



PANTOJA LASLUIA MARIA ESTHELA

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1804597407001

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	000007671	SANCHEZ PULLA MARIA DE LOURDES	26-12-2025	869.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	869.5652	130.4348	130.43	1000.00	AUTOR	ACT
FacVta	000007670	ALVAREZ MURILLO GLORIA AZUCENA	26-12-2025	434.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	434.7822	65.2175	65.22	500.00	AUTOR	ACT
FacVta	000007669	ROJAS VERA VANESSA ALEXANDRA	26-12-2025	260.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	260.8690	39.1303	39.13	300.00	AUTOR	ACT
FacVta	000007668	VARGAS LOOR MARJORIE MARICELA	26-12-2025	738.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	738.2599	110.7391	110.74	849.00	AUTOR	ACT
FacVta	000007667	MORAN BORJA MILTON GUILLERMO	26-12-2025	1233.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	1233.9131	185.0869	185.09	1419.00	AUTOR	ACT
FacVta	000007666	QUISHPE YUNGAN GENESIS LISBETH	24-12-2025	917.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	917.3895	137.6085	137.61	1055.00	AUTOR	ACT
FacVta	000007665	ESPAÑA RIZO MICKEL LUCIANO	24-12-2025	657.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	657.3894	98.6084	98.61	756.00	AUTOR	ACT
FacVta	000007664	BAGUA LEMA PETRONA YOLANDA	24-12-2025	935.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	935.6487	140.3473	140.35	1076.00	AUTOR	ACT
FacVta	000007663	MOSQUERA ARANA EDUARDO JACINTO	24-12-2025	2306.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	2306.0869	345.9123	345.91	2652.00	AUTOR	ACT
FacVta	000007662	CASTAÑEDA GUERRERO ALEX RUBEN	24-12-2025	1108.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	1108.6939	166.3041	166.30	1275.00	AUTOR	ACT
FacVta	000007661	ALVAREZ MURILLO GLORIA AZUCENA	22-12-2025	869.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	869.5647	130.4346	130.43	1000.00	AUTOR	ACT
FacVta	000007660	ALVAREZ MURILLO GLORIA AZUCENA	22-12-2025	869.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	869.5648	130.4348	130.43	1000.00	AUTOR	ACT
FacVta	000007659	MORAN SALAZAR JOSE AUGUSTO	22-12-2025	60.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	60.8696	9.1304	9.13	70.00	AUTOR	ACT
FacVta	000007658	BONE VERA VICTOR SIMON	19-12-2025	1087.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	1087.8231	163.1735	163.17	1251.00	AUTOR	ACT
FacVta	000007657	PIURE ROBLES JENIFFER PAOLA	16-12-2025	598.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	598.2596	89.7389	89.74	688.00	AUTOR	ACT
FacVta	000007656	ARIAS PALMA IVETT YOSELIN	16-12-2025	499.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	499.1297	74.8695	74.87	574.00	AUTOR	ACT
FacVta	000007655	QUISHPE YUNGAN GENESIS LISBETH	11-12-2025	1026.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	1026.9531	154.0429	154.04	1181.00	AUTOR	ACT
FacVta	000007654	CEDEÑO JORDAN CARMEN ESPERANZA	11-12-2025	546.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	546.9565	82.0434	82.04	629.00	AUTOR	ACT
FacVta	000007653	CEDEÑO JORDAN CARMEN ESPERANZA	11-12-2025	429.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	429.5634	64.4345	64.43	494.00	AUTOR	ACT
FacVta	000007652	CEDEÑO JORDAN CARMEN ESPERANZA	11-12-2025	282.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	282.6075	42.3911	42.39	325.00	AUTOR	ACT
FacVta	000007651	CEDEÑO JORDAN CARMEN ESPERANZA	11-12-2025	395.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	395.6505	59.3476	59.35	455.00	AUTOR	ACT
FacVta	000007650	PIBAQUE ANALUISA ANGEL JAVIER	11-12-2025	386.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	386.0867	57.9130	57.91	444.00	AUTOR	ACT
FacVta	000007649	LUPERO MURILLO WALTER OSWALDO	11-12-2025	618.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	618.6957	92.8044	92.80	711.50	AUTOR	ACT
FacVta	000007648	PEREZ BONILLA JOSE JAVIER	11-12-2025	642.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	642.6066	96.3910	96.39	739.00	AUTOR	ACT
FacVta	000007647	ALVARADO HERRERA MARIA FERNANDA	04-12-2025	972.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	972.1698	145.8255	145.83	1118.00	AUTOR	ACT
FacVta	000007646	MARTINEZ CONTRERAS MARCOS ANDERSON	04-12-2025	373.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	373.0419	55.9563	55.96	429.00	AUTOR	ACT
FacVta	000007645	MARTINEZ CONTRERAS MARCOS ANDERSON	04-12-2025	79.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	79.1301	11.8695	11.87	91.00	AUTOR	ACT
FacVta	000007644	CASTILLO ESPINOZA JUAN CARLOS	04-12-2025	286.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	286.9565	43.0436	43.04	330.00	AUTOR	ACT
FacVta	000007643	CELORIO ANDRADE JENNIFER PATRICIA	04-12-2025	422.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	422.6081	63.3913	63.39	486.00	AUTOR	ACT
FacVta	000007642	SAGÑAY GUALLI JOSE MARCELO	04-12-2025	273.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	273.9126	41.0868	41.09	315.00	AUTOR	ACT
FacVta	000007641	PIN BAQUE VICTOR AUGUSTO	04-12-2025	619.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	619.1284	92.8692	92.87	712.00	AUTOR	ACT
FacVta	000007640	MORAN BORJA MILTON GUILLERMO	04-12-2025	1056.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	1056.5203	158.4779	158.48	1215.00	AUTOR	ACT
FacVta	000007639	ALVAREZ MURILLO GLORIA AZUCENA	01-12-2025	1130.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	1130.4348	169.5645	169.57	1300.00	AUTOR	ACT

FacVta	000007638	ARIAS PALMA IVETT YOSELIN	01-12-2025	187.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	187.8255	28.1738	28.17	216.00	AUTOR	ACT
FacVta	000007637	ALAVA LAJES GARY GABRIEL	01-12-2025	1155.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	1155.6539	173.3481	173.35	1329.00	AUTOR	ACT
TOTALES				24334.37	0									3650.13	27984.5		