



TONO PUBLICIDAD
CALAPIÑA LAURA VICTOR GUSTAVO
1804711016001
REPORTE DE VENTAS

FECHA INICIO: 01-07-2025 00:00:00 FECHA FIN: 07-07-2025 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	000000609	COAC PRODVISION	05-07-2025	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0870	3.9129	3.91	30.00	AUTOR	ACT
FacVta	000000608	COAC PRODVISION	05-07-2025	121.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	121.7391	18.2609	18.26	140.00	AUTOR	ACT
FacVta	000000607	ESPINOZA LUNA FABIOLA ISABEL	04-07-2025	239.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	239.1304	35.8696	35.87	275.00	NO AU	ACT
FacVta	000000606	Andrea Vanessa Lozada Cepeda	02-07-2025	11.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.3043	1.6956	1.70	13.00	NO AU	ACT
FacVta	000000605	EDUFINGLOBAL S.A.S.	02-07-2025	302.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	302.6087	45.3913	45.39	348.00	AUTOR	ACT
FacVta	000000604	CECFE CONSULTORES C.L.	02-07-2025	40.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.8696	6.1304	6.13	47.00	AUTOR	ACT
TOTALES				741.74	0									111.26	853		