



DISTRIBUCIONES ARIAS
ARAQUE LILIA SOLEDAD
1800986190001
REPORTE DE VENTAS

FECHA INICIO: 01-01-2024 00:00:00 FECHA FIN: 31-12-2024 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	000000618	JOSE MAYORGA	27-12-2024	385.72	.00	385.7150	19.2750	.0000	.0000	.0000	.0000	.0000	.0000	19.29	405.00	AUTOR	ACT
FacVta	000000617	CONSUMIDOR FINAL	23-12-2024	.00	40.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	40.00	AUTOR	ACT
FacVta	000000616	CONSUMIDOR FINAL	20-12-2024	.00	1.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	1.50	AUTOR	ACT
FacVta	000000615	MAYORGA MAYORGA WILSON RAMIRO	20-12-2024	.00	6.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	6.00	AUTOR	ACT
FacVta	000000614	JHANET SUAREZ	18-12-2024	.00	13.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	13.00	AUTOR	ACT
FacVta	000000613	BEJARDO CAIZA MONICA DEL ROCIO	11-12-2024	.00	3.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	3.00	AUTOR	ACT
FacVta	000000612	HECTOR BONILLA	27-11-2024	73.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	73.0436	10.9565	10.96	84.00	AUTOR	ACT
FacVta	000000611	SEGUNDO ENRIQUE TOALOMBO	30-10-2024	.00	39.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	39.00	AUTOR	ACT
FacVta	000000610	COOPERATIVA DE AHORRO JUVENTUD UNIDA	28-10-2024	1.30	2.05	.0000	.0000	.0000	.0000	.0000	.0000	1.3044	.1957	.20	3.55	AUTOR	ACT
FacVta	000000609	UE.LICEO POLICIAL MYR GALO MINO	28-10-2024	.00	4.60	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	4.60	AUTOR	ACT
FacVta	000000608	TOBIAS SHACA	22-10-2024	1.30	1.03	.0000	.0000	.0000	.0000	.0000	.0000	1.3043	.1956	.20	2.53	AUTOR	ACT
FacVta	000000607	FERNANDO VELA	22-10-2024	4.35	14.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	19.00	AUTOR	ACT
FacVta	000000606	TOBIAS SHACA	04-10-2024	.00	23.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	23.50	NO AU	ACT
FacVta	000000605	CONGREGACION LA PROVIDENCIA COLEGIO LA INMACULADA	01-10-2024	.00	3.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	3.00	AUTOR	ACT
FacVta	000000604	COOPERATIVA DE AHORRO JUVENTUD UNIDA	01-10-2024	.00	6.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	6.00	AUTOR	ACT
FacVta	000000603	CONSUMIDOR FINAL	20-09-2024	.00	2.10	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	2.10	AUTOR	ACT
FacVta	000000602	HECTOR BONILLA	10-09-2024	.00	63.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	63.00	AUTOR	ACT
FacVta	000000601	BONILLA FREIRE SEBASTIAN HECTOR	10-09-2024	.00	63.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	63.00	AUTOR	ACT
FacVta	000000600	SEGUNDO OÑA	06-09-2024	.00	18.62	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	18.62	AUTOR	ACT
FacVta	000000599	CONSUMIDOR FINAL	03-09-2024	.00	5.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	5.00	AUTOR	ACT
FacVta	000000598	CONSUMIDOR FINAL	30-08-2024	.00	24.60	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	24.60	AUTOR	ACT
FacVta	000000597	CARLOS CARRERA	29-08-2024	.00	21.60	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	21.60	AUTOR	ACT
FacVta	000000596	CONSUMIDOR FINAL	26-08-2024	.00	45.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	45.00	AUTOR	ACT
FacVta	000000595	LUIS MASABANDA	26-08-2024	.00	32.40	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	32.40	AUTOR	ACT
FacVta	000000594	HECTOR BONILLA	19-08-2024	.00	40.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	40.00	AUTOR	ACT
FacVta	000000593	CARLOS MOYA	08-08-2024	.00	8.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	8.00	AUTOR	ACT
FacVta	000000592	XAVIER TENELEMA	07-08-2024	.00	10.20	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	10.20	AUTOR	ACT
FacVta	000000591	CONSUMIDOR FINAL	30-07-2024	.00	8.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	8.00	AUTOR	ACT
FacVta	000000590	MARCIA TIXILEMA	30-07-2024	.00	10.55	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	10.55	AUTOR	ACT
FacVta	000000589	ALFONSO ALVAREZ	26-07-2024	.00	4.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	4.50	AUTOR	ACT
FacVta	000000588	MARCOS VACA	18-07-2024	.00	4.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	4.00	AUTOR	ACT
FacVta	000000587	IRCOM S.A.A	16-07-2024	.00	3.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	3.00	AUTOR	ACT
FacVta	000000586	CONSUMIDOR FINAL	16-07-2024	.00	3.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	3.00	AUTOR	ACT

FacVta	000000585	BERTHA VILLACIS	04-07-2024	.00	8.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	8.00	AUTOR	ACT	
FacVta	000000584	IMPORTACIONE Y NEGOCIOS NG	01-07-2024	.00	8.20	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	8.20	AUTOR	ACT	
FacVta	000000583	CONSUMIDOR FINAL	28-06-2024	.00	41.10	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	41.10	AUTOR	ACT	
FacVta	000000582	IMPORTACIONE Y NEGOCIOS NG	28-06-2024	.00	8.20	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	8.20	AUTOR	ACT	
FacVta	000000581	EASYLENS S.A	27-06-2024	.00	2.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	2.00	AUTOR	ACT	
FacVta	000000580	EASYLENS S.A	27-06-2024	.00	3.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	3.00	AUTOR	ACT	
FacVta	000000579	LUIS MARCELO NOBOA	26-06-2024	.00	7.52	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	7.52	AUTOR	ACT	
FacVta	000000578	AMARELO COCINA MEDITERRANEA->MACAS GONZALEZ	24-06-2024	.00	5.40	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	5.40	NO AU	ACT	
FacVta	000000577	JAIME RODRIGUEZ	22-06-2024	.00	16.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	16.00	AUTOR	ACT	
FacVta	000000576	ING. DARIO PALATE	22-06-2024	.00	5.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	5.00	AUTOR	ACT	
FacVta	000000575	IRENE TORRES FIERRO	18-06-2024	.00	9.33	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	9.33	AUTOR	ACT	
FacVta	000000574	CONSUMIDOR FINAL	17-06-2024	.00	8.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	8.00	AUTOR	ACT	
FacVta	000000573	ALFONSO ALVAREZ	10-06-2024	.00	10.78	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	10.78	AUTOR	ACT	
FacVta	000000572	CONGREGACION LA PROVIDENCIA COLEGIO LA INDEPENDENCIA	09-06-2024	.00	12.32	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	12.32	AUTOR	ACT	
FacVta	000000571	BONILLA FREIRE SEBASTIAN HECTOR	05-06-2024	.00	80.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	80.00	AUTOR	ACT	
FacVta	000000570	HECTOR BONILLA	05-06-2024	.00	100.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	100.00	AUTOR	ACT	
FacVta	000000569	UNIDAD EDUCATIVA PEDRO FEMIN CEVALLOS	31-05-2024	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9565	1.0435	1.04	8.00	AUTOR	ACT	
FacVta	000000568	SEBASTIAN CASARES	27-05-2024	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT	
FacVta	000000567	JHONATAN ILAQUICHE	27-05-2024	4.35	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	5.00	AUTOR	ACT	
FacVta	000000566	CODEX	22-05-2024	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4783	.5217	.52	4.00	AUTOR	ACT	
FacVta	000000565	MERCEDES COLOMBIA CORREA R	22-05-2024	10.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.2609	1.5392	1.54	11.80	AUTOR	ACT	
FacVta	000000564	corporación adventista	22-05-2024	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	AUTOR	ACT	
FacVta	000000563	MERCEDES COLOMBIA CORREA R	21-05-2024	9.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.5652	1.4348	1.43	11.00	AUTOR	ACT	
FacVta	000000562	EDGAR PUJOS	08-05-2024	29.09	.00	7.8095	.3905	.0000	.0000	.0000	.0000	21.2843	3.1926	3.58	32.67	AUTOR	ACT	
FacVta	000000561	CONSUMIDOR FINAL	06-05-2024	5.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.2174	.7827	.78	6.00	AUTOR	ACT	
FacVta	000000560	ROSA LOPEZ	06-05-2024	51.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	51.3045	7.6955	7.70	59.00	AUTOR	ACT	
FacVta	000000559	HECTOR BONILLA	22-04-2024	52.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	52.1739	7.8261	7.83	60.00	AUTOR	ACT	
FacVta	000000558	ELSA NUÑEZ FIALLOS	09-04-2024	30.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	30.4346	4.5652	4.57	35.00	AUTOR	ACT	
FacVta	000000557	ANDRES MARIN	09-04-2024	27.32	.00	5.7143	.2857	.0000	.0000	.0000	.0000	21.6049	3.2407	3.53	30.84	AUTOR	ACT	
FacVta	000000556	CONSUMIDOR FINAL	08-04-2024	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9564	1.0435	1.04	8.00	AUTOR	ACT	
FacVta	000000555	DANIELA ANDRADE LOPEZ	01-04-2024	45.71	.00	45.7140	2.2857	.0000	.0000	.0000	.0000	.0000	.0000	2.29	48.00	AUTOR	ACT	
FacVta	000000554	COMUNIDAD FRANCISCANA AMBATO	01-04-2024	5.36	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.3572	.8036	.80	6.16	AUTOR	ACT	
FacVta	000000553	SEGUNDO OÑA	22-03-2024	13.84	.00	.0000	.0000	.0000	.0000	.0000	13.8392	1.6608	.0000	.0000	1.66	15.50	AUTOR	ACT

FacVta	000000552	GUSTAVO BENALCAZAR	14-03-2024	28.57	.00	.0000	.0000	.0000	.0000	28.5700	3.4286	.0000	.0000	3.43	32.00	AUTOR	ACT
FacVta	000000551	RODRIGO ORTEGA MIRANDA	13-03-2024	16.74	.00	.0000	.0000	.0000	.0000	16.7365	2.0088	.0000	.0000	2.01	18.75	AUTOR	ACT
FacVta	000000550	MARIA CHIMBORAZO	08-03-2024	73.21	.00	.0000	.0000	.0000	.0000	73.2100	8.7857	.0000	.0000	8.79	82.00	AUTOR	ACT
FacVta	000000549	CONSUMIDOR FINAL	06-03-2024	6.70	.00	.0000	.0000	.0000	.0000	6.6964	.8036	.0000	.0000	.80	7.50	AUTOR	ACT
FacVta	000000548	CONSUMIDOR FINAL	06-03-2024	10.09	.00	.0000	.0000	.0000	.0000	10.0892	1.2108	.0000	.0000	1.21	11.30	AUTOR	ACT
FacVta	000000547	CONSORCIO CONSTRUCONS	05-03-2024	20.17	.00	.0000	.0000	.0000	.0000	20.1714	2.4214	.0000	.0000	2.42	22.59	AUTOR	ACT
FacVta	000000546	JONNY MARCELO PEREZ ORTEGA	05-03-2024	219.64	.00	.0000	.0000	.0000	.0000	219.6400	26.3570	.0000	.0000	26.36	246.00	AUTOR	ACT
FacVta	000000545	ALVARO VELA FLOR	04-03-2024	10.27	.00	.0000	.0000	.0000	.0000	10.2678	1.2322	.0000	.0000	1.23	11.50	AUTOR	ACT
FacVta	000000544	NELSON ASAS	04-03-2024	148.31	.00	.0000	.0000	.0000	.0000	148.3100	17.7964	.0000	.0000	17.80	166.11	AUTOR	ACT
FacVta	000000543	MARIA TERESA GAVILANES	04-03-2024	11.07	.00	.0000	.0000	.0000	.0000	11.0672	1.3285	.0000	.0000	1.33	12.40	AUTOR	ACT
FacVta	000000542	INES QUISINTUÑA	27-02-2024	6.25	.00	.0000	.0000	.0000	.0000	6.2500	.7500	.0000	.0000	.75	7.00	AUTOR	ACT
FacVta	000000541	BONILLA FREIRE SEBASTIAN HECTOR	21-02-2024	37.50	.00	.0000	.0000	.0000	.0000	37.5000	4.5000	.0000	.0000	4.50	42.00	AUTOR	ACT
FacVta	000000540	VICTOR HUGO TORRES	19-02-2024	4.46	.00	.0000	.0000	.0000	.0000	4.4643	.5357	.0000	.0000	.54	5.00	AUTOR	ACT
FacVta	000000539	FABIAN VALENCIA	08-02-2024	8.57	.00	.0000	.0000	.0000	.0000	8.5715	1.0285	.0000	.0000	1.03	9.60	AUTOR	ACT
FacVta	000000538	JOSE LUIS CHIMBORAZO	07-02-2024	4.20	.00	.0000	.0000	.0000	.0000	4.1964	.5036	.0000	.0000	.50	4.70	AUTOR	ACT
FacVta	000000537	BLANCA FABIOLA VIVAS PUNINA	06-02-2024	54.02	.00	.0000	.0000	.0000	.0000	54.0150	6.4821	.0000	.0000	6.48	60.50	AUTOR	ACT
FacVta	000000536	ITALO ORTIZ	05-02-2024	16.74	.00	.0000	.0000	.0000	.0000	16.7411	2.0089	.0000	.0000	2.01	18.75	AUTOR	ACT
FacVta	000000535	CONSORCIO CONSTRUCONS	02-02-2024	9.46	.00	.0000	.0000	.0000	.0000	9.4615	1.1357	.0000	.0000	1.14	10.60	AUTOR	ACT
FacVta	000000534	CARLOS OLOVACHE	31-01-2024	13.39	.00	.0000	.0000	.0000	.0000	13.3900	1.6072	.0000	.0000	1.61	15.00	AUTOR	ACT
FacVta	000000533	JUAN JOSE SIERRA OLIVERA	31-01-2024	9.55	.00	.0000	.0000	.0000	.0000	9.5536	1.1464	.0000	.0000	1.15	10.70	NO AU	ACT
FacVta	000000532	VALENCIA ANA DEL ROCIO	26-01-2024	2.76	.00	.0000	.0000	.0000	.0000	2.7643	.3321	.0000	.0000	.33	3.09	AUTOR	ACT
FacVta	000000531	CONSORCIO CONSTRUCONS	26-01-2024	7.14	.00	.0000	.0000	.0000	.0000	7.1429	.8571	.0000	.0000	.86	8.00	AUTOR	ACT
FacVta	000000530	CONSORCIO CONSTRUCONS	26-01-2024	7.14	.00	.0000	.0000	.0000	.0000	7.1429	.8571	.0000	.0000	.86	8.00	AUTOR	ACT
FacVta	000000529	CONSTRUCTORA CALLEJAS NARANJO ANBAVAL	25-01-2024	142.86	10.00	.0000	.0000	.0000	.0000	142.8600	17.1430	.0000	.0000	17.14	170.00	AUTOR	ACT
FacVta	000000528	CONSORCIO CONSTRUCONS	22-01-2024	3.57	.00	.0000	.0000	.0000	.0000	3.5714	.4286	.0000	.0000	.43	4.00	AUTOR	ACT
FacVta	000000527	ANDAGANA TIBAN EDIZON ORLANDO	22-01-2024	65.04	.00	.0000	.0000	.0000	.0000	65.0447	7.8053	.0000	.0000	7.81	72.85	AUTOR	ACT
FacVta	000000526	HECTOR BONILLA	16-01-2024	98.21	.00	.0000	.0000	.0000	.0000	98.2143	11.7857	.0000	.0000	11.79	110.00	AUTOR	ACT
FacVta	000000525	CONGREGACION LA PROVIDENCIA COLEGIO LA INMACULADA	16-01-2024	1.25	.00	.0000	.0000	.0000	.0000	1.2500	.1500	.0000	.0000	.15	1.40	AUTOR	ACT
FacVta	000000524	CONGREGACION LA PROVIDENCIA COLEGIO LA INMACULADA	16-01-2024	20.45	.00	.0000	.0000	.0000	.0000	20.4493	2.4536	.0000	.0000	2.45	22.90	AUTOR	ACT
FacVta	000000523	PLANIFICACION Y DECORACION	15-01-2024	8.93	.00	.0000	.0000	.0000	.0000	8.9286	1.0714	.0000	.0000	1.07	10.00	AUTOR	ACT
FacVta	000000522	COMUNIDAD FRANCISCANA AMBATO	13-01-2024	.89	.00	.0000	.0000	.0000	.0000	.8929	.1071	.0000	.0000	.11	1.00	AUTOR	ACT
FacVta	000000521	EDWIN FREIRE	13-01-2024	11.07	.00	.0000	.0000	.0000	.0000	11.0714	1.3286	.0000	.0000	1.33	12.40	AUTOR	ACT
FacVta	000000520	AMBACAR CIA. LTDA.	11-01-2024	19.64	.00	.0000	.0000	.0000	.0000	19.6429	2.3571	.0000	.0000	2.36	22.00	AUTOR	ACT

FacVta	000000519	PEDRO MORETA	11-01-2024	35.00	.00	.0000	.0000	.0000	.0000	34.9999	4.2001	.0000	.0000	4.20	39.20	AUTOR	ACT
FacVta	000000518	MARIA RODRIGUEZ	09-01-2024	7.05	.00	.0000	.0000	.0000	.0000	7.0536	.8464	.0000	.0000	.85	7.90	AUTOR	ACT
FacVta	000000517	CONSORCIO CONSTRUCONS	08-01-2024	87.86	.00	.0000	.0000	.0000	.0000	87.8600	10.5428	.0000	.0000	10.54	98.40	AUTOR	ACT
FacVta	000000516	COMUNIDAD FRANCISCANA AMBATO	08-01-2024	4.60	.00	.0000	.0000	.0000	.0000	4.5982	.5518	.0000	.0000	.55	5.15	AUTOR	ACT
FacVta	000000515	CONSORCIO CONSTRUCONS	04-01-2024	73.57	.00	.0000	.0000	.0000	.0000	73.5743	8.8286	.0000	.0000	8.83	82.40	AUTOR	ACT
FacVta	000000514	CONSUMIDOR FINAL	03-01-2024	13.40	.00	.0000	.0000	.0000	.0000	13.3957	1.6072	.0000	.0000	1.61	15.01	AUTOR	ACT
TOTALES				2094.03	858.1									229.66	3181.77		