



VILLACRES GAVILANES GIOVANNI ALEXANDER

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1850338474001

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	000000049	GERARDO VILLACRES	17-12-2025	477.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	477.4034	71.6104	71.61	549.00	AUTOR	ACT
FacVta	000000048	ALEXIS VILLACRES	15-12-2025	790.01	50.69	.0000	.0000	.0000	.0000	.0000	.0000	789.9498	118.4926	118.50	959.20	AUTOR	ACT
FacVta	000000047	GERARDO VILLACRES	09-12-2025	417.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	417.3139	62.5972	62.60	479.95	AUTOR	ACT
FacVta	000000046	ALEXIS VILLACRES	09-12-2025	646.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	646.9436	97.0417	97.04	744.00	AUTOR	ACT
TOTALES				2331.71	50.69									349.75	2732.15		