



TALLERES GAMS
MIGUEL ALEJANDRO NARANJO ARCOS
1804927612001
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	000000338	ANDINAMOTORS S.A	22-12-2025	.00	140.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	140.00	AUTOR	ACT
FacVta	000000337	ASSA AUTOMOTORES DE LA SIERRA SA	17-12-2025	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	AUTOR	ACT
FacVta	000000336	ESTEBAN RAMON	15-12-2025	.00	900.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	900.00	AUTOR	ACT
FacVta	000000335	IOMOTORS S.A	12-12-2025	565.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	565.2174	84.7826	84.78	650.00	AUTOR	ACT
FacVta	000000334	GUSTAVO MAYORGA	12-12-2025	130.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	130.4348	19.5652	19.57	150.00	AUTOR	ACT
FacVta	000000333	Ulpiano Manuel Carchi Moreira	09-12-2025	47.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	47.8261	7.1739	7.17	55.00	AUTOR	ACT
FacVta	000000332	ASSA AUTOMOTORES DE LA SIERRA SA	03-12-2025	69.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	69.5653	10.4348	10.43	80.00	AUTOR	ACT
FacVta	000000331	JORGE LUIS PULLUQUINGA	01-12-2025	695.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	695.6522	104.3478	104.35	800.00	AUTOR	ACT
FacVta	000000330	JORGE LUIS PULLUQUINGA	01-12-2025	695.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	695.6522	104.3478	104.35	800.00	NO AU	ACT
FacVta	000000329	ANA MARGARITA BARRENO LAYEDRA	01-12-2025	5130.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	5130.4347	769.5653	769.57	5900.00	AUTOR	ACT
FacVta	000000328	Maria Fernanda Lopez Ortiz	01-12-2025	2434.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	2434.7826	365.2174	365.22	2800.00	AUTOR	ACT
TOTALES				9769.56	1070									1465.44	12305		