



VERSAILLES HOTEL
ORTIZ BALLADARES CESAR EDUARDO
1714138326001
REPORTE DE VENTAS

FECHA INICIO: 01-12-2025 00:00:00 FECHA FIN: 31-12-2025 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	000013682	SEDEMI CONSTRUCCIONES	31-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013681	JAIME REGALADO	30-12-2025	81.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	81.3043	12.1956	12.20	93.50	AUTOR	ACT
FacVta	000013680	DIEGO FERNANDO YUNGA YUNGA	30-12-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4783	.5217	.52	4.00	AUTOR	ACT
FacVta	000013679	Caiheng Machinery Ecuador S.A.S	30-12-2025	86.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	86.9583	13.0417	13.04	100.00	AUTOR	ACT
FacVta	000013678	JOSE GALLEGOS	30-12-2025	95.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	95.8743	14.3757	14.38	110.25	AUTOR	ACT
FacVta	000013677	Auditory Accounts S.A.	30-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4783	6.5217	6.52	50.00	AUTOR	ACT
FacVta	000013676	GK-INNOVA S.A.S.	30-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000013675	RIEGO Y TECNO SA	29-12-2025	60.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	60.8348	9.1252	9.13	69.96	AUTOR	ACT
FacVta	000008257	Mesias Nuñez	29-12-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4782	.5217	.52	4.00	NO AU	ACT
FacVta	000013674	manuel	28-12-2025	8.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.2605	1.2391	1.24	9.50	NO AU	ACT
FacVta	000013673	manuel	28-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0434	.4565	.46	3.50	NO AU	ACT
FacVta	000013672	JEAN PIERRE AGUIRREZ	28-12-2025	47.75	.00	.0000	.0000	.0000	.0000	.0000	.0000	47.7500	7.1600	7.16	54.91	AUTOR	ACT
FacVta	000013671	CRISTIAN TOLEDO	27-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000013670	Jose Escalada	27-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	NO AU	ACT
FacVta	000013669	Elizabeth Rivera	27-12-2025	43.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.0435	6.4565	6.46	49.50	NO AU	ACT
FacVta	000013668	Elizabeth Rivera	27-12-2025	43.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.0435	6.4565	6.46	49.50	NO AU	ACT
FacVta	000013667	ADENIS VELEZ	27-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	NO AU	ACT
FacVta	000013666	Juan Lobato	27-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	NO AU	ACT
FacVta	000013665	manuel	27-12-2025	.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	.8696	.1304	.13	1.00	NO AU	ACT
FacVta	000013664	Ana Herrera	27-12-2025	37.07	.00	.0000	.0000	.0000	.0000	.0000	.0000	37.0696	5.5604	5.56	42.63	NO AU	ACT
FacVta	000013663	Ana Herrera	27-12-2025	37.08	.00	.0000	.0000	.0000	.0000	.0000	.0000	37.0783	5.5617	5.56	42.64	NO AU	ACT
FacVta	000013662	Ana Herrera	27-12-2025	86.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	86.5043	12.9757	12.98	99.48	NO AU	ACT
FacVta	000013661	DUGLAS MONTALVO	27-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	NO AU	ACT
FacVta	000013660	MARCO SALAZARs	27-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	NO AU	ACT
FacVta	000013659	manuel	27-12-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6088	.3913	.39	3.00	NO AU	ACT
FacVta	000013658	MARCO SALAZARs	27-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	NO AU	ACT
FacVta	000013657	JOSE SALINAS	27-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	NO AU	ACT
FacVta	000013656	manuel	27-12-2025	.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	.8696	.1304	.13	1.00	NO AU	ACT
FacVta	000013655	manuel	27-12-2025	.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	.4348	.0652	.07	.50	NO AU	ACT
FacVta	000013654	manuel	27-12-2025	2.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.8261	.4239	.42	3.25	NO AU	ACT
FacVta	000013653	manuel	27-12-2025	.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	.8696	.1304	.13	1.00	NO AU	ACT
FacVta	000013652	manuel	27-12-2025	4.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.7826	.7174	.72	5.50	NO AU	ACT
FacVta	000013651	manuel	26-12-2025	1.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.9565	.2935	.29	2.25	NO AU	ACT

FacVta	000013650	PlastiConsumo S.A.	26-12-2025	57.98	.00	.0000	.0000	.0000	.0000	.0000	.0000	57.9826	8.6974	8.70	66.68	AUTOR	ACT
FacVta	000013649	WILLIAM RODRIGUEZ	26-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013648	manuel	25-12-2025	.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	.9565	.1435	.14	1.10	NO AU	ACT
FacVta	000013647	manuel	25-12-2025	.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	.8695	.1304	.13	1.00	NO AU	ACT
FacVta	000013646	Marcos Bravo	24-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013645	Jaime Tufiño	24-12-2025	52.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	52.1739	7.8261	7.83	60.00	AUTOR	ACT
FacVta	000013644	Lezamed S.A.S	24-12-2025	65.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	65.2173	9.7827	9.78	75.00	AUTOR	ACT
FacVta	000013643	RYME ECUADOR S.A	23-12-2025	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0870	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000013642	Stalin Sanchez	23-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	NO AU	ACT
FacVta	000013641	manuel	23-12-2025	.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	.5217	.0783	.08	.60	NO AU	ACT
FacVta	000013640	YANCHALIKUIN YANCHALIKUIN SEGUNDO ISLAO	23-12-2025	2534.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	2534.7826	380.2174	380.22	2915.00	AUTOR	ACT
FacVta	000013639	Caiheng Machinery Ecuador S.A.S	23-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4791	6.5209	6.52	50.00	AUTOR	ACT
FacVta	000013638	Fortico CL	23-12-2025	90.14	.00	.0000	.0000	.0000	.0000	.0000	.0000	90.1391	13.5209	13.52	103.66	AUTOR	ACT
FacVta	000013637	LEONARDO BERMEO	23-12-2025	65.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	65.2173	9.7827	9.78	75.00	AUTOR	ACT
FacVta	000013636	Agarismal S.A	23-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013635	Agarismal S.A	23-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013634	Raul Tipan	23-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000013633	ITALO SALAS	23-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013632	manuel	23-12-2025	1.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.9565	.2936	.29	2.25	NO AU	ACT
FacVta	000013631	manuel	23-12-2025	10.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.6520	1.5979	1.60	12.25	NO AU	ACT
FacVta	000013630	JORGE QUISHPE	23-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013629	DISTRIBUIDORA VILLEGAS	23-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013628	manuel	22-12-2025	.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	.8696	.1304	.13	1.00	NO AU	ACT
FacVta	000013627	manuel	22-12-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6088	.3912	.39	3.00	NO AU	ACT
FacVta	000013626	COMERCIALIZADORA COILE S.A	22-12-2025	44.64	.00	.0000	.0000	.0000	.0000	.0000	.0000	44.6417	6.6983	6.70	51.34	AUTOR	ACT
FacVta	000013625	Godoy Ruiz SA.	22-12-2025	22.32	.00	.0000	.0000	.0000	.0000	.0000	.0000	22.3217	3.3483	3.35	25.67	AUTOR	ACT
FacVta	000013624	Walter Correal	22-12-2025	97.92	.00	.0000	.0000	.0000	.0000	.0000	.0000	97.9217	14.6883	14.69	112.61	NO AU	ACT
FacVta	000013623	WILLIAM MORILLO	22-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	NO AU	ACT
FacVta	000013622	manuel	22-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000008255	manuel	22-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000013621	manuel	22-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008254	manuel	22-12-2025	13.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.2610	1.9892	1.99	15.25	NO AU	ACT
FacVta	000008253	manuel	22-12-2025	16.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.9568	2.5435	2.54	19.50	NO AU	ACT

FacVta	000008252	manuel	22-12-2025	24.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	24.3480	3.6522	3.65	28.00	NO AU	ACT
FacVta	000013620	ODILON SALAZAR	21-12-2025	93.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	93.9130	14.0870	14.09	108.00	AUTOR	ACT
FacVta	000013619	Andres Solorzano	21-12-2025	43.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.0404	6.4596	6.46	49.50	NO AU	ACT
FacVta	000013618	Cristin Arias	21-12-2025	78.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	78.2608	11.7392	11.74	90.00	AUTOR	ACT
FacVta	000013617	Jose Leon	21-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013616	SINDICATO DE CHOFERES 15 DE AGOSTO	20-12-2025	799.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	799.5043	119.9256	119.93	919.43	AUTOR	ACT
FacVta	000013615	JOSE BENAVIDES	20-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT
FacVta	000013614	JOSE BENAVIDES	20-12-2025	290.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	290.0000	43.5000	43.50	333.50	AUTOR	ACT
FacVta	000008251	ODILON SALAZAR	20-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT
FacVta	000008250	JORGE TERAN	20-12-2025	5.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.2174	.7826	.78	6.00	AUTOR	ACT
FacVta	000013613	PEDRO BENITEZ	20-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013612	DAVID ROSERO	20-12-2025	41.38	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.3826	6.2074	6.21	47.59	AUTOR	ACT
FacVta	000013611	HIGASHI EXECUTIVE ACADEMY HEA S.A.S.	20-12-2025	86.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	86.9565	13.0435	13.04	100.00	AUTOR	ACT
FacVta	000008249	Julio César Otto Tipan	20-12-2025	21.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.3045	3.1957	3.20	24.50	NO AU	ACT
FacVta	000008248	Juan Manuel Venegas	19-12-2025	5.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.0000	.7500	.75	5.75	NO AU	ACT
FacVta	000008247	Aquagroup	19-12-2025	6.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.5217	.9782	.98	7.50	NO AU	ACT
FacVta	000008246	MARGARITA CAICEDO	19-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000008245	MARIA JARA	19-12-2025	2.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.3913	.3587	.36	2.75	NO AU	ACT
FacVta	000008244	juan aleaga	19-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3479	.6522	.65	5.00	NO AU	ACT
FacVta	000008243	juan aleaga	19-12-2025	59.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	59.5657	8.9349	8.93	68.50	NO AU	ACT
FacVta	000008242	RAMOS ROSERO CHRISTIAN ALBERTO	19-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000013610	EDWARD GAIBOR	19-12-2025	113.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	113.0434	16.9566	16.96	130.00	AUTOR	ACT
FacVta	000013609	PEDRO BENITEZ	19-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000008241	FELIPE RESTREPO	18-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1303	1.3695	1.37	10.50	AUTOR	ACT
FacVta	000013608	LUIS GORDILLO CEVALLOS	18-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4791	6.5209	6.52	50.00	AUTOR	ACT
FacVta	000013607	FELIPE RESTREPO	18-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4791	6.5209	6.52	50.00	AUTOR	ACT
FacVta	000013606	RODRIGO COCA	18-12-2025	144.41	.00	.0000	.0000	.0000	.0000	.0000	.0000	144.4081	21.6608	21.66	166.07	AUTOR	ACT
FacVta	000008240	HUGO HERRARA	18-12-2025	4.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.1305	.6195	.62	4.75	NO AU	ACT
FacVta	000013604	HUGO HERRERA	18-12-2025	4.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.1305	.6195	.62	4.75	AUTOR	ACT
FacVta	000008239	TAMARA GAVILANEZ	18-12-2025	3.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.9130	.5869	.59	4.50	AUTOR	ACT
FacVta	000008238	ADRIAN CARRILLO	18-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000008237	HIGASHI EXECUTIVE ACADEMY HEA S.A.S.	18-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3479	.6522	.65	5.00	AUTOR	ACT
FacVta	000013603	DIEGO FERNANDO YUNGA YUNGA	18-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT

FacVta	000013602	manuel	18-12-2025	.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	.6957	.1043	.10	.80	NO AU	ACT
FacVta	000013601	Aquagroup	18-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000008236	Ibed Castro	17-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008235	Juan Manuel Venegas	17-12-2025	5.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.0000	.7500	.75	5.75	NO AU	ACT
FacVta	000008234	PATRICIO VELASCO	17-12-2025	5.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.6523	.8479	.85	6.50	NO AU	ACT
FacVta	000008233	DIEGO FERNANDO YUNGA YUNGA	17-12-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4782	.5217	.52	4.00	NO AU	ACT
FacVta	000008232	LUIS GORDILLO CEVALLOS	17-12-2025	6.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.5216	.9782	.98	7.50	AUTOR	ACT
FacVta	000008231	FELIPE RESTREPO	17-12-2025	7.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.3911	1.1086	1.11	8.50	AUTOR	ACT
FacVta	000008230	manuel	17-12-2025	3.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.9131	.5869	.59	4.50	NO AU	ACT
FacVta	000008229	DIEGO VELASTEGUI	17-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000008228	Juan Manuel Venegas	17-12-2025	4.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.1305	.6196	.62	4.75	NO AU	ACT
FacVta	000008227	Daisy Campoverde	17-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008226	manuel	17-12-2025	4.34	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3392	.6509	.65	4.99	NO AU	ACT
FacVta	000008225	MARIA BELEN CHAVEZ	17-12-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1739	1.8261	1.83	14.00	AUTOR	ACT
FacVta	000008224	MUÑOZ BALSECA DANIELA CAROLINA	17-12-2025	18.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.2610	2.7392	2.74	21.00	AUTOR	ACT
FacVta	000008223	Edwin Remache	17-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000008222	manuel	17-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	NO AU	ACT
FacVta	000008221	Alejandra Soria	17-12-2025	9.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.5652	1.4348	1.43	11.00	AUTOR	ACT
FacVta	000008220	HIGASHI EXECUTIVE ACADEMY HEA S.A.S.	17-12-2025	5.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.2175	.7827	.78	6.00	NO AU	ACT
FacVta	000013600	ARMANDO DIAZ	17-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4782	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000013599	Ramiro Rodriguez	17-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000013598	Marcelo Cuichan	17-12-2025	56.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	56.4300	8.4700	8.47	64.90	AUTOR	ACT
FacVta	000013597	SERGIO IDROVO	17-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000013596	Paul Auca Piña	17-12-2025	31.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.6957	4.7543	4.75	36.45	AUTOR	ACT
FacVta	000013595	Pablo Quizhpi	17-12-2025	28.38	.00	.0000	.0000	.0000	.0000	.0000	.0000	28.3826	4.2574	4.26	32.64	AUTOR	ACT
FacVta	000013594	Eduardo Enrique Paredes Lozano	17-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000008219	Juan Manuel Venegas	16-12-2025	6.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.3043	.9456	.95	7.25	NO AU	ACT
FacVta	000013593	IASA S.A.	16-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4782	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000008218	JESUS ABARCA	16-12-2025	240.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	240.0000	36.0000	36.00	276.00	AUTOR	ACT
FacVta	000008217	Holviplas S.A.	16-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3044	1.30	10.00	AUTOR	ACT
FacVta	000008215	Alfonso Mayorga	16-12-2025	15.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.2175	2.2827	2.28	17.50	NO AU	ACT
FacVta	000008214	Juan Jinez	16-12-2025	9.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.5653	1.4348	1.43	11.00	AUTOR	ACT
FacVta	000008213	ASOCIACIÓN INTERÉTNICA DE DESARROLLO DE	16-12-2025	6.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.5218	.9783	.98	7.50	AUTOR	ACT

FacVta	000013592	ASOCIACIÓN INTERÉTNICA DE DESARROLLO DE	16-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000008256	JEFFERSON CHALACAN	16-12-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4782	.5217	.52	4.00	AUTOR	ACT
FacVta	000008212	Caiheng Machinery Ecuador S.A.S	16-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4791	6.5209	6.52	50.00	AUTOR	ACT
FacVta	000008211	JEFFERSON CHALACAN	16-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000008210	Erik Mesias	16-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000013590	Ana Maria Albarracin Quimi	16-12-2025	15.63	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.6361	2.3439	2.35	17.98	NO AU	ACT
FacVta	000013591	Ana Maria Albarracin Quimi	16-12-2025	43.41	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4087	6.5113	6.51	49.92	AUTOR	ACT
FacVta	000008209	ANDRES PACHECO	16-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4782	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000008208	TEXTIMUEBLES S.A.S	16-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4782	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000013588	manuel	15-12-2025	.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	.4348	.0652	.07	.50	NO AU	ACT
FacVta	000013587	Gema Jouslen Vera Castillo	15-12-2025	130.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	130.4348	19.5652	19.57	150.00	AUTOR	ACT
FacVta	000008207	JEFFERSON CHALACAN	15-12-2025	9.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.5651	1.4347	1.43	11.00	AUTOR	ACT
FacVta	000013586	IASA S.A.	15-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000008206	manuel	15-12-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	NO AU	ACT
FacVta	000013585	LISSETH MOROCHO	15-12-2025	2.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.3913	.3587	.36	2.75	AUTOR	ACT
FacVta	000008205	EMILY PEREZ	15-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT
FacVta	000008204	Holviplas S.A.	15-12-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1739	1.8261	1.83	14.00	AUTOR	ACT
FacVta	000008203	Yazmin Zea Altamirano	15-12-2025	14.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.7828	2.2175	2.22	17.00	AUTOR	ACT
FacVta	000008202	LUDEÑA ERAS HECTOR IVAN	15-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000008201	ELVA LIGIA SANCHEZ RODRIGUEZ	15-12-2025	10.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.0000	1.5000	1.50	11.50	AUTOR	ACT
FacVta	000008200	FRANCO SANCHEZ HECTOR VINICIO	15-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3043	1.30	10.00	AUTOR	ACT
FacVta	000008199	GARCÍA PUERTAS ÁNGELA RICARDINA	15-12-2025	23.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	23.4783	3.5219	3.52	27.00	NO AU	ACT
FacVta	000008198	SOCIEDAD CIVILGROUP DISPROVET AMBATO	15-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000013584	DORIS QUINCHE	15-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	AUTOR	ACT
FacVta	000008197	DALILA MACAS	15-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000008196	CHELA CHELA ANDDY ELISER	15-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	AUTOR	ACT
FacVta	000013583	Grace Duarte Lucero	15-12-2025	95.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	95.6530	14.3470	14.35	110.00	NO AU	ACT
FacVta	000008195	VINICIO SANCHEZ	15-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6958	1.3044	1.30	10.00	AUTOR	ACT
FacVta	000013582	Incubandina	15-12-2025	437.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	437.8255	65.6737	65.67	503.50	AUTOR	ACT
FacVta	000008194	manuel	15-12-2025	7.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.3914	1.1087	1.11	8.50	NO AU	ACT
FacVta	000008193	ALBA QUIMI	15-12-2025	15.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.8697	2.3805	2.38	18.25	AUTOR	ACT
FacVta	000008192	Caiheng Machinery Ecuador S.A.S	15-12-2025	11.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.7391	1.7609	1.76	13.50	AUTOR	ACT
FacVta	000013581	HERNAN HERRERA	15-12-2025	45.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	45.2178	4.3696	6.78	52.00	NO AU	ACT

FacVta	000013580	Encomeca Cia. Ltda	15-12-2025	121.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	121.7391	18.2609	18.26	140.00	AUTOR	ANUL
FacVta	000013579	Cooperativa Interandina	15-12-2025	295.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	295.6522	44.3478	44.35	340.00	AUTOR	ACT
FacVta	000013578	Franklin Romero	15-12-2025	23.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	23.4783	3.5217	3.52	27.00	AUTOR	ACT
FacVta	000008191	RODRIGO MURILLO	14-12-2025	15.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.6522	2.3478	2.35	18.00	AUTOR	ACT
FacVta	000013577	FREDDY NARVAEZ	14-12-2025	43.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.0404	6.4596	6.46	49.50	NO AU	ACT
FacVta	000013576	FEDERACION DEPORTIVA PROVINCIAL DE LOJA	14-12-2025	78.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	78.2604	11.7396	11.74	90.00	AUTOR	ACT
FacVta	000008190	AIDA VERONICA BARRIONUEVO	13-12-2025	6.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.5217	.9783	.98	7.50	AUTOR	ACT
FacVta	000008189	AIDA VERONICA BARRIONUEVO	13-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4348	1.5652	1.57	12.00	AUTOR	ACT
FacVta	000008188	AIDA VERONICA BARRIONUEVO	13-12-2025	24.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	24.7826	3.7174	3.72	28.50	AUTOR	ACT
FacVta	000013575	Encomeca Cia. Ltda	13-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	AUTOR	ANUL
FacVta	000013574	Encomeca Cia. Ltda	13-12-2025	21.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.0870	3.1631	3.16	24.25	AUTOR	ACT
FacVta	000013573	manuel	12-12-2025	.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	.8695	.1304	.13	1.00	NO AU	ACT
FacVta	000008187	PATRICIO VELASCO	12-12-2025	3.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.9131	.5870	.59	4.50	NO AU	ACT
FacVta	000008186	JORGE LOOR ZAMBRANO	12-12-2025	15.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.6521	2.3477	2.35	18.00	NO AU	ACT
FacVta	000008185	Carlos Gomez	12-12-2025	7.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.3913	1.1086	1.11	8.50	NO AU	ACT
FacVta	000013571	Encomeca Cia. Ltda	12-12-2025	95.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	95.6522	14.3478	14.35	110.00	AUTOR	ANUL
FacVta	000013570	POLO CASTRO	12-12-2025	437.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	437.5043	65.6261	65.63	503.13	AUTOR	ACT
FacVta	000008184	DORIS SISA ZURITA	12-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3479	.6522	.65	5.00	NO AU	ACT
FacVta	000008183	Julio César Otto Tipan	12-12-2025	19.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	19.0000	2.8500	2.85	21.85	NO AU	ACT
FacVta	000008182	EMILY PEREZ	12-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008181	MARIELA YUCAILLA	12-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3479	.6522	.65	5.00	NO AU	ACT
FacVta	000008180	EMILY RAZMIÑO	12-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6956	1.3043	1.30	10.00	NO AU	ACT
FacVta	000008179	JEANNETTE SALAZAR	12-12-2025	8.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.4783	1.2718	1.27	9.75	NO AU	ACT
FacVta	000008178	PATRICIO VELASCO	12-12-2025	5.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.6522	.8478	.85	6.50	NO AU	ACT
FacVta	000008177	NICOLE PACHECO	12-12-2025	4.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.7826	.7174	.72	5.50	NO AU	ACT
FacVta	000008176	Alex Soria	12-12-2025	12.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.6088	1.8913	1.89	14.50	NO AU	ACT
FacVta	000008175	DAIRETH ARGUELLO	12-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	NO AU	ACT
FacVta	000008174	MARISOL CHERREZ	12-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT
FacVta	000008173	Alfonso Mayorga	12-12-2025	15.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.2175	2.2826	2.28	17.50	NO AU	ACT
FacVta	000013569	RICARDO RIVAS	12-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000013568	DANIEL CASTRO H	12-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013567	LEONARDO PEÑAFIEL	12-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013566	SOLINTECE	12-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT

FacVta	000013565	SOLINTECE	12-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013564	Cristian Carmilema	12-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000008172	EMILY PEREZ	11-12-2025	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9565	1.0435	1.04	8.00	NO AU	ACT
FacVta	000008171	JESUS AVILES	11-12-2025	16.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.5216	2.4784	2.48	19.00	NO AU	ACT
FacVta	000008170	SOLINTECE	11-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4349	1.5652	1.57	12.00	NO AU	ACT
FacVta	000008169	MISION HCJB LA VOZ DE LOS ANDES ECUADOR	11-12-2025	12.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.4349	1.8652	1.87	14.30	NO AU	ACT
FacVta	000008168	Juan Manuel Venegas	11-12-2025	6.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.3043	.9456	.95	7.25	NO AU	ACT
FacVta	000008167	Julio César Otto Tipan	11-12-2025	1.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.3044	.1957	.20	1.50	NO AU	ACT
FacVta	000008166	JOSE LUIS SILVA	11-12-2025	3.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.9130	.5869	.59	4.50	AUTOR	ACT
FacVta	000013563	JOSE LUIS SILVA	11-12-2025	18.38	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.3826	2.7574	2.76	21.14	AUTOR	ACT
FacVta	000013562	manuel	11-12-2025	1.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.9565	.2935	.29	2.25	NO AU	ACT
FacVta	000008165	Juan Manuel Venegas	11-12-2025	2.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.8261	.4239	.42	3.25	NO AU	ACT
FacVta	000008164	Milena Monar	11-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000013561	Nathalia Peralta	11-12-2025	18.38	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.3826	2.7574	2.76	21.14	AUTOR	ACT
FacVta	000013560	Pablo Buestan	11-12-2025	18.38	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.3826	2.7574	2.76	21.14	AUTOR	ACT
FacVta	000013559	Johana Oña	11-12-2025	29.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	29.1304	4.3696	4.37	33.50	AUTOR	ACT
FacVta	000013558	Alejandra Soria	11-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT
FacVta	000008163	Morales Cajamarca Cesar Daniel	11-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3044	1.30	10.00	AUTOR	ACT
FacVta	000008162	manuel	11-12-2025	5.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.4348	.8152	.82	6.25	NO AU	ACT
FacVta	000008161	JOSE LUIS SILVA	11-12-2025	5.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.2174	.7826	.78	6.00	NO AU	ACT
FacVta	000008160	VINICIO SANCHEZ	11-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000008159	LAURA DE BENEDICTIS	11-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000013557	Kevin Berru	11-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013556	Incubandina	11-12-2025	437.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	437.8255	65.6737	65.67	503.50	AUTOR	ANUL
FacVta	000013555	Bayron Alfredo Chacha Fajardo	11-12-2025	78.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	78.2608	11.7392	11.74	90.00	AUTOR	ACT
FacVta	000013554	MISION HCJB LA VOZ DE LOS ANDES ECUADOR	11-12-2025	47.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	47.8260	7.1740	7.17	55.00	AUTOR	ACT
FacVta	000013553	Franklin Romero	10-12-2025	23.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	23.4783	3.5217	3.52	27.00	AUTOR	ACT
FacVta	000008158	MISION HCJB LA VOZ DE LOS ANDES ECUADOR	10-12-2025	16.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.2609	2.4390	2.44	18.70	NO AU	ACT
FacVta	000008157	Julio César Otto Tipan	10-12-2025	.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	.4348	.0652	.07	.50	NO AU	ACT
FacVta	000013552	PlastiConsumo S.A.	10-12-2025	57.98	.00	.0000	.0000	.0000	.0000	.0000	.0000	57.9826	8.6974	8.70	66.68	AUTOR	ACT
FacVta	000013551	IASA S.A.	10-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4783	6.5217	6.52	50.00	AUTOR	ACT
FacVta	000013550	IASA S.A.	10-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4783	6.5217	6.52	50.00	AUTOR	ACT
FacVta	000008156	WALTER VILLA	10-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT

FacVta	000008155	SEBASTIAN ALCIVAR	10-12-2025	13.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.9131	2.0869	2.09	16.00	NO AU	ACT
FacVta	000008154	Julio César Otto Tipan	10-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008153	PATRICIO ALARCON	10-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000008152	Julio César Otto Tipan	10-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008151	Julio César Otto Tipan	10-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008150	DORIS SISA ZURITA	10-12-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	NO AU	ACT
FacVta	000008149	JHONNY MOSCOSO	10-12-2025	5.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.8696	.8804	.88	6.75	NO AU	ACT
FacVta	000008148	DALILA MACAS	10-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3479	.6522	.65	5.00	NO AU	ACT
FacVta	000008147	Kevin Berru	10-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008146	PATRICIO VELASCO	10-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008145	Juan Manuel Venegas	10-12-2025	4.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.5653	.6848	.68	5.25	NO AU	ACT
FacVta	000008144	Alex Soria	10-12-2025	8.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.4783	1.2718	1.27	9.75	NO AU	ACT
FacVta	000008143	MARCO CEPEDA	10-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4349	1.5653	1.57	12.00	AUTOR	ACT
FacVta	000008142	MORALES MORALES OMAR LIZANDRO	10-12-2025	18.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.2610	2.7391	2.74	21.00	AUTOR	ACT
FacVta	000008141	ANDREA VALENTINA ESCOBAR BERBESI	10-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000013549	DANIEL CASTRO H	10-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013548	DANIEL ARCINIEGAS	10-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013547	JOSE LUIS CEDEÑO	10-12-2025	19.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	19.3500	2.9000	2.90	22.25	AUTOR	ACT
FacVta	000008140	PATRICIO VELASCO	09-12-2025	4.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.7826	.7174	.72	5.50	NO AU	ACT
FacVta	000008139	KLEVEN BAUTISTA	09-12-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1740	1.8261	1.83	14.00	AUTOR	ACT
FacVta	000008138	MORELA ANCHALUISA	09-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000008137	manuel	09-12-2025	5.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.6523	.8479	.85	6.50	NO AU	ACT
FacVta	000008136	ANGELA BUSTILLOS	09-12-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1739	1.8261	1.83	14.00	AUTOR	ACT
FacVta	000008135	EDISON GARCES	09-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000008134	juan aleaga	09-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000008133	VINICIO SANCHEZ	09-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000008132	HEISY AVILEZ	09-12-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1740	1.8262	1.83	14.00	AUTOR	ACT
FacVta	000008131	BYRON VILLACRES	09-12-2025	5.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.6522	.8478	.85	6.50	NO AU	ACT
FacVta	000008130	Alfonso Mayorga	09-12-2025	14.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.5653	2.1848	2.18	16.75	AUTOR	ACT
FacVta	000008129	Juan Jinez	09-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9130	.91	7.00	AUTOR	ACT
FacVta	000008128	jorge mayorga cardenas	09-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000008127	Juan Jinez	09-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9130	.91	7.00	AUTOR	ACT
FacVta	000008126	ANDREA VALENTINA ESCOBAR BERBESI	09-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT

FacVta	000008125	manuel	09-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008124	ANDREA VALENTINA ESCOBAR BERBESI	09-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000013546	Universidad Regional Autónoma de Los Ande	09-12-2025	253.93	.00	.0000	.0000	.0000	.0000	.0000	.0000	253.9305	38.0895	38.09	292.02	AUTOR	ACT
FacVta	000013544	JOSE VALULLA	09-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000008123	INDIGENAS GALAPAGOS	09-12-2025	13.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.0435	1.9565	1.96	15.00	AUTOR	ACT
FacVta	000013543	Caiheng Machinery Ecuador S.A.S	09-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013542	Bioalimantar Cia. Ltda.	09-12-2025	22.32	.00	.0000	.0000	.0000	.0000	.0000	.0000	22.3217	3.3483	3.35	25.67	AUTOR	ACT
FacVta	000013541	Bioalimantar Cia. Ltda.	09-12-2025	53.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	53.6521	8.0479	8.05	61.70	AUTOR	ACT
FacVta	000013540	JOSE LUIS CEDEÑO	09-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000013539	KATHERINE MOREJON	09-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013538	manuel	08-12-2025	.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	.8695	.1304	.13	1.00	NO AU	ACT
FacVta	000013537	manuel	08-12-2025	.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	.8696	.1304	.13	1.00	NO AU	ACT
FacVta	000008122	VINICIO SANCHEZ	08-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT
FacVta	000008121	ELVA LIGIA SANCHEZ RODRIGUEZ	08-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	AUTOR	ACT
FacVta	000008120	DALILA MACAS	08-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT
FacVta	000008119	manuel	08-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000008118	ANDREA VALENTINA ESCOBAR BERBESI	08-12-2025	2.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.3913	.3587	.36	2.75	NO AU	ACT
FacVta	000008117	CRISTIAN SILVA NARANJO	08-12-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1739	1.8261	1.83	14.00	AUTOR	ACT
FacVta	000013536	Bioalimantar Cia. Ltda.	08-12-2025	1205.36	.00	.0000	.0000	.0000	.0000	.0000	.0000	1205.3594	180.8206	180.82	1386.18	AUTOR	ACT
FacVta	000013535	Incubandina	08-12-2025	437.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	428.8151	64.3249	65.67	503.50	AUTOR	ANUL
FacVta	000013533	Alejandro Vera	08-12-2025	65.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	65.2174	9.7826	9.78	75.00	AUTOR	ACT
FacVta	000013532	Bioalimantar Cia. Ltda.	08-12-2025	160.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	160.9563	24.1437	24.14	185.10	AUTOR	ACT
FacVta	000013530	Maria Zumba	08-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013529	Jimmy Mendoza	08-12-2025	52.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	52.1739	7.8261	7.83	60.00	AUTOR	ACT
FacVta	000013528	Byron Catani	08-12-2025	29.93	.00	.0000	.0000	.0000	.0000	.0000	.0000	29.9304	4.4896	4.49	34.42	AUTOR	ACT
FacVta	000013527	MARCO SALAZAR	07-12-2025	130.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	130.4348	19.5652	19.57	150.00	AUTOR	ACT
FacVta	000013526	CDEDPDP UNIVERSIDADES CATÓLICA DEL ECUADOR	07-12-2025	200.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	200.0000	30.0000	30.00	230.00	AUTOR	ACT
FacVta	000008116	Juan Manuel Venegas	07-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000013524	KLEBER VIERA	07-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000008115	Alex Paredes	07-12-2025	16.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.5220	2.4784	2.48	19.00	NO AU	ACT
FacVta	000008114	VICENTE PICHAMBA	07-12-2025	8.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.2609	1.2391	1.24	9.50	NO AU	ACT
FacVta	000013525	VICTOR RUIZ	07-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000013523	MARIA VERA ZAMORA	07-12-2025	40.24	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.2426	6.0374	6.04	46.28	AUTOR	ACT

FacVta	000013522	KEVIN FLORES	07-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000013521	Luis Alfredo Cedeño	07-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000013520	GREMIO PROFESIONAL DE BELLEZA, COSMETOLOGO	06-12-2025	440.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	440.8696	66.1304	66.13	507.00	AUTOR	ACT
FacVta	000008113	manuel	06-12-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	NO AU	ACT
FacVta	000008112	VICENTE PICHAMBA	06-12-2025	7.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.3914	1.1087	1.11	8.50	NO AU	ACT
FacVta	000008111	LUIS QUIÑONES c	06-12-2025	13.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.0435	1.9565	1.96	15.00	AUTOR	ACT
FacVta	000013519	HERMENEGILDO LEONIDAS HOYOS JIMENEZ	06-12-2025	747.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	747.8261	112.1739	112.17	860.00	AUTOR	ACT
FacVta	000013518	MARIA JOSE TORRES R	06-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000013517	MARIA JOSE TORRES R	06-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013516	GINGER VERA SANTANA	06-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000013515	GINGER VERA SANTANA	06-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013514	Fabián Zapata	06-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3900	2.6100	2.61	20.00	AUTOR	ACT
FacVta	000013513	HERNAN VELASQUEZ	06-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013512	Fabián Zapata	06-12-2025	156.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	156.5218	23.4782	23.48	180.00	AUTOR	ACT
FacVta	000013511	STEPHANIA GARCIA CARRERA	06-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013510	KAREN MACAY	06-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013531	Federacion Deportiva de Tungurahua	06-12-2025	65.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	65.2174	9.7826	9.78	75.00	AUTOR	ACT
FacVta	000013509	RICARDO DANIEL VELEZ	06-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013508	RICARDO DANIEL VELEZ	06-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000013507	JUAN CARLOS CALDERON	06-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013506	HECTOR LOOR	06-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013505	EDUARDA VELIZ	06-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013504	Ramiro Rodriguez	06-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000008110	manuel	06-12-2025	6.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.6957	1.0044	1.00	7.70	NO AU	ACT
FacVta	000008109	SAMBRANO MOREIRA ANESTOY ANTHONIO	05-12-2025	20.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	20.0001	3.0001	3.00	23.00	NO AU	ACT
FacVta	000013503	PATRICIO VELASCO	05-12-2025	1.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.7392	.2609	.26	2.00	NO AU	ACT
FacVta	000013502	manuel	05-12-2025	.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	.6087	.0913	.09	.70	NO AU	ACT
FacVta	000008108	JOSE CAMACHO	05-12-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	NO AU	ACT
FacVta	000008107	LISSETH MOROCHO	05-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008106	VINICIO SANCHEZ	05-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008105	manuel	05-12-2025	8.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6087	1.2913	1.29	9.90	NO AU	ACT
FacVta	000008104	PATRICIO VELASCO	05-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008103	Alex Soria	05-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	NO AU	ACT

FacVta	000008102	JHONNY MOSCOSO	05-12-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	NO AU	ACT
FacVta	000008101	JHONNY MOSCOSO	05-12-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	NO AU	ACT
FacVta	000008100	DIANA PAREDES	05-12-2025	13.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.0436	1.9565	1.96	15.00	NO AU	ACT
FacVta	000008099	Fausto Paucar	05-12-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1738	1.8261	1.83	14.00	NO AU	ACT
FacVta	000008098	ADRIANA SOSA	05-12-2025	2.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.3913	.3587	.36	2.75	NO AU	ACT
FacVta	000008097	Julio César Otto Tipan	05-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008096	DAIRETH ARGUELLO	05-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000013501	Bioalimantar Cia. Ltda.	05-12-2025	1205.38	.00	.0000	.0000	.0000	.0000	.0000	.0000	1205.3577	180.8223	180.81	1386.19	AUTOR	ANUL
FacVta	000013500	Bioalimantar Cia. Ltda.	05-12-2025	160.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	160.9305	24.1695	24.14	185.10	AUTOR	ANUL
FacVta	000013499	TRANSJOVALSA S.A	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000008095	PATRICIO VELASCO	05-12-2025	2.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.3913	.3587	.36	2.75	NO AU	ACT
FacVta	000008094	VICTOR RENGIFO	05-12-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4782	.5217	.52	4.00	NO AU	ACT
FacVta	000008093	VICTOR RENGIFO	05-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3044	1.30	10.00	NO AU	ACT
FacVta	000013498	EDUARDA VELIZ	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013497	STEPHANIA GARCIA CARRERA	05-12-2025	23.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	23.9091	3.5909	3.59	27.50	AUTOR	ACT
FacVta	000013496	KAREN MACAY	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013495	GINGER VERA SANTANA	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013494	HERNAN VELASQUEZ	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013493	JOHANA BAQUE GRANOBLE	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013492	ALVARADO ORTIZ CONSTRUCTORES CIA. LTDA.	05-12-2025	156.25	.00	.0000	.0000	.0000	.0000	.0000	.0000	156.2452	23.4448	23.44	179.69	AUTOR	ACT
FacVta	000013491	RICARDO DANIEL VELEZ	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013490	COMERCIALIZADORA COILE S.A	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013489	manuel	05-12-2025	2.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.1739	.3261	.33	2.50	NO AU	ACT
FacVta	000013488	manuel	05-12-2025	1.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.9564	.2934	.29	2.25	NO AU	ACT
FacVta	000013487	COMERCIALIZADORA COILE S.A	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013486	WALTER BRAVO	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013485	MARIA JOSE TORRES R	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013484	JACINTO VALENCIA	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013483	JUAN CARLOS CALDERON	05-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013482	manuel	04-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	NO AU	ACT
FacVta	000013481	PlastiConsumo S.A.	04-12-2025	57.98	.00	.0000	.0000	.0000	.0000	.0000	.0000	57.9826	8.6974	8.70	66.68	AUTOR	ACT
FacVta	000013480	ANDRADE REQUENE ERIKA PAULINA	04-12-2025	19.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	19.5652	2.9348	2.93	22.50	AUTOR	ACT
FacVta	000013479	ALAVA SANCHEZ GENESIS ALEXIS	04-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT

FacVta	000008092	RAMOS ROSERO CHRISTIAN ALBERTO	04-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000008091	manuel	04-12-2025	10.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4347	1.5652	1.57	12.00	NO AU	ACT
FacVta	000008090	MORELA ANCHALUISA	04-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000008089	TAMARA GAVILANEZ	04-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000008088	Alejandra Soria	04-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000008087	WILMER CESPEDES	04-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3479	.6522	.65	5.00	NO AU	ACT
FacVta	000008086	manuel	04-12-2025	4.34	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3391	.6509	.65	4.99	NO AU	ACT
FacVta	000008085	YANDRY MENDOZA	04-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	NO AU	ACT
FacVta	000013478	Stalin Sanchez	04-12-2025	26.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.8227	4.0309	4.02	30.85	AUTOR	ACT
FacVta	000008084	TATIANA ARROBA	04-12-2025	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9564	1.0435	1.04	8.00	NO AU	ACT
FacVta	000013477	JIMMY ZAMBRANO	04-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013476	JIMMY ZAMBRANO	04-12-2025	5.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.6522	.8478	.85	6.50	AUTOR	ACT
FacVta	000013475	Pamela Chiguano	04-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013474	JOSE LUIS CEDEÑO	04-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000013473	JOSE LUIS CEDEÑO	04-12-2025	38.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	38.2626	5.7374	5.74	44.00	AUTOR	ACT
FacVta	000013472	FRANCISCO XAVIER CALLE	04-12-2025	31.25	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.2522	4.6878	4.69	35.94	AUTOR	ACT
FacVta	000013471	PABLO MANOSALVAS	04-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013572	DIEGO FERNANDO YUNGA YUNGA	04-12-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4800	6.5200	6.52	50.00	AUTOR	ACT
FacVta	000013470	BYRON GERMAN	04-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013467	NEW-CHEM NUEVA TECNOLOGÍA QUÍMICA S.A.S.	04-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013468	SEDEMI SERVICIOS DE MECANICA INDUSTRIAL D	04-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013469	SEDEMI SERVICIOS DE MECANICA INDUSTRIAL D	04-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000008083	SEDEMI SERVICIOS DE MECANICA INDUSTRIAL D	03-12-2025	13.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.9130	2.0869	2.09	16.00	NO AU	ACT
FacVta	000013466	FRANKLIN ROMERO	03-12-2025	23.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	23.4800	3.5200	3.52	27.00	AUTOR	ACT
FacVta	000008082	SOLUCIONES ENERGETICAS INTEGRALES	03-12-2025	7.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.8261	1.1739	1.17	9.00	NO AU	ACT
FacVta	000008081	manuel	03-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	NO AU	ACT
FacVta	000008080	MARIA BELEN CHAVEZ	03-12-2025	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9565	1.0435	1.04	8.00	NO AU	ACT
FacVta	000008079	manuel	03-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ANUL
FacVta	000008078	JESICA MARIÑO	03-12-2025	4.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.7826	.7174	.72	5.50	AUTOR	ACT
FacVta	000008077	ANDREA VALENTINA ESCOBAR BERBESI	03-12-2025	13.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.9130	2.0869	2.09	16.00	AUTOR	ACT
FacVta	000008076	ANDREA VALENTINA ESCOBAR BERBESI	03-12-2025	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9565	1.0435	1.04	8.00	AUTOR	ACT
FacVta	000008075	ANDREA VALENTINA ESCOBAR BERBESI	03-12-2025	7.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.8260	1.1740	1.17	9.00	AUTOR	ACT
FacVta	000008074	VINICIO SANCHEZ	03-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT

FacVta	000013465	EUROFERT S.A.	03-12-2025	25.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	25.3391	3.8109	3.80	29.15	AUTOR	ACT
FacVta	000008073	nelson tapia	03-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9130	.91	7.00	AUTOR	ACT
FacVta	000013464	GIOVANNY MORON	03-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	NO AU	ACT
FacVta	000013463	Bladimir Lopez	03-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	NO AU	ACT
FacVta	000013462	Carlos Tapia	03-12-2025	13.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.0435	1.9565	1.96	15.00	NO AU	ACT
FacVta	000013461	Ramiro Rodriguez	03-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000008072	TATIANA OJEDA	02-12-2025	.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	.4348	.0652	.07	.50	NO AU	ACT
FacVta	000008071	Juan Manuel Venegas	02-12-2025	7.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.6087	1.1413	1.14	8.75	NO AU	ACT
FacVta	000008070	JOSIMAR GOMEZ	02-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9130	.91	7.00	NO AU	ACT
FacVta	000008069	ARIANA VILLACIS	02-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000008068	Mirian Balladares	02-12-2025	10.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.0000	1.5000	1.50	11.50	NO AU	ACT
FacVta	000008067	Juan Jinez	02-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9130	.91	7.00	NO AU	ACT
FacVta	000008066	STEVEN MORENO	02-12-2025	3.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.2609	.4891	.49	3.75	NO AU	ACT
FacVta	000008065	manuel	02-12-2025	4.34	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3391	.6509	.65	4.99	NO AU	ACT
FacVta	000008064	Juan Manuel Venegas	02-12-2025	2.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.8261	.4239	.42	3.25	NO AU	ACT
FacVta	000008063	JHONNY MOSCOSO	02-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008062	VINICIO SANCHEZ	02-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000008061	EMILY PEREZ	02-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008060	MARGARITA CAICEDO	02-12-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4783	.5217	.52	4.00	NO AU	ACT
FacVta	000008058	MORELA ANCHALUISA	02-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008057	PATRICIO VELASCO	02-12-2025	2.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.3913	.3587	.36	2.75	NO AU	ACT
FacVta	000008056	AVICOLA AVIGOLD	02-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000013459	BYRON GERMAN	02-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000013458	PABLO MANOSALVAS	02-12-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000008055	PATRICIO VELASCO	01-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3044	1.30	10.00	NO AU	ACT
FacVta	000008054	Tatiana Santana	01-12-2025	2.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.1740	.3261	.33	2.50	NO AU	ACT
FacVta	000008053	Viviana Palacios	01-12-2025	4.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.5653	.6848	.68	5.25	NO AU	ACT
FacVta	000013457	Cooperativa Ecuafuturo	01-12-2025	395.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	395.6522	59.3478	59.35	455.00	AUTOR	ACT
FacVta	000008052	ESTEBAN ORDOÑEZ	01-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3044	1.30	10.00	NO AU	ACT
FacVta	000008051	Julio César Otto Tipan	01-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008050	JESSICA PEREZ	01-12-2025	2.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.3913	.3587	.36	2.75	NO AU	ACT
FacVta	000008049	VINICIO SANCHEZ	01-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000008048	DIEGO VELASCO	01-12-2025	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3479	.6522	.65	5.00	NO AU	ACT

FacVta	000013456	PAUL ORDOÑEZ	01-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6958	1.3044	1.30	10.00	AUTOR	ACT
FacVta	000008047	ROBINSON PILATAXI	01-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008046	Juan Manuel Venegas	01-12-2025	2.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.8261	.4239	.42	3.25	NO AU	ACT
FacVta	000008045	Julio César Otto Tipan	01-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008044	ADRIANA VALVERDE	01-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	NO AU	ACT
FacVta	000008043	Narcisa Caicedo	01-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	NO AU	ACT
FacVta	000008042	REA ARRIETA JUANA MARIA	01-12-2025	9.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.1305	1.3696	1.37	10.50	NO AU	ACT
FacVta	000013455	RODRIGO COCA	01-12-2025	149.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	149.8060	17.2134	22.49	172.40	AUTOR	ACT
FacVta	000013454	MAURICIO TELLEZ	01-12-2025	69.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	69.5652	10.4348	10.43	80.00	AUTOR	ACT
FacVta	000013452	Napoleon Ordonez	01-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000013451	PAUL ORDOÑEZ	01-12-2025	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000013453	MAURICIO TELLEZ	01-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000013450	Napoleon Ordonez	01-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000013449	PAUL ORDOÑEZ	01-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000013448	PAUL ORDOÑEZ	01-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
TOTALES				19195.65	0									2879.38	22075.03		