



MINIMARKET JOELO S
QUISPILEMA FIALLOS TERESA DE JESUS

1802770113001

REPORTE DE VENTAS

FECHA INICIO: 01-12-2025 00:00:00 FECHA FIN: 19-12-2025 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	000000842	CONSUMIDOR FINAL	18-12-2025	29.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	29.9130	4.4869	4.49	34.40	AUTOR	ACT
FacVta	000000841	CONSUMIDOR FINAL	18-12-2025	2.78	.89	.0000	.0000	.0000	.0000	.0000	.0000	2.7827	.4175	.42	4.09	AUTOR	ACT
FacVta	000000840	CONSUMIDOR FINAL	17-12-2025	5.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.0001	.7500	.75	5.75	AUTOR	ACT
FacVta	000000839	SARA ESTELA CADENA VELASCO	17-12-2025	5.13	5.70	.0000	.0000	.0000	.0000	.0000	.0000	5.1305	.7696	.77	11.60	AUTOR	ACT
FacVta	000000838	CONSUMIDOR FINAL	17-12-2025	8.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.3043	1.2457	1.25	9.55	AUTOR	ACT
FacVta	000000837	CONSUMIDOR FINAL	16-12-2025	4.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.2174	.6326	.63	4.85	AUTOR	ACT
FacVta	000000836	CONSUMIDOR FINAL	16-12-2025	1.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.7391	.2609	.26	2.00	AUTOR	ACT
FacVta	000000835	CONSUMIDOR FINAL	16-12-2025	1.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.7391	.2609	.26	2.00	NO AU	ACT
FacVta	000000834	CONSUMIDOR FINAL	16-12-2025	6.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.3043	.9455	.95	7.25	AUTOR	ACT
FacVta	000000833	CONSUMIDOR FINAL	16-12-2025	14.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.1738	2.1262	2.13	16.30	AUTOR	ACT
FacVta	000000832	JAIME SANCHEZ	14-12-2025	1.74	5.00	.0000	.0000	.0000	.0000	.0000	.0000	1.7392	.2608	.26	7.00	AUTOR	ACT
FacVta	000000831	CONSUMIDOR FINAL	14-12-2025	7.96	.60	.0000	.0000	.0000	.0000	.0000	.0000	7.9567	1.1931	1.19	9.75	NO AU	ACT
FacVta	000000830	CONSUMIDOR FINAL	14-12-2025	16.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.3914	2.4587	2.46	18.85	NO AU	ACT
FacVta	000000829	CONSUMIDOR FINAL	14-12-2025	18.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.5653	2.7845	2.78	21.35	NO AU	ACT
FacVta	000000828	CONSUMIDOR FINAL	14-12-2025	4.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.9131	.7369	.74	5.65	AUTOR	ACT
FacVta	000000827	CONSUMIDOR FINAL	13-12-2025	21.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.9130	3.2870	3.29	25.20	AUTOR	ACT
FacVta	000000826	CONSUMIDOR FINAL	13-12-2025	4.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.5652	.6848	.68	5.25	AUTOR	ACT
FacVta	000000825	CONSUMIDOR FINAL	13-12-2025	17.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.4348	2.6154	2.62	20.05	AUTOR	ACT
FacVta	000000824	CONSUMIDOR FINAL	13-12-2025	4.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.6522	.6978	.70	5.35	NO AU	ACT
FacVta	000000823	CONSUMIDOR FINAL	12-12-2025	7.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.6088	1.1413	1.14	8.75	AUTOR	ACT
FacVta	000000822	CONSUMIDOR FINAL	12-12-2025	7.70	1.10	.0000	.0000	.0000	.0000	.0000	.0000	7.6956	1.1544	1.15	9.95	AUTOR	ACT
FacVta	000000821	BOMBON MOPOSITA SIVIA	12-12-2025	9.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.4785	1.4215	1.42	10.90	AUTOR	ACT
FacVta	000000820	CONSUMIDOR FINAL	12-12-2025	7.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.6087	1.1413	1.14	8.75	NO AU	ACT
FacVta	000000819	CONSUMIDOR FINAL	11-12-2025	34.83	2.50	.0000	.0000	.0000	.0000	.0000	.0000	34.8261	5.2239	5.22	42.55	NO AU	ACT
FacVta	000000818	CONSUMIDOR FINAL	10-12-2025	26.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.1739	3.9261	3.93	30.10	AUTOR	ACT
FacVta	000000817	CONSUMIDOR FINAL	09-12-2025	1.96	1.00	.0000	.0000	.0000	.0000	.0000	.0000	1.9566	.2935	.29	3.25	AUTOR	ACT
FacVta	000000816	CONSUMIDOR FINAL	08-12-2025	23.83	.45	.0000	.0000	.0000	.0000	.0000	.0000	23.8261	3.5739	3.57	27.85	AUTOR	ACT
FacVta	000000815	CONSUMIDOR FINAL	07-12-2025	11.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.0435	1.6566	1.66	12.70	AUTOR	ACT
FacVta	000000814	CONSUMIDOR FINAL	07-12-2025	8.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.7825	1.3175	1.32	10.10	AUTOR	ACT
FacVta	000000813	CONSUMIDOR FINAL	06-12-2025	5.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.8262	.8739	.87	6.70	AUTOR	ACT
FacVta	000000812	CONSUMIDOR FINAL	06-12-2025	14.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.1740	2.1260	2.13	16.30	AUTOR	ACT
FacVta	000000811	CONSUMIDOR FINAL	06-12-2025	12.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.4782	1.8717	1.87	14.35	AUTOR	ACT
FacVta	000000810	SARA ESTELA CADENA VELASCO	05-12-2025	2.87	8.68	.0000	.0000	.0000	.0000	.0000	.0000	2.8696	.4304	.43	11.98	AUTOR	ACT

FacVta	000000809	INES TORO	05-12-2025	5.35	5.50	.0000	.0000	.0000	.0000	.0000	.0000	5.3480	.8020	.80	11.65	AUTOR	ACT
FacVta	000000808	CONSUMIDOR FINAL	05-12-2025	2.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.2609	.3391	.34	2.60	AUTOR	ACT
FacVta	000000807	CONSUMIDOR FINAL	03-12-2025	2.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.3913	.3587	.36	2.75	AUTOR	ACT
FacVta	000000806	JAIME SANCHEZ	03-12-2025	6.09	2.50	.0000	.0000	.0000	.0000	.0000	.0000	6.0872	.9131	.91	9.50	AUTOR	ACT
FacVta	000000805	CONSUMIDOR FINAL	02-12-2025	3.96	.85	.0000	.0000	.0000	.0000	.0000	.0000	3.9566	.5934	.59	5.40	AUTOR	ACT
TOTALES				371.83	34.77									55.77	462.37		