



CHANGO AUCATOMA JUAN DIEGO

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1804284147001

LIQUIDACION IVA VENTAS

FECHA INICIO: 01-11-2025 - FECHA FIN: 30-11-2025

DNI	PROVEEDOR	TIPO DOC	# DOCUMENTO	FECHA	EXPORTACION	GRABADA	EXCENTA	I.V.A	TOTAL
1804099305	CARLOS VERDEZOTO	FacVta	001001000003526	30-11-2025		3.04	.00	.46	3.50
1803489470	CRISTOFER PROAÑO	FacVta	001001000003525	30-11-2025		1.61	.00	.24	1.85
1850073514	CRISTIAN BALLESTEROS	FacVta	001001000003524	30-11-2025		4.35	.00	.65	5.00
1804761102	SANCHEZ GARCES BRYAN DANIEL	FacVta	001001000003523	30-11-2025		2.61	.00	.39	3.00
1761896800	JAIRO DIAS	FacVta	001001000003522	30-11-2025		3.48	.00	.52	4.00
1803752375	JOSE CUJI	FacVta	001001000003521	30-11-2025		2.61	.00	.39	3.00
1804716072	MAGALI MANOBANDA	FacVta	001001000003520	30-11-2025		4.35	.00	.65	5.00
1900673045	DANNY GARRIDO	FacVta	001001000003519	30-11-2025		6.09	.00	.91	7.00
1891811601001	VITAAM-VITAMINAS AMINOACIDOS Y MINERALES S.A.S.	FacVta	001001000003518	28-11-2025		4.96	.00	.74	5.70
1804368486001	WILIAM ROMERO	FacVta	001001000003517	28-11-2025		24.35	.00	3.65	28.00
1804279865001	FREIRE GUZMAN JUAN CARLOS	FacVta	001001000003516	28-11-2025		86.96	.00	13.04	100.00
1804431484	ALEJANDRO MOPOCITA	FacVta	001001000003515	26-11-2025		4.35	.00	.65	5.00
1803565090	DANIEL SANTANA	FacVta	001001000003514	26-11-2025		4.35	.00	.65	5.00
1850946482	ALEXANDER COQUE	FacVta	001001000003513	26-11-2025		5.65	.00	.85	6.50
1804401121	YANCHAPANTA ORTIZ DANIELA JIMENA	FacVta	001001000003512	25-11-2025		10.43	.00	1.57	12.00
1802684736001	NATALIA LOPEZ	FacVta	001001000003511	24-11-2025		13.04	.00	1.96	15.00
1803768348	ANGEL RAMOS	FacVta	001001000003510	24-11-2025		33.91	.00	5.09	39.00
1850441872	JHOSELYN PUNINA	FacVta	001001000003509	24-11-2025		6.96	.00	1.04	8.00
1804044061	LUIS LANAS	FacVta	001001000003508	23-11-2025		8.70	.00	1.30	10.00
0503723983001	NICKY RAMIREZ	FacVta	001001000003507	23-11-2025		4.35	.00	.65	5.00
1804648309001	CARLOS RONQUILLO	FacVta	001001000003506	23-11-2025		8.70	.00	1.30	10.00
1804755294	YANCHA CHIMBORAZO MYRIAM DEL PILAR	FacVta	001001000003505	23-11-2025		8.91	.00	1.34	10.25
1805189162	GERMAN GAVILANES	FacVta	001001000003504	23-11-2025		10.43	.00	1.57	12.00
1401161003	CRISTOFFER CHAMICO	FacVta	001001000003503	22-11-2025		95.65	.00	14.35	110.00
1850475391	MELINA PEREZ	FacVta	001001000003502	22-11-2025		113.04	.00	16.96	130.00
0250014180	JOHANA GARCIA	FacVta	001001000003501	22-11-2025		6.09	.00	.91	7.00
1803769114	JEXY CARRASCO	FacVta	001001000003500	22-11-2025		26.09	.00	3.91	30.00
1724449147	JAVIER ZURITA	FacVta	001001000003499	21-11-2025		4.35	.00	.65	5.00
1800810671	HECTOR RAUL REYES LOPEZ	FacVta	001001000003498	21-11-2025		4.35	.00	.65	5.00
0550361927	PAUL CHOTO	FacVta	001001000003497	21-11-2025		4.35	.00	.65	5.00
1802173805	MERY VASCONEZ	FacVta	001001000003496	21-11-2025		86.96	.00	13.04	100.00
1727460709	ALEX QUISHPE	FacVta	001001000003495	20-11-2025		30.43	.00	4.57	35.00

1803801784	LENIN SALAZAR	FacVta	001001000003494	20-11-2025		21.74	.00	3.26	25.00
1804562187	DANIEL MOPOSITA	FacVta	001001000003493	20-11-2025		5.22	.00	.78	6.00
1804434718	DAVID MUÑOZ	FacVta	001001000003492	20-11-2025		4.35	.00	.65	5.00
1803118478	LUIS SANTANA	FacVta	001001000003491	20-11-2025		14.78	.00	2.22	17.00
1804735874	GIOVANNA PACHA	FacVta	001001000003490	19-11-2025		6.09	.00	.91	7.00
1803231636	MARISOL ALVARES	FacVta	001001000003489	19-11-2025		6.96	.00	1.04	8.00
1751097534	CARLOS ESPERANZA	FacVta	001001000003488	19-11-2025		2.61	.00	.39	3.00
1850047513	EVA VASQUEZ	FacVta	001001000003487	19-11-2025		4.35	.00	.65	5.00
1850047513	EVA VASQUEZ	FacVta	001001000003486	19-11-2025		12.17	.00	1.83	14.00
1804760872	JESSICA PEREZ	FacVta	001001000003485	19-11-2025		6.09	.00	.91	7.00
1801056084	SEGUNDO OLIVERIO LALALEO CAIZAGUANO	FacVta	001001000003484	19-11-2025		4.35	.00	.65	5.00
1805440300	NICOL VALLE	FacVta	001001000003483	18-11-2025		4.35	.00	.65	5.00
1803345956	FERNANDO MORENO	FacVta	001001000003482	18-11-2025		8.70	.00	1.30	10.00
1804903761	CUNALATA CUNALATA MARIA BELEN	FacVta	001001000003481	18-11-2025		6.52	.00	.98	7.50
1804728895	DAVID MANOBANDA	FacVta	001001000003480	18-11-2025		13.04	.00	1.96	15.00
1804155594	MARIA VILLEGA	FacVta	001001000003479	17-11-2025		37.39	.00	5.61	43.00
1805135116	LEITER FREIRE	FacVta	001001000003478	17-11-2025		6.09	.00	.91	7.00
1758917163	RAFAEL HERRERA	FacVta	001001000003477	17-11-2025		30.43	.00	4.57	35.00
1728601293	SAMUEL VIVERO	FacVta	001001000003476	17-11-2025		13.04	.00	1.96	15.00
1891726593001	KILOMETROMIL	FacVta	001001000003475	17-11-2025		10.43	.00	1.57	12.00
1804328647	AGUSTIN MAYORGA	FacVta	001001000003474	17-11-2025		5.22	.00	.78	6.00
1804456091	JONATHAN PAUCAR	FacVta	001001000003473	15-11-2025		6.09	.00	.91	7.00
1804055422	JOSE LUIS LARA	FacVta	001001000003472	15-11-2025		4.35	.00	.65	5.00
1891761933001	IGLESIA CRISTIANA EVANGELICA VIDA NUEVA DEL FRUTILLAR	FacVta	001001000003471	15-11-2025		6.09	.00	.91	7.00
1804941266	ALEJANDRO FREIRE	FacVta	001001000003470	15-11-2025		4.35	.00	.65	5.00
0705143071	MIGUEL LINTON	FacVta	001001000003469	15-11-2025		10.43	.00	1.57	12.00
1805417696	MARIO SARABIA	FacVta	001001000003468	14-11-2025		17.39	.00	2.61	20.00
0550361927	PAUL CHOTO	FacVta	001001000003467	14-11-2025		3.48	.00	.52	4.00
0550361927	PAUL CHOTO	FacVta	001001000003466	14-11-2025		20.00	.00	3.00	23.00
1850221779	MARELY MOPOSITA	FacVta	001001000003465	14-11-2025		15.65	.00	2.35	18.00
0504754367	CRISTIAN QUISHPE	FacVta	001001000003464	14-11-2025		48.70	.00	7.30	56.00
1803608130	BYRON BAUTISTA	FacVta	001001000003463	14-11-2025		8.70	.00	1.30	10.00
1800810671	HECTOR RAUL REYES LOPEZ	FacVta	001001000003462	14-11-2025		4.35	.00	.65	5.00
1804924627	JOSELYN GUERRERO	FacVta	001001000003461	14-11-2025		6.96	.00	1.04	8.00
1851899441	WILLIAMS JAVIER PALACIOS MARTINEZ	FacVta	001001000003460	13-11-2025		2.61	.00	.39	3.00
1851899441001	PALACIOS MARTINEZ WILLIAMS JAVIER	FacVta	001001000003459	13-11-2025		101.74	.00	15.26	117.00
1805414081	ALEX MAISANCHE	FacVta	001001000003458	13-11-2025		113.04	.00	16.96	130.00
1804879516	JAVIER ALEJANDRO MOPOSITA LAGUA	FacVta	001001000003457	13-11-2025		104.35	.00	15.65	120.00

0603203357	RODOLFO CIFUENTES	FacVta	001001000003456	13-11-2025		181.74	.00	27.26	209.00
1801033497	LUIS JARAMILLO	FacVta	001001000003455	13-11-2025		7.83	.00	1.17	9.00
0502737315	ISRAEL TORO	FacVta	001001000003454	12-11-2025		8.70	.00	1.30	10.00
1793207577001	ALIMENTOS FEVI SAS	FacVta	001001000003453	12-11-2025		4.35	.00	.65	5.00
1803859220	HIPATIA CUNACHAI	FacVta	001001000003452	12-11-2025		5.22	.00	.78	6.00
1802723328001	GABRIELA SANCHEZ	FacVta	001001000003451	12-11-2025		4.35	.00	.65	5.00
1804307799	JUAN MAYORGA	FacVta	001001000003450	12-11-2025		19.13	.00	2.87	22.00
0201114584001	VELOZ LOMBEIDA JESUS ESTUARDO	FacVta	001001000003449	12-11-2025		5.65	.00	.85	6.50
1752610921	FERNANDA ACOSTA	FacVta	001001000003448	12-11-2025		3.04	.00	.46	3.50
1801405968001	Guillermo Fabian Hidalgo Poveda	FacVta	001001000003447	12-11-2025		5.65	.00	.85	6.50
1802239853001	CEVALLOS PORTERO CARLOS XAVIER	FacVta	001001000003446	11-11-2025		106.09	.00	15.91	122.00
1850495860	WILMER RIVERA	FacVta	001001000003445	11-11-2025		95.65	.00	14.35	110.00
0993070920001	RIOS VISION NETSURF RIOSANET S.A.	FacVta	001001000003444	11-11-2025		4.35	.00	.65	5.00
1805214952001	ARMAS ANALUISA ALEXANDER IVAN	FacVta	001001000003443	11-11-2025		2.61	.00	.39	3.00
1850340561	JOSE LOPEZ	FacVta	001001000003441	10-11-2025		10.43	.00	1.57	12.00
1803215241	BLANCA MUQUINCHE	FacVta	001001000003440	10-11-2025		32.17	.00	4.83	37.00
1850590940	LUIS CAIZAGUANO	FacVta	001001000003439	10-11-2025		10.43	.00	1.57	12.00
1802852441001	JUNTA SIZA MARCIA DUVI	FacVta	001001000003438	10-11-2025		6.09	.00	.91	7.00
1803422847	ALVARO MORALES	FacVta	001001000003437	10-11-2025		1.74	.00	.26	2.00
1802852441001	JUNTA SIZA MARCIA DUVI	FacVta	001001000003436	10-11-2025		13.48	.00	2.02	15.50
1805437694	ALEXANDER SAMBRANO	FacVta	001001000003435	10-11-2025		14.78	.00	2.22	17.00
1803681988	MONICA MANOBANDA	FacVta	001001000003434	10-11-2025		108.70	.00	16.30	125.00
0993135674001	ECUASUEÑA S.A.	FacVta	001001000003433	10-11-2025		26.09	.00	3.91	30.00
1850695444	EDISON LEONIDAS PASOCHOA	FacVta	001001000003432	10-11-2025		17.39	.00	2.61	20.00
1804994737	NATALIA GONZALEZ	FacVta	001001000003431	09-11-2025		7.83	.00	1.17	9.00
1804412359	KEVIN TIGASI	FacVta	001001000003430	09-11-2025		28.70	.00	4.30	33.00
1804412359	KEVIN TIGASI	FacVta	001001000003429	09-11-2025		30.43	.00	4.57	35.00
1850635721	VICTOR RAMIREZ	FacVta	001001000003428	09-11-2025		5.22	.00	.78	6.00
1802831873	SANTIAGO ANDACHE	FacVta	001001000003427	09-11-2025		10.43	.00	1.57	12.00
1804661096	BRYAN BASTIDAS	FacVta	001001000003426	09-11-2025		6.09	.00	.91	7.00
0959376997	GUSTAVO BALLA	FacVta	001001000003425	09-11-2025		16.52	.00	2.48	19.00
1714004056	CAROLIN CABEZAS	FacVta	001001000003424	09-11-2025		3.48	.00	.52	4.00
1804401121	YANCHAPANTA ORTIZ DANIELA JIMENA	FacVta	001001000003423	08-11-2025		6.09	.00	.91	7.00
1728842301	ANTHONY PULLUTAXI	FacVta	001001000003422	08-11-2025		93.04	.00	13.96	107.00
1803924016001	MUQUINCHE OLOVACHA EDISSON GERMAN	FacVta	001001000003421	08-11-2025		33.04	.00	4.96	38.00
1804097556	GERMANIA MEDINA	FacVta	001001000003420	08-11-2025		4.35	.00	.65	5.00
1500668908001	SALTOS GUERRERO SUSANA IMELDA	FacVta	001001000003419	08-11-2025		10.87	.00	1.63	12.50
1804216164	DAVID MASABANDA	FacVta	001001000003418	08-11-2025		6.96	.00	1.04	8.00

1804339065	MIRYAN AZUERO	FacVta	001001000003417	07-11-2025		12.17	.00	1.83	14.00
1804502001	JOSE JARAMILLO	FacVta	001001000003416	07-11-2025		.87	.00	.13	1.00
1803537875	GIMENA VILLACRES	FacVta	001001000003415	07-11-2025		4.35	.00	.65	5.00
1851880888	DELGADO SANDOVAL KARLIANY VANESSA	FacVta	001001000003414	07-11-2025		2.17	.00	.33	2.50
1803073798	CARLOS PEREZ	FacVta	001001000003413	07-11-2025		4.35	.00	.65	5.00
1805322870001	ALVAREZ AMORES SANTIAGO SEBASTIAN	FacVta	001001000003412	06-11-2025		4.35	.00	.65	5.00
1804629275	ANDRES GUAMAN	FacVta	001001000003411	05-11-2025		5.22	.00	.78	6.00
1805627344	OMAR RAMOS	FacVta	001001000003410	05-11-2025		8.70	.00	1.30	10.00
1804724019	GUANGASI GUANGASI VICTOR JAVIER	FacVta	001001000003409	05-11-2025		106.09	.00	15.91	122.00
1850046663	JOHANA MALIZA	FacVta	001001000003408	05-11-2025		1.74	.00	.26	2.00
1803632510	SUSANA RUALES	FacVta	001001000003407	05-11-2025		8.70	.00	1.30	10.00
1600689101	SHIRLEY LOPEZ	FacVta	001001000003406	05-11-2025		3.04	.00	.46	3.50
1805145966001	MORENO SANTAMARIA PEDRO ISRAEL	FacVta	001001000003405	05-11-2025		60.87	.00	9.13	70.00
1804176475	JORGE CAÑAR	FacVta	001001000003404	04-11-2025		39.13	.00	5.87	45.00
1802040939	GLADYS MORALES	FacVta	001001000003403	04-11-2025		15.65	.00	2.35	18.00
1850682095	MANOBANDA JAQUE BYRON ALEXANDER	FacVta	001001000003402	03-11-2025		4.35	.00	.65	5.00
1724121122001	CADENA GOMEZ DARWIN ALEJANDRO	FacVta	001001000003401	03-11-2025		4.35	.00	.65	5.00
0803224799	ANGEL CEDEÑO	FacVta	001001000003400	03-11-2025		5.22	.00	.78	6.00
1709922015	FRANK ALARCON	FacVta	001001000003399	03-11-2025		6.09	.00	.91	7.00
0200691432	JUAN CESAR CHIMBORAZO	FacVta	001001000003398	03-11-2025		8.70	.00	1.30	10.00
1805300470	MARIA BELEN CHICAIZA	FacVta	001001000003397	03-11-2025		13.04	.00	1.96	15.00
1805120753	DAVID MOTERO	FacVta	001001000003396	03-11-2025		10.43	.00	1.57	12.00
1803639358	FIALLOS YUCAILLA ALEJANDRO MAXIMILIANO	FacVta	001001000003395	03-11-2025		17.39	.00	2.61	20.00
1804829180	POMBOZA TUBON ALAN STEEVEN	FacVta	001001000003394	02-11-2025		8.70	.00	1.30	10.00
1804408274	ORTIZ JEREZ MARIELA MICHELLE	FacVta	001001000003393	02-11-2025		13.04	.00	1.96	15.00
1805173323	SILVA SANCHES VEKY MISHELL	FacVta	001001000003392	02-11-2025		1.09	.00	.16	1.25
1802630416	JORGE LOPEZ	FacVta	001001000003391	02-11-2025		24.35	.00	3.65	28.00
1850039981	JAVIER MORETA	FacVta	001001000003390	02-11-2025		30.43	.00	4.57	35.00
1805344205	EVELIN LOPEZ	FacVta	001001000003389	02-11-2025		12.17	.00	1.83	14.00
1804897039	ALEXIS NOEL	FacVta	001001000003388	02-11-2025		4.35	.00	.65	5.00
1804646980	ALEX JIMENEZ	FacVta	001001000003387	01-11-2025		10.43	.00	1.57	12.00
1804980660	DANIEL FONSECA	FacVta	001001000003386	01-11-2025		8.70	.00	1.30	10.00
1850714815	STEVEN CANDO	FacVta	001001000003385	01-11-2025		4.35	.00	.65	5.00
TOTAL					0	2760.99	0	414.06	3175.05