



TOAQUIZA ROCHA PEDRO ROBERTO

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0503114647001

REPORTE DE VENTAS

FECHA INICIO: 01-07-2025 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	000000036	COMEXIGER	31-12-2025	.00	1039.70	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	1039.70	AUTOR	ACT
FacVta	000000035	COMEXIGER	22-12-2025	.00	464.64	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	464.64	AUTOR	ACT
FacVta	000000034	MARKSFLOWERS DESIGN SAS BIC	04-12-2025	408.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	408.6957	61.3044	61.30	470.00	AUTOR	ACT
FacVta	000000033	COMEXIGER	14-11-2025	.00	928.62	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	928.62	AUTOR	ACT
FacVta	000000032	MARKSFLOWERS DESIGN SAS BIC	11-11-2025	408.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	408.6957	61.3044	61.30	470.00	AUTOR	ACT
FacVta	000000030	COMEXIGER	14-10-2025	.00	1625.14	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	1625.14	AUTOR	ACT
FacVta	000000029	COMEXIGER	18-09-2025	.00	488.80	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	488.80	AUTOR	ACT
FacVta	000000028	COMEXIGER	15-07-2025	.00	51.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	51.50	AUTOR	ACT
TOTALES				817.4	4598.4									122.6	5538.4		