



CALZADO TEMY
CANDO TIXE MARIA FERNANDA
1805133368001
REPORTE DE VENTAS

FECHA INICIO: 01-07-2025 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	000000035	GEORGINA ORDÓÑEZ	20-12-2025	610.44	.00	.0000	.0000	.0000	.0000	.0000	.0000	610.4376	91.5656	91.57	702.01	NO AU	ACT
FacVta	000000034	BORIS SEGOVIA	20-12-2025	417.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	417.3924	62.6089	62.61	480.00	NO AU	ACT
FacVta	000000033	MAURICIO SÁNCHEZ	20-12-2025	1370.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	1370.8662	205.6299	205.63	1576.50	AUTOR	ACT
FacVta	000000032	JOHNNY ANTHONY PAUCAR MANZANI	12-12-2025	391.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	391.3020	58.6953	58.70	450.00	AUTOR	ACT
FacVta	000000031	MAURICIO SÁNCHEZ	06-12-2025	2664.77	.00	.0000	.0000	.0000	.0000	.0000	.0000	2664.7740	399.7161	399.72	3064.48	AUTOR	ACT
FacVta	000000030	ANDRÉS TINGO	05-12-2025	339.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	339.1320	50.8698	50.87	390.00	AUTOR	ACT
FacVta	000000029	JOHNNY ANTHONY PAUCAR MANZANI	01-12-2025	1022.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	1022.6076	153.3911	153.39	1175.99	AUTOR	ACT
FacVta	000000028	ESTELA RAQUEL BUELE DUMAS	29-11-2025	213.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	213.9132	32.0870	32.09	246.00	AUTOR	ACT
FacVta	000000027	BORIS SEGOVIA	28-11-2025	151.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	151.3038	22.6956	22.70	174.00	AUTOR	ACT
FacVta	000000026	GEORGINA ORDÓÑEZ	28-11-2025	704.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	704.3490	105.6524	105.65	810.00	AUTOR	ACT
FacVta	000000025	KATHERINE CARVACHE	22-11-2025	571.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	571.3020	85.6953	85.70	656.99	NO AU	ACT
FacVta	000000024	KATHERINE CARVACHE	22-11-2025	571.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	571.3020	85.6953	85.70	656.99	NO AU	ACT
FacVta	000000023	JOHNNY ANTHONY PAUCAR MANZANI	17-11-2025	993.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	993.9114	149.0868	149.09	1142.99	AUTOR	ACT
FacVta	000000022	GEORGINA ORDÓÑEZ	08-11-2025	511.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	511.3038	76.6956	76.70	588.00	AUTOR	ACT
FacVta	000000021	ANDRÉS TINGO	08-11-2025	534.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	534.7830	80.2175	80.22	615.00	AUTOR	ACT
FacVta	000000020	ADRIANO VERGARA	08-11-2025	876.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	876.5208	131.4782	131.48	1007.99	AUTOR	ACT
FacVta	000000019	JOHNNY ANTHONY PAUCAR MANZANI	07-11-2025	618.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	618.2604	92.7390	92.74	711.00	AUTOR	ACT
FacVta	000000018	BORIS SEGOVIA	24-10-2025	310.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	310.0006	46.5001	46.50	356.50	AUTOR	ACT
FacVta	000000017	NARCIZA COMASISIN	17-10-2025	365.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	365.2170	54.7826	54.78	420.00	AUTOR	ACT
FacVta	000000016	JOHNNY ANTHONY PAUCAR MANZANI	17-10-2025	1460.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	1460.8680	219.1302	219.13	1679.99	AUTOR	ACT
FacVta	000000013	JOHNNY ANTHONY PAUCAR MANZANI	13-10-2025	242.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	242.6094	36.3914	36.39	279.00	AUTOR	ACT
FacVta	000000015	JOHNNY ANTHONY PAUCAR MANZANI	12-10-2025	1000.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	1000.4334	150.0650	150.07	1150.50	AUTOR	ACT
FacVta	000000014	JOHNNY ANTHONY PAUCAR MANZANI	12-10-2025	1260.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	1260.0000	189.0000	189.00	1449.00	NO AU	ACT
FacVta	000000012	María Rodríguez Tite	11-10-2025	365.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	365.2170	54.7826	54.78	420.00	AUTOR	ACT
FacVta	000000010	CONSUMIDOR FINAL	28-09-2025	292.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	292.1736	43.8260	43.83	336.00	NO AU	ACT
FacVta	000000011	KATHERINE CARVACHE	27-09-2025	292.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	292.1736	43.8260	43.83	336.00	AUTOR	ACT
FacVta	000000009	MAURICIO SÁNCHEZ	27-09-2025	1377.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	1377.3900	206.6085	206.61	1583.99	AUTOR	ACT
FacVta	000000008	Norma Elizabeth Manzano Moposita	26-09-2025	1366.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	1366.9566	205.0435	205.04	1571.99	AUTOR	ACT
FacVta	000000007	CONSUMIDOR FINAL	26-09-2025	1366.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	1366.9566	205.0435	205.04	1571.99	NO AU	ACT
FacVta	000000006	LOPEZ MOISES	24-09-2025	5.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.6522	.8478	.85	6.50	AUTOR	ACT
FacVta	000000005	ANTONIO MIRANDA	18-09-2025	657.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	657.3906	98.6086	98.61	756.00	NO AU	ACT
FacVta	000000003	MAURICIO SÁNCHEZ	18-09-2025	1653.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	1653.9132	248.0869	248.09	1902.00	NO AU	ACT
FacVta	000000002	JOHNNY ANTHONY PAUCAR MANZANI	16-09-2025	438.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	438.2604	65.7391	65.74	504.00	AUTOR	ACT

FacVta	000000004	MAURICIO SÁNCHEZ	12-09-2025	1653.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	1653.9132	248.0869	248.09	1902.00	NO AU	ACT
FacVta	000000001	CARRILLO CLEMENCIA	02-09-2025	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9565	1.0435	1.04	8.00	AUTOR	ACT
TOTALES				26679.52	0									4001.98	30681.4		