



CASTRO MEDINA SANDY MARICELA
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1804545315001
REPORTE DE VENTAS

FECHA INICIO: 01-11-2024 00:00:00 FECHA FIN: 19-12-2024 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	000000124	ELINA MARGARITA TORRES HERRERA	19-12-2024	.00	318.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	318.00	AUTOR	ACT
FacVta	000000123	UNION DE COOPERATIVAS DE TAXISTAS DE TUNJA	19-12-2024	.00	509.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	509.00	AUTOR	ACT
FacVta	000000122	COAC KISAPINCHA	19-12-2024	.00	360.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	360.00	AUTOR	ACT
FacVta	000000121	COAC KISAPINCHA	04-12-2024	.00	120.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	120.00	AUTOR	ACT
FacVta	000000120	Holviplas S.A.	28-11-2024	.00	100.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	100.00	AUTOR	ACT
FacVta	000000119	COAC KISAPINCHA	28-11-2024	.00	60.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	60.00	AUTOR	ACT
FacVta	000000118	COAC KISAPINCHA	28-11-2024	.00	60.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	60.00	AUTOR	ACT
FacVta	000000117	UNION DE COOPERATIVAS DE TAXISTAS DE TUNJA	28-11-2024	.00	167.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	167.00	AUTOR	ACT
FacVta	000000116	UNION DE COOPERATIVAS DE TAXISTAS DE TUNJA	28-11-2024	.00	144.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	144.00	NO AU	ACT
TOTALES				0	1838									0	1838		