

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	000000427	ORTEGA RUIZ ERIKA MARICRUZ	26-12-2025	4347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4347.8261	652.1719	652.17	5000.00	AUTOR	ACT
FacVta	000000426	ORTEGA RUIZ ERIKA MARICRUZ	26-12-2025	4347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4347.8261	652.1719	652.17	5000.00	AUTOR	ACT
FacVta	000000425	AMANTA CHIPANTIZA SILVIA NARCISA	19-12-2025	12521.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	12521.7391	1878.2565	1878.26	14400.00	AUTOR	ACT
FacVta	000000424	Alvarado Quinde Kleber Alfonso	18-12-2025	10086.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	10086.9565	1513.0395	1513.04	11600.00	AUTOR	ACT
FacVta	000000423	PAREDES MIRANDA MAYRA ELIZABETH	17-12-2025	9565.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	9565.2174	1434.7905	1434.78	11000.00	AUTOR	ACT
FacVta	000000422	MONTOYA ZULUAGA SANDRO GEOVANY	16-12-2025	8695.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	8695.6522	1304.3438	1304.35	10000.00	AUTOR	ACT
FacVta	000000421	AMANTA CHIPANTIZA VILMA INES	13-12-2025	5217.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	5217.3913	782.6063	782.61	6000.00	AUTOR	ACT
FacVta	000000420	AMANTA CHIPANTIZA WILLAN PATRICIO	09-12-2025	4350.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	4350.0000	652.4961	652.50	5002.50	AUTOR	ACT
FacVta	000000419	CABRERA QUINTUÑA LUIS JOHAN	06-12-2025	2177.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	2177.3913	326.6077	326.61	2504.00	AUTOR	ACT
FacVta	000000418	AMANTA CHIPANTIZA WILLAN PATRICIO	05-12-2025	8695.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	8695.6522	1304.3550	1304.35	10000.00	AUTOR	ACT
FacVta	000000417	LUCERO LOJANO MIGUEL SANTIAGO	01-12-2025	2434.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	2434.7827	365.2182	365.22	2800.00	AUTOR	ACT
TOTALES				72440.44	0									10866.06	83306.5		