



MAGIC FLOWERS TA  
TIPANTUÑA AYALA RUBEN

0502939424001

REPORTE DE VENTAS LOCALES Y EXPORTACIONES

FECHA INICIO: 01-09-2024 - FECHA FIN: 30-09-2024

| T. DOC | # DOC     | CLIENTE              | FECHA      | EXPORT | EXCENT | GRAVAD | SUB 5% | 5% IVA | SUB 8% | 8% IVA | SUB 12% | 12% IVA | SUB 15% | 15% IVA | T IVA | TOTAL  | SRI    | EST |
|--------|-----------|----------------------|------------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---------|-------|--------|--------|-----|
| FacVta | 001002-79 | ROMANZA FLOWERS CORP | 13-09-2024 | 349.5  | 0      | 0      | 0      | 0      | 0      | 0      | 0       | 0       | 0       | 0       | .00   | 349.50 | AUTORI | ACT |
| FacVta | 001002-80 | ROMANZA FLOWERS CORP | 20-09-2024 | 360    | 0      | 0      | 0      | 0      | 0      | 0      | 0       | 0       | 0       | 0       | .00   | 360.00 | AUTORI | ACT |
| FacVta | 001002-81 | ROMANZA FLOWERS CORP | 22-09-2024 | 412.5  | 0      | 0      | 0      | 0      | 0      | 0      | 0       | 0       | 0       | 0       | .00   | 412.50 | AUTORI | ACT |
| TOTAL  |           |                      |            | 1122   | 0      | 0      |        |        |        |        |         |         |         |         | 0     | 1122   |        |     |