



OCEAN ESTETICA INTEGRAL
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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	000000189	BONILLA PONLUISA MARIA REGINA	31-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000000188	CONSUMIDOR FINAL	19-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000000187	CONSUMIDOR FINAL	19-12-2025	30.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	30.4348	4.5652	4.57	35.00	AUTOR	ACT
FacVta	000000186	CONSUMIDOR FINAL	19-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000000185	CONSUMIDOR FINAL	19-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1305	5.8696	5.87	45.00	AUTOR	ACT
FacVta	000000184	CONSUMIDOR FINAL	19-12-2025	31.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.3044	4.6957	4.70	36.00	AUTOR	ACT
FacVta	000000183	CONSUMIDOR FINAL	19-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000000182	CONSUMIDOR FINAL	19-12-2025	30.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	30.4348	4.5652	4.57	35.00	AUTOR	ACT
FacVta	000000181	CONSUMIDOR FINAL	19-12-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7826	5.2174	5.22	40.00	AUTOR	ACT
FacVta	000000180	CONSUMIDOR FINAL	19-12-2025	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0870	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000000179	CONSUMIDOR FINAL	19-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.1786	6.0268	5.87	45.00	AUTOR	ACT
TOTALES				370.41	0									55.59	426		