



CHANGO GAVILANES ADRIANA CAROLINA

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1804713772001

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	000001321	MORA VILLAVICENCIO JEYDI MAYELIN	29-12-2025	180.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	180.8696	27.1304	27.13	208.00	AUTOR	ACT
FacVta	000001320	Preciado Estrada Maria Jose	29-12-2025	730.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	730.4348	109.5649	109.57	840.00	AUTOR	ACT
FacVta	000001319	ORRALA TOMALA VICTOR SAUL	29-12-2025	852.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	852.1749	127.8263	127.83	980.00	AUTOR	ACT
FacVta	000001318	Briones Vera Jorge Dionicio	29-12-2025	173.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	173.9140	26.0871	26.09	200.00	AUTOR	ACT
FacVta	000001317	CHONILLO PACHECO OLGA GERMANIA	29-12-2025	193.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	193.0434	28.9565	28.96	222.00	AUTOR	ACT
FacVta	000001316	CHONILLO PACHECO OLGA GERMANIA	24-12-2025	97.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	97.8261	14.6739	14.67	112.50	AUTOR	ACT
FacVta	000001313	CHILE CHIMBA FERNANDO DAVID	23-12-2025	1202.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	1202.1725	180.3261	180.33	1382.50	AUTOR	ACT
FacVta	000001312	CHILE CHIMBA FERNANDO DAVID	23-12-2025	573.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	573.9130	86.0868	86.09	660.00	AUTOR	ACT
FacVta	000001311	ORRALA TOMALA VICTOR SAUL	23-12-2025	2476.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	2476.5182	371.4771	371.48	2848.00	AUTOR	ACT
FacVta	000001310	ALARCON VALVERDE CLAUDIA VALERIA	23-12-2025	740.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	740.8682	111.1305	111.13	852.00	AUTOR	ACT
FacVta	000001309	AULLA CALI WILLIAN MARCELO	23-12-2025	280.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	280.4346	42.0655	42.07	322.50	AUTOR	ACT
FacVta	000001308	AULLA CALI WILLIAN MARCELO	23-12-2025	175.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	175.6522	26.3479	26.35	202.00	AUTOR	ACT
FacVta	000001307	ALARCON VALVERDE CLAUDIA VALERIA	23-12-2025	391.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	391.3065	58.6960	58.70	450.00	AUTOR	ACT
FacVta	000001306	AULLA CALI WILLIAN MARCELO	23-12-2025	1086.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	1086.0869	162.9138	162.91	1249.00	AUTOR	ACT
FacVta	000001305	PONCE ZAMBRANO RONAL STALIN	23-12-2025	740.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	739.9982	110.9998	111.00	851.00	AUTOR	ACT
FacVta	000001304	ROCA CORDOVA MARIUXI ALEXANDRA	23-12-2025	2290.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	2290.8696	343.6301	343.63	2634.50	AUTOR	ACT
FacVta	000001315	VIZUETE NARVAEZ PEDRO ANTONIO	23-12-2025	382.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	382.6087	57.3912	57.39	440.00	AUTOR	ACT
FacVta	000001314	CHONILLO PACHECO OLGA GERMANIA	23-12-2025	134.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	134.7824	20.2173	20.22	155.00	AUTOR	ACT
FacVta	000001303	AULLA CALI WILLIAN MARCELO	23-12-2025	1739.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	1739.1304	260.8710	260.87	2000.00	AUTOR	ACT
FacVta	000001302	MONICA MARIANA GURUMENDI MACIAS	23-12-2025	916.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	916.5217	137.4782	137.48	1054.00	AUTOR	ACT
FacVta	000001301	ZORRILLA SOLIS SANDRA TERESA	23-12-2025	62.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	62.6085	9.3913	9.39	72.00	AUTOR	ACT
FacVta	000001300	ZORRILLA SOLIS SANDRA TERESA	22-12-2025	62.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	62.6085	9.3913	9.39	72.00	AUTOR	ACT
FacVta	000001299	TENEZACA LUNA MARIA NATIVIDAD	18-12-2025	88.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	88.6957	13.3043	13.30	102.00	AUTOR	ACT
FacVta	000001298	Briones Vera Jorge Dionicio	18-12-2025	508.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	508.6957	76.3045	76.30	585.00	AUTOR	ACT
FacVta	000001297	ASCANTA CASTAÑEDA WILMER GEOVANNY	18-12-2025	2535.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	2535.6517	380.3484	380.35	2916.00	AUTOR	ACT
FacVta	000001296	ORRALA TOMALA VICTOR SAUL	18-12-2025	2759.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	2759.1283	413.8697	413.87	3173.00	AUTOR	ACT
FacVta	000001295	CAICEDO LARA MARCIA PILAR	18-12-2025	95.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	95.6522	14.3478	14.35	110.00	AUTOR	ACT
FacVta	000001294	ORRALA TOMALA VICTOR SAUL	18-12-2025	3936.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	3936.9534	590.5433	590.54	4527.50	AUTOR	ACT
FacVta	000001293	ORRALA TOMALA VICTOR SAUL	04-12-2025	869.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	869.5652	130.4355	130.43	1000.00	AUTOR	ACT
FacVta	000001292	DIAZ QUICHIMBO MARIA EUGENIA	04-12-2025	1363.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	1363.4806	204.5221	204.52	1568.00	AUTOR	ACT
TOTALES				27642.16	0									4146.34	31788.5		