



SERVI REPUESTOS ARCOS
ARCOS ROMO ANGEL GUALBERTO

1801352566001

REPORTE DE VENTAS

FECHA INICIO: 01-07-2024 00:00:00 FECHA FIN: 03-01-2025 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	000000155	FILEMON VASCO	03-01-2025	12.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.6087	1.8913	1.89	14.50	AUTOR	ACT
FacVta	000000154	CONSUMIDOR FINAL	03-01-2025	18.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.2609	2.7391	2.74	21.00	AUTOR	ACT
FacVta	000000153	KAREN ORTIZ	03-01-2025	24.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	24.7826	3.7174	3.72	28.50	AUTOR	ACT
FacVta	000000152	ANGEL PADILLA	03-01-2025	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4783	6.5218	6.52	50.00	AUTOR	ACT
FacVta	000000151	LUIS ALTAMIRANO	03-01-2025	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000000150	LUIS TIPAN	02-01-2025	56.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	56.5217	8.4783	8.48	65.00	AUTOR	ACT
FacVta	000000149	MAURO VILLACRES	02-01-2025	38.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	38.2608	5.7392	5.74	44.00	AUTOR	ACT
FacVta	000000148	ARNULFO ARCOS	02-01-2025	433.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	433.7392	65.0609	65.06	498.80	AUTOR	ACT
FacVta	000000147	WILSON JAVIER TENEDA MALIZA	31-12-2024	8704.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	8704.3479	1305.6524	1305.65	10010.00	AUTOR	ACT
FacVta	000000146	MARIANA FAREZ	31-12-2024	57.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	57.3914	8.6086	8.61	66.00	AUTOR	ACT
FacVta	000000145	TENEDA TOTAL TECHNOLOGY	30-12-2024	8704.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	8704.3479	1305.6524	1305.65	10010.00	AUTOR	ACT
FacVta	000000144	GABRIELA CHAVEZ	30-12-2024	50.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	50.4348	7.5653	7.57	58.00	AUTOR	ACT
FacVta	000000143	OMAR BARONA	28-12-2024	88.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	88.6957	13.3044	13.30	102.00	AUTOR	ACT
FacVta	000000142	FABIOLA PILCO PILCO	27-12-2024	100.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	100.0000	15.0000	15.00	115.00	AUTOR	ACT
FacVta	000000141	LUIS FERNANDO NUÑEZ CASTRO	27-12-2024	15.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.6522	2.3490	2.35	18.00	AUTOR	ACT
FacVta	000000140	CONSUMIDOR FINAL	27-12-2024	15.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.6522	2.3478	2.35	18.00	AUTOR	ACT
FacVta	000000139	JOSELYN HERNANADEZ	26-12-2024	40.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.8695	6.1305	6.13	47.00	AUTOR	ACT
FacVta	000000138	FRANCISCO GAMBOA	25-12-2024	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7827	5.2175	5.22	40.00	AUTOR	ACT
FacVta	000000137	FREDY RODOLFO LLANGANATE	24-12-2024	40.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.0000	6.0000	6.00	46.00	AUTOR	ACT
FacVta	000000136	RUBEN PALAM	23-12-2024	20.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	20.4348	3.0652	3.07	23.50	AUTOR	ACT
FacVta	000000135	JOSELYN GABRIELA YUNGAN	23-12-2024	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000000134	ESTUARDO ESPIN	21-12-2024	62.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	62.6087	9.3913	9.39	72.00	AUTOR	ACT
FacVta	000000133	HECTOR NUÑEZ ALVAREZ	18-12-2024	6.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.0870	.9131	.91	7.00	AUTOR	ACT
FacVta	000000132	LUIS CARRILLO	13-12-2024	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0870	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000000131	JAIME CORDOVA	12-12-2024	10.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.0000	1.5001	1.50	11.50	AUTOR	ACT
FacVta	000000130	ALEJANDRA HOYOS	11-12-2024	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1739	1.8261	1.83	14.00	AUTOR	ACT
FacVta	000000129	MARCO PEÑAFIEL ARROYO	11-12-2024	50.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	50.4348	7.5652	7.57	58.00	AUTOR	ACT
FacVta	000000128	ROLANDO CEDEÑO	09-12-2024	60.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	60.0000	9.0000	9.00	69.00	AUTOR	ACT
FacVta	000000127	ANGEL MOYANO	09-12-2024	63.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	63.9131	9.5870	9.59	73.50	AUTOR	ACT
FacVta	000000126	EDGAR CISNEROS	06-12-2024	55.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	55.6522	8.3478	8.35	64.00	AUTOR	ACT
FacVta	000000125	CARLOS RIVERA	02-12-2024	71.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	71.3044	10.6956	10.70	82.00	AUTOR	ACT
FacVta	000000124	FRANCISCO GAMBOA	30-11-2024	11.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.3043	1.6956	1.70	13.00	AUTOR	ACT
FacVta	000000123	GABRIELA PROAÑO	30-11-2024	42.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	42.6087	6.3913	6.39	49.00	AUTOR	ACT

FacVta	000000122	JOSE ABRIL	29-11-2024	48.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	48.6957	7.3043	7.30	56.00	AUTOR	ACT
FacVta	000000121	EVELIN SIVA	29-11-2024	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4783	6.5217	6.52	50.00	AUTOR	ACT
FacVta	000000120	HECTOR CHULLI	29-11-2024	50.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	50.4348	7.5652	7.57	58.00	AUTOR	ACT
FacVta	000000119	MARIA GEORGINA CAIZA	28-11-2024	109.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	109.5652	16.4348	16.43	126.00	AUTOR	ACT
FacVta	000000118	CRISTHIAN SIZA	21-11-2024	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000000117	NANCY AIMACAÑA	19-11-2024	14.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.7826	2.2174	2.22	17.00	AUTOR	ACT
FacVta	000000116	LENARDO GONZALEZ	18-11-2024	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000000115	GABRIELA PROAÑO	18-11-2024	11.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.3043	1.6956	1.70	13.00	AUTOR	ACT
FacVta	000000114	CARLOS VILLACRES	15-11-2024	86.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	86.9566	13.0435	13.04	100.00	AUTOR	ACT
FacVta	000000113	MARIA JOSE BENITEZ	13-11-2024	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2176	5.22	40.00	AUTOR	ACT
FacVta	000000112	ADRIANA SALAZAR	12-11-2024	3.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.9130	.5870	.59	4.50	AUTOR	ACT
FacVta	000000111	BRYAN GILMAR AGUAS	09-11-2024	100.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	100.0000	15.0000	15.00	115.00	AUTOR	ACT
FacVta	000000110	RAUL TIPANTASIG	09-11-2024	86.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	86.0870	12.9131	12.91	99.00	AUTOR	ACT
FacVta	000000109	MARCO SALAN	09-11-2024	103.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	103.4783	15.5218	15.52	119.00	AUTOR	ACT
FacVta	000000108	ANGEL CASTRO	06-11-2024	100.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	100.0000	15.0000	15.00	115.00	AUTOR	ACT
FacVta	000000107	ALEXANDRA SANGUCHO	06-11-2024	33.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	33.0435	4.9565	4.96	38.00	AUTOR	ACT
FacVta	000000106	ALEXANDRA AGUIRRE	06-11-2024	53.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	53.9130	8.0870	8.09	62.00	AUTOR	ACT
FacVta	000000105	HOMERO ESCOBAR	06-11-2024	23.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	23.4783	3.5217	3.52	27.00	AUTOR	ACT
FacVta	000000104	CRISTINA TAIPE	04-11-2024	78.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	78.2609	11.7391	11.74	90.00	AUTOR	ACT
FacVta	000000103	JOSE TIPAN	01-11-2024	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7391	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000000102	EDWIN TENETA	01-11-2024	28.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	28.6957	4.3044	4.30	33.00	AUTOR	ACT
FacVta	000000101	FILEMON VASCO	01-11-2024	47.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	47.8261	7.1740	7.17	55.00	AUTOR	ACT
FacVta	000000100	LADY MANA NARVAEZ	01-11-2024	123.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	123.4784	18.5218	18.52	142.00	AUTOR	ACT
FacVta	000000099	VERONICA SANTANA	29-10-2024	69.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	69.5653	10.4348	10.43	80.00	AUTOR	ACT
FacVta	000000098	ANGEL BARONA	29-10-2024	57.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	57.3913	8.6087	8.61	66.00	AUTOR	ACT
FacVta	000000097	ANTOÑO MASAPANTA	28-10-2024	73.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	73.9130	11.0870	11.09	85.00	AUTOR	ACT
FacVta	000000096	FANY CEVALLOS	25-10-2024	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3043	1.30	10.00	AUTOR	ACT
FacVta	000000095	JULIO MONTACHANA	23-10-2024	52.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	52.1739	7.8261	7.83	60.00	AUTOR	ACT
FacVta	000000094	JULIO MONTACHANA	23-10-2024	52.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	52.1739	7.8261	7.83	60.00	AUTOR	ACT
FacVta	000000093	CONSUMIDOR FINAL	23-10-2024	84.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	84.3479	12.6522	12.65	97.00	AUTOR	ACT
FacVta	000000092	ARTURO VILLENA	23-10-2024	85.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	85.2174	12.7826	12.78	98.00	AUTOR	ACT
FacVta	000000091	BOLIVAR GARCES	21-10-2024	182.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	182.6087	27.3913	27.39	210.00	AUTOR	ACT
FacVta	000000090	FAUSTO PALADINES	21-10-2024	114.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	114.7826	17.2174	17.22	132.00	AUTOR	ACT

FacVta	000000089	MARCO SALAN	21-10-2024	56.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	56.5218	8.4782	8.48	65.00	AUTOR	ACT
FacVta	000000088	CARLOS LOPEZ	21-10-2024	28.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	28.6957	4.3044	4.30	33.00	AUTOR	ACT
FacVta	000000087	CRISTIHAN VILLACIS	19-10-2024	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4783	6.5217	6.52	50.00	AUTOR	ACT
FacVta	000000086	MANUEL PAREDES	18-10-2024	50.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	50.4348	7.5652	7.57	58.00	AUTOR	ACT
FacVta	000000085	MIRTHA ANDRADE	17-10-2024	7.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.8260	1.1740	1.17	9.00	AUTOR	ACT
FacVta	000000084	LUIS ANGEL CHULCO PUNINA	14-10-2024	21.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7392	3.2609	3.26	25.00	AUTOR	ACT
FacVta	000000083	MILTON CHIPANTIZA	11-10-2024	7.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.3913	1.1087	1.11	8.50	AUTOR	ACT
FacVta	000000082	LUIS GARCES	11-10-2024	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9565	1.0435	1.04	8.00	AUTOR	ACT
FacVta	000000081	WULIAN ALDAS	11-10-2024	104.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	104.3479	15.6522	15.65	120.00	AUTOR	ACT
FacVta	000000080	MARCO SALAN	10-10-2024	57.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	57.3913	8.6087	8.61	66.00	AUTOR	ACT
FacVta	000000079	GALO GEOVANY ACURIO PEREZ	08-10-2024	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0870	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000000078	CONSUMIDOR FINAL	08-10-2024	104.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	104.3478	15.6522	15.65	120.00	AUTOR	ACT
FacVta	000000077	JOSE ESCOBAR BRITO	08-10-2024	104.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	104.3478	15.6522	15.65	120.00	AUTOR	ACT
FacVta	000000076	FRANKLIN SANTAMARIA	03-10-2024	81.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	81.3044	12.1956	12.20	93.50	AUTOR	ACT
FacVta	000000075	EDWIN TENETA	28-09-2024	23.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	23.9130	3.5870	3.59	27.50	AUTOR	ACT
FacVta	000000074	FERNANDO VILLAFUERTE	26-09-2024	152.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	152.1739	22.8261	22.83	175.00	AUTOR	ACT
FacVta	000000073	ANTHONY PALLO	26-09-2024	15.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	15.6522	2.3478	2.35	18.00	AUTOR	ACT
FacVta	000000072	ELVIA ALLAUCA	25-09-2024	64.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	64.3478	9.6523	9.65	74.00	AUTOR	ACT
FacVta	000000071	DIEGO LOPEZ	25-09-2024	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0870	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000000070	DIEGO LOPEZ	25-09-2024	9.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.5652	1.4348	1.43	11.00	AUTOR	ACT
FacVta	000000069	GABRIELA PROAÑO	23-09-2024	16.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.5217	2.4783	2.48	19.00	AUTOR	ACT
FacVta	000000068	RODRIGO CUNALATA	21-09-2024	69.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	69.5652	10.4348	10.43	80.00	AUTOR	ACT
FacVta	000000067	VERONICA SANTANA	20-09-2024	60.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	60.8696	9.1304	9.13	70.00	AUTOR	ACT
FacVta	000000066	HUGO RUPERTO VILLENA	18-09-2024	43.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	43.4783	6.5217	6.52	50.00	AUTOR	ACT
FacVta	000000065	ALICIA FREIRE	17-09-2024	74.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	74.7826	11.2174	11.22	86.00	AUTOR	ACT
FacVta	000000064	ANGEL CHIMBORAZO	12-09-2024	104.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	104.3478	15.6522	15.65	120.00	AUTOR	ACT
FacVta	000000063	KLEVER MULLO	11-09-2024	84.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	84.3478	12.6523	12.65	97.00	AUTOR	ACT
FacVta	000000062	JHON ROBERT RIVERA	11-09-2024	447.75	.00	.0000	.0000	.0000	.0000	.0000	.0000	447.7479	67.1622	67.16	514.91	AUTOR	ACT
FacVta	000000061	JESUS VELOZ	10-09-2024	142.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	142.6087	21.3913	21.39	164.00	AUTOR	ACT
FacVta	000000060	LUIS GARCES	10-09-2024	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000000059	MARTHA PILCO	09-09-2024	40.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.0000	6.0000	6.00	46.00	AUTOR	ACT
FacVta	000000058	CSSAR TIPANGUANO	09-09-2024	63.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	63.4783	9.5217	9.52	73.00	AUTOR	ACT
FacVta	000000057	RUBEN PALAM	09-09-2024	13.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.0435	1.9565	1.96	15.00	AUTOR	ACT

FacVta	000000056	LOURDES ORTIZ	07-09-2024	26.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.9565	4.0435	4.04	31.00	AUTOR	ACT
FacVta	000000055	JOSE GALARZA	07-09-2024	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3913	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000000054	CRISTIHAN VILLACIS	07-09-2024	65.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	65.2174	9.7826	9.78	75.00	AUTOR	ACT
FacVta	000000053	HUGO REINOSO	13-08-2024	6769.49	.00	.0000	.0000	.0000	.0000	.0000	.0000	6769.4870	1015.4230	1015.42	7784.91	AUTOR	ACT
FacVta	000000052	ADRIAN FREIRE	16-07-2024	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0870	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000000051	BOLIVAR GARCES	16-07-2024	60.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	60.8696	9.1304	9.13	70.00	AUTOR	ACT
FacVta	000000050	JOSE ESCOBAR BRITO	16-07-2024	213.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	213.9130	32.0871	32.09	246.00	AUTOR	ACT
TOTALES				30390.55	0									4558.57	34949.12		