



DISTRIBUIDORA HIDALGO
CHATO ACHACHI CRISTINA JEANNETTE

1804485033001

REPORTE DE VENTAS

FECHA INICIO: 01-01-2026 00:00:00 FECHA FIN: 23-01-2026 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	000001808	CUNALATA LLANGANATE ANDREA ELIZABETH	22-01-2026	3.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.8260	.5739	.57	4.40	AUTOR	ACT
FacVta	000001807	RIVERA GUAITA JORGE RICARDO	22-01-2026	35.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	35.5220	5.3282	5.33	40.85	AUTOR	ACT
FacVta	000001806	CUNALATA LLANGANATE ANDREA ELIZABETH	22-01-2026	39.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.6522	5.9479	5.95	45.60	AUTOR	ACT
FacVta	000001805	YANCHAPANTA ZARAGOSIN LUIS EBERSON	22-01-2026	19.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	19.5652	2.9348	2.93	22.50	AUTOR	ACT
FacVta	000001804	VILLACIS JEREZ LUIS GIOVANNY	22-01-2026	21.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.3038	3.1956	3.20	24.50	AUTOR	ACT
FacVta	000001803	VILLACIS JEREZ LUIS GIOVANNY	21-01-2026	24.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	24.8266	3.7240	3.72	28.55	AUTOR	ACT
FacVta	000001802	LAGUA PERALTA ARIEL DAVID	21-01-2026	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1739	1.8261	1.83	14.00	AUTOR	ACT
FacVta	000001801	LUCERO COCHA DAYANA MICHELLE	21-01-2026	31.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.5656	4.7349	4.73	36.30	AUTOR	ACT
FacVta	000001800	LALALEO NATA FANNY YOLANDA	21-01-2026	133.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	133.0005	19.9504	19.95	152.95	AUTOR	ACT
FacVta	000001799	SONIA PATRICIA AMBULUDI ORDOÑEZ	21-01-2026	16.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.4348	2.4652	2.47	18.90	AUTOR	ACT
FacVta	000001798	CUNALATA LLANGANATE ANDREA ELIZABETH	21-01-2026	52.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	52.6956	7.9044	7.90	60.60	AUTOR	ACT
FacVta	000001797	COCHA MOPOSITA LIDA GEORGINA	21-01-2026	104.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	104.3478	15.6524	15.65	120.00	AUTOR	ACT
FacVta	000001796	LUCERO COCHA DAYANA MICHELLE	20-01-2026	10.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.2609	1.5391	1.54	11.80	AUTOR	ACT
FacVta	000001795	MOPOSITA CHATO LUIS GUSTAVO	20-01-2026	56.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	56.5217	8.4783	8.48	65.00	AUTOR	ACT
FacVta	000001794	LUCERO COCHA DAYANA MICHELLE	20-01-2026	5.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.2176	.7826	.78	6.00	AUTOR	ACT
FacVta	000001793	LAURA CAGUANA BRAULIO MAURICIO	20-01-2026	608.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	608.6925	91.3031	91.30	700.00	AUTOR	ACT
FacVta	000001792	MOPOSITA MOPOSITA KLEVER EFRAIN	20-01-2026	163.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	163.4783	24.5215	24.52	188.00	AUTOR	ACT
FacVta	000001791	BULLA AMAN CATHERINE ALEXANDRA	20-01-2026	1046.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	1046.0870	156.9222	156.91	1203.00	AUTOR	ACT
FacVta	000001790	LASLUISA TOAPAXI ZONNIA GUADALUPE	20-01-2026	24.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	24.5224	3.6785	3.68	28.20	AUTOR	ACT
FacVta	000001789	COCHA QUINQUIGUANO JAIME TARQUINO	20-01-2026	123.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	123.3045	18.4957	18.50	141.80	AUTOR	ACT
FacVta	000001788	NASIMBA GUANOLIKUIN MIRYAM XIMENA	19-01-2026	34.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.2609	5.1389	5.14	39.40	AUTOR	ACT
FacVta	000001787	MOPOSITA MOPOSITA KLEVER EFRAIN	19-01-2026	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	AUTOR	ACT
FacVta	000001786	MOPOSITA MOPOSITA KLEVER EFRAIN	19-01-2026	25.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	25.1306	3.7696	3.77	28.90	AUTOR	ACT
FacVta	000001785	CUNALATA TOAPAXI CECILIA MARIBEL	16-01-2026	59.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	59.5229	8.9284	8.93	68.45	AUTOR	ACT
FacVta	000001784	LAGUA PERALTA ARIEL DAVID	16-01-2026	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4790	6.5219	6.52	50.00	AUTOR	ACT
FacVta	000001783	CHANGO NATA NELSON FABIAN	16-01-2026	5.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.8261	.8739	.87	6.70	AUTOR	ACT
FacVta	000001782	MOPOSITA MOPOSITA KLEVER EFRAIN	16-01-2026	62.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	62.1739	9.3262	9.33	71.50	AUTOR	ACT
FacVta	000001781	CHANGO NATA NELSON FABIAN	15-01-2026	40.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.6957	6.1043	6.10	46.80	AUTOR	ACT
FacVta	000001780	LASLUISA TOAPAXI ZONNIA GUADALUPE	15-01-2026	51.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	51.9128	7.7869	7.79	59.70	AUTOR	ACT
FacVta	000001779	CUNALATA LLANGANATE ANDREA ELIZABETH	15-01-2026	9.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.9130	1.4870	1.49	11.40	AUTOR	ACT
FacVta	000001778	CONSUMIDOR FINAL	15-01-2026	28.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	28.9130	4.3369	4.34	33.25	AUTOR	ACT
FacVta	000001777	COCHA CUNALATA GALO HERNAN	14-01-2026	71.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	71.3031	10.6955	10.70	82.00	AUTOR	ACT
FacVta	000001776	LASLUISA TOAPAXI ZONNIA GUADALUPE	14-01-2026	14.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.7826	2.2174	2.22	17.00	AUTOR	ACT

FacVta	000001775	LAURA CAGUANA BRAULIO MAURICIO	14-01-2026	434.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	434.7826	65.2176	65.22	500.00	AUTOR	ACT
FacVta	000001774	CUNALATA JEREZ MARIELA FERNANDA	13-01-2026	434.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	434.7841	65.2175	65.22	500.00	AUTOR	ACT
FacVta	000001773	LASLUISA TOAPAXI ZONNIA GUADALUPE	13-01-2026	36.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	36.5218	5.4783	5.48	42.00	AUTOR	ACT
FacVta	000001772	CUNALATA HILAÑO NANCY FABIOLA	13-01-2026	68.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	68.2614	10.2394	10.24	78.50	AUTOR	ACT
FacVta	000001771	COCHA QUINQUIGUANO JAIME TARQUINO	13-01-2026	126.35	5.00	.0000	.0000	.0000	.0000	.0000	.0000	126.3479	18.9522	18.95	150.30	AUTOR	ACT
FacVta	000001770	SAQUINGA SAQUINGA DIEGO ARMANDO	13-01-2026	20.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	20.8692	3.1304	3.13	24.00	AUTOR	ACT
FacVta	000001769	COCHA BOMBON LUIS GERMAN	13-01-2026	168.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	168.2589	25.2386	25.24	193.50	AUTOR	ACT
FacVta	000001768	TELENCHANA RUIZ LUZ MARCELA	13-01-2026	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3916	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000001767	TOAPAXI TOAPAXI FANNY DEL ROCIO	13-01-2026	54.13	5.00	.0000	.0000	.0000	.0000	.0000	.0000	54.1305	8.1196	8.12	67.25	AUTOR	ACT
FacVta	000001766	CONSUMIDOR FINAL	09-01-2026	41.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.7384	6.2608	6.26	48.00	AUTOR	ACT
FacVta	000001765	CONSUMIDOR FINAL	09-01-2026	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0865	3.9130	3.91	30.00	AUTOR	ACT
FacVta	000001764	GUANOPATIN COCHA CYNTHIA ESTEFANIA	09-01-2026	22.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	22.0007	3.3001	3.30	25.30	AUTOR	ACT
FacVta	000001763	TIPAN MACAS LUIS DANIEL	09-01-2026	173.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	173.9130	26.0869	26.09	200.00	AUTOR	ACT
FacVta	000001762	BARONA BONILLA BYRON BRAULIO	08-01-2026	4018.31	.00	.0000	.0000	.0000	.0000	.0000	.0000	4018.3102	602.7453	602.75	4621.06	AUTOR	ACT
FacVta	000001761	Lasluisa Chato Edwin Mauricio	08-01-2026	4.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.7826	.7173	.72	5.50	AUTOR	ACT
FacVta	000001760	PERALTA MALLIQUINGA ROMULO GUILLERMO	08-01-2026	5.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.0001	.7501	.75	5.75	AUTOR	ACT
FacVta	000001759	LALALEO NATA FANNY YOLANDA	08-01-2026	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1739	1.8260	1.83	14.00	AUTOR	ACT
FacVta	000001758	RIVERA MOYOLEMA EDISON JAVIER	07-01-2026	173.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	173.9100	26.0865	26.09	200.00	AUTOR	ACT
FacVta	000001757	MANOBANDA CHANO LUIS ALFREDO	07-01-2026	24.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	24.3478	3.6522	3.65	28.00	AUTOR	ACT
FacVta	000001756	LASLUIZA TOAPAXI YOLANDA PIEDAD	07-01-2026	1009.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	1009.1328	151.3703	151.37	1160.50	AUTOR	ACT
FacVta	000001755	MOPOSITA CHATO LUIS GUSTAVO	07-01-2026	11.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.9565	1.7935	1.79	13.75	AUTOR	ACT
FacVta	000001754	VILLACIS MUSO MARIA JOSÉ	07-01-2026	41.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.6953	6.2544	6.25	47.95	AUTOR	ACT
FacVta	000001753	VILLACIS MUSO MARIA JOSÉ	07-01-2026	173.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	173.9151	26.0873	26.09	200.00	AUTOR	ACT
FacVta	000001751	CUNALATA LLANGANATE ANDREA ELIZABETH	07-01-2026	56.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	56.0869	8.4132	8.41	64.50	AUTOR	ACT
FacVta	000001750	BOMBON COCHA DARWIN ROLANDO	07-01-2026	365.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	365.0870	54.7640	54.76	419.85	AUTOR	ACT
FacVta	000001749	MOPOSITA MOPOSITA KLEVER EFRAIN	06-01-2026	43.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.9116	6.5869	6.59	50.50	AUTOR	ACT
FacVta	000001748	LUCERO COCHA DAYANA MICHELLE	06-01-2026	6.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.5217	.9783	.98	7.50	AUTOR	ACT
FacVta	000001747	COCHA QUINQUIGUANO JAIME TARQUINO	06-01-2026	114.17	10.00	.0000	.0000	.0000	.0000	.0000	.0000	114.1740	17.1262	17.13	141.30	AUTOR	ACT
FacVta	000001746	BOMBON COCHA EMERSON ABRAHAN	06-01-2026	366.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	366.9565	55.0425	55.04	422.00	AUTOR	ACT
FacVta	000001745	LAURA COCHA ERIKA PAOLA	06-01-2026	160.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	160.4348	24.0652	24.07	184.50	AUTOR	ACT
FacVta	000001744	LAURA COCHA ERIKA PAOLA	06-01-2026	237.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	237.1803	35.5773	35.58	272.75	AUTOR	ACT
FacVta	000001743	LAURA COCHA ERIKA PAOLA	06-01-2026	234.05	.00	.0000	.0000	.0000	.0000	.0000	.0000	234.0522	35.1079	35.11	269.16	AUTOR	ACT
FacVta	000001742	LAURA COCHA ERIKA PAOLA	06-01-2026	337.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	337.5210	50.6288	50.63	388.15	AUTOR	ACT

FacVta	000001741	PEÑAFIEL GUERRERO ARIEL ALEJANDRO	06-01-2026	995.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	995.2174	149.2823	149.28	1144.50	AUTOR	ACT
FacVta	000001740	JAQUE DIGALO EDGAR GUSTAVO	06-01-2026	1512.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	1512.1739	226.8203	226.83	1739.00	AUTOR	ACT
FacVta	000001739	CUNALATA JEREZ MARIELA FERNANDA	05-01-2026	692.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	692.2609	103.8393	103.84	796.10	AUTOR	ACT
FacVta	000001738	LAURA CAGUANA BRAULIO MAURICIO	05-01-2026	608.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	608.6932	91.3050	91.30	700.00	AUTOR	ACT
TOTALES				15814.08	20									2372.14	18206.22		