

PULLUTASI TIXE JENNY MARIELA

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1804690244001

REPORTE DE VENTAS

FECHA INICIO: 01-01-2025 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	000000032	ORTEGA RUIZ ERIKA MARICRUZ	26-12-2025	4347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4347.8261	652.1719	652.17	5000.00	AUTOR	ACT
FacVta	000000031	ORTEGA RUIZ ERIKA MARICRUZ	26-12-2025	4347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4347.8261	652.1719	652.17	5000.00	AUTOR	ACT
FacVta	000000030	ORTEGA RUIZ ERIKA MARICRUZ	26-12-2025	4347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4347.8261	652.1719	652.17	5000.00	AUTOR	ACT
FacVta	000000028	ORTEGA RUIZ ERIKA MARICRUZ	24-12-2025	4347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4347.8261	652.1719	652.17	5000.00	AUTOR	ACT
FacVta	000000029	ORTEGA RUIZ ERIKA MARICRUZ	24-12-2025	4347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4347.8261	652.1719	652.17	5000.00	AUTOR	ACT
FacVta	000000027	VIVAS PUNINA BLANCA YOLANDA	19-12-2025	7652.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	7652.1739	1147.8225	1147.83	8800.00	AUTOR	ACT
FacVta	000000026	PAREDES MIRANDA MAYRA ELIZABETH	10-12-2025	9565.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	9565.2174	1434.7781	1434.78	11000.00	AUTOR	ACT
FacVta	000000025	YUMISEVA ASEICHA DIANA CAROLINA	08-12-2025	3478.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	3478.2608	521.7375	521.74	4000.00	AUTOR	ACT
FacVta	000000024	ORTIZ ZUMBANA FANY ELISA	08-12-2025	5655.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	5655.6522	848.3452	848.35	6504.00	AUTOR	ACT
FacVta	000000023	PAREDES MIRANDA MAYRA ELIZABETH	04-12-2025	13043.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	13043.4783	1956.5269	1956.52	15000.00	AUTOR	ACT
FacVta	000000022	CHIGUANO TOAQUIZA WILSON PATRICIO	03-12-2025	3217.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	3217.3896	482.6070	482.61	3700.00	AUTOR	ACT
FacVta	000000021	MAITA BARRERA BRYAN STALYN	02-12-2025	4347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4347.8261	652.1719	652.17	5000.00	AUTOR	ACT
FacVta	000000019	MOLINA NARVAEZ JAIR MAURICIO	01-12-2025	5217.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	5217.3913	782.6063	782.61	6000.00	AUTOR	ACT
FacVta	000000020	CHIGUANO TOAQUIZA WILMER FABIAN	01-12-2025	4153.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	4153.0435	622.9546	622.96	4776.00	AUTOR	ACT
FacVta	000000018	AMANTA CHIPANTIZA WILLAN PATRICIO	24-11-2025	4347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4347.8261	652.1719	652.17	5000.00	AUTOR	ACT
FacVta	000000017	HERNANDEZ CANIZAREZ LUIS NORBERTO	18-11-2025	3478.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	3478.2609	521.7375	521.74	4000.00	AUTOR	ACT
FacVta	000000016	GOMEZ ESCOBAR NORMA ALICIA	13-11-2025	4347.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	4347.8261	652.1719	652.17	5000.00	AUTOR	ACT
FacVta	000000015	CHANGO DE LA CRUZ LAURA VERONICA	05-11-2025	5217.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	5217.3913	782.6063	782.61	6000.00	AUTOR	ACT
FacVta	000000014	Tigsilema Pujos Edisson Rolando	29-10-2025	3478.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	3478.2609	521.7375	521.74	4000.00	AUTOR	ACT
FacVta	000000012	CHANGO DE LA CRUZ LAURA VERONICA	24-10-2025	2608.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	2608.6957	391.3050	391.30	3000.00	AUTOR	ACT
FacVta	000000011	TIBANQUIZA CHICAIZA JOSELYN JOMAYRA	20-10-2025	5217.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	5217.3913	782.6063	782.61	6000.00	AUTOR	ACT
FacVta	000000010	AREVALO GUALOTO KAREN LIZETH	13-10-2025	869.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	869.5652	130.4344	130.43	1000.00	AUTOR	ACT
FacVta	000000008	TIBANQUIZA CHICAIZA JOSELYN JOMAYRA	06-10-2025	4351.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	4351.3043	652.6967	652.70	5004.00	AUTOR	ACT
FacVta	000000009	AMANTA GUANANGA ANGEL LEONARDO	06-10-2025	1445.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	1445.6522	216.8474	216.85	1662.50	AUTOR	ACT
FacVta	000000007	CHIGUANO TOAQUIZA WILSON PATRICIO	30-09-2025	1913.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	1913.0435	286.9556	286.96	2200.00	AUTOR	ACT
FacVta	000000006	CHICAIZA LALALEO JOHNNY OMAR	24-09-2025	2139.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	2139.1305	320.8677	320.87	2460.00	AUTOR	ACT
FacVta	000000005	TITE TAPE DAMARIS MISHELLE	23-09-2025	1271.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	1271.7391	190.7597	190.76	1462.50	AUTOR	ACT
FacVta	000000001	TITE TAPE DAMARIS MISHELLE	23-09-2025	1217.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	1217.3913	182.6081	182.61	1400.00	AUTOR	ACT
FacVta	000000002	CONSUMIDOR FINAL	23-09-2025	34.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.7825	5.2174	4.17	38.96	AUTOR	ACT
FacVta	000000004	CONSUMIDOR FINAL	23-09-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1304	5.8696	4.70	43.83	AUTOR	ACT
FacVta	000000003	CONSUMIDOR FINAL	21-09-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1302	5.8695	5.87	45.00	AUTOR	ACT
TOTALES				120086.1	0									18010.68	138096.79		