



JAQUE PUCA SYLVIA ELIZABETH

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1804023891001

LIQUIDACION IVA VENTAS

FECHA INICIO: 01-12-2024 - FECHA FIN: 14-06-2025

DNI	PROVEEDOR	TIPO DOC	# DOCUMENTO	FECHA	EXPORTACION	GRABADA	EXCENTA	I.V.A	TOTAL
1804579454001	LUIS ANGEL MARTINEZ MAYORGA	FacVta	001101000002037	14-06-2025		.00	855.00	.00	855.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000002036	13-06-2025		.00	41.50	.00	41.50
1719610717001	KAROLINA ELIZABETH MONTERO ZURITA	FacVta	001101000002035	12-06-2025		.00	1560.00	.00	1560.00
1801804038001	LUIS PALATE	FacVta	001101000002034	11-06-2025		.00	22.00	.00	22.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000002033	11-06-2025		32.17	6.00	4.83	43.00
1802803385	NORMA TUBON	FacVta	001101000002032	11-06-2025		1.74	44.00	.26	46.00
1704426491	WILLIAN ABEL GOMEZ	FacVta	001101000002031	11-06-2025		.00	70.00	.00	70.00
1802711398001	SRA MARISOL ACHACHI	FacVta	001101000002030	11-06-2025		.00	51.00	.00	51.00
1891802893001	PURITECH S. A	FacVta	001101000002029	11-06-2025		.00	38.00	.00	38.00
1801594555	ENMA GUERRERO	FacVta	001101000002028	10-06-2025		12.17	150.00	1.83	164.00
1792610095001	PORCINA MAYORGA	FacVta	001101000002027	10-06-2025		.00	11870.00	.00	11870.00
1792610095001	PORCINA MAYORGA	FacVta	001101000002026	07-06-2025		.00	540.00	.00	540.00
1793207866001	PROAFEED	FacVta	001101000002025	06-06-2025		.00	2985.00	.00	2985.00
1793220119001	PROCERD SAS	FacVta	001101000002024	06-06-2025		.00	900.00	.00	900.00
1793207866001	PROAFEED	FacVta	001101000002023	06-06-2025		.00	180.00	.00	180.00
1793207866001	PROAFEED	FacVta	001101000002022	06-06-2025					
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000002021	04-06-2025		.00	340.00	.00	340.00
1719610717001	KAROLINA ELIZABETH MONTERO ZURITA	FacVta	001101000002020	04-06-2025		.00	950.00	.00	950.00
1804941613001	ELIZABETH GUANGASI	FacVta	001101000002019	03-06-2025		.00	9.50	.00	9.50
9999999999999	CONSUMIDOR FINAL	FacVta	001101000002018	03-06-2025		2.61	2.85	.39	5.85
1792610095001	PORCINA MAYORGA	FacVta	001101000002017	03-06-2025		.00	9910.00	.00	9910.00
1804579454001	LUIS ANGEL MARTINEZ MAYORGA	FacVta	001101000002016	03-06-2025		.00	325.00	.00	325.00
1792610095001	PORCINA MAYORGA	FacVta	001101000002015	03-06-2025					
9999999999999	CONSUMIDOR FINAL	FacVta	001101000002014	02-06-2025		.00	17.00	.00	17.00
1792610095001	PORCINA MAYORGA	FacVta	001101000002013	02-06-2025		.00	19800.00	.00	19800.00
1719610717001	KAROLINA ELIZABETH MONTERO ZURITA	FacVta	001101000002012	02-06-2025		.00	485.00	.00	485.00
1891742483001	GRANJA LOS PINOS GRANPIAVE CIA.LTDA	FacVta	001101000002011	02-06-2025		.00	965.00	.00	965.00
1804634085	HECTOR LOZADA	FacVta	001101000002010	30-05-2025		24.70	.00	3.70	28.40
1891742483001	GRANJA LOS PINOS GRANPIAVE CIA.LTDA	FacVta	001101000002009	30-05-2025					
1719610717001	KAROLINA ELIZABETH MONTERO ZURITA	FacVta	001101000002008	30-05-2025		.00	800.00	.00	800.00
1719610717001	KAROLINA ELIZABETH MONTERO ZURITA	FacVta	001101000002007	28-05-2025		.00	170.00	.00	170.00
1792610095001	PORCINA MAYORGA	FacVta	001101000002006	27-05-2025		.00	3750.00	.00	3750.00

1792610095001	PORCINA MAYORGA	FacVta	001101000002005	27-05-2025		.00	11065.00	.00	11065.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000002004	26-05-2025		4.78	.00	.72	5.50
1719610717001	KAROLINA ELIZABETH MONTERO ZURITA	FacVta	001101000002003	24-05-2025		.00	345.00	.00	345.00
1804579454001	LUIS ANGEL MARTINEZ MAYORGA	FacVta	001101000002002	23-05-2025		.00	115.00	.00	115.00
1891802893001	PURITECH S. A	FacVta	001101000002001	22-05-2025		.00	39.00	.00	39.00
1801642388001	MARIA TERESA CABEZAS RAMIREZ	FacVta	001101000002000	21-05-2025		.00	15.00	.00	15.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001999	20-05-2025		.00	425.00	.00	425.00
1793207866001	PROAFEED	FacVta	001101000001998	20-05-2025		.00	445.00	.00	445.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001997	20-05-2025		.00	9775.00	.00	9775.00
1802927960	MONICA CARMEN JAQUE	FacVta	001101000001996	19-05-2025		.00	3.00	.00	3.00
1803143120001	CARMEN PUCA	FacVta	001101000001995	19-05-2025		.87	44.00	.13	45.00
1851532687	NESTOR TUBON	FacVta	001101000001994	19-05-2025		9.00	135.00	1.35	145.35
1793220119001	PROCERD SAS	FacVta	001101000001993	17-05-2025					
1793207866001	PROAFEED	FacVta	001101000001992	16-05-2025		.00	2350.00	.00	2350.00
1793207866001	PROAFEED	FacVta	001101000001991	15-05-2025		.00	540.00	.00	540.00
1719610717001	KAROLINA ELIZABETH MONTERO ZURITA	FacVta	001101000001990	14-05-2025		.00	740.00	.00	740.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001989	13-05-2025		.00	10715.00	.00	10715.00
1793207866001	PROAFEED	FacVta	001101000001988	10-05-2025		.00	1365.00	.00	1365.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001987	09-05-2025		.00	19800.00	.00	19800.00
1802374791	BRAULIO MORETA	FacVta	001101000001986	08-05-2025		.00	46.00	.00	46.00
1802374791	BRAULIO MORETA	FacVta	001101000001985	08-05-2025		.00	46.00	.00	46.00
1793207866001	PROAFEED	FacVta	001101000001984	07-05-2025		.00	505.00	.00	505.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001983	06-05-2025		.00	3000.00	.00	3000.00
1803860913001	jesus chango	FacVta	001101000001982	06-05-2025		3.30	20.50	.50	24.30
1792610095001	PORCINA MAYORGA	FacVta	001101000001981	06-05-2025		.00	10760.00	.00	10760.00
1500647605001	EDGAR POZO	FacVta	001101000001980	02-05-2025		.87	6.10	.13	7.10
1891802893001	PURITECH S. A	FacVta	001101000001979	30-04-2025		55.65	.00	8.35	64.00
1850340785	MARCO MONAR	FacVta	001101000001978	29-04-2025		.00	30.00	.00	30.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001977	29-04-2025		.00	1500.00	.00	1500.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001976	29-04-2025		.00	10415.00	.00	10415.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001975	29-04-2025		.00	1020.00	.00	1020.00
1801132380	SEGUNDO SIXTO NARANJO	FacVta	001101000001974	22-04-2025		.00	21.00	.00	21.00
1890142296001	VARMA S.A.	FacVta	001101000001973	22-04-2025		8.70	.00	1.30	10.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001972	22-04-2025		.00	10820.00	.00	10820.00
1719610717001	KAROLINA ELIZABETH MONTERO ZURITA	FacVta	001101000001971	19-04-2025		.00	230.00	.00	230.00
1793220119001	PROCERD SAS	FacVta	001101000001970	19-04-2025		.00	900.00	.00	900.00
1793207866001	PROAFEED	FacVta	001101000001969	19-04-2025		.00	1955.00	.00	1955.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001968	17-04-2025		.00	10560.00	.00	10560.00

1793207866001	PROAFEED	FacVta	001101000001967	15-04-2025		.00	300.00	.00	300.00
0200267540	ISABEL VILLACRES NARANJO	FacVta	001101000001966	15-04-2025		2.17	.00	.33	2.50
1792610095001	PORCINA MAYORGA	FacVta	001101000001965	15-04-2025		.00	3000.00	.00	3000.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001964	15-04-2025		.00	10090.00	.00	10090.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001963	10-04-2025		.00	10985.00	.00	10985.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001962	10-04-2025		.00	9610.00	.00	9610.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001961	08-04-2025		.00	9620.00	.00	9620.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001960	07-04-2025		.00	7040.00	.00	7040.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001959	02-04-2025		.00	2200.00	.00	2200.00
1793207866001	PROAFEED	FacVta	001101000001958	02-04-2025		.00	150.00	.00	150.00
1793191976001	PROAVICOLA CIA. LTDA	FacVta	001101000001957	02-04-2025		.00	1080.00	.00	1080.00
1803965969001	SR WILLIAN QUEVEDO	FacVta	001101000001956	01-04-2025		2.87	23.50	.43	26.80
1792610095001	PORCINA MAYORGA	FacVta	001101000001955	01-04-2025					
1793207866001	PROAFEED	FacVta	001101000001954	29-03-2025		.00	540.00	.00	540.00
1793220119001	PROCERD SAS	FacVta	001101000001953	29-03-2025		.00	180.00	.00	180.00
1793220119001	PROCERD SAS	FacVta	001101000001952	28-03-2025					
1793207866001	PROAFEED	FacVta	001101000001951	28-03-2025		.00	2495.00	.00	2495.00
1793207866001	PROAFEED	FacVta	001101000001950	28-03-2025		.00	180.00	.00	180.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001949	28-03-2025		.00	1190.00	.00	1190.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001948	26-03-2025		.00	2700.00	.00	2700.00
1793207866001	PROAFEED	FacVta	001101000001947	25-03-2025		.00	180.00	.00	180.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001946	25-03-2025					
1801132380	SEGUNDO SIXTO NARANJO	FacVta	001101000001945	21-03-2025		.00	15.00	.00	15.00
1891802893001	PURITECH S. A	FacVta	001101000001944	20-03-2025		66.09	.00	9.91	76.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001943	20-03-2025		.00	450.00	.00	450.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001942	19-03-2025		.00	340.00	.00	340.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001941	19-03-2025		.00	150.00	.00	150.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001940	18-03-2025		.00	10010.00	.00	10010.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001939	18-03-2025		.00	10010.00	.00	10010.00
1793207866001	PROAFEED	FacVta	001101000001938	15-03-2025		.00	1295.00	.00	1295.00
1793207866001	PROAFEED	FacVta	001101000001937	15-03-2025		.00	150.00	.00	150.00
1793220119001	PROCERD SAS	FacVta	001101000001936	15-03-2025		.00	1080.00	.00	1080.00
1793220119001	PROCERD SAS	FacVta	001101000001935	13-03-2025		.00	180.00	.00	180.00
1793207866001	PROAFEED	FacVta	001101000001934	13-03-2025		.00	900.00	.00	900.00
1802803385	NORMA TUBON	FacVta	001101000001933	11-03-2025		.00	63.00	.00	63.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001932	11-03-2025		.00	1200.00	.00	1200.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001931	11-03-2025		.00	22.00	.00	22.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001930	11-03-2025		.00	8575.00	.00	8575.00

1704426491	WILLIAN ABEL GOMEZ	FacVta	001101000001929	10-03-2025		.00	262.00	.00	262.00
1801132380	SEGUNDO SIXTO NARANJO	FacVta	001101000001928	10-03-2025		.00	10.50	.00	10.50
1710842277	SERGIO YANCHA	FacVta	001101000001927	10-03-2025		56.52	.00	8.48	65.00
1802737211001	NANCY VARGAS	FacVta	001101000001926	10-03-2025		.00	23.50	.00	23.50
1803791266	PEREZ NARANJO MAURICIO ENRIQUE	FacVta	001101000001925	10-03-2025		21.74	.00	3.26	25.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001924	07-03-2025		.00	680.00	.00	680.00
1793220119001	PROCERD SAS	FacVta	001101000001923	07-03-2025					
1792610095001	PORCINA MAYORGA	FacVta	001101000001922	06-03-2025		.00	19800.00	.00	19800.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001921	05-03-2025		8.87	.00	1.33	10.20
1002881173	OSCAR LENIN DIAZ RODRIGUEZ	FacVta	001101000001920	05-03-2025		5.65	8.00	.85	14.50
1802803385	NORMA TUBON	FacVta	001101000001919	05-03-2025		.00	73.50	.00	73.50
0502733181001	MARTIN RIVERA	FacVta	001101000001918	05-03-2025		13.91	.00	2.09	16.00
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001917	05-03-2025		.00	41.50	.00	41.50
1891809440001	SOCIEDAD CIVILGROUP DISPROVET AMBATO	FacVta	001101000001916	05-03-2025		.00	63.00	.00	63.00
1800673764	ELSA VALLE	FacVta	001101000001915	04-03-2025		.00	50.60	.00	50.60
1792610095001	PORCINA MAYORGA	FacVta	001101000001914	04-03-2025		.00	10865.00	.00	10865.00
1801594555	ENMA GUERRERO	FacVta	001101000001913	02-03-2025		23.74	159.20	3.56	186.50
1802502060	carlos ruiz	FacVta	001101000001912	28-02-2025		40.87	53.35	6.13	100.35
9999999999999	CONSUMIDOR FINAL	FacVta	001101000001911	25-02-2025		1.48	.00	.22	1.70
1792610095001	PORCINA MAYORGA	FacVta	001101000001910	25-02-2025		.00	8955.00	.00	8955.00
1793207866001	PROAFEEED	FacVta	001101000001909	22-02-2025		.00	150.00	.00	150.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001908	21-02-2025		.00	170.00	.00	170.00
1793220119001	PROCERD SAS	FacVta	001101000001907	21-02-2025		.00	2160.00	.00	2160.00
1793207866001	PROAFEEED	FacVta	001101000001906	21-02-2025		.00	1425.00	.00	1425.00
1800041152	EVA LOZADA	FacVta	001101000001905	21-02-2025		.00	42.75	.00	42.75
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001904	21-02-2025		.00	680.00	.00	680.00
0704571066001	YONATHAN FERNANDO AGUILAR SANCHEZ	FacVta	001101000001903	19-02-2025		.00	420.00	.00	420.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001902	19-02-2025		.00	3000.00	.00	3000.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001901	18-02-2025		.00	9495.00	.00	9495.00
1793207866001	PROAFEEED	FacVta	001101000001900	15-02-2025		.00	85.00	.00	85.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001899	15-02-2025		.00	170.00	.00	170.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001898	13-02-2025		.00	391.00	.00	391.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001897	13-02-2025		.00	680.00	.00	680.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001896	11-02-2025		.00	170.00	.00	170.00
1793207866001	PROAFEEED	FacVta	001101000001895	11-02-2025		.00	270.00	.00	270.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001894	11-02-2025		.00	8870.00	.00	8870.00
1801594555	ENMA GUERRERO	FacVta	001101000001893	05-02-2025		1.30	215.50	.20	217.00
1801737329	ANTONIO TUBON	FacVta	001101000001892	05-02-2025		.00	83.50	.00	83.50

999999999999	CONSUMIDOR FINAL	FacVta	001101000001891	05-02-2025		.00	38.00	.00	38.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001890	05-02-2025		8.70	24.00	1.30	34.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001889	04-02-2025		40.87	.00	6.13	47.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001888	04-02-2025		25.57	20.00	3.83	49.40
1710842277	SERGIO YANCHA	FacVta	001101000001887	04-02-2025		.00	55.00	.00	55.00
1802803385	NORMA TUBON	FacVta	001101000001886	04-02-2025		.00	81.00	.00	81.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001885	04-02-2025		.00	49.00	.00	49.00
1800041152	EVA LOZADA	FacVta	001101000001884	04-02-2025		.87	30.00	.13	31.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001883	04-02-2025		.00	9250.00	.00	9250.00
1793220119001	PROCERD SAS	FacVta	001101000001882	04-02-2025		.00	1260.00	.00	1260.00
1793207866001	PROAFEEED	FacVta	001101000001881	04-02-2025		.00	660.00	.00	660.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001880	03-02-2025		.00	19800.00	.00	19800.00
1804298576001	LAURA BETUN	FacVta	001101000001879	01-02-2025		7.39	.00	1.11	8.50
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001878	31-01-2025		.00	170.00	.00	170.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001877	30-01-2025		8.96	22.00	1.34	32.30
999999999999	CONSUMIDOR FINAL	FacVta	001101000001876	30-01-2025		5.22	35.00	.78	41.00
1802803385	NORMA TUBON	FacVta	001101000001875	30-01-2025		.00	74.50	.00	74.50
1792610095001	PORCINA MAYORGA	FacVta	001101000001874	29-01-2025		.00	2250.00	.00	2250.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001873	28-01-2025		.00	270.00	.00	270.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001872	28-01-2025		.00	9745.00	.00	9745.00
1002881173	OSCAR LENIN DIAZ RODRIGUEZ	FacVta	001101000001871	27-01-2025		.00	8.00	.00	8.00
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001870	24-01-2025					
1305628198001	SR. CARLOS BRUM GUILLEN	FacVta	001101000001869	24-01-2025					
1800041152	EVA LOZADA	FacVta	001101000001868	23-01-2025		.00	30.00	.00	30.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001867	23-01-2025		.00	30.00	.00	30.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001866	21-01-2025		.00	7600.00	.00	7600.00
1802320810	SR IGOR GUZAMAN	FacVta	001101000001865	15-01-2025		8.70	.00	1.30	10.00
1793207866001	PROAFEEED	FacVta	001101000001864	15-01-2025		.00	170.00	.00	170.00
1793207866001	PROAFEEED	FacVta	001101000001863	15-01-2025		.00	1225.00	.00	1225.00
1793207866001	PROAFEEED	FacVta	001101000001861	15-01-2025					
1793220119001	PROCERD SAS	FacVta	001101000001860	15-01-2025		.00	1800.00	.00	1800.00
1793220119001	PROCERD SAS	FacVta	001101000001858	14-01-2025					
1792610095001	PORCINA MAYORGA	FacVta	001101000001857	14-01-2025		.00	8895.00	.00	8895.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001856	14-01-2025		.00	3000.00	.00	3000.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001855	13-01-2025		.00	13200.00	.00	13200.00
1891802893001	PURITECH S. A	FacVta	001101000001854	12-01-2025		4.35	38.00	.65	43.00
1803472305	MARIA JOSE HIDALGO	FacVta	001101000001853	11-01-2025		2.30	.00	.35	2.65
1802498665001	MARCELO FRIAS	FacVta	001101000001852	09-01-2025		.00	169.00	.00	169.00

999999999999	CONSUMIDOR FINAL	FacVta	001101000001851	09-01-2025		.00	31.25	.00	31.25
1710842277	SERGIO YANCHA	FacVta	001101000001850	09-01-2025		.00	65.00	.00	65.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001849	09-01-2025		8.30	14.75	1.24	24.29
999999999999	CONSUMIDOR FINAL	FacVta	001101000001848	09-01-2025		.00	30.00	.00	30.00
1704426491	WILLIAN ABEL GOMEZ	FacVta	001101000001847	07-01-2025		.00	173.00	.00	173.00
1802803385	NORMA TUBON	FacVta	001101000001846	07-01-2025		13.91	112.00	2.09	128.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001845	07-01-2025		.00	3.20	.00	3.20
1792610095001	PORCINA MAYORGA	FacVta	001101000001844	07-01-2025		.00	8865.00	.00	8865.00
1800041152	EVA LOZADA	FacVta	001101000001843	06-01-2025		.00	54.50	.00	54.50
1704426491	WILLIAN ABEL GOMEZ	FacVta	001101000001842	06-01-2025		.00	102.00	.00	102.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001841	06-01-2025		.00	17.00	.00	17.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001840	06-01-2025		20.61	.00	3.09	23.70
1802383602	MIRYAM SANCHEZ	FacVta	001101000001839	06-01-2025		.00	5.00	.00	5.00
1802902575001	XIMENA MASABANDA	FacVta	001101000001838	06-01-2025		.00	60.00	.00	60.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001837	06-01-2025					
1792610095001	PORCINA MAYORGA	FacVta	001101000001836	30-12-2024		.00	10060.00	.00	10060.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001835	28-12-2024		.00	23.50	.00	23.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001834	28-12-2024		.00	10.50	.00	10.50
1803413218001	FRANCISCO GREB	FacVta	001101000001833	26-12-2024		30.43	38.00	4.57	73.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001832	23-12-2024		.00	10415.00	.00	10415.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001831	19-12-2024		.00	2.50	.00	2.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001830	19-12-2024		.00	49.50	.00	49.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001829	19-12-2024		4.35	23.50	.65	28.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001828	19-12-2024		.00	26.00	.00	26.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001827	19-12-2024		.00	25.00	.00	25.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001826	19-12-2024		.87	.00	.13	1.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001825	17-12-2024		6.65	24.50	1.00	32.15
999999999999	CONSUMIDOR FINAL	FacVta	001101000001824	17-12-2024		4.35	26.50	.65	31.50
1704426491	WILLIAN ABEL GOMEZ	FacVta	001101000001823	17-12-2024		.00	90.00	.00	90.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001822	17-12-2024		.00	9390.00	.00	9390.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001821	16-12-2024		.00	30.00	.00	30.00
1704426491	WILLIAN ABEL GOMEZ	FacVta	001101000001820	16-12-2024		.00	242.00	.00	242.00
1708608938	GLADYS AREVALO	FacVta	001101000001819	14-12-2024		.00	27.00	.00	27.00
1800041152	EVA LOZADA	FacVta	001101000001818	14-12-2024		.00	30.00	.00	30.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001817	14-12-2024		3.17	.00	.48	3.65
999999999999	CONSUMIDOR FINAL	FacVta	001101000001816	13-12-2024		22.70	12.50	3.40	38.60
1704426491	WILLIAN ABEL GOMEZ	FacVta	001101000001815	13-12-2024		.00	166.50	.00	166.50
1891802893001	PURITECH S. A	FacVta	001101000001814	13-12-2024		.00	38.00	.00	38.00

999999999999	CONSUMIDOR FINAL	FacVta	001101000001813	12-12-2024		27.96	16.00	4.19	48.15
1704426491	WILLIAN ABEL GOMEZ	FacVta	001101000001812	12-12-2024		.00	214.50	.00	214.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001811	12-12-2024		33.91	.00	5.09	39.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001810	12-12-2024		.00	38.00	.00	38.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001809	12-12-2024		17.83	.00	2.67	20.50
1710842277	SERGIO YANCHA	FacVta	001101000001808	12-12-2024		.00	114.00	.00	114.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001807	10-12-2024		.00	3000.00	.00	3000.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001806	10-12-2024		.00	10525.00	.00	10525.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001805	09-12-2024		13.04	.00	1.96	15.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001804	09-12-2024		.00	34.00	.00	34.00
1793207866001	PROAFEEED	FacVta	001101000001798	09-12-2024		.00	835.00	.00	835.00
1802803385	NORMA TUBON	FacVta	001101000001803	09-12-2024		13.91	44.00	2.09	60.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001802	09-12-2024		.00	30.00	.00	30.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001801	09-12-2024		.00	26.50	.00	26.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001800	09-12-2024		.00	15.50	.00	15.50
1709217275	Manuel Chamorro	FacVta	001101000001799	09-12-2024		.00	20.00	.00	20.00
180314838401	MARIA JOSE ALMEIDA	FacVta	001101000001797	08-12-2024		39.13	.00	5.87	45.00
1804766754	CAROLINA CUPUERAN	FacVta	001101000001796	07-12-2024		7.04	.00	1.06	8.10
1792610095001	PORCINA MAYORGA	FacVta	001101000001795	06-12-2024		.00	13200.00	.00	13200.00
180314838401	MARIA JOSE ALMEIDA	FacVta	001101000001794	05-12-2024		40.87	.00	6.13	47.00
999999999999	CONSUMIDOR FINAL	FacVta	001101000001793	05-12-2024		.00	21.50	.00	21.50
1757857980	olga lusia garcia vigoya	FacVta	001101000001792	05-12-2024		4.43	3.10	.67	8.20
999999999999	CONSUMIDOR FINAL	FacVta	001101000001791	05-12-2024		3.48	27.50	.52	31.50
1710842277	SERGIO YANCHA	FacVta	001101000001790	03-12-2024		.00	57.50	.00	57.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001789	03-12-2024		4.91	21.50	.74	27.15
999999999999	CONSUMIDOR FINAL	FacVta	001101000001788	03-12-2024		5.65	38.00	.85	44.50
999999999999	CONSUMIDOR FINAL	FacVta	001101000001787	03-12-2024		8.35	22.30	1.25	31.90
999999999999	CONSUMIDOR FINAL	FacVta	001101000001786	03-12-2024		.87	14.25	.13	15.25
1802502060	carlos ruiz	FacVta	001101000001785	03-12-2024		101.74	38.00	15.26	155.00
1792610095001	PORCINA MAYORGA	FacVta	001101000001784	03-12-2024		.00	10020.00	.00	10020.00
1793207866001	PROAFEEED	FacVta	001101000001783	01-12-2024		.00	795.00	.00	795.00
TOTAL					0	953.16	491566.7	142.98	492662.84