



MONAR PEREZ SILVIA MARIBEL

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1803455516001

REPORTE DE VENTAS

FECHA INICIO: 01-11-2022 00:00:00 FECHA FIN: 24-11-2024 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	000000270	CHRISTIAN ENRIQUE NUÑEZ SALAZAR	24-11-2024	101.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	101.4957	15.2244	15.22	116.72	AUTOR	ACT
FacVta	000000269	MARCO ENRIQUEZ	22-11-2024	61.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	61.0000	9.1500	9.15	70.15	AUTOR	ACT
FacVta	000000268	MERCY LÓPEZ	20-11-2024	36.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	36.0000	5.4000	5.40	41.40	AUTOR	ACT
FacVta	000000267	Veronica Barrionuevo	19-11-2024	108.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	108.0000	16.2000	16.20	124.20	AUTOR	ACT
FacVta	000000266	LUIS JARAMILLO	18-11-2024	145.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	145.2174	21.7826	21.78	167.00	AUTOR	ACT
FacVta	000000265	LUIS JARAMILLO	18-11-2024	152.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	152.4956	22.8743	22.87	175.37	AUTOR	ACT
FacVta	000000264	Jairo Marcelo Romo Martinez	18-11-2024	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000000262	Cesar Aguayo	18-11-2024	86.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	86.4957	12.9744	12.97	99.47	AUTOR	ACT
FacVta	000000261	AZUCENA DEL PILAR PAZMIÑO	06-11-2024	162.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	162.4956	24.3743	24.37	186.87	AUTOR	ACT
FacVta	000000260	VIDAL ROSERO	05-11-2024	72.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	72.4957	10.8744	10.87	83.37	AUTOR	ACT
FacVta	000000259	Victor Ureña	29-10-2024	93.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	93.4957	14.0244	14.02	107.52	AUTOR	ACT
FacVta	000000258	Victor Ureña	29-10-2024	94.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	94.4957	14.1744	14.17	108.67	AUTOR	ACT
FacVta	000000257	PAULINA LÓPEZ	29-10-2024	213.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	213.4957	32.0244	32.02	245.52	AUTOR	ACT
FacVta	000000256	JHEYSON MENDOZA	23-10-2024	41.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.0000	6.1500	6.15	47.15	AUTOR	ACT
FacVta	000000255	Cesar Aguayo	23-10-2024	70.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	70.0000	10.5000	10.50	80.50	AUTOR	ACT
FacVta	000000254	CESAR MOLINA	21-10-2024	360.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	360.8696	54.1304	54.13	415.00	AUTOR	ACT
FacVta	000000253	CESAR MOLINA	21-10-2024	278.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	278.2609	41.7391	41.74	320.00	AUTOR	ACT
FacVta	000000252	ELSA MARIBEL GUTIERREZ FIALLOS	14-10-2024	208.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	208.6957	31.3044	31.30	240.00	AUTOR	ACT
FacVta	000000251	MAYRA GUATO SUAREZ	09-10-2024	343.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	343.4783	51.5217	51.52	395.00	AUTOR	ACT
FacVta	000000250	WASHINGTON COKA	04-10-2024	20.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	20.8696	3.1304	3.13	24.00	AUTOR	ACT
FacVta	000000249	PAUL COBOS	01-10-2024	168.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	168.6957	25.3044	25.30	194.00	AUTOR	ACT
FacVta	000000248	FRANCISCO AGUAYO	01-10-2024	195.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	195.4957	29.3244	29.32	224.82	AUTOR	ACT
FacVta	000000247	Cesar Aguayo	01-10-2024	187.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	187.0000	28.0500	28.05	215.05	AUTOR	ACT
FacVta	000000246	JUAN ARGUELLO	28-09-2024	154.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	154.4957	23.1744	23.17	177.67	AUTOR	ACT
FacVta	000000245	PAULINA LÓPEZ	28-09-2024	482.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	482.6087	72.3913	72.39	555.00	AUTOR	ACT
FacVta	000000243	IBETH MOLINA	23-09-2024	70.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	70.0000	10.5000	10.50	80.50	AUTOR	ACT
FacVta	000000242	Jessenia Alejandra Zurita García	20-09-2024	84.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	84.2609	12.6391	12.64	96.90	AUTOR	ACT
FacVta	000000241	CRISTIAN ZARUMA	20-09-2024	30.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	30.4348	4.5652	4.57	35.00	AUTOR	ACT
FacVta	000000240	ADRIAN CEVALLOS	15-09-2024	137.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	137.3913	20.6087	20.61	158.00	AUTOR	ACT
FacVta	000000238	MARCO ENRIQUEZ	26-08-2024	139.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	139.1304	20.8696	20.87	160.00	AUTOR	ACT
FacVta	000000237	FRANCISCO AGUAYO	26-08-2024	119.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	119.4957	17.9244	17.92	137.42	AUTOR	ACT
FacVta	000000236	Christian Gabriel Alvarez Zurita	16-08-2024	98.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	98.2609	14.7391	14.74	113.00	AUTOR	ACT
FacVta	000000235	Milton Salinas	16-08-2024	72.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	72.6087	10.8913	10.89	83.50	AUTOR	ACT

FacVta	000000234	Oscar Condo	14-08-2024	30.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	30.4348	4.5652	4.57	35.00	AUTOR	ACT
FacVta	000000233	MARTHA FLORES	13-08-2024	85.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	85.0000	12.7500	12.75	97.75	AUTOR	ACT
FacVta	000000232	WASHINGTON COKA	08-08-2024	118.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	118.0000	17.7000	17.70	135.70	AUTOR	ACT
FacVta	000000231	MARIA ELENA JACOME	06-08-2024	98.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	98.2609	14.7391	14.74	113.00	AUTOR	ACT
FacVta	000000230	WASHINGTON COKA	05-08-2024	193.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	193.0435	28.9565	28.96	222.00	AUTOR	ACT
FacVta	000000229	IBETH MOLINA	05-08-2024	213.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	213.0435	31.9565	31.96	245.00	AUTOR	ACT
FacVta	000000228	JORGE SANTANA	29-07-2024	72.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	72.1739	10.8261	10.83	83.00	AUTOR	ACT
FacVta	000000227	PAUL COBOS	24-07-2024	125.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	125.2174	18.7826	18.78	144.00	AUTOR	ACT
FacVta	000000226	Jessenia Alejandra Zurita García	23-07-2024	313.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	313.4783	47.0217	47.02	360.50	AUTOR	ACT
FacVta	000000225	JUAN PABLO VILLACRESES	23-07-2024	75.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	75.0000	11.2500	11.25	86.25	AUTOR	ACT
FacVta	000000224	CARLA CHÁVEZ	22-07-2024	30.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	30.4348	4.5652	4.57	35.00	AUTOR	ACT
FacVta	000000223	MANUEL SAMANIEGO	13-07-2024	92.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	92.4957	13.8744	13.87	106.37	AUTOR	ACT
FacVta	000000222	MAYRA GUATO SUAREZ	12-07-2024	571.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	571.4957	85.7244	85.72	657.22	AUTOR	ACT
FacVta	000000221	WASHINGTON COKA	12-07-2024	35.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	35.0000	5.2500	5.25	40.25	AUTOR	ACT
FacVta	000000220	MAYRA GUATO SUAREZ	11-07-2024	741.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	741.4957	111.2244	111.22	852.72	AUTOR	ACT
FacVta	000000219	Victor Ureña	08-07-2024	30.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	30.0000	4.5000	4.50	34.50	AUTOR	ACT
FacVta	000000218	RODRIGO CARVAJAL	08-07-2024	70.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	70.4957	10.5744	10.57	81.07	AUTOR	ACT
FacVta	000000217	Marcelo Altamirano	21-06-2024	53.24	.00	.0000	.0000	.0000	.0000	.0000	.0000	53.2435	7.9865	7.99	61.23	AUTOR	ACT
FacVta	000000216	CAMILO TORRES	21-06-2024	695.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	695.6522	104.3478	104.35	800.00	AUTOR	ACT
FacVta	000000215	Marcelo Altamirano	21-06-2024	373.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	373.0000	55.9500	55.95	428.95	AUTOR	ACT
FacVta	000000214	ANDREA MEJIA	18-06-2024	160.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	160.0000	24.0000	24.00	184.00	AUTOR	ACT
FacVta	000000213	AGROPAPA	14-06-2024	339.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	339.1304	50.8696	50.87	390.00	AUTOR	ACT
FacVta	000000212	FAUSTO VÉLEZ	13-06-2024	347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	347.8261	52.1739	52.17	400.00	AUTOR	ACT
FacVta	000000211	Edison Ureña	13-06-2024	403.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	403.4783	60.5217	60.52	464.00	AUTOR	ACT
FacVta	000000210	SOCIEDAD ESTUDIANTES DE LA BIBLIA TESTIGO	10-06-2024	67.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	67.4957	10.1244	10.12	77.62	AUTOR	ACT
FacVta	000000209	MERCY LÓPEZ	03-06-2024	113.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	113.0435	16.9565	16.96	130.00	AUTOR	ACT
FacVta	000000208	IBETH MOLINA	01-06-2024	50.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	50.0000	7.5000	7.50	57.50	AUTOR	ACT
FacVta	000000207	MAYRA GUATO SUAREZ	31-05-2024	297.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	297.4957	44.6244	44.62	342.12	AUTOR	ACT
FacVta	000000206	PAUL COBOS	31-05-2024	148.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	148.4957	22.2744	22.27	170.77	AUTOR	ACT
FacVta	000000205	MARIA ELENA JACOME	25-05-2024	42.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	42.6087	6.3913	6.39	49.00	AUTOR	ACT
FacVta	000000203	ANDREA MEJIA	23-05-2024	160.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	160.0000	24.0000	24.00	184.00	AUTOR	ACT
FacVta	000000202	DAVID PAREDES	23-05-2024	84.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	84.4957	12.6744	12.67	97.17	AUTOR	ACT
FacVta	000000201	Christian Gabriel Alvarez Zurita	21-05-2024	142.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	142.6087	21.3913	21.39	164.00	AUTOR	ACT

FacVta	000000200	SANTIAGO ESPINOZA	14-05-2024	133.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	133.4957	20.0244	20.02	153.52	AUTOR	ACT
FacVta	000000199	Victor Ureña	13-05-2024	128.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	128.4957	19.2744	19.27	147.77	AUTOR	ACT
FacVta	000000204	CASTELO PAREDES EDGAR	08-05-2024	278.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	278.2609	41.7391	41.74	320.00	AUTOR	ACT
FacVta	000000197	Jorge Torres Salazar	06-05-2024	122.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	122.4957	18.3744	18.37	140.87	AUTOR	ACT
FacVta	000000195	Cesar Aguayo	03-05-2024	204.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	204.0000	30.6000	30.60	234.60	AUTOR	ACT
FacVta	000000196	MIREYA LANA	03-05-2024	286.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	286.9565	43.0435	43.04	330.00	AUTOR	ACT
FacVta	000000194	ISMAEL SÁNCHEZ	26-04-2024	93.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	93.4783	14.0217	14.02	107.50	AUTOR	ACT
FacVta	000000193	Leonardo Alvarado	22-04-2024	270.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	270.4348	40.5652	40.57	311.00	AUTOR	ACT
FacVta	000000192	MERY GARCIA	19-04-2024	237.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	237.0000	35.5500	35.55	272.55	AUTOR	ACT
FacVta	000000191	ALIAGA BARROS NELLY PATRICIA	19-04-2024	53.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	53.0000	7.9500	7.95	60.95	AUTOR	ACT
FacVta	000000190	MONICA LANA	19-04-2024	146.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	146.5217	21.9783	21.98	168.50	AUTOR	ACT
FacVta	000000189	MAYRA GUATO SUAREZ	18-04-2024	232.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	232.4957	34.8744	34.87	267.37	AUTOR	ACT
FacVta	000000188	Marcelo Altamirano	18-04-2024	233.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	233.0000	34.9500	34.95	267.95	AUTOR	ACT
FacVta	000000187	MAYRA GUATO SUAREZ	10-04-2024	727.49	.00	.0000	.0000	.0000	.0000	.0000	.0000	727.4900	109.1231	109.12	836.61	AUTOR	ACT
FacVta	000000186	FRANCISCO AGUAYO	22-03-2024	357.14	.00	.0000	.0000	.0000	.0000	357.1400	42.8571	.0000	.0000	42.86	400.00	AUTOR	ACT
FacVta	000000185	Lorena Coloma	22-03-2024	50.00	.00	.0000	.0000	.0000	.0000	50.0000	6.0000	.0000	.0000	6.00	56.00	AUTOR	ACT
FacVta	000000184	FRANCISCO AGUAYO	22-03-2024	205.36	.00	.0000	.0000	.0000	.0000	205.3600	24.6429	.0000	.0000	24.64	230.00	AUTOR	ACT
FacVta	000000183	NELSON GUATO	22-03-2024	164.50	.00	.0000	.0000	.0000	.0000	164.5000	19.7400	.0000	.0000	19.74	184.24	AUTOR	ACT
FacVta	000000182	CARLA CHÁVEZ	13-03-2024	26.79	.00	.0000	.0000	.0000	.0000	26.7900	3.2143	.0000	.0000	3.21	30.00	AUTOR	ACT
FacVta	000000181	ALIAGA BARROS NELLY PATRICIA	13-03-2024	380.00	.00	.0000	.0000	.0000	.0000	380.0000	45.6000	.0000	.0000	45.60	425.60	AUTOR	ACT
FacVta	000000180	MARCO ENRIQUEZ	12-03-2024	151.79	.00	.0000	.0000	.0000	.0000	151.7900	18.2143	.0000	.0000	18.21	170.00	AUTOR	ACT
FacVta	000000179	NELLY ACOSTA	12-03-2024	33.93	.00	.0000	.0000	.0000	.0000	33.9300	4.0714	.0000	.0000	4.07	38.00	AUTOR	ACT
FacVta	000000178	Marcelo Altamirano	12-03-2024	46.43	.00	.0000	.0000	.0000	.0000	46.4300	5.5714	.0000	.0000	5.57	52.00	AUTOR	ACT
FacVta	000000177	Christian Gabriel Alvarez Zurita	12-03-2024	184.50	.00	.0000	.0000	.0000	.0000	184.5000	22.1400	.0000	.0000	22.14	206.64	AUTOR	ACT
FacVta	000000176	MARIA MOYOLEMA	12-03-2024	169.64	.00	.0000	.0000	.0000	.0000	169.6400	20.3571	.0000	.0000	20.36	190.00	AUTOR	ACT
FacVta	000000175	Luis Castillo	27-02-2024	13.39	.00	.0000	.0000	.0000	.0000	13.3900	1.6071	.0000	.0000	1.61	15.00	AUTOR	ACT
FacVta	000000174	ALIAGA BARROS NELLY PATRICIA	24-02-2024	63.00	.00	.0000	.0000	.0000	.0000	63.0000	7.5600	.0000	.0000	7.56	70.56	AUTOR	ACT
FacVta	000000173	RUBÉN RODRIGO REYES RECALDE	24-02-2024	93.75	.00	.0000	.0000	.0000	.0000	93.7500	11.2500	.0000	.0000	11.25	105.00	AUTOR	ACT
FacVta	000000172	MAYRA GUATO SUAREZ	24-02-2024	222.50	.00	.0000	.0000	.0000	.0000	222.5000	26.7000	.0000	.0000	26.70	249.20	AUTOR	ACT
FacVta	000000171	Marcelo Altamirano	22-02-2024	167.07	.00	.0000	.0000	.0000	.0000	167.0700	20.0486	.0000	.0000	20.05	187.12	AUTOR	ACT
FacVta	000000170	ALIAGA BARROS NELLY PATRICIA	19-02-2024	210.00	.00	.0000	.0000	.0000	.0000	210.0000	25.2000	.0000	.0000	25.20	235.20	AUTOR	ACT
FacVta	000000169	PAUL COBOS	19-02-2024	195.50	.00	.0000	.0000	.0000	.0000	195.5000	23.4600	.0000	.0000	23.46	218.96	AUTOR	ACT
FacVta	000000168	ALEX MOLINA	16-02-2024	40.18	.00	.0000	.0000	.0000	.0000	40.1800	4.8214	.0000	.0000	4.82	45.00	AUTOR	ACT

FacVta	000000167	MAYRA GUATO SUAREZ	07-02-2024	230.50	.00	.0000	.0000	.0000	.0000	230.5000	27.6600	.0000	.0000	27.66	258.16	AUTOR	ACT
FacVta	000000166	ROSA TAMAYO	31-01-2024	142.86	.00	.0000	.0000	.0000	.0000	142.8600	17.1429	.0000	.0000	17.14	160.00	AUTOR	ACT
FacVta	000000165	JUAN ARGUELLO	28-01-2024	288.50	.00	.0000	.0000	.0000	.0000	288.5000	34.6200	.0000	.0000	34.62	323.12	AUTOR	ACT
FacVta	000000164	RUBÉN RODRIGO REYES RECALDE	26-01-2024	113.00	.00	.0000	.0000	.0000	.0000	113.0000	13.5600	.0000	.0000	13.56	126.56	AUTOR	ACT
FacVta	000000163	AZUCENA DEL PILAR PAZMIÑO	16-01-2024	128.50	.00	.0000	.0000	.0000	.0000	128.5000	15.4200	.0000	.0000	15.42	143.92	AUTOR	ACT
FacVta	000000162	WASHINGTON COKA	16-01-2024	14.29	.00	.0000	.0000	.0000	.0000	14.2900	1.7143	.0000	.0000	1.71	16.00	AUTOR	ACT
FacVta	000000161	ANDREA MEJIA	16-01-2024	45.00	.00	.0000	.0000	.0000	.0000	45.0000	5.4000	.0000	.0000	5.40	50.40	AUTOR	ACT
FacVta	000000160	LUCIA PICO	14-01-2024	593.00	.00	.0000	.0000	.0000	.0000	593.0000	71.1600	.0000	.0000	71.16	664.16	AUTOR	ACT
FacVta	000000159	Llanta Fácil SA	12-01-2024	122.41	.00	.0000	.0000	.0000	.0000	122.4100	14.6893	.0000	.0000	14.69	137.10	AUTOR	ACT
FacVta	000000158	Christian Gabriel Alvarez Zurita	10-01-2024	89.29	.00	.0000	.0000	.0000	.0000	89.2900	10.7143	.0000	.0000	10.71	100.00	AUTOR	ACT
FacVta	000000157	CONSUMIDOR FINAL	10-01-2024	13.39	.00	.0000	.0000	.0000	.0000	13.3900	1.6071	.0000	.0000	1.61	15.00	AUTOR	ACT
FacVta	000000156	ALIAGA BARROS NELLY PATRICIA	08-01-2024	99.00	.00	.0000	.0000	.0000	.0000	99.0000	11.8800	.0000	.0000	11.88	110.88	AUTOR	ACT
FacVta	000000155	CONSUMIDOR FINAL	06-01-2024	130.00	.00	.0000	.0000	.0000	.0000	130.0000	15.6000	.0000	.0000	15.60	145.60	AUTOR	ACT
FacVta	000000154	MANUEL UREÑA	03-01-2024	120.00	.00	.0000	.0000	.0000	.0000	120.0000	14.4000	.0000	.0000	14.40	134.40	AUTOR	ACT
FacVta	000000153	SANTIAGO ESPINOZA	03-01-2024	84.50	.00	.0000	.0000	.0000	.0000	84.5000	10.1400	.0000	.0000	10.14	94.64	AUTOR	ACT
FacVta	000000152	ALIAGA BARROS NELLY PATRICIA	29-12-2023	173.54	.00	.0000	.0000	.0000	.0000	173.5400	20.8243	.0000	.0000	20.82	194.36	AUTOR	ACT
FacVta	000000151	WILSON CLAVIJO	28-12-2023	71.43	.00	.0000	.0000	.0000	.0000	71.4300	8.5714	.0000	.0000	8.57	80.00	AUTOR	ACT
FacVta	000000150	PAUL COBOS	26-12-2023	123.50	.00	.0000	.0000	.0000	.0000	123.5000	14.8200	.0000	.0000	14.82	138.32	AUTOR	ACT
FacVta	000000149	ALIAGA BARROS NELLY PATRICIA	19-12-2023	164.50	.00	.0000	.0000	.0000	.0000	164.5000	19.7400	.0000	.0000	19.74	184.24	AUTOR	ACT
FacVta	000000148	TORRRES &CLAUDIO SAS	14-12-2023	148.21	.00	.0000	.0000	.0000	.0000	148.2100	17.7857	.0000	.0000	17.79	166.00	AUTOR	ACT
FacVta	000000147	MAYRA GUATO SUAREZ	07-12-2023	540.50	.00	.0000	.0000	.0000	.0000	540.5000	64.8600	.0000	.0000	64.86	605.36	AUTOR	ACT
FacVta	000000146	RUBÉN RODRIGO REYES RECALDE	02-12-2023	93.01	.00	.0000	.0000	.0000	.0000	93.0100	11.1611	.0000	.0000	11.16	104.17	AUTOR	ACT
FacVta	000000145	MARIO MANJARREZ	27-11-2023	433.50	.00	.0000	.0000	.0000	.0000	433.5000	52.0200	.0000	.0000	52.02	485.52	AUTOR	ACT
FacVta	000000144	WASHINGTON COKA	23-11-2023	26.79	.00	.0000	.0000	.0000	.0000	26.7900	3.2143	.0000	.0000	3.21	30.00	AUTOR	ACT
FacVta	000000143	Cristhian Álvarez	23-11-2023	172.50	.00	.0000	.0000	.0000	.0000	172.5000	20.7000	.0000	.0000	20.70	193.20	AUTOR	ACT
FacVta	000000142	Cesar Aguayo	13-11-2023	64.00	.00	.0000	.0000	.0000	.0000	64.0000	7.6800	.0000	.0000	7.68	71.68	AUTOR	ACT
FacVta	000000141	WASHINGTON COKA	07-11-2023	83.00	.00	.0000	.0000	.0000	.0000	83.0000	9.9600	.0000	.0000	9.96	92.96	AUTOR	ACT
FacVta	000000140	RACHEL GALVES	07-11-2023	71.43	.00	.0000	.0000	.0000	.0000	71.4300	8.5714	.0000	.0000	8.57	80.00	AUTOR	ACT
FacVta	000000139	Jenny Karina Morocho Simbaña	06-11-2023	121.43	.00	.0000	.0000	.0000	.0000	121.4300	14.5714	.0000	.0000	14.57	136.00	AUTOR	ACT
FacVta	000000138	RODRIGO CARVAJAL	01-11-2023	15.18	.00	.0000	.0000	.0000	.0000	15.1800	1.8214	.0000	.0000	1.82	17.00	AUTOR	ACT
FacVta	000000137	ALIAGA BARROS NELLY PATRICIA	24-10-2023	156.50	.00	.0000	.0000	.0000	.0000	156.5000	18.7800	.0000	.0000	18.78	175.28	AUTOR	ACT
FacVta	000000136	Victor Ureña	18-10-2023	158.50	.00	.0000	.0000	.0000	.0000	158.5000	19.0200	.0000	.0000	19.02	177.52	AUTOR	ACT
FacVta	000000135	JAQUELINE ALTAMIRANO	18-10-2023	97.00	.00	.0000	.0000	.0000	.0000	97.0000	11.6400	.0000	.0000	11.64	108.64	AUTOR	ACT

FacVta	000000134	NELSON GUATO	13-10-2023	159.50	.00	.0000	.0000	.0000	.0000	159.5000	19.1400	.0000	.0000	19.14	178.64	AUTOR	ACT
FacVta	000000133	LUCIA PICO	07-10-2023	139.50	.00	.0000	.0000	.0000	.0000	139.5000	16.7400	.0000	.0000	16.74	156.24	AUTOR	ACT
FacVta	000000132	David Torres	04-10-2023	31.25	.00	.0000	.0000	.0000	.0000	31.2500	3.7500	.0000	.0000	3.75	35.00	AUTOR	ACT
FacVta	000000131	ANDREA MEJIA	25-09-2023	26.79	.00	.0000	.0000	.0000	.0000	26.7900	3.2143	.0000	.0000	3.21	30.00	AUTOR	ACT
FacVta	000000130	IBETH MOLINA	25-09-2023	256.50	.00	.0000	.0000	.0000	.0000	256.5000	30.7800	.0000	.0000	30.78	287.28	AUTOR	ACT
FacVta	000000129	MIREYA LANA	25-09-2023	138.00	.00	.0000	.0000	.0000	.0000	138.0000	16.5600	.0000	.0000	16.56	154.56	AUTOR	ACT
FacVta	000000128	ALIAGA BARROS NELLY PATRICIA	14-09-2023	55.00	.00	.0000	.0000	.0000	.0000	55.0000	6.6000	.0000	.0000	6.60	61.60	AUTOR	ACT
FacVta	000000127	Rolando Morales	09-09-2023	26.79	.00	.0000	.0000	.0000	.0000	26.7900	3.2143	.0000	.0000	3.21	30.00	AUTOR	ACT
FacVta	000000126	ARIANA FARIÑO	06-09-2023	471.00	.00	.0000	.0000	.0000	.0000	471.0000	56.5200	.0000	.0000	56.52	527.52	AUTOR	ACT
FacVta	000000125	Luis Mora	05-09-2023	285.71	.00	.0000	.0000	.0000	.0000	285.7100	34.2857	.0000	.0000	34.29	320.00	AUTOR	ACT
FacVta	000000124	MAYRA GUATO SUAREZ	05-09-2023	187.50	.00	.0000	.0000	.0000	.0000	187.5000	22.5000	.0000	.0000	22.50	210.00	AUTOR	ACT
FacVta	000000123	MAYRA GUATO SUAREZ	05-09-2023	340.00	.00	.0000	.0000	.0000	.0000	340.0000	40.8000	.0000	.0000	40.80	380.80	AUTOR	ACT
FacVta	000000122	ALBERTO BONILLA	05-09-2023	26.79	.00	.0000	.0000	.0000	.0000	26.7900	3.2143	.0000	.0000	3.21	30.00	AUTOR	ACT
FacVta	000000121	DOMINGUEZ RODRIGUEZ SILVIA PATRICIA	05-09-2023	118.00	.00	.0000	.0000	.0000	.0000	118.0000	14.1600	.0000	.0000	14.16	132.16	AUTOR	ACT
FacVta	000000120	SANTIAGO ESPINOZA	05-09-2023	191.50	.00	.0000	.0000	.0000	.0000	191.5000	22.9800	.0000	.0000	22.98	214.48	AUTOR	ACT
FacVta	000000119	SILVIA HEREDIA	30-08-2023	196.43	.00	.0000	.0000	.0000	.0000	196.4300	23.5714	.0000	.0000	23.57	220.00	AUTOR	ACT
FacVta	000000118	MANUEL HIDALGO	22-08-2023	347.50	.00	.0000	.0000	.0000	.0000	347.5000	41.7000	.0000	.0000	41.70	389.20	AUTOR	ACT
FacVta	000000117	JAQUELINE ALTAMIRANO	22-08-2023	100.00	.00	.0000	.0000	.0000	.0000	100.0000	12.0000	.0000	.0000	12.00	112.00	AUTOR	ACT
FacVta	000000116	ANDREA MEJIA	22-08-2023	35.71	.00	.0000	.0000	.0000	.0000	35.7100	4.2857	.0000	.0000	4.29	40.00	AUTOR	ACT
FacVta	000000115	CHRISTOPHER RODRÍGUEZ	14-08-2023	174.50	.00	.0000	.0000	.0000	.0000	174.5000	20.9400	.0000	.0000	20.94	195.44	AUTOR	ACT
FacVta	000000114	RODRIGO CARVAJAL	14-08-2023	158.50	.00	.0000	.0000	.0000	.0000	158.5000	19.0200	.0000	.0000	19.02	177.52	AUTOR	ACT
FacVta	000000113	NUTRIBIO CIA LTDA	10-08-2023	110.25	.00	.0000	.0000	.0000	.0000	110.2500	13.2300	.0000	.0000	13.23	123.48	AUTOR	ACT
FacVta	000000112	LUCIA PICO	04-08-2023	143.00	.00	.0000	.0000	.0000	.0000	143.0000	17.1600	.0000	.0000	17.16	160.16	AUTOR	ACT
FacVta	000000111	LUCIA PICO	03-08-2023	87.50	.00	.0000	.0000	.0000	.0000	87.5000	10.5000	.0000	.0000	10.50	98.00	AUTOR	ACT
FacVta	000000110	MANUEL HIDALGO	01-08-2023	188.39	.00	.0000	.0000	.0000	.0000	188.3900	22.6071	.0000	.0000	22.61	211.00	AUTOR	ACT
FacVta	000000109	ANDRES PARRA	01-08-2023	107.14	.00	.0000	.0000	.0000	.0000	107.1400	12.8571	.0000	.0000	12.86	120.00	AUTOR	ACT
FacVta	000000108	FAUSTO VÉLEZ	27-07-2023	230.36	.00	.0000	.0000	.0000	.0000	230.3600	27.6429	.0000	.0000	27.64	258.00	AUTOR	ACT
FacVta	000000107	DFVNUPHAR SAS	26-07-2023	83.00	.00	.0000	.0000	.0000	.0000	83.0000	9.9600	.0000	.0000	9.96	92.96	AUTOR	ACT
FacVta	000000106	Milton Salinas	26-07-2023	62.50	.00	.0000	.0000	.0000	.0000	62.5000	7.5000	.0000	.0000	7.50	70.00	AUTOR	ACT
FacVta	000000105	DOMINGUEZ RODRIGUEZ SILVIA PATRICIA	24-07-2023	17.86	.00	.0000	.0000	.0000	.0000	17.8600	2.1429	.0000	.0000	2.14	20.00	AUTOR	ACT
FacVta	000000104	ENRIQUE REYES	24-07-2023	121.43	.00	.0000	.0000	.0000	.0000	121.4300	14.5714	.0000	.0000	14.57	136.00	AUTOR	ACT
FacVta	000000103	DFVNUPHAR SAS	21-07-2023	83.00	.00	.0000	.0000	.0000	.0000	83.0000	9.9600	.0000	.0000	9.96	92.96	AUTOR	ACT
FacVta	000000102	JOSUÉ ÁLVAREZ	19-07-2023	44.00	.00	.0000	.0000	.0000	.0000	44.0000	5.2800	.0000	.0000	5.28	49.28	AUTOR	ACT

FacVta	000000101	WASHINGTON COKA	10-07-2023	185.00	.00	.0000	.0000	.0000	.0000	185.0000	22.2000	.0000	.0000	22.20	207.20	AUTOR	ACT
FacVta	000000100	FRANCISCO AGUAYO	10-07-2023	140.00	.00	.0000	.0000	.0000	.0000	140.0000	16.8000	.0000	.0000	16.80	156.80	AUTOR	ACT
FacVta	000000099	FRANCISCO AGUAYO	10-07-2023	287.50	.00	.0000	.0000	.0000	.0000	287.5000	34.5000	.0000	.0000	34.50	322.00	AUTOR	ACT
FacVta	000000098	FRANCISCO AGUAYO	08-07-2023	137.00	.00	.0000	.0000	.0000	.0000	137.0000	16.4400	.0000	.0000	16.44	153.44	AUTOR	ACT
FacVta	000000097	RONALD BORBON	06-07-2023	119.00	.00	.0000	.0000	.0000	.0000	119.0000	14.2800	.0000	.0000	14.28	133.28	AUTOR	ACT
FacVta	000000096	LUCIA PICO	01-07-2023	197.32	.00	.0000	.0000	.0000	.0000	197.3200	23.6786	.0000	.0000	23.68	221.00	AUTOR	ACT
FacVta	000000095	ALIAGA BARROS NELLY PATRICIA	29-06-2023	487.50	.00	.0000	.0000	.0000	.0000	487.5000	58.5000	.0000	.0000	58.50	546.00	AUTOR	ACT
FacVta	000000094	SANTIAGO ESPINOZA	29-06-2023	1022.50	.00	.0000	.0000	.0000	.0000	1022.5000	122.7000	.0000	.0000	122.70	1145.20	AUTOR	ACT
FacVta	000000093	Jorge Vinicio Castro Andrade	23-06-2023	339.50	.00	.0000	.0000	.0000	.0000	339.5000	40.7400	.0000	.0000	40.74	380.24	AUTOR	ACT
FacVta	000000092	Fernando Sánchez	23-06-2023	33.00	.00	.0000	.0000	.0000	.0000	33.0000	3.9600	.0000	.0000	3.96	36.96	AUTOR	ACT
FacVta	000000091	KARINA CAMPAÑA	19-06-2023	81.07	.00	.0000	.0000	.0000	.0000	81.0700	9.7286	.0000	.0000	9.73	90.80	AUTOR	ACT
FacVta	000000089	MAYRA GUATO SUAREZ	15-06-2023	245.00	.00	.0000	.0000	.0000	.0000	245.0000	29.4000	.0000	.0000	29.40	274.40	AUTOR	ACT
FacVta	000000090	NELSON GUATO	15-06-2023	116.50	.00	.0000	.0000	.0000	.0000	116.5000	13.9800	.0000	.0000	13.98	130.48	AUTOR	ACT
FacVta	000000088	Christian Gabriel Alvarez Zurita	14-06-2023	111.61	.00	.0000	.0000	.0000	.0000	111.6100	13.3929	.0000	.0000	13.39	125.00	AUTOR	ACT
FacVta	000000087	Cesar Aguayo	13-06-2023	131.50	.00	.0000	.0000	.0000	.0000	131.5000	15.7800	.0000	.0000	15.78	147.28	AUTOR	ACT
FacVta	000000086	LUCIA PICO	08-06-2023	168.50	.00	.0000	.0000	.0000	.0000	168.5000	20.2200	.0000	.0000	20.22	188.72	AUTOR	ACT
FacVta	000000085	JUAN ARGUELLO	05-06-2023	227.50	.00	.0000	.0000	.0000	.0000	227.5000	27.3000	.0000	.0000	27.30	254.80	AUTOR	ACT
FacVta	000000084	Cesar Aguayo	05-06-2023	64.00	.00	.0000	.0000	.0000	.0000	64.0000	7.6800	.0000	.0000	7.68	71.68	AUTOR	ACT
FacVta	000000083	DFVNUPHAR SAS	01-06-2023	68.50	.00	.0000	.0000	.0000	.0000	68.5000	8.2200	.0000	.0000	8.22	76.72	AUTOR	ACT
FacVta	000000082	NUTRIBIO CIA LTDA	01-06-2023	443.00	.00	.0000	.0000	.0000	.0000	443.0000	53.1600	.0000	.0000	53.16	496.16	AUTOR	ACT
FacVta	000000081	DFVNUPHAR SAS	01-06-2023	68.50	.00	.0000	.0000	.0000	.0000	68.5000	8.2200	.0000	.0000	8.22	76.72	AUTOR	ACT
FacVta	000000080	ALIAGA BARROS NELLY PATRICIA	30-05-2023	56.70	.00	.0000	.0000	.0000	.0000	56.7000	6.8036	.0000	.0000	6.80	63.50	AUTOR	ACT
FacVta	000000079	ALIAGA BARROS NELLY PATRICIA	30-05-2023	2833.50	.00	.0000	.0000	.0000	.0000	2833.5000	340.0200	.0000	.0000	340.02	3173.52	AUTOR	ACT
FacVta	000000078	SANTIAGO ESPINOZA	30-05-2023	146.39	.00	.0000	.0000	.0000	.0000	146.3900	17.5671	.0000	.0000	17.57	163.96	AUTOR	ACT
FacVta	000000077	MERY GARCIA	26-05-2023	83.50	.00	.0000	.0000	.0000	.0000	83.5000	10.0200	.0000	.0000	10.02	93.52	AUTOR	ACT
FacVta	000000076	MANUEL SAMANIEGO	26-05-2023	92.25	.00	.0000	.0000	.0000	.0000	92.2500	11.0700	.0000	.0000	11.07	103.32	AUTOR	ACT
FacVta	000000075	RONALD BORBON	23-05-2023	147.32	.00	.0000	.0000	.0000	.0000	147.3200	17.6786	.0000	.0000	17.68	165.00	AUTOR	ACT
FacVta	000000074	LUCIA PICO	21-05-2023	1041.00	.00	.0000	.0000	.0000	.0000	1041.0000	124.9200	.0000	.0000	124.92	1165.92	AUTOR	ACT
FacVta	000000073	ISABEL CRISTINA LOPEZ VILLACIS	18-05-2023	2258.00	.00	.0000	.0000	.0000	.0000	2258.0000	270.9600	.0000	.0000	270.96	2528.96	AUTOR	ACT
FacVta	000000072	DOMINGUEZ RODRIGUEZ SILVIA PATRICIA	12-05-2023	89.29	.00	.0000	.0000	.0000	.0000	89.2900	10.7143	.0000	.0000	10.71	100.00	AUTOR	ACT
FacVta	000000071	KARINA CAMPAÑA	12-05-2023	133.93	.00	.0000	.0000	.0000	.0000	133.9300	16.0714	.0000	.0000	16.07	150.00	AUTOR	ACT
FacVta	000000070	DFVNUPHAR SAS	08-05-2023	190.00	.00	.0000	.0000	.0000	.0000	190.0000	22.8000	.0000	.0000	22.80	212.80	AUTOR	ACT
FacVta	000000069	DFVNUPHAR SAS	08-05-2023	248.00	.00	.0000	.0000	.0000	.0000	248.0000	29.7600	.0000	.0000	29.76	277.76	AUTOR	ACT

FacVta	000000068	Cesar Aguayo	05-05-2023	55.36	.00	.0000	.0000	.0000	.0000	55.3600	6.6429	.0000	.0000	6.64	62.00	AUTOR	ACT
FacVta	000000067	DFVNUPHAR SAS	04-05-2023	726.25	.00	.0000	.0000	.0000	.0000	726.2500	87.1500	.0000	.0000	87.15	813.40	AUTOR	ACT
FacVta	000000066	DFVNUPHAR SAS	01-05-2023	463.00	.00	.0000	.0000	.0000	.0000	463.0000	55.5600	.0000	.0000	55.56	518.56	AUTOR	ACT
FacVta	000000065	DFVNUPHAR SAS	01-05-2023	1059.00	.00	.0000	.0000	.0000	.0000	1059.0000	127.0800	.0000	.0000	127.08	1186.08	AUTOR	ACT
FacVta	000000064	WASHINGTON COKA	01-05-2023	101.00	.00	.0000	.0000	.0000	.0000	101.0000	12.1200	.0000	.0000	12.12	113.12	AUTOR	ACT
FacVta	000000062	MAYRA GUATO SUAREZ	29-04-2023	334.50	.00	.0000	.0000	.0000	.0000	334.5000	40.1400	.0000	.0000	40.14	374.64	AUTOR	ACT
FacVta	000000063	MAYRA GUATO SUAREZ	29-04-2023	299.50	.00	.0000	.0000	.0000	.0000	299.5000	35.9400	.0000	.0000	35.94	335.44	AUTOR	ACT
FacVta	000000061	DFVNUPHAR SAS	19-04-2023	278.00	.00	.0000	.0000	.0000	.0000	278.0000	33.3600	.0000	.0000	33.36	311.36	AUTOR	ACT
FacVta	000000060	JAQUELINE ALTAMIRANO	13-04-2023	126.50	.00	.0000	.0000	.0000	.0000	126.5000	15.1800	.0000	.0000	15.18	141.68	AUTOR	ACT
FacVta	000000059	LUCIA PICO	11-04-2023	472.50	.00	.0000	.0000	.0000	.0000	472.5000	56.7000	.0000	.0000	56.70	529.20	AUTOR	ACT
FacVta	000000058	DFVNUPHAR SAS	11-04-2023	110.50	.00	.0000	.0000	.0000	.0000	110.5000	13.2600	.0000	.0000	13.26	123.76	AUTOR	ACT
FacVta	000000057	DFVNUPHAR SAS	11-04-2023	137.50	.00	.0000	.0000	.0000	.0000	137.5000	16.5000	.0000	.0000	16.50	154.00	AUTOR	ACT
FacVta	000000056	DIANA CHAGLLA	05-04-2023	267.86	.00	.0000	.0000	.0000	.0000	267.8600	32.1429	.0000	.0000	32.14	300.00	AUTOR	ACT
FacVta	000000055	JUAN ARGUELLO	05-04-2023	88.00	.00	.0000	.0000	.0000	.0000	88.0000	10.5600	.0000	.0000	10.56	98.56	AUTOR	ACT
FacVta	000000054	Cesar Aguayo	05-04-2023	1289.29	.00	.0000	.0000	.0000	.0000	1289.2857	154.7143	.0000	.0000	154.71	1444.00	AUTOR	ACT
FacVta	000000053	LUCIA PICO	03-04-2023	197.00	.00	.0000	.0000	.0000	.0000	197.0000	23.6400	.0000	.0000	23.64	220.64	AUTOR	ACT
FacVta	000000052	JUAN ARGUELLO	03-04-2023	48.00	.00	.0000	.0000	.0000	.0000	48.0000	5.7600	.0000	.0000	5.76	53.76	AUTOR	ACT
FacVta	000000051	MERY GARCIA	01-04-2023	163.00	.00	.0000	.0000	.0000	.0000	163.0000	19.5600	.0000	.0000	19.56	182.56	AUTOR	ACT
FacVta	000000050	LUIS LASCANO	01-04-2023	1160.71	.00	.0000	.0000	.0000	.0000	1160.7100	139.2857	.0000	.0000	139.29	1300.00	AUTOR	ACT
FacVta	000000049	JOSUÉ ÁLVAREZ	16-03-2023	205.50	.00	.0000	.0000	.0000	.0000	205.5000	24.6600	.0000	.0000	24.66	230.16	AUTOR	ACT
FacVta	000000048	ANDREA MEJIA	14-03-2023	217.50	.00	.0000	.0000	.0000	.0000	217.5000	26.1000	.0000	.0000	26.10	243.60	AUTOR	ACT
FacVta	000000047	GILBER HIDALGO	13-03-2023	350.50	.00	.0000	.0000	.0000	.0000	350.5000	42.0600	.0000	.0000	42.06	392.56	AUTOR	ACT
FacVta	000000046	DARIO NIETO	13-03-2023	87.05	.00	.0000	.0000	.0000	.0000	87.0500	10.4464	.0000	.0000	10.45	97.50	AUTOR	ACT
FacVta	000000045	MANUEL SAMANIEGO	10-03-2023	80.50	.00	.0000	.0000	.0000	.0000	80.5000	9.6600	.0000	.0000	9.66	90.16	AUTOR	ACT
FacVta	000000044	DFVNUPHAR SAS	08-03-2023	88.50	.00	.0000	.0000	.0000	.0000	88.5000	10.6200	.0000	.0000	10.62	99.12	AUTOR	ACT
FacVta	000000043	DFVNUPHAR SAS	08-03-2023	35.00	.00	.0000	.0000	.0000	.0000	35.0000	4.2000	.0000	.0000	4.20	39.20	AUTOR	ACT
FacVta	000000042	DFVNUPHAR SAS	08-03-2023	35.00	.00	.0000	.0000	.0000	.0000	35.0000	4.2000	.0000	.0000	4.20	39.20	AUTOR	ACT
FacVta	000000041	MAYRA GUATO SUAREZ	08-03-2023	396.00	.00	.0000	.0000	.0000	.0000	396.0000	47.5200	.0000	.0000	47.52	443.52	AUTOR	ACT
FacVta	000000040	ALIAGA BARROS NELLY PATRICIA	06-03-2023	86.00	.00	.0000	.0000	.0000	.0000	86.0000	10.3200	.0000	.0000	10.32	96.32	AUTOR	ACT
FacVta	000000039	DFVNUPHAR SAS	03-03-2023	142.00	.00	.0000	.0000	.0000	.0000	142.0000	17.0400	.0000	.0000	17.04	159.04	AUTOR	ACT
FacVta	000000038	ELSA MARIBEL GUTIERREZ FIALLOS	03-03-2023	49.00	.00	.0000	.0000	.0000	.0000	49.0000	5.8800	.0000	.0000	5.88	54.88	AUTOR	ACT
FacVta	000000037	DFVNUPHAR SAS	28-02-2023	229.00	.00	.0000	.0000	.0000	.0000	229.0000	27.4800	.0000	.0000	27.48	256.48	AUTOR	ACT
FacVta	000000036	DFVNUPHAR SAS	27-02-2023	254.00	.00	.0000	.0000	.0000	.0000	254.0000	30.4800	.0000	.0000	30.48	284.48	AUTOR	ACT

FacVta	000000035	ALIAGA BARROS NELLY PATRICIA	23-02-2023	150.75	.00	.0000	.0000	.0000	.0000	150.7500	18.0900	.0000	.0000	18.09	168.84	AUTOR	ACT
FacVta	000000034	LUCIA PICO	18-02-2023	142.50	.00	.0000	.0000	.0000	.0000	142.5000	17.1000	.0000	.0000	17.10	159.60	AUTOR	ACT
FacVta	000000033	Cristhian Álvarez	18-02-2023	119.25	.00	.0000	.0000	.0000	.0000	119.2500	14.3100	.0000	.0000	14.31	133.56	AUTOR	ACT
FacVta	000000031	Cesar Aguayo	17-02-2023	124.51	.00	.0000	.0000	.0000	.0000	124.5100	14.9411	.0000	.0000	14.94	139.45	AUTOR	ACT
FacVta	000000030	DFVNUPHAR SAS	16-02-2023	126.50	.00	.0000	.0000	.0000	.0000	126.5000	15.1800	.0000	.0000	15.18	141.68	AUTOR	ACT
FacVta	000000029	Cesar Aguayo	14-02-2023	235.50	.00	.0000	.0000	.0000	.0000	235.5000	28.2600	.0000	.0000	28.26	263.76	AUTOR	ACT
FacVta	000000028	FRANCISCO AGUAYO	14-02-2023	95.00	.00	.0000	.0000	.0000	.0000	95.0000	11.4000	.0000	.0000	11.40	106.40	AUTOR	ACT
FacVta	000000027	FRANCISCO AGUAYO	14-02-2023	100.00	.00	.0000	.0000	.0000	.0000	100.0000	12.0000	.0000	.0000	12.00	112.00	AUTOR	ACT
FacVta	000000026	VERONICA GUEVARA	11-02-2023	22.32	.00	.0000	.0000	.0000	.0000	22.3214	2.6786	.0000	.0000	2.68	25.00	AUTOR	ACT
FacVta	000000025	ANDREA MEJIA	08-02-2023	217.50	.00	.0000	.0000	.0000	.0000	217.5000	26.1000	.0000	.0000	26.10	243.60	AUTOR	ACT
FacVta	000000024	MANUEL SAMANIEGO	08-02-2023	169.50	.00	.0000	.0000	.0000	.0000	169.5000	20.3400	.0000	.0000	20.34	189.84	AUTOR	ACT
FacVta	000000023	Victor Ureña	04-02-2023	124.50	.00	.0000	.0000	.0000	.0000	124.5000	14.9400	.0000	.0000	14.94	139.44	AUTOR	ACT
FacVta	000000022	Cesar Aguayo	03-02-2023	2550.00	.00	.0000	.0000	.0000	.0000	2550.0000	306.0000	.0000	.0000	306.00	2856.00	AUTOR	ACT
FacVta	000000021	DFVNUPHAR SAS	26-01-2023	242.00	.00	.0000	.0000	.0000	.0000	242.0000	29.0400	.0000	.0000	29.04	271.04	AUTOR	ACT
FacVta	000000020	CLAM MEDICAL MEDICINA INTEGRAL S.A.A	25-01-2023	130.50	.00	.0000	.0000	.0000	.0000	130.5000	15.6600	.0000	.0000	15.66	146.16	AUTOR	ACT
FacVta	000000019	DFVNUPHAR SAS	21-01-2023	374.50	.00	.0000	.0000	.0000	.0000	374.5000	44.9400	.0000	.0000	44.94	419.44	AUTOR	ACT
FacVta	000000018	JUAN ARGUELLO	21-01-2023	106.50	.00	.0000	.0000	.0000	.0000	106.5000	12.7800	.0000	.0000	12.78	119.28	AUTOR	ACT
FacVta	000000017	LUCIA PICO	21-01-2023	217.50	.00	.0000	.0000	.0000	.0000	217.5000	26.1000	.0000	.0000	26.10	243.60	AUTOR	ACT
FacVta	000000016	CHRISTIAN LOZADA	16-01-2023	71.43	.00	.0000	.0000	.0000	.0000	71.4300	8.5714	.0000	.0000	8.57	80.00	AUTOR	ACT
FacVta	000000015	LUCIA PICO	13-01-2023	134.50	.00	.0000	.0000	.0000	.0000	134.5000	16.1400	.0000	.0000	16.14	150.64	AUTOR	ACT
FacVta	000000014	DFVNUPHAR SAS	05-01-2023	82.00	.00	.0000	.0000	.0000	.0000	82.0000	9.8400	.0000	.0000	9.84	91.84	AUTOR	ACT
FacVta	000000013	NUTRIBIO CIA LTDA	05-01-2023	167.00	.00	.0000	.0000	.0000	.0000	167.0000	20.0400	.0000	.0000	20.04	187.04	AUTOR	ACT
FacVta	000000012	RICARDO PAREDES	29-12-2022	320.00	.00	.0000	.0000	.0000	.0000	320.0000	38.4000	.0000	.0000	38.40	358.40	AUTOR	ACT
FacVta	000000011	DFVNUPHAR SAS	29-12-2022	68.50	.00	.0000	.0000	.0000	.0000	68.5000	8.2200	.0000	.0000	8.22	76.72	AUTOR	ACT
FacVta	000000010	JEANETTE CUZCO	26-12-2022	385.00	.00	.0000	.0000	.0000	.0000	385.0000	46.2000	.0000	.0000	46.20	431.20	AUTOR	ACT
FacVta	000000009	BOADA MARTINEZ JORGE ALFREDO	26-12-2022	13.39	.00	.0000	.0000	.0000	.0000	13.3929	1.6071	.0000	.0000	1.61	15.00	AUTOR	ACT
FacVta	000000008	NICOLAS PALACIOS	26-12-2022	133.93	.00	.0000	.0000	.0000	.0000	133.9286	16.0714	.0000	.0000	16.07	150.00	AUTOR	ACT
FacVta	000000006	SILVIA FLORES	09-12-2022	154.50	.00	.0000	.0000	.0000	.0000	154.5000	18.5400	.0000	.0000	18.54	173.04	AUTOR	ACT
FacVta	000000007	MERY GARCIA	09-12-2022	87.00	.00	.0000	.0000	.0000	.0000	87.0000	10.4400	.0000	.0000	10.44	97.44	AUTOR	ACT
FacVta	000000005	PAUL OCHOA	08-12-2022	209.00	.00	.0000	.0000	.0000	.0000	209.0000	25.0800	.0000	.0000	25.08	234.08	AUTOR	ACT
FacVta	000000004	SILVIA HEREDIA	08-12-2022	309.38	.00	.0000	.0000	.0000	.0000	309.3800	37.1261	.0000	.0000	37.13	346.51	AUTOR	ACT
FacVta	000000003	MIREYA LANA	07-12-2022	498.29	.00	.0000	.0000	.0000	.0000	498.2946	59.7954	.0000	.0000	59.80	558.09	AUTOR	ACT
TOTALES				56091.61	0									7154.84	63246.45		