



ZONA GRILL
PEÑAHERRERA TOBAR WELLINGTON WALDEMAR

0502272834001

REPORTE DE VENTAS

FECHA INICIO: 26-01-2026 00:00:00 FECHA FIN: 26-01-2026 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	000000295	VELASCO BASTIDAS EDWIN DANIEL	26-01-2026	31.75	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.7478	4.7622	4.76	36.51	AUTOR	ACT
FacVta	000000294	ORTIZ VILLACIS DELIA RAQUEL	26-01-2026	17.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.4957	2.6244	2.62	20.12	AUTOR	ACT
FacVta	000000293	HERRERA CORREDORES MIGUEL ORLANDO	26-01-2026	156.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	156.4957	23.4744	23.47	179.97	AUTOR	ACT
FacVta	000000292	CEVALLOS CARVAJAL CARLOS GUSTAVO	26-01-2026	42.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	42.5043	6.3756	6.38	48.88	AUTOR	ACT
FacVta	000000291	PORRAS ORTIZ YOLANDA MARIBEL	26-01-2026	68.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	68.5043	10.2756	10.28	78.78	AUTOR	ACT
FacVta	000000290	INDUSTRIAS EXPORTADORAS LA MANÁ INEXLAM	26-01-2026	47.25	.00	.0000	.0000	.0000	.0000	.0000	.0000	47.2522	7.0878	7.09	54.34	AUTOR	ACT
FacVta	000000289	RENGIFO GALLO JORGE FERNANDO	26-01-2026	38.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	38.4957	5.7744	5.77	44.27	AUTOR	ACT
FacVta	000000288	PROAÑO OLIVO JORGE OSWALDO	26-01-2026	34.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.4957	5.1744	5.17	39.67	AUTOR	ACT
FacVta	000000287	CUYO CHILUISA VICTOR HUGO	26-01-2026	36.75	.00	.0000	.0000	.0000	.0000	.0000	.0000	36.7478	5.5122	5.51	42.26	AUTOR	ACT
FacVta	000000286	CALALA HERRERA GLADYS ADRIANA	26-01-2026	69.75	.00	.0000	.0000	.0000	.0000	.0000	.0000	69.7478	10.4622	10.46	80.21	AUTOR	ACT
FacVta	000000285	RODRIGUEZ DELGADO WASHINGTON ENRIQUE	26-01-2026	31.50	.00	.0000	.0000	.0000	.0000	.0000	.0000	31.5043	4.7256	4.73	36.23	AUTOR	ACT
TOTALES				575	0									86.24	661.24		