

SIN LOGO

COLOR S SERVICE
SUAREZ OÑA CARLOS DIONICIO
1708787906001

REPORTE DE VENTAS

FECHA INICIO: 01-09-2024 00:00:00 FECHA FIN: 08-10-2024 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	000000017	Oscar Daniel Mayorga Nata	02-10-2024	349.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	349.5651	52.4349	52.43	402.00	AUTOR	ACT
FacVta	000000018	Oscar Daniel Mayorga Nata	02-10-2024	291.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	291.3042	43.6957	43.70	335.00	NO AU	ACT
FacVta	000000015	CACCIO HOLGUIN VINCENZO GIUSEPPE	30-09-2024	2086.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	2086.9566	313.0435	313.04	2400.00	AUTOR	ACT
FacVta	000000019	AMBACAR CIA LTDA	30-09-2024	34.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.4781	5.1717	5.17	39.65	NO AU	ACT
FacVta	000000014	AMBACAR CIA LTDA	30-09-2024	34.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.4781	5.1717	5.17	39.65	NO AU	ACT
FacVta	000000013	PATRICIO PARRA	19-09-2024	188.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	188.6957	28.3044	28.30	217.00	AUTOR	ACT
FacVta	000000012	AMBACAR CIA LTDA	10-09-2024	41.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	41.3045	6.1957	6.20	47.50	AUTOR	ACT
TOTALES				3026.79	0									454.01	3480.8		