

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	000002879	Garcia Mejias Marianela	22-01-2026	.00	25.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	25.00	AUTOR	ACT
FacVta	000002878	CONSUMIDOR FINAL	22-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002877	CONSUMIDOR FINAL	22-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002876	CONSUMIDOR FINAL	22-01-2026	.00	48.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	48.00	AUTOR	ACT
FacVta	000002875	CONSUMIDOR FINAL	22-01-2026	.00	48.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	48.00	AUTOR	ACT
FacVta	000002874	CONSUMIDOR FINAL	22-01-2026	.00	42.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	42.50	AUTOR	ACT
FacVta	000002873	CONSUMIDOR FINAL	22-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002872	CONSUMIDOR FINAL	22-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002871	CONSUMIDOR FINAL	22-01-2026	.00	42.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	42.50	AUTOR	ACT
FacVta	000002870	CONSUMIDOR FINAL	22-01-2026	.00	48.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	48.50	AUTOR	ACT
FacVta	000002869	CONSUMIDOR FINAL	22-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002868	CONSUMIDOR FINAL	22-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002867	CONSUMIDOR FINAL	22-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002866	CONSUMIDOR FINAL	22-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002865	CONSUMIDOR FINAL	22-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002864	CONSUMIDOR FINAL	22-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002863	CONSUMIDOR FINAL	22-01-2026	.00	48.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	48.00	AUTOR	ACT
FacVta	000002862	CONSUMIDOR FINAL	22-01-2026	.00	48.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	48.00	AUTOR	ACT
FacVta	000002861	CONSUMIDOR FINAL	22-01-2026	.00	48.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	48.00	AUTOR	ACT
FacVta	000002860	GILCES LUCAS SILVIA PATRICIA	22-01-2026	.00	100.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	100.00	AUTOR	ACT
FacVta	000002859	CALDERON LABASTIDAS MARIA BELENIS	22-01-2026	.00	504.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	504.00	AUTOR	ACT
FacVta	000002858	Abad Alcivar Carlos Armando	22-01-2026	.00	758.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	758.00	AUTOR	ACT
FacVta	000002857	PICO DELGADO CECILIA MONSERRATE	22-01-2026	.00	90.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	90.50	AUTOR	ACT
FacVta	000002856	COELLO GARCIA MAYELIN MARGARITA	22-01-2026	.00	100.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	100.00	AUTOR	ACT
FacVta	000002855	CONSUMIDOR FINAL	21-01-2026	.00	28.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	28.00	AUTOR	ACT
FacVta	000002854	CONSUMIDOR FINAL	19-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002853	MAISINCHO SANTANA ROSA MARIBEL	19-01-2026	.00	525.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	525.00	AUTOR	ACT
FacVta	000002852	CONSUMIDOR FINAL	09-01-2026	.00	42.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	42.00	AUTOR	ACT
FacVta	000002851	CONSUMIDOR FINAL	09-01-2026	.00	42.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	42.00	AUTOR	ACT
FacVta	000002850	CONSUMIDOR FINAL	09-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002849	CONSUMIDOR FINAL	09-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002848	CONSUMIDOR FINAL	09-01-2026	.00	42.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	42.00	AUTOR	ACT
FacVta	000002847	CONSUMIDOR FINAL	09-01-2026	.00	48.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	48.00	AUTOR	ACT

FacVta	000002747	CONSUMIDOR FINAL	07-01-2026	.00	48.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	48.00	AUTOR	ACT
FacVta	000002746	CONSUMIDOR FINAL	07-01-2026	.00	50.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	50.00	AUTOR	ACT
FacVta	000002745	CONSUMIDOR FINAL	05-01-2026	.00	37.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	37.50	AUTOR	ACT
FacVta	000002744	CONSUMIDOR FINAL	05-01-2026	.00	40.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	40.00	AUTOR	ACT
TOTALES				0	8156									0	8156		