FacVta	000000572	TOAPANTA WILSON	05-01-2026	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4784	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000000571	LEON ROXANA	30-12-2025	81.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	81.3044	12.1954	12.20	93.50	AUTOR	ACT
FacVta	000000570	LOPEZ WASHINGTON	22-12-2025	14.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.7826	2.2174	2.22	17.00	AUTOR	ACT
FacVta	000000569	SOTO PEDRO	22-12-2025	86.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	86.9556	13.0431	13.04	100.00	AUTOR	ACT
FacVta	000000568	TUBON BYRON	22-12-2025	69.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	69.5643	10.4347	10.43	80.00	AUTOR	ACT
FacVta	000000567	BELTRAN MURILLO EDISON PATRICIO	19-12-2025	47.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	47.7391	7.1607	7.16	54.90	AUTOR	ACT
FacVta	000000566	GUTIERREZ SARMIENTO HUGO EUGENIO	19-12-2025	723.73	.00	.0000	.0000	.0000	.0000	.0000	.0000	723.7283	108.5584	108.56	832.29	AUTOR	ACT
FacVta	000000565	MUQUINCHE PAULINA	15-12-2025	63.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	63.0435	9.4569	9.46	72.50	AUTOR	ACT
FacVta	000000564	CHITO RODRIGO	12-12-2025	29.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	29.7826	4.4674	4.47	34.25	AUTOR	ACT
FacVta	000000563	TONATO CRISTIAN	11-12-2025	89.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	89.5645	13.4347	13.43	103.00	AUTOR	ACT
FacVta	000000562	VEGA CAISAGUANO SEGUNDO RODRIGO	11-12-2025	27.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	27.8256	4.1738	4.17	32.00	AUTOR	ACT
FacVta	000000561	YANZAPANTA RAFAEL	08-12-2025	133.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	133.0436	19.9567	19.96	153.00	AUTOR	ACT
FacVta	000000560	ULLOA ANGEL	08-12-2025	191.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	191.3043	28.6955	28.70	220.00	AUTOR	ACT
FacVta	000000559	SANCHEZ PEÑA FRANKLIN DANIEL	08-12-2025	53.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	53.9130	8.0870	8.09	62.00	AUTOR	ACT
FacVta	000000558	YUGCHA BYRON	08-12-2025	211.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	211.0870	31.6630	31.66	242.75	AUTOR	ACT
FacVta	000000557	GUTIERREZ SARMIENTO HUGO EUGENIO	08-12-2025	177.53	.00	.0000	.0000	.0000	.0000	.0000	.0000	177.5304	26.6295	26.63	204.16	AUTOR	ACT
FacVta	000000556	MUQUINCHE PAULINA	08-12-2025	104.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	104.3478	15.6528	15.65	120.00	AUTOR	ACT
FacVta	000000555	GUTIERREZ SARMIENTO HUGO EUGENIO	03-12-2025	968.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	968.3478	145.2499	145.25	1113.60	AUTOR	ACT
FacVta	000000554	VENEGAS ESTEFANIA	03-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3904	2.6086	2.61	20.00	AUTOR	ACT
FacVta	000000553	VEGA CAISAGUANO SEGUNDO RODRIGO	03-12-2025	52.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	52.1718	7.8257	7.83	60.00	AUTOR	ACT
FacVta	000000552	GUAMAN TORRES MONICA ELIZABETH	03-12-2025	187.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	187.3911	28.1085	28.11	215.50	AUTOR	ACT
FacVta	000000551	ALVAREZ TOMARIMA OLIVA GERMAN	03-12-2025	57.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	57.3906	8.6085	8.61	66.00	AUTOR	ACT
FacVta	000000550	BARONA BYRON	03-12-2025	44.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	44.3478	6.6521	6.65	51.00	AUTOR	ACT
FacVta	000000549	QUISPE MARCO VINICIO	03-12-2025	15.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.2174	2.2826	2.28	17.50	AUTOR	ACT

FacVta	000000548	TUBON BYRON	02-12-2025	173.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	173.9112	26.0870	26.09	200.00	AUTOR	ACT
TOTALES				5075.6	0									761.35	5836.95		