



YUNGA VERDUGO LENIN WILLIAM

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1803632726001

REPORTE DE VENTAS

FECHA INICIO: 01-12-2025 00:00:00 FECHA FIN: 31-12-2025 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	000000551	Drop Shoes Ecuador s. a. s	31-12-2025	3304.36	.00	.0000	.0000	.0000	.0000	.0000	.0000	3304.3600	495.6540	495.65	3800.01	AUTOR	ACT
FacVta	000000550	Ruth Paulina Pavon	29-12-2025	3469.58	.00	.0000	.0000	.0000	.0000	.0000	.0000	3469.5780	520.4367	520.44	3990.02	AUTOR	ACT
FacVta	000000549	Cristian Toapanta	24-12-2025	2313.05	.00	.0000	.0000	.0000	.0000	.0000	.0000	2313.0520	346.9578	346.96	2660.01	AUTOR	ACT
FacVta	000000548	Italo Wladimir Tapia Pruna	24-12-2025	495.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	495.6540	74.3481	74.35	570.00	AUTOR	ACT
FacVta	000000547	Xavier Huacon de la Rosa	22-12-2025	1321.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	1321.7440	198.2616	198.26	1520.00	AUTOR	ACT
FacVta	000000546	Ginger Meléndez	20-12-2025	495.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	495.6540	74.3481	74.35	570.00	AUTOR	ACT
FacVta	000000545	William Toapanta	20-12-2025	2147.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	2147.8340	322.1751	322.18	2470.01	AUTOR	ACT
FacVta	000000544	Clara Toapanta	16-12-2025	3965.23	.00	.0000	.0000	.0000	.0000	.0000	.0000	3965.2320	594.7848	594.78	4560.01	AUTOR	ACT
FacVta	000000543	Mateo Andres Cuzco Maigua	08-12-2025	521.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	521.7420	78.2613	78.26	600.00	AUTOR	ACT
FacVta	000000542	Blanca Yolanda Vivas punina	08-12-2025	1321.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	1321.7440	198.2616	198.26	1520.00	AUTOR	ACT
FacVta	000000541	Jefferson Guananga	03-12-2025	2086.97	.00	.0000	.0000	.0000	.0000	.0000	.0000	2086.9680	313.0452	313.05	2400.02	AUTOR	ACT
FacVta	000000540	Xavier Huacon de la Rosa	01-12-2025	1982.62	.00	.0000	.0000	.0000	.0000	.0000	.0000	1982.6160	297.3924	297.39	2280.01	AUTOR	ACT
TOTALES				23426.16	0									3513.93	26940.09		