

LIQUIDACION IVA VENTAS

FECHA INICIO: 01-01-2024 - FECHA FIN: 27-01-2024

DNI	PROVEEDOR	TIPO DOC	# DOCUMENTO	FECHA	EXPORTACION	GRABADA	EXCENTA	I.V.A	TOTAL
1801449362001	CHANGO TOAPANTA SEGUNDO EMILIANO 2024	FacVta	001002000000480	27-01-2024		44.64	.00	5.36	50.00
1801449362001	CHANGO TOAPANTA SEGUNDO EMILIANO 2024	FacVta	001002000000479	27-01-2024		.45	.00	.05	.50
1803997608001	MARIO TUBON	FacVta	001002000000461	22-01-2024		22.32	.00	2.68	25.00
1804047551001	MARIA BELEN CALAPIÑA	FacVta	001002000000460	22-01-2024		44.64	.00	5.36	50.00
1804151965001	PULLUTASIG GARCES TANNIA MARIBEL	FacVta	001002000000459	15-01-2024		50.00	.00	6.00	56.00
1804355335001	POMBOZA CARVAJAL MAURO STALIN	FacVta	001002000000458	11-01-2024		150.89	.00	18.11	169.00
9999999999999	CONSUMIDOR FINAL	FacVta	001002000000456	08-01-2024		8.04	.00	.96	9.00
1804110441	CARLOS CALAPIÑA	FacVta	001002000000455	08-01-2024		8.04	.00	.96	9.00
1804110441	CARLOS CALAPIÑA	FacVta	001002000000454	05-01-2024		8.04	.00	.96	9.00
TOTAL					0	337.06	0	40.44	377.5