

SIN LOGO

EXCLUSIVE FACTORY
RAMOS LLERENA MARIA SUSANA
1802153245001

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	000001299	CONSUMIDOR FINAL	31-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001298	Galo Danny García Muñoz	31-12-2025	776.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	776.5231	116.4785	116.48	893.00	AUTOR	ACT
FacVta	000001297	Brayan Lenin Fajardo Maldonado	31-12-2025	744.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	744.3509	111.6526	111.65	856.00	AUTOR	ACT
FacVta	000001296	Karen Muñoz Quiroz	31-12-2025	833.05	.00	.0000	.0000	.0000	.0000	.0000	.0000	833.0459	124.9568	124.96	958.00	AUTOR	ACT
FacVta	000001295	Eduardo Barzola	31-12-2025	665.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	665.2180	99.7828	99.78	765.00	AUTOR	ACT
FacVta	000001294	Karen Tatiana Mendoza Barco	31-12-2025	523.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	523.4794	78.5219	78.52	602.00	AUTOR	ACT
FacVta	000001293	Zoila Katiuska Macias Salinas	31-12-2025	521.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	521.7408	78.2612	78.26	600.00	AUTOR	ACT
FacVta	000001292	William Aulla	31-12-2025	772.18	.00	.0000	.0000	.0000	.0000	.0000	.0000	772.1772	115.8266	115.83	888.01	AUTOR	ACT
FacVta	000001291	Medardo López Villamar	31-12-2025	845.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	845.2206	126.7831	126.78	972.00	AUTOR	ACT
FacVta	000001290	Francisco Perez	31-12-2025	521.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	521.7420	78.2613	78.26	600.00	AUTOR	ACT
FacVta	000000490	CONSUMIDOR FINAL	31-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000000489	CONSUMIDOR FINAL	31-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000000488	CONSUMIDOR FINAL	31-12-2025	41.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.3045	6.1957	6.20	47.50	AUTOR	ACT
FacVta	000000487	LAMINGO AREQUIPA ROSA ELVIRA	31-12-2025	782.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	782.6106	117.3916	117.39	900.00	AUTOR	ACT
FacVta	000001289	CONSUMIDOR FINAL	31-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000001288	Juan Carrasco	31-12-2025	78.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	78.2610	11.7392	11.74	90.00	AUTOR	ACT
FacVta	000001287	Dario Yaucan	30-12-2025	701.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	701.7393	105.2609	105.26	807.00	AUTOR	ACT
FacVta	000001286	Jinsop Sánchez Azuero	30-12-2025	163.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	163.4790	24.5219	24.52	188.00	AUTOR	ACT
FacVta	000001285	Angel Rigoberto Usca Paguay	30-12-2025	367.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	367.8276	55.1742	55.17	423.00	AUTOR	ACT
FacVta	000001284	Mirian Rea	30-12-2025	159.56	.00	.0000	.0000	.0000	.0000	.0000	.0000	159.5647	23.9347	23.93	183.50	AUTOR	ACT
FacVta	000001283	CONSUMIDOR FINAL	30-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001282	CONSUMIDOR FINAL	30-12-2025	42.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	42.6086	6.3913	6.39	49.00	AUTOR	ACT
FacVta	000001281	CONSUMIDOR FINAL	30-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001280	CONSUMIDOR FINAL	30-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001279	Nancy Medina	30-12-2025	406.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	406.0867	60.9130	60.91	467.00	AUTOR	ACT
FacVta	000001278	Erminia Tierra Gusqui	30-12-2025	634.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	634.7834	95.2176	95.22	730.00	AUTOR	ACT
FacVta	000001277	CONSUMIDOR FINAL	30-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7828	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000001276	CONSUMIDOR FINAL	30-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7828	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000001275	BORBOR BORBOR ROSENDO ARMANDO	29-12-2025	347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	347.8280	52.1742	52.17	400.00	AUTOR	ACT
FacVta	000000486	Galo Benavides	29-12-2025	704.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	704.3517	105.6528	105.65	810.01	AUTOR	ACT
FacVta	000001274	CONSUMIDOR FINAL	29-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4348	1.5652	1.57	12.00	AUTOR	ACT
FacVta	000001273	CONSUMIDOR FINAL	29-12-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1739	1.8261	1.83	14.00	AUTOR	ACT
FacVta	000001272	Dario Yaucan	29-12-2025	391.31	.00	.0000	.0000	.0000	.0000	.0000	.0000	391.3050	58.6958	58.70	450.01	AUTOR	ACT

FacVta	000001271	CONSUMIDOR FINAL	29-12-2025	20.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	20.0000	3.0000	3.00	23.00	AUTOR	ACT
FacVta	000001270	Zoila Katiuska Macias Salinas	29-12-2025	469.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	469.5672	70.4351	70.44	540.00	AUTOR	ACT
FacVta	000001269	POZO LEON HAMILTON DUVAL	29-12-2025	434.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	434.7838	65.2175	65.22	500.01	AUTOR	ACT
FacVta	000001268	Galo Danny García Muñoz	29-12-2025	757.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	757.3943	113.6090	113.61	871.00	AUTOR	ACT
FacVta	000001267	Luis Tuapanta	29-12-2025	118.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	118.2608	17.7391	17.74	136.00	AUTOR	ACT
FacVta	000001266	Uber Rivera	29-12-2025	165.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	165.2183	24.7828	24.78	190.00	AUTOR	ACT
FacVta	000001265	Galo Benavides	29-12-2025	518.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	518.2613	77.7392	77.74	596.00	AUTOR	ACT
FacVta	000001264	Medardo Balseca Cueva	27-12-2025	919.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	919.1345	137.8702	137.87	1057.01	AUTOR	ACT
FacVta	000001263	CONSUMIDOR FINAL	27-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001262	CONSUMIDOR FINAL	27-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001261	CONSUMIDOR FINAL	27-12-2025	41.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.7390	6.2609	6.26	48.00	AUTOR	ACT
FacVta	000001260	Jinsop Sánchez Azuero	27-12-2025	86.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	86.9570	13.0436	13.04	100.00	AUTOR	ACT
FacVta	000001259	CONSUMIDOR FINAL	27-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7828	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000001258	CONSUMIDOR FINAL	27-12-2025	28.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	28.6956	4.3043	4.30	33.00	AUTOR	ACT
FacVta	000001257	Uber Rivera	27-12-2025	173.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	173.9140	26.0872	26.09	200.00	AUTOR	ACT
FacVta	000001256	CONSUMIDOR FINAL	26-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000001255	Mirian Rea	26-12-2025	375.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	375.6528	56.3479	56.35	432.00	AUTOR	ACT
FacVta	000001254	Erminia Tierra Gusqui	26-12-2025	695.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	695.6548	104.3482	104.35	800.00	AUTOR	ACT
FacVta	000001253	Danilo Neptali Sepulveda Castro	26-12-2025	201.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	201.3043	30.1957	30.20	231.50	AUTOR	ACT
FacVta	000001252	CONSUMIDOR FINAL	26-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001251	Karen Muñoz Quiroz	26-12-2025	466.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	466.0886	69.9133	69.91	536.00	AUTOR	ACT
FacVta	000001250	POZO LEON HAMILTON DUVAL	26-12-2025	130.44	.00	.0000	.0000	.0000	.0000	.0000	.0000	130.4352	19.5653	19.57	150.00	AUTOR	ACT
FacVta	000001249	CONSUMIDOR FINAL	26-12-2025	27.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	27.8261	4.1740	4.17	32.00	AUTOR	ACT
FacVta	000001248	CONSUMIDOR FINAL	26-12-2025	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9565	1.0435	1.04	8.00	AUTOR	ACT
FacVta	000001247	CONSUMIDOR FINAL	26-12-2025	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0871	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000001246	César Guanoquiza	26-12-2025	492.18	.00	.0000	.0000	.0000	.0000	.0000	.0000	492.1762	73.8264	73.83	566.00	AUTOR	ACT
FacVta	000000485	CONSUMIDOR FINAL	26-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7828	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000000484	Galo Benavides	26-12-2025	917.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	917.8256	137.6739	137.67	1055.50	AUTOR	ACT
FacVta	000001245	CONSUMIDOR FINAL	26-12-2025	41.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.7392	6.2609	6.26	48.00	AUTOR	ACT
FacVta	000001244	Manuel Sinchico	26-12-2025	170.44	.00	.0000	.0000	.0000	.0000	.0000	.0000	170.4353	25.5653	25.57	196.00	AUTOR	ACT
FacVta	000000483	Humberto Cañamar	25-12-2025	772.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	772.1715	115.8258	115.83	888.01	AUTOR	ACT
FacVta	000000482	CONSUMIDOR FINAL	25-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000000481	Uber Rivera	25-12-2025	212.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	212.1749	31.8262	31.83	244.00	AUTOR	ACT

FacVta	000000480	Uber Rivera	25-12-2025	79.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	79.1306	11.8696	11.87	91.00	AUTOR	ACT
FacVta	000001243	CONSUMIDOR FINAL	22-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3044	1.30	10.00	AUTOR	ACT
FacVta	000001242	CONSUMIDOR FINAL	22-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3044	1.30	10.00	AUTOR	ACT
FacVta	000001241	CONSUMIDOR FINAL	22-12-2025	18.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.2609	2.7392	2.74	21.00	AUTOR	ACT
FacVta	000001240	CONSUMIDOR FINAL	22-12-2025	28.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	28.6956	4.3043	4.30	33.00	AUTOR	ACT
FacVta	000001239	CONSUMIDOR FINAL	22-12-2025	31.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.3044	4.6957	4.70	36.00	AUTOR	ACT
FacVta	000001238	CONSUMIDOR FINAL	22-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000001237	CONSUMIDOR FINAL	22-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4348	1.5652	1.57	12.00	AUTOR	ACT
FacVta	000001236	CONSUMIDOR FINAL	22-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4348	1.5652	1.57	12.00	AUTOR	ACT
FacVta	000001235	CONSUMIDOR FINAL	22-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4348	1.5652	1.57	12.00	AUTOR	ACT
FacVta	000001234	CONSUMIDOR FINAL	22-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4348	1.5652	1.57	12.00	AUTOR	ACT
FacVta	000001233	CONSUMIDOR FINAL	22-12-2025	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0871	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000001232	CONSUMIDOR FINAL	22-12-2025	20.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	20.8696	3.1304	3.13	24.00	AUTOR	ACT
FacVta	000001231	CONSUMIDOR FINAL	22-12-2025	19.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	19.1304	2.8696	2.87	22.00	AUTOR	ACT
FacVta	000001230	Jimmy Mendoza	22-12-2025	114.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	114.7830	17.2174	17.22	132.00	AUTOR	ACT
FacVta	000001229	CONSUMIDOR FINAL	22-12-2025	9.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.5652	1.4348	1.43	11.00	AUTOR	ACT
FacVta	000001228	Nancy Medina	22-12-2025	233.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	233.0444	34.9567	34.96	268.00	AUTOR	ACT
FacVta	000001227	CONSUMIDOR FINAL	22-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8695	5.87	45.00	AUTOR	ACT
FacVta	000001226	César Guanoquiza	22-12-2025	406.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	406.9568	61.0436	61.04	468.00	AUTOR	ACT
FacVta	000001225	CONSUMIDOR FINAL	22-12-2025	41.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.7390	6.2609	6.26	48.00	AUTOR	ACT
FacVta	000001224	Uber Rivera	22-12-2025	198.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	198.2616	29.7393	29.74	228.00	AUTOR	ACT
FacVta	000001223	CONSUMIDOR FINAL	21-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001222	Asoproartex	21-12-2025	2299.14	.00	.0000	.0000	.0000	.0000	.0000	.0000	2299.1407	344.8711	344.87	2644.01	AUTOR	ACT
FacVta	000001221	POZO LEON HAMILTON DUVAL	19-12-2025	241.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	241.7392	36.2609	36.26	278.00	AUTOR	ACT
FacVta	000001220	CONSUMIDOR FINAL	19-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4348	1.5652	1.57	12.00	AUTOR	ACT
FacVta	000001219	Cesar Gilse	18-12-2025	347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	347.8280	52.1742	52.17	400.00	AUTOR	ACT
FacVta	000001218	CONSUMIDOR FINAL	18-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4348	1.5652	1.57	12.00	AUTOR	ACT
FacVta	000001217	Juan Carlos Mendoza	18-12-2025	30.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	30.4348	4.5652	4.57	35.00	AUTOR	ACT
FacVta	000001216	Karen Muñoz Quiroz	18-12-2025	673.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	673.0434	100.9565	100.96	774.00	AUTOR	ACT
FacVta	000001215	Dario Yaucan	18-12-2025	172.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	172.1742	25.8261	25.83	198.00	AUTOR	ACT
FacVta	000001214	William Aulla	18-12-2025	156.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	156.5220	23.4783	23.48	180.00	AUTOR	ACT
FacVta	000000479	CONSUMIDOR FINAL	18-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000000478	CONSUMIDOR FINAL	18-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7828	5.2174	5.22	40.00	AUTOR	ACT

FacVta	000000477	Erminia Tierra Gusqui	18-12-2025	698.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	698.2631	104.7395	104.74	803.00	AUTOR	ACT
FacVta	000001213	CONSUMIDOR FINAL	16-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000001212	CONSUMIDOR FINAL	16-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000001211	Nancy Medina	16-12-2025	267.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	267.8272	40.1741	40.17	308.00	AUTOR	ACT
FacVta	000001210	Cesar Gilse	16-12-2025	375.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	375.6528	56.3479	56.35	432.00	AUTOR	ACT
FacVta	000001209	CONSUMIDOR FINAL	16-12-2025	41.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.7390	6.2609	6.26	48.00	AUTOR	ACT
FacVta	000001208	Erminia Tierra Gusqui	16-12-2025	695.66	.00	.0000	.0000	.0000	.0000	.0000	.0000	695.6552	104.3483	104.35	800.00	AUTOR	ACT
FacVta	000001207	CONSUMIDOR FINAL	16-12-2025	31.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.3044	4.6957	4.70	36.00	AUTOR	ACT
FacVta	000001206	CONSUMIDOR FINAL	16-12-2025	31.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.3044	4.6957	4.70	36.00	AUTOR	ACT
FacVta	000001205	Mirian Rea	16-12-2025	347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	347.8250	52.1738	52.17	400.00	AUTOR	ACT
FacVta	000001204	CONSUMIDOR FINAL	16-12-2025	32.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	32.1739	4.8260	4.83	37.00	AUTOR	ACT
FacVta	000001203	CONSUMIDOR FINAL	16-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4348	1.5652	1.57	12.00	AUTOR	ACT
FacVta	000001202	CONSUMIDOR FINAL	16-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7825	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000001201	CONSUMIDOR FINAL	16-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7828	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000001200	Nancy Marivel Toapanta Oña	16-12-2025	608.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	608.6990	91.3049	91.30	700.00	AUTOR	ACT
FacVta	000001199	Martha Guaman	16-12-2025	86.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	86.0871	12.9131	12.91	99.00	AUTOR	ACT
FacVta	000001198	Galo Danny García Muñoz	16-12-2025	655.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	655.6539	98.3481	98.35	754.00	AUTOR	ACT
FacVta	000001197	LAMINGO AREQUIPA ROSA ELVIRA	16-12-2025	530.44	.00	.0000	.0000	.0000	.0000	.0000	.0000	530.4375	79.5656	79.57	610.00	AUTOR	ACT
FacVta	000001196	Juan Carrasco	16-12-2025	117.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	117.3915	17.6087	17.61	135.00	AUTOR	ACT
FacVta	000001195	Jimmy Mendoza	16-12-2025	278.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	278.2618	41.7393	41.74	320.00	AUTOR	ACT
FacVta	000001194	CONSUMIDOR FINAL	16-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000001193	César Guanoquiza	16-12-2025	160.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	160.8703	24.1306	24.13	185.00	AUTOR	ACT
FacVta	000001192	Martha Guaman	16-12-2025	117.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	117.3915	17.6087	17.61	135.00	AUTOR	ACT
FacVta	000001191	CONSUMIDOR FINAL	16-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001190	POZO LEON HAMILTON DUVAL	16-12-2025	173.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	173.9140	26.0870	26.09	200.00	AUTOR	ACT
FacVta	000001189	CONSUMIDOR FINAL	16-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001188	Uber Rivera	12-12-2025	351.31	.00	.0000	.0000	.0000	.0000	.0000	.0000	351.3056	52.6958	52.70	404.00	AUTOR	ACT
FacVta	000001187	CONSUMIDOR FINAL	12-12-2025	41.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.7390	6.2609	6.26	48.00	AUTOR	ACT
FacVta	000001186	Luis Pallo	12-12-2025	140.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	140.0001	21.0000	21.00	161.00	AUTOR	ACT
FacVta	000001185	CONSUMIDOR FINAL	12-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7828	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000001184	CONSUMIDOR FINAL	12-12-2025	42.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	42.6089	6.3913	6.39	49.00	AUTOR	ACT
FacVta	000001183	CONSUMIDOR FINAL	12-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000001182	María Juana Hipo Leon	12-12-2025	101.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	101.7393	15.2609	15.26	117.00	AUTOR	ACT

FacVta	000001181	Manuel Fernando Cruz Bajaña	12-12-2025	88.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	88.6956	13.3043	13.30	102.00	AUTOR	ACT
FacVta	000001180	Uber Rivera	09-12-2025	188.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	188.6966	28.3044	28.30	217.00	AUTOR	ACT
FacVta	000001179	CONSUMIDOR FINAL	08-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4785	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000001178	Juan Carrasco	08-12-2025	118.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	118.2608	17.7391	17.74	136.00	AUTOR	ACT
FacVta	000001177	Francisco Perez	08-12-2025	434.79	.00	.0000	.0000	.0000	.0000	.0000	.0000	434.7850	65.2178	65.22	500.01	AUTOR	ACT
FacVta	000001176	Jimmy Mendoza	08-12-2025	88.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	88.6956	13.3043	13.30	102.00	AUTOR	ACT
FacVta	000001175	Karen Muñoz Quiroz	08-12-2025	651.31	.00	.0000	.0000	.0000	.0000	.0000	.0000	651.3064	97.6960	97.70	749.01	AUTOR	ACT
FacVta	000001174	CONSUMIDOR FINAL	08-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000001173	Cesar Gilse	08-12-2025	93.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	93.9132	14.0870	14.09	108.00	AUTOR	ACT
FacVta	000001172	Dario Yaucan	08-12-2025	170.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	169.9999	25.5000	25.50	195.50	AUTOR	ACT
FacVta	000001171	POZO LEON HAMILTON DUVAL	08-12-2025	217.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	217.3921	32.6088	32.61	250.00	AUTOR	ACT
FacVta	000001170	CONSUMIDOR FINAL	08-12-2025	36.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	36.9565	5.5435	5.54	42.50	AUTOR	ACT
FacVta	000001169	LAMINGO AREQUIPA ROSA ELVIRA	08-12-2025	540.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	540.0009	81.0001	81.00	621.00	AUTOR	ACT
FacVta	000001168	Nancy Medina	08-12-2025	139.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	139.1312	20.8697	20.87	160.00	AUTOR	ACT
FacVta	000001167	Dario Yaucan	08-12-2025	243.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	243.9129	36.5869	36.59	280.50	AUTOR	ACT
FacVta	000001166	Diana Chávez	08-12-2025	130.44	.00	.0000	.0000	.0000	.0000	.0000	.0000	130.4355	19.5653	19.57	150.01	AUTOR	ACT
FacVta	000000476	COR.PATOS	05-12-2025	278.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	278.2624	41.7394	41.74	320.00	AUTOR	ACT
FacVta	000000475	LUIS MOYON	05-12-2025	873.92	.00	.0000	.0000	.0000	.0000	.0000	.0000	873.9150	131.0873	131.09	1005.00	AUTOR	ACT
FacVta	000000474	Galo Benavides	01-12-2025	2534.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	2534.7811	380.2172	380.22	2915.00	AUTOR	ACT
FacVta	000000473	CONSUMIDOR FINAL	01-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000000472	Galo Benavides	01-12-2025	1085.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	1085.2185	162.7828	162.78	1248.00	AUTOR	ACT
FacVta	000000471	Galo Benavides	01-12-2025	352.18	.00	.0000	.0000	.0000	.0000	.0000	.0000	352.1758	52.8264	52.83	405.00	AUTOR	ACT
FacVta	000001165	CONSUMIDOR FINAL	01-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7828	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000001164	Dario Yaucan	01-12-2025	147.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	147.8260	22.1739	22.17	170.00	AUTOR	ACT
FacVta	000001163	Jinsop Sánchez Azuero	01-12-2025	60.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	60.8699	9.1305	9.13	70.00	AUTOR	ACT
FacVta	000001162	Nancy Medina	01-12-2025	320.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	320.8707	48.1306	48.13	369.00	AUTOR	ACT
FacVta	000001161	Karen Muñoz Quiroz	01-12-2025	640.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	640.0019	96.0004	96.00	736.00	AUTOR	ACT
FacVta	000001160	Juan Martín Rivadeneira Aguirre	01-12-2025	678.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	678.2635	101.7395	101.74	780.00	AUTOR	ACT
FacVta	000001159	CONSUMIDOR FINAL	01-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000001158	CONSUMIDOR FINAL	01-12-2025	41.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.7390	6.2609	6.26	48.00	AUTOR	ACT
FacVta	000001157	Mirian Rea	01-12-2025	1606.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	1606.0942	240.9141	240.91	1847.01	AUTOR	ACT
TOTALES				43621.39	0									6543.26	50164.61		