



MISS MARIA CO
PILCO PASPUESAN KELLY SARAHI
1850680149001

LIQUIDACION IVA VENTAS

FECHA INICIO: 01-10-2023 - FECHA FIN: 24-10-2023

DNI	PROVEEDOR	TIPO DOC	# DOCUMENTO	FECHA	EXPORTACION	GRABADA	EXCENTA	I.V.A	TOTAL
184877130	ESTEFANIA NOROÑA	FacVta	003101000000028	21-10-2023		26.79	.00	3.21	30.00
1804159349	ELIZA NUÑEZ	FacVta	003101000000027	21-10-2023		25.00	.00	3.00	28.00
1803561990	NATALIA PORTERO	FacVta	003101000000026	20-10-2023		25.00	.00	3.00	28.00
1850459932	KARLA RODRÍGUEZ	FacVta	003101000000025	20-10-2023		51.79	.00	6.21	58.00
1801507276	BLANCA NARANJO	FacVta	003101000000024	19-10-2023		10.71	.00	1.29	12.00
1850680149001	KELLY SARAHI PILCO	FacVta	003101000000023	19-10-2023		8.93	.00	1.07	10.00
421325	CONSUMIFFF	FacVta	003101000000022	18-10-2023		53.57	.00	6.43	60.00
421325	CONSUMIFFF	FacVta	003101000000021	18-10-2023		39.29	.00	4.71	44.00
1804006292	DIANA SALAZAR	FacVta	003101000000020	14-10-2023		26.79	.00	3.21	30.00
85685468	SEÑORA BARBIE CAMBIO	FacVta	003101000000019	12-10-2023		31.25	.00	3.75	35.00
1857000776	HEIDY PADI	FacVta	003101000000018	12-10-2023		25.00	.00	3.00	28.00
999999999999	CONSUMIDOR FINAL	FacVta	003101000000017	06-10-2023		4.46	.00	.54	5.00
1804322392	PAUL ZEA	FacVta	003101000000016	06-10-2023		21.43	.00	2.57	24.00
999999999999	CONSUMIDOR FINAL	FacVta	003101000000015	05-10-2023		44.64	.00	5.36	50.00
1800741306	MARIA EUGENIA	FacVta	003101000000014	05-10-2023		8.93	.00	1.07	10.00
1755917026	GRACE VILLEGAS	FacVta	003101000000013	04-10-2023		25.00	.00	3.00	28.00
1804542544	JOSELINE PALALTE	FacVta	003101000000012	04-10-2023		35.71	.00	4.29	40.00
TOTAL					0	464.29	0	55.71	520