



LA HERRADURA
TELENCHANA VARGAS JEFFERSON ALEXANDER
1804906889001

REPORTE DE VENTAS

FECHA INICIO: 02-12-2024 00:00:00 FECHA FIN: 02-12-2024 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	000002769	Alfredo Telenchana	02-12-2024	.00	30.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	30.00	NO AU	ACT
FacVta	000002768	CONSUMIDOR FINAL	02-12-2024	.00	16.75	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	16.75	NO AU	ACT
FacVta	000002767	CONSUMIDOR FINAL	02-12-2024	.00	40.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	40.00	NO AU	ACT
FacVta	000002766	PARIENTE DON JAIME	02-12-2024	.00	29.49	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	29.49	NO AU	ACT
FacVta	000002765	Jaime Lujé	02-12-2024	.00	71.35	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	71.35	NO AU	ACT
FacVta	000002764	Jaime Lujé	02-12-2024	.00	49.93	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	49.93	NO AU	ACT
FacVta	000002763	Jaime Lujé	02-12-2024	.00	35.75	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	35.75	NO AU	ACT
TOTALES				0	273.27									0	273.27		