

LOPEZ SORIA

YUDITH

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0955176946001

LIQUIDACION IVA VENTAS

FECHA INICIO: 01-01-2025 - FECHA FIN: 31-10-2025

DNI	PROVEEDOR	TIPO DOC	# DOCUMENTO	FECHA	EXPORTACION	GRABADA	EXCENTA	I.V.A	TOTAL
0993341169001	Universidad Bolivariana del Ecuador UBE	FacVta	0011010000000045	02-10-2025		.00	1400.00	.00	1400.00
0992164913001	UNIVERSIDAD TECNOLOGICA EMPRESARIAL DE GUAYAQUIL	FacVta	0011010000000044	18-09-2025		.00	301.20	.00	301.20
0993341169001	Universidad Bolivariana del Ecuador UBE	FacVta	0011010000000043	03-09-2025		.00	4410.00	.00	4410.00
0993341169001	Universidad Bolivariana del Ecuador UBE	FacVta	0011010000000042	02-08-2025		.00	1800.00	.00	1800.00
0993341169001	Universidad Bolivariana del Ecuador UBE	FacVta	0011010000000041	02-07-2025		.00	3060.00	.00	3060.00
0993341169001	Universidad Bolivariana del Ecuador UBE	FacVta	0011010000000040	04-06-2025		.00	3870.00	.00	3870.00
1360002170001	UNIVERSIDAD LAICA ELOY ALFARO DE MANABI	FacVta	0011010000000039	05-05-2025		.00	2400.00	.00	2400.00
0993341169001	Universidad Bolivariana del Ecuador UBE	FacVta	0011010000000038	01-05-2025		.00	3150.00	.00	3150.00
1360002170001	UNIVERSIDAD LAICA ELOY ALFARO DE MANABI	FacVta	0011010000000037	29-04-2025					
9999999999999	CONSUMIDOR FINAL	FacVta	0011010000000035	06-04-2025		8.70	.00	1.30	10.00
0993341169001	Universidad Bolivariana del Ecuador UBE	FacVta	0011010000000036	06-04-2025		.00	4410.00	.00	4410.00
0906000625	TORRES HERRERA NOEE EDUARDO	FacVta	0011010000000034	01-04-2025		1000.00	.00	150.00	1150.00
0800403628	BETTY ARROYO CEVALLOS	FacVta	0011010000000033	01-04-2025		1000.00	.00	150.00	1150.00
0906000625	TORRES HERRERA NOEE EDUARDO	FacVta	0011010000000032	31-03-2025		1000.00	.00	150.00	1150.00
0800403628	BETTY ARROYO CEVALLOS	FacVta	0011010000000031	31-03-2025		1000.00	.00	150.00	1150.00
0993341169001	Universidad Bolivariana del Ecuador UBE	FacVta	0011010000000030	02-03-2025		.00	3555.00	.00	3555.00
0993341169001	Universidad Bolivariana del Ecuador UBE	FacVta	0011010000000029	01-02-2025		.00	2250.00	.00	2250.00
0993341169001	Universidad Bolivariana del Ecuador UBE	FacVta	0011010000000028	02-01-2025		.00	3510.00	.00	3510.00
TOTAL					0	4008.7	34116.2	601.3	38726.2