



MAYRA VERONICA SILVA ZAMORA

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1803888724001

REPORTE DE VENTAS

FECHA INICIO: 01-05-2025 00:00:00 FECHA FIN: 30-05-2025 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  | 000000147 | SILVA ALCOSER JUAN CARLOS           | 30-05-2025 | 32.40   | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 32.4000  | 4.8600   | 4.86   | 37.26   | AUTOR | ACT |
| FacVta  | 000000146 | TORRES MANOBANDA SEGUNDO HOMERO     | 29-05-2025 | 31.57   | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 31.5652  | 4.7348   | 4.73   | 36.30   | AUTOR | ACT |
| FacVta  | 000000145 | COOPERATIVA DE TRANSPORTE LOS TAYOS | 21-05-2025 | 739.44  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 739.4350 | 110.9154 | 110.92 | 850.35  | AUTOR | ACT |
| FacVta  | 000000144 | TORRES MANOBANDA SEGUNDO HOMERO     | 15-05-2025 | 48.70   | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 48.6957  | 7.3044   | 7.30   | 56.00   | AUTOR | ACT |
| FacVta  | 000000143 | IRLANDA JAQUELINE GUADALUPE AGUILAR | 15-05-2025 | 29.98   | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 29.9826  | 4.4974   | 4.50   | 34.48   | AUTOR | ACT |
| FacVta  | 000000142 | TORRES MANOBANDA SEGUNDO HOMERO     | 07-05-2025 | 245.45  | .00   | .0000  | .0000  | .0000  | .0000  | .0000   | .0000   | 245.4521 | 36.8178  | 36.82  | 282.27  | AUTOR | ACT |
| TOTALES |           |                                     |            | 1127.54 | 0     |        |        |        |        |         |         |          |          | 169.13 | 1296.66 |       |     |