



VIVESA
CUMBAJIN MONTATIXE EUGENIA ARACELLY
1802736759001
REPORTE DE VENTAS

FECHA INICIO: 01-12-2025 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	000007887	BLANCA SUSANA MOYOLEMA	31-12-2025	88.57	25.00	88.5710	4.4286	.0000	.0000	.0000	.0000	.0000	.0000	4.43	118.00	AUTOR	ACT
FacVta	000007886	BLANCA SUSANA MOYOLEMA	31-12-2025	359.96	56.00	289.5240	14.4762	.0000	.0000	.0000	.0000	70.4343	10.5653	25.04	440.99	AUTOR	ACT
FacVta	000007885	BLANCA SUSANA MOYOLEMA	31-12-2025	1508.05	.00	1471.0605	73.5531	.0000	.0000	.0000	.0000	36.9800	5.5471	79.10	1587.15	AUTOR	ACT
FacVta	000007884	ANGEL ROBERTO CAIZA	31-12-2025	10.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.9565	1.6435	1.64	12.60	AUTOR	ACT
FacVta	000007883	JOSE EDUARDO JIMENEZ PALATE	31-12-2025	133.38	2.00	72.3810	3.6191	.0000	.0000	.0000	.0000	61.0000	9.1500	12.77	148.15	AUTOR	ACT
FacVta	000007882	CONSUMIDOR FINAL	31-12-2025	10.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.8674	1.6301	1.63	12.50	AUTOR	ACT
FacVta	000007881	CONSUMIDOR FINAL	31-12-2025	17.48	2.00	.0000	.0000	.0000	.0000	.0000	.0000	17.4800	2.6220	2.62	22.10	AUTOR	ACT
FacVta	000007880	ARQ. WILFRIDO MEDINA	31-12-2025	.00	88.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	88.00	AUTOR	ACT
FacVta	000007879	ARQ. WILFRIDO MEDINA	31-12-2025	8.70	132.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6956	1.3044	1.30	142.00	AUTOR	ACT
FacVta	000007878	ERIKA MUYULEMA	31-12-2025	220.62	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	3.4784	.5217	11.38	232.00	AUTOR	ACT
FacVta	000007877	MARCO LASCANO	31-12-2025	21.30	11.20	.0000	.0000	.0000	.0000	.0000	.0000	21.3042	3.1957	3.20	35.70	AUTOR	ACT
FacVta	000007876	CONSUMIDOR FINAL	31-12-2025	5.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.6500	.8475	.85	6.50	AUTOR	ACT
FacVta	000007875	ASOCIACION LOS ANDES PROYECTO LNH II	31-12-2025	34.80	.00	.0000	.0000	.0000	.0000	.0000	.0000	34.8000	5.2200	5.22	40.02	AUTOR	ACT
FacVta	000007874	MARCO MOYOLEMA	31-12-2025	.00	3.70	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	3.70	AUTOR	ACT
FacVta	000007873	GEOVANNY PAREDES	31-12-2025	7.24	10.00	7.2381	.3619	.0000	.0000	.0000	.0000	.0000	.0000	.36	17.60	AUTOR	ACT
FacVta	000007872	LIGIA ORTIZ	31-12-2025	7.66	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.6638	1.1497	1.15	8.81	AUTOR	ACT
FacVta	000007871	PATRICIA MONTATIXE	31-12-2025	2.61	5.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6088	.3913	.39	8.00	AUTOR	ACT
FacVta	000007870	RAMON VARGAS	31-12-2025	72.38	.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	76.00	AUTOR	ACT
FacVta	000007869	NANCY SAILEMA	31-12-2025	7.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.3913	1.1087	1.11	8.50	AUTOR	ACT
FacVta	000007868	NANCY SAILEMA	31-12-2025	38.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	38.6934	5.8041	5.80	44.50	AUTOR	ACT
FacVta	000007867	IRMA ISABEL PALATE SUPE	31-12-2025	135.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	135.9567	20.3935	20.39	156.35	AUTOR	ACT
FacVta	000007866	MARIA CHANGO	31-12-2025	217.14	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	.0000	.0000	10.86	228.00	AUTOR	ACT
FacVta	000007865	TITO GUEVARA	30-12-2025	11.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.6525	1.7479	1.75	13.40	AUTOR	ACT
FacVta	000007864	TITO GUEVARA	30-12-2025	13.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.7046	2.0557	2.06	15.76	AUTOR	ACT
FacVta	000007863	TITO GUEVARA	30-12-2025	84.19	.00	72.3810	3.6191	.0000	.0000	.0000	.0000	11.8088	1.7714	5.39	89.58	AUTOR	ACT
FacVta	000007862	TITO GUEVARA	30-12-2025	82.82	2.00	72.3810	3.6191	.0000	.0000	.0000	.0000	10.4345	1.5652	5.18	89.99	AUTOR	ACT
FacVta	000007861	FRANCISCO VARGAS MORA	30-12-2025	16.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.9566	2.5435	2.54	19.50	AUTOR	ACT
FacVta	000007860	MAYRA TIBAN	30-12-2025	33.04	2.00	.0000	.0000	.0000	.0000	.0000	.0000	33.0435	4.9565	4.96	40.00	AUTOR	ACT
FacVta	000007859	NESTOR PILLA	30-12-2025	100.44	2.00	100.4363	5.0218	.0000	.0000	.0000	.0000	.0000	.0000	5.02	107.46	AUTOR	ACT
FacVta	000007858	PATRICIA HURTADO	30-12-2025	40.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	40.8696	6.1305	6.13	47.00	AUTOR	ACT
FacVta	000007857	MARIO MUYULEMA	30-12-2025	72.38	47.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	123.00	AUTOR	ACT
FacVta	000007856	MARIO MUYULEMA	30-12-2025	72.38	42.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	118.00	AUTOR	ACT
FacVta	000007855	NOE ACOSTA	30-12-2025	36.19	40.75	36.1905	1.8095	.0000	.0000	.0000	.0000	.0000	.0000	1.81	78.75	AUTOR	ACT

FacVta	000007854	MILTON RAMIREZ	30-12-2025	35.24	.00	35.2380	1.7619	.0000	.0000	.0000	.0000	.0000	.0000	1.76	37.00	AUTOR	ACT
FacVta	000007853	TITO GUEVARA	30-12-2025	.00	33.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	33.00	AUTOR	ACT
FacVta	000007852	SANTIAGO MAYORGA	30-12-2025	49.33	.00	49.3332	2.4667	.0000	.0000	.0000	.0000	.0000	.0000	2.47	51.80	AUTOR	ACT
FacVta	000007851	FRANCISCO VARGAS MORA	30-12-2025	10.44	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4413	1.5662	1.57	12.01	AUTOR	ACT
FacVta	000007850	ASOCIACION LOS ANDES PROYECTO LNH II	30-12-2025	72.31	34.80	.0000	.0000	.0000	.0000	.0000	.0000	72.3166	10.8475	10.85	117.96	AUTOR	ACT
FacVta	000007849	ANGEL ROBERTO CAIZA	30-12-2025	18.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.8261	2.8240	2.82	21.65	AUTOR	ACT
FacVta	000007848	CONSUMIDOR FINAL	30-12-2025	3.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.6957	.5543	.55	4.25	AUTOR	ACT
FacVta	000007847	CONSUMIDOR FINAL	30-12-2025	21.71	17.00	21.7143	1.0857	.0000	.0000	.0000	.0000	.0000	.0000	1.09	39.80	AUTOR	ACT
FacVta	000007846	GEOVANNY PAREDES	30-12-2025	.00	20.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	20.00	AUTOR	ACT
FacVta	000007845	NANCY SAILEMA	30-12-2025	60.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	60.8696	9.1304	9.13	70.00	AUTOR	ACT
FacVta	000007844	NANCY SAILEMA	30-12-2025	3.22	25.00	.0000	.0000	.0000	.0000	.0000	.0000	3.2174	.4826	.48	28.70	AUTOR	ACT
FacVta	000007843	RAMON VARGAS	30-12-2025	144.76	.00	144.7620	7.2381	.0000	.0000	.0000	.0000	.0000	.0000	7.24	152.00	AUTOR	ACT
FacVta	000007842	ARQ. WILFRIDO MEDINA	29-12-2025	.00	61.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	61.00	AUTOR	ACT
FacVta	000007841	PATRICIA HURTADO	29-12-2025	44.34	.00	.0000	.0000	.0000	.0000	.0000	.0000	44.3346	6.6502	6.65	50.99	AUTOR	ACT
FacVta	000007840	NANCY SAILEMA	29-12-2025	340.82	.00	46.9050	2.3453	.0000	.0000	.0000	.0000	293.9128	44.0869	46.44	387.25	AUTOR	ACT
FacVta	000007839	GEOVANNY PAREDES	29-12-2025	14.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.7826	2.2174	2.22	17.00	AUTOR	ACT
FacVta	000007838	FRANCISCO VARGAS MORA	29-12-2025	27.60	.00	.0000	.0000	.0000	.0000	.0000	.0000	27.5993	4.1399	4.14	31.74	AUTOR	ACT
FacVta	000007837	FREDDY MARCELO CARCHI CARCHI	29-12-2025	2240.48	.00	2240.4740	112.0237	.0000	.0000	.0000	.0000	.0000	.0000	112.02	2352.50	AUTOR	ACT
FacVta	000007836	GERMAN HERNANDEZ	29-12-2025	141.06	.00	36.1905	1.8095	.0000	.0000	.0000	.0000	104.8692	15.7306	17.54	158.60	AUTOR	ACT
FacVta	000007835	GEOVANNY PAREDES	29-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3044	1.30	10.00	AUTOR	ACT
FacVta	000007834	LUIS CUNALATA	29-12-2025	72.38	2.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	78.00	AUTOR	ACT
FacVta	000007833	FRANCO CYNTHIA	29-12-2025	93.97	.00	.0000	.0000	.0000	.0000	.0000	.0000	93.9683	14.0954	14.09	108.06	AUTOR	ACT
FacVta	000007832	MAYRA TIBAN	29-12-2025	72.38	2.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	78.00	AUTOR	ACT
FacVta	000007831	MARCO CHICAIZA	29-12-2025	394.82	29.00	299.9988	14.9999	.0000	.0000	.0000	.0000	94.8125	14.2219	29.22	453.04	AUTOR	ACT
FacVta	000007830	CARLOS ZURITA	29-12-2025	6.61	94.50	.0000	.0000	.0000	.0000	.0000	.0000	6.6087	.9913	.99	102.10	AUTOR	ACT
FacVta	000007829	MARIA CHANGO	29-12-2025	2.61	28.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	31.00	AUTOR	ACT
FacVta	000007828	MARCO MOYOLEMA	29-12-2025	1.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.3043	.1956	.20	1.50	AUTOR	ACT
FacVta	000007826	ANGEL ROBERTO CAIZA	29-12-2025	21.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	21.7825	3.2673	3.27	25.05	AUTOR	ACT
FacVta	000007825	RAMON VARGAS	29-12-2025	72.38	.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	76.00	AUTOR	ACT
FacVta	000007824	PATRICIA MONTATIXE	29-12-2025	29.54	8.75	21.7143	1.0857	.0000	.0000	.0000	.0000	7.8261	1.1739	2.26	40.55	AUTOR	ACT
FacVta	000007823	CONSUMIDOR FINAL	29-12-2025	.43	10.75	.0000	.0000	.0000	.0000	.0000	.0000	.4348	.0652	.07	11.25	AUTOR	ACT
FacVta	000007822	CONSUMIDOR FINAL	29-12-2025	1.74	29.00	.0000	.0000	.0000	.0000	.0000	.0000	1.7392	.2608	.26	31.00	AUTOR	ACT
FacVta	000007821	ISRAEL CRIOLLO	29-12-2025	5.00	.00	5.0000	.2500	.0000	.0000	.0000	.0000	.0000	.0000	.25	5.25	AUTOR	ACT

FacVta	000007820	ISRAEL CRIOLLO	29-12-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1740	1.8261	1.83	14.00	AUTOR	ACT
FacVta	000007819	ISRAEL CRIOLLO	29-12-2025	102.83	2.00	72.3810	3.6191	.0000	.0000	.0000	.0000	30.4500	4.5675	8.19	113.02	AUTOR	ACT
FacVta	000007818	FRANCISCO VARGAS MORA	29-12-2025	6.81	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.8088	1.0213	1.02	7.83	AUTOR	ACT
FacVta	000007817	JOSELIN ALEXANDRA CHICAIZA SANCHEZ	29-12-2025	81.20	4.00	28.9524	1.4476	.0000	.0000	.0000	.0000	52.2500	7.8375	9.29	94.49	AUTOR	ACT
FacVta	000007816	RAMIRO PEÑA	29-12-2025	14.10	7.00	14.0952	.7048	.0000	.0000	.0000	.0000	.0000	.0000	.70	21.80	AUTOR	ACT
FacVta	000007815	ERIKA MUYULEMA	27-12-2025	254.10	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	36.9567	5.5436	16.40	270.50	AUTOR	ACT
FacVta	000007814	CONSUMIDOR FINAL	27-12-2025	35.71	2.00	35.7145	1.7857	.0000	.0000	.0000	.0000	.0000	.0000	1.79	39.50	AUTOR	ACT
FacVta	000007813	OSCAR PALATE	27-12-2025	57.90	2.00	57.9048	2.8952	.0000	.0000	.0000	.0000	.0000	.0000	2.90	62.80	AUTOR	ACT
FacVta	000007812	BOLIVAR MOYOLEMA	27-12-2025	3.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.5652	.5348	.53	4.10	AUTOR	ACT
FacVta	000007811	GLADYS ROCIO AZOGUE PUNINA	26-12-2025	.00	45.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	45.00	AUTOR	ACT
FacVta	000007810	BLANCA SUSANA MOYOLEMA	26-12-2025	144.76	.00	144.7620	7.2381	.0000	.0000	.0000	.0000	.0000	.0000	7.24	152.00	AUTOR	ACT
FacVta	000007809	ERIKA MUYULEMA	26-12-2025	283.45	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	66.3043	9.9457	20.81	304.25	AUTOR	ACT
FacVta	000007808	TITO GUEVARA	26-12-2025	13.36	.00	12.8571	.6429	.0000	.0000	.0000	.0000	.5000	.0750	.72	14.08	AUTOR	ACT
FacVta	000007807	LUIS GEOVANNY OROZCO LATA	26-12-2025	14.48	2.00	14.4762	.7238	.0000	.0000	.0000	.0000	.0000	.0000	.72	17.20	AUTOR	ACT
FacVta	000007806	CONSUMIDOR FINAL	26-12-2025	23.99	.00	7.2381	.3619	.0000	.0000	.0000	.0000	16.7457	2.5118	2.87	26.86	AUTOR	ACT
FacVta	000007805	TITO GUEVARA	26-12-2025	74.29	.00	64.2855	3.2143	.0000	.0000	.0000	.0000	10.0001	1.5001	4.71	79.00	AUTOR	ACT
FacVta	000007804	SANTIAGO MAYORGA	26-12-2025	72.38	.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	76.00	AUTOR	ACT
FacVta	000007803	TITO GUEVARA	26-12-2025	16.73	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.7279	2.5092	2.51	19.24	AUTOR	ACT
FacVta	000007802	HECTOR ACOSTA	26-12-2025	72.38	2.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	78.00	AUTOR	ACT
FacVta	000007801	MARIA CHANGO	26-12-2025	37.69	34.80	.0000	.0000	.0000	.0000	.0000	.0000	37.6872	5.6531	5.65	78.14	AUTOR	ACT
FacVta	000007800	FRANCISCO VARGAS MORA	26-12-2025	4.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.7826	.7174	.72	5.50	AUTOR	ACT
FacVta	000007799	RAMIRO PEÑA	26-12-2025	21.43	2.00	21.4287	1.0714	.0000	.0000	.0000	.0000	.0000	.0000	1.07	24.50	AUTOR	ACT
FacVta	000007798	CONSUMIDOR FINAL	26-12-2025	21.71	.00	21.7143	1.0857	.0000	.0000	.0000	.0000	.0000	.0000	1.09	22.80	AUTOR	ACT
FacVta	000007797	MAYRA TIBAN	26-12-2025	54.50	.00	44.2854	2.2143	.0000	.0000	.0000	.0000	10.2175	1.5326	3.74	58.25	AUTOR	ACT
FacVta	000007796	JHONNY HERNAN OROZCO LATA	26-12-2025	57.90	2.00	57.9048	2.8952	.0000	.0000	.0000	.0000	.0000	.0000	2.90	62.80	AUTOR	ACT
FacVta	000007795	LUIS MOYOLEMA	25-12-2025	14.42	.00	.0000	.0000	.0000	.0000	.0000	.0000	14.4079	2.1613	2.16	16.58	AUTOR	ACT
FacVta	000007794	GLADYS ROCIO AZOGUE PUNINA	25-12-2025	383.23	56.00	357.1450	17.8573	.0000	.0000	.0000	.0000	26.0868	3.9130	21.77	461.00	AUTOR	ACT
FacVta	000007793	MIGUEL LOPEZ	25-12-2025	85.38	28.00	36.1905	1.8095	.0000	.0000	.0000	.0000	49.1888	7.3783	9.19	122.57	AUTOR	ACT
FacVta	000007792	walter pomboza	25-12-2025	108.57	2.00	108.5715	5.4286	.0000	.0000	.0000	.0000	.0000	.0000	5.43	116.00	AUTOR	ACT
FacVta	000007791	HECTOR ACOSTA	25-12-2025	24.35	2.00	.0000	.0000	.0000	.0000	.0000	.0000	24.3478	3.6522	3.65	30.00	AUTOR	ACT
FacVta	000007790	PATRICIA MONTATIXE	25-12-2025	72.38	.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	76.00	AUTOR	ACT
FacVta	000007788	BLANCA CRIOLLO	24-12-2025	111.61	2.00	108.5715	5.4286	.0000	.0000	.0000	.0000	3.0435	.4565	5.89	119.50	AUTOR	ACT
FacVta	000007787	JIMMY ROJAS	24-12-2025	142.27	32.00	36.1905	1.8095	.0000	.0000	.0000	.0000	106.0792	15.9118	17.72	191.99	AUTOR	ACT

FacVta	000007786	BLANCA SAILEMA	24-12-2025	35.71	.00	35.7145	1.7857	.0000	.0000	.0000	.0000	.0000	.0000	1.79	37.50	AUTOR	ACT
FacVta	000007785	KARINA RAMOS	24-12-2025	100.19	.00	100.1902	5.0095	.0000	.0000	.0000	.0000	.0000	.0000	5.01	105.20	AUTOR	ACT
FacVta	000007784	ANGEL ROBERTO CAIZA	24-12-2025	57.78	2.00	43.4286	2.1714	.0000	.0000	.0000	.0000	14.3478	2.1521	4.32	64.10	AUTOR	ACT
FacVta	000007783	JAIME MOYOLEMA	24-12-2025	21.71	15.00	21.7143	1.0857	.0000	.0000	.0000	.0000	.0000	.0000	1.09	37.80	AUTOR	ACT
FacVta	000007782	VICTOR MORALES	24-12-2025	49.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	49.5652	7.4348	7.43	57.00	AUTOR	ACT
FacVta	000007781	ERIKA ORTIZ	24-12-2025	55.06	2.00	7.2381	.3619	.0000	.0000	.0000	.0000	47.8261	7.1739	7.53	64.60	AUTOR	ACT
FacVta	000007780	MORALES CHAGLLA LUIS JAIME	24-12-2025	157.92	62.00	.0000	.0000	.0000	.0000	.0000	.0000	157.9238	23.6886	23.69	243.61	AUTOR	ACT
FacVta	000007779	MARIA CHANGO	24-12-2025	6.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.5215	.9782	.98	7.50	AUTOR	ACT
FacVta	000007778	MARIA CHANGO	24-12-2025	308.32	56.00	305.7142	15.2858	.0000	.0000	.0000	.0000	2.6086	.3913	15.68	380.00	AUTOR	ACT
FacVta	000007777	FRANCISCO VARGAS MORA	24-12-2025	42.98	.00	.0000	.0000	.0000	.0000	.0000	.0000	42.9849	6.4478	6.45	49.43	AUTOR	ACT
FacVta	000007776	PATRICIA MONTATIXE	24-12-2025	108.57	.00	108.5715	5.4286	.0000	.0000	.0000	.0000	.0000	.0000	5.43	114.00	AUTOR	ACT
FacVta	000007775	HECTOR ACOSTA	24-12-2025	54.14	31.00	50.6667	2.5333	.0000	.0000	.0000	.0000	3.4784	.5218	3.05	88.20	AUTOR	ACT
FacVta	000007774	HECTOR ACOSTA	24-12-2025	54.14	4.90	50.6667	2.5333	.0000	.0000	.0000	.0000	3.4784	.5218	3.05	62.10	AUTOR	ACT
FacVta	000007773	ERIKA MUYULEMA	23-12-2025	88.57	.00	88.5708	4.4285	.0000	.0000	.0000	.0000	.0000	.0000	4.43	93.00	AUTOR	ACT
FacVta	000007772	DIEGO FREIRE	23-12-2025	10.02	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.0096	1.5014	1.50	11.52	AUTOR	ACT
FacVta	000007771	CRISTOBAL RAMIRO MORALES GARCES	23-12-2025	72.38	.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	76.00	AUTOR	ACT
FacVta	000007770	RAMON VARGAS	23-12-2025	211.90	.00	198.8567	9.9428	.0000	.0000	.0000	.0000	13.0435	1.9565	11.90	223.80	AUTOR	ACT
FacVta	000007769	ALICIA SAILEMA	23-12-2025	50.62	5.00	7.2381	.3619	.0000	.0000	.0000	.0000	43.3804	6.5071	6.87	62.49	AUTOR	ACT
FacVta	000007768	MARCO MOYOLEMA	23-12-2025	6.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.2609	.9390	.94	7.20	AUTOR	ACT
FacVta	000007767	PATRICIA MONTATIXE	23-12-2025	239.43	.00	108.5715	5.4286	.0000	.0000	.0000	.0000	130.8636	19.6295	25.06	264.49	AUTOR	ACT
FacVta	000007766	CARRILLO CULQUI CLEMENCIA FELICIDAD	23-12-2025	1358.63	114.00	1296.2325	64.8116	.0000	.0000	.0000	.0000	62.3913	9.3587	74.17	1546.80	AUTOR	ACT
FacVta	000007765	abad tandazo roberto	23-12-2025	1408.02	114.00	1296.2325	64.8116	.0000	.0000	.0000	.0000	111.7833	16.7676	81.58	1603.60	AUTOR	ACT
FacVta	000007764	TITO GUEVARA	23-12-2025	11.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.6525	1.7479	1.75	13.40	AUTOR	ACT
FacVta	000007763	PAULINA SALAZAR	23-12-2025	36.19	12.00	36.1905	1.8095	.0000	.0000	.0000	.0000	.0000	.0000	1.81	50.00	AUTOR	ACT
FacVta	000007762	TITO GUEVARA	23-12-2025	56.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	56.2190	8.4329	8.43	64.65	AUTOR	ACT
FacVta	000007761	TITO GUEVARA	23-12-2025	157.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	157.3915	23.6089	23.61	181.00	AUTOR	ACT
FacVta	000007760	MARIANA BUENAÑO	23-12-2025	.00	22.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	22.00	AUTOR	ACT
FacVta	000007759	CONSUMIDOR FINAL	23-12-2025	3.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.3000	.4950	.50	3.80	AUTOR	ACT
FacVta	000007758	CONSUMIDOR FINAL	23-12-2025	40.03	2.00	40.0238	2.0012	.0000	.0000	.0000	.0000	.0000	.0000	2.00	44.03	AUTOR	ACT
FacVta	000007757	RUTH MARICELA SAILEMA CHOLOTA	23-12-2025	3.48	16.80	.0000	.0000	.0000	.0000	.0000	.0000	3.4784	.5218	.52	20.80	AUTOR	ACT
FacVta	000007756	CONSUMIDOR FINAL	23-12-2025	7.14	5.00	7.1429	.3571	.0000	.0000	.0000	.0000	.0000	.0000	.36	12.50	AUTOR	ACT
FacVta	000007755	RUTH MARICELA SAILEMA CHOLOTA	23-12-2025	3.48	16.80	.0000	.0000	.0000	.0000	.0000	.0000	3.4784	.5218	.52	20.80	AUTOR	ACT
FacVta	000007754	LUIS LARA LARA	23-12-2025	128.57	.00	128.5710	6.4286	.0000	.0000	.0000	.0000	.0000	.0000	6.43	135.00	AUTOR	ACT

FacVta	000007753	OSWALDO LESCANO	23-12-2025	12.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	12.1740	1.8261	1.83	14.00	AUTOR	ACT
FacVta	000007752	RUTH MARICELA SAILEMA CHOLOTA	23-12-2025	88.57	2.00	88.5710	4.4286	.0000	.0000	.0000	.0000	.0000	.0000	4.43	95.00	AUTOR	ACT
FacVta	000007751	GLADYS ROCIO AZOGUE PUNINA	23-12-2025	6.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.5217	.9783	.98	7.50	AUTOR	ACT
FacVta	000007750	MARIA LUCILA FERNANDEZ	22-12-2025	3.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.8279	.5742	.57	4.40	AUTOR	ACT
FacVta	000007749	ERIKA MUYULEMA	22-12-2025	234.53	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	17.3917	2.6088	13.47	248.00	AUTOR	ACT
FacVta	000007748	SANTIAGO MAYORGA	22-12-2025	71.43	35.00	71.4290	3.5715	.0000	.0000	.0000	.0000	.0000	.0000	3.57	110.00	AUTOR	ACT
FacVta	000007747	GAD PARROQUIAL RURAL DE PICAIHUA	22-12-2025	14.48	10.00	14.4762	.7238	.0000	.0000	.0000	.0000	.0000	.0000	.72	25.20	AUTOR	ACT
FacVta	000007746	FRANCISCO VARGAS MORA	22-12-2025	72.38	2.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	78.00	AUTOR	ACT
FacVta	000007745	GUILLERMO FIALLOS	22-12-2025	28.95	.00	28.9524	1.4476	.0000	.0000	.0000	.0000	.0000	.0000	1.45	30.40	AUTOR	ACT
FacVta	000007744	GLADYS ROCIO AZOGUE PUNINA	22-12-2025	4.35	3.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3480	.6522	.65	8.00	AUTOR	ACT
FacVta	000007743	JHONNY HERNAN OROZCO LATA	22-12-2025	108.57	2.00	108.5715	5.4286	.0000	.0000	.0000	.0000	.0000	.0000	5.43	116.00	AUTOR	ACT
FacVta	000007742	LUIS CURAY	20-12-2025	14.29	.00	14.2858	.7143	.0000	.0000	.0000	.0000	.0000	.0000	.71	15.00	AUTOR	ACT
FacVta	000007741	JOSELYN ROSALIA MARTINEZ MARTINEZ	20-12-2025	37.39	2.00	.0000	.0000	.0000	.0000	.0000	.0000	37.3913	5.6087	5.61	45.00	AUTOR	ACT
FacVta	000007740	VICENTE PALATE	20-12-2025	161.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	161.7392	24.2609	24.26	186.00	AUTOR	ACT
FacVta	000007739	CONSUMIDOR FINAL	20-12-2025	10.49	.00	.0000	.0000	.0000	.0000	.0000	.0000	10.4851	1.5728	1.57	12.06	AUTOR	ACT
FacVta	000007738	CARLOS VINICIO CASTRO GUERRERO	20-12-2025	131.71	25.00	107.1435	5.3572	.0000	.0000	.0000	.0000	24.5651	3.6849	9.04	165.75	AUTOR	ACT
FacVta	000007737	PAULINA SALAZAR	20-12-2025	.00	20.75	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	20.75	AUTOR	ACT
FacVta	000007736	MARIA SAILEMA	20-12-2025	21.43	.00	21.4287	1.0714	.0000	.0000	.0000	.0000	.0000	.0000	1.07	22.50	AUTOR	ACT
FacVta	000007735	LUIS LARA LARA	20-12-2025	128.57	.00	128.5710	6.4286	.0000	.0000	.0000	.0000	.0000	.0000	6.43	135.00	AUTOR	ACT
FacVta	000007734	DIEGO PALATE	19-12-2025	147.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	147.8261	22.1739	22.17	170.00	AUTOR	ACT
FacVta	000007733	CONSUMIDOR FINAL	19-12-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4783	.5217	.52	4.00	AUTOR	ACT
FacVta	000007732	ERIKA MUYULEMA	19-12-2025	38.17	116.00	.0000	.0000	.0000	.0000	.0000	.0000	38.1740	5.7261	5.73	159.90	AUTOR	ACT
FacVta	000007731	CONSUMIDOR FINAL	19-12-2025	7.24	3.75	7.2381	.3619	.0000	.0000	.0000	.0000	.0000	.0000	.36	11.35	AUTOR	ACT
FacVta	000007730	VICTOR CHAGLLA	19-12-2025	16.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.9566	2.5435	2.54	19.50	AUTOR	ACT
FacVta	000007729	ARTURO BUENAÑO	19-12-2025	196.89	28.00	121.4293	6.0715	.0000	.0000	.0000	.0000	75.4589	11.3189	17.39	242.28	AUTOR	ACT
FacVta	000007728	JAIME MOYOLEMA	18-12-2025	.00	22.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	22.00	AUTOR	ACT
FacVta	000007727	ERIKA MUYULEMA	18-12-2025	226.71	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	9.5652	1.4348	12.29	239.00	AUTOR	ACT
FacVta	000007726	MARCO LASCANO	18-12-2025	84.32	.00	36.1905	1.8095	.0000	.0000	.0000	.0000	48.1293	7.2193	9.03	93.35	AUTOR	ACT
FacVta	000007725	IRMA ISABEL PALATE SUPE	18-12-2025	327.27	.00	142.8580	7.1429	.0000	.0000	.0000	.0000	184.4050	27.6606	34.80	362.07	AUTOR	ACT
FacVta	000007724	MARCO MOYOLEMA	18-12-2025	5.67	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.6674	.8501	.85	6.52	AUTOR	ACT
FacVta	000007723	ASOCIACION LOS ANDES PROYECTO LNH II	18-12-2025	32.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	32.1740	4.8261	4.83	37.00	AUTOR	ACT
FacVta	000007722	JHONNY HERNAN OROZCO LATA	18-12-2025	115.09	2.00	108.5715	5.4286	.0000	.0000	.0000	.0000	6.5217	.9783	6.41	123.50	AUTOR	ACT
FacVta	000007721	ROBERTO SALTO	18-12-2025	330.43	.00	.0000	.0000	.0000	.0000	.0000	.0000	330.4331	49.5650	49.57	380.00	AUTOR	ACT

FacVta	000007720	MANUEL MEREJILDO	18-12-2025	4.78	.00	.0000	.0000	.0000	.0000	.0000	.0000	4.7826	.7174	.72	5.50	AUTOR	ACT
FacVta	000007719	MANUEL MEREJILDO	18-12-2025	21.71	2.00	21.7143	1.0857	.0000	.0000	.0000	.0000	.0000	.0000	1.09	24.80	AUTOR	ACT
FacVta	000007718	KLEVER LUISA	18-12-2025	22.95	47.60	.0000	.0000	.0000	.0000	.0000	.0000	22.9465	3.4420	3.44	73.99	AUTOR	ACT
FacVta	000007717	MARCO MOYOLEMA	18-12-2025	2.61	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6087	.3913	.39	3.00	AUTOR	ACT
FacVta	000007716	FRANCISCO VARGAS MORA	18-12-2025	7.86	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.8611	1.1791	1.18	9.04	AUTOR	ACT
FacVta	000007715	JAIME MOYOLEMA	18-12-2025	61.87	7.60	.0000	.0000	.0000	.0000	.0000	.0000	61.8695	9.2804	9.28	78.75	AUTOR	ACT
FacVta	000007714	MARIA SAILEMA	17-12-2025	75.65	.00	.0000	.0000	.0000	.0000	.0000	.0000	75.6522	11.3479	11.35	87.00	AUTOR	ACT
FacVta	000007712	MARCO LASCANO	17-12-2025	331.61	1.00	.0000	.0000	.0000	.0000	.0000	.0000	331.6071	49.7415	49.74	382.35	AUTOR	ACT
FacVta	000007711	CONSUMIDOR FINAL	17-12-2025	21.71	17.00	21.7143	1.0857	.0000	.0000	.0000	.0000	.0000	.0000	1.09	39.80	AUTOR	ACT
FacVta	000007710	ADAN MORETA (MODULO 28)	17-12-2025	.00	58.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	58.00	AUTOR	ACT
FacVta	000007709	GLORIA TOALOMBO	17-12-2025	.00	21.60	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	21.60	AUTOR	ACT
FacVta	000007708	MILTON RAMIREZ	17-12-2025	76.21	.00	71.4290	3.5715	.0000	.0000	.0000	.0000	4.7825	.7174	4.29	80.50	AUTOR	ACT
FacVta	000007707	BLANCA CRIOLLO	17-12-2025	.00	8.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	8.00	AUTOR	ACT
FacVta	000007706	MANUEL ESTEBAN RIVERA TENECORA	17-12-2025	12.52	44.00	.0000	.0000	.0000	.0000	.0000	.0000	12.5222	1.8783	1.88	58.40	AUTOR	ACT
FacVta	000007705	VICTOR CHAGLLA	17-12-2025	37.74	.00	.0000	.0000	.0000	.0000	.0000	.0000	37.7367	5.6605	5.66	43.40	AUTOR	ACT
FacVta	000007704	BLANCA CRIOLLO	17-12-2025	274.00	84.00	180.9525	9.0476	.0000	.0000	.0000	.0000	93.0421	13.9563	23.01	381.00	AUTOR	ACT
FacVta	000007703	HECTOR ACOSTA	17-12-2025	.00	8.40	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	8.40	AUTOR	ACT
FacVta	000007702	GUILLERMO FIALLOS	17-12-2025	21.71	.00	21.7143	1.0857	.0000	.0000	.0000	.0000	.0000	.0000	1.09	22.80	AUTOR	ACT
FacVta	000007701	HECTOR ACOSTA	17-12-2025	129.99	14.90	108.5715	5.4286	.0000	.0000	.0000	.0000	21.4131	3.2120	8.64	153.53	AUTOR	ACT
FacVta	000007700	MILTON RAMIREZ	17-12-2025	71.43	12.00	71.4290	3.5715	.0000	.0000	.0000	.0000	.0000	.0000	3.57	87.00	AUTOR	ACT
FacVta	000007699	MARIA CHANGO	17-12-2025	11.52	19.20	.0000	.0000	.0000	.0000	.0000	.0000	11.5221	1.7283	1.73	32.45	AUTOR	ACT
FacVta	000007698	CARLOS VINICIO CASTRO GUERRERO	17-12-2025	42.39	2.00	.0000	.0000	.0000	.0000	.0000	.0000	42.3909	6.3586	6.36	50.75	AUTOR	ACT
FacVta	000007697	ARQ. WILFRIDO MEDINA	16-12-2025	11.30	129.00	.0000	.0000	.0000	.0000	.0000	.0000	11.3046	1.6957	1.70	142.00	AUTOR	ACT
FacVta	000007696	PATRICIA MONTATIXE	16-12-2025	144.76	.00	144.7620	7.2381	.0000	.0000	.0000	.0000	.0000	.0000	7.24	152.00	AUTOR	ACT
FacVta	000007695	MARIA CHANGO	16-12-2025	239.32	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	22.1746	3.3263	14.19	253.50	AUTOR	ACT
FacVta	000007694	GLADYS ROCIO AZOGUE PUNINA	16-12-2025	1141.48	.00	714.2900	35.7145	.0000	.0000	.0000	.0000	427.1894	64.0785	99.79	1241.27	AUTOR	ACT
FacVta	000007693	MARCO MOYOLEMA	16-12-2025	7.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.8261	1.1739	1.17	9.00	AUTOR	ACT
FacVta	000007692	MATEO DEL POZO	16-12-2025	7.24	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.2366	1.0855	1.09	8.33	AUTOR	ACT
FacVta	000007691	FRANCISCO VARGAS MORA	16-12-2025	441.24	.00	.0000	.0000	.0000	.0000	.0000	.0000	441.2452	66.1870	66.19	507.43	AUTOR	ACT
FacVta	000007690	GESTION COMUNITARIA LA VICTORIA	16-12-2025	3.05	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0500	.4575	.46	3.51	AUTOR	ACT
FacVta	000007689	MORALES CHAGLLA LUIS JAIME	15-12-2025	11.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.0435	1.6565	1.66	12.70	AUTOR	ACT
FacVta	000007688	FREDY GONZALO MORETA LLUGCHA	15-12-2025	48.43	2.00	28.9524	1.4476	.0000	.0000	.0000	.0000	19.4754	2.9213	4.37	54.80	AUTOR	ACT
FacVta	000007687	ERIKA MUYULEMA	15-12-2025	327.58	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	110.4347	16.5652	27.43	355.00	AUTOR	ACT

FacVta	000007686	MAGALI GUAMAN	15-12-2025	179.90	30.00	72.3810	3.6191	.0000	.0000	.0000	.0000	107.5221	16.1283	19.75	229.65	AUTOR	ACT
FacVta	000007685	PATRICIO ARBOLEDA	15-12-2025	61.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	61.3016	9.1952	9.19	70.49	AUTOR	ACT
FacVta	000007684	JHONNY HERNAN OROZCO LATA	15-12-2025	69.02	2.00	50.6667	2.5333	.0000	.0000	.0000	.0000	18.3572	2.7536	5.28	76.31	AUTOR	ACT
FacVta	000007683	MARLITT NUÑEZ	15-12-2025	.00	81.50	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	81.50	AUTOR	ACT
FacVta	000007682	JUAN ELIAS PIMBO	15-12-2025	212.15	.00	144.7620	7.2381	.0000	.0000	.0000	.0000	67.3914	10.1088	17.35	229.50	AUTOR	ACT
FacVta	000007681	GESTION COMUNITARIA LA VICTORIA	13-12-2025	698.05	.00	687.6195	34.3810	.0000	.0000	.0000	.0000	10.4347	1.5653	35.95	734.00	AUTOR	ACT
FacVta	000007680	PATRICIA MORALES	13-12-2025	586.12	.00	361.9050	18.0953	.0000	.0000	.0000	.0000	224.2174	33.6326	51.73	637.85	AUTOR	ACT
FacVta	000007679	ERIKA MUYULEMA	13-12-2025	471.74	2.00	.0000	.0000	.0000	.0000	.0000	.0000	471.7397	70.7610	70.76	544.50	AUTOR	ACT
FacVta	000007677	ANABEL LESCANO	13-12-2025	21.71	2.00	21.7143	1.0857	.0000	.0000	.0000	.0000	.0000	.0000	1.09	24.80	AUTOR	ACT
FacVta	000007676	RAMIRO PEÑA	13-12-2025	14.29	7.60	14.2858	.7143	.0000	.0000	.0000	.0000	.0000	.0000	.71	22.60	AUTOR	ACT
FacVta	000007675	CRIOLLO ROSALINO	13-12-2025	67.01	.90	36.1905	1.8095	.0000	.0000	.0000	.0000	30.8165	4.6225	6.43	74.34	AUTOR	ACT
FacVta	000007674	MACAFA CONSTRUYE S.A.S	13-12-2025	12.44	8.00	7.2381	.3619	.0000	.0000	.0000	.0000	5.2010	.7802	1.14	21.58	AUTOR	ACT
FacVta	000007673	CARLOS VINICIO CASTRO GUERRERO	13-12-2025	11.53	56.00	.0000	.0000	.0000	.0000	.0000	.0000	11.5250	1.7288	1.73	69.26	AUTOR	ACT
FacVta	000007672	ERIKA MUYULEMA	12-12-2025	471.74	2.00	.0000	.0000	.0000	.0000	.0000	.0000	471.7397	70.7610	70.76	544.50	AUTOR	ACT
FacVta	000007671	BEATRIZ NUELA	12-12-2025	7.83	.00	.0000	.0000	.0000	.0000	.0000	.0000	7.8258	1.1739	1.17	9.00	AUTOR	ACT
FacVta	000007670	BLANCA SUSANA MOYOLEMA	12-12-2025	333.91	42.00	.0000	.0000	.0000	.0000	.0000	.0000	333.9115	50.0868	50.09	426.00	AUTOR	ACT
FacVta	000007669	ASOCIACION LOS ANDES PROYECTO LNH II	11-12-2025	117.30	.00	.0000	.0000	.0000	.0000	.0000	.0000	117.3000	17.5950	17.60	134.90	AUTOR	ACT
FacVta	000007668	MORALES CHAGLLA LUIS JAIME	11-12-2025	2235.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	2235.5742	335.3362	335.34	2570.91	AUTOR	ACT
FacVta	000007667	DIEGO JIMENEZ	11-12-2025	8.12	7.00	7.2381	.3619	.0000	.0000	.0000	.0000	.8800	.1320	.49	15.61	AUTOR	ACT
FacVta	000007666	ERIKA MUYULEMA	11-12-2025	217.14	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	.0000	.0000	10.86	228.00	AUTOR	ACT
FacVta	000007665	GRACIELA PALATE	11-12-2025	156.60	.00	.0000	.0000	.0000	.0000	.0000	.0000	156.6000	23.4900	23.49	180.09	AUTOR	ACT
FacVta	000007663	ROSARIO ORTIZ	11-12-2025	17.33	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3239	2.5986	2.60	19.93	AUTOR	ACT
FacVta	000007662	MARCO LASCANO	11-12-2025	68.71	10.00	.0000	.0000	.0000	.0000	.0000	.0000	68.7085	10.3062	10.31	89.02	AUTOR	ACT
FacVta	000007661	GLADYS ROCIO AZOGUE PUNINA	11-12-2025	151.55	56.00	142.8580	7.1429	.0000	.0000	.0000	.0000	8.6960	1.3044	8.44	216.00	AUTOR	ACT
FacVta	000007660	CONSUMIDOR FINAL	11-12-2025	21.71	2.00	21.7143	1.0857	.0000	.0000	.0000	.0000	.0000	.0000	1.09	24.80	AUTOR	ACT
FacVta	000007659	CONSUMIDOR FINAL	11-12-2025	7.24	2.00	7.2381	.3619	.0000	.0000	.0000	.0000	.0000	.0000	.36	9.60	AUTOR	ACT
FacVta	000007658	LIGIA ORTIZ	11-12-2025	8.70	5.50	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3044	1.30	15.50	AUTOR	ACT
FacVta	000007657	CONSUMIDOR FINAL	11-12-2025	14.48	2.00	14.4762	.7238	.0000	.0000	.0000	.0000	.0000	.0000	.72	17.20	AUTOR	ACT
FacVta	000007656	PATRICIA HURTADO	11-12-2025	8.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	8.6957	1.3044	1.30	10.00	AUTOR	ACT
FacVta	000007655	HECTOR ACOSTA	11-12-2025	179.02	44.80	72.3810	3.6191	.0000	.0000	.0000	.0000	106.6440	15.9966	19.62	243.44	AUTOR	ACT
FacVta	000007654	GLORIA TOALOMBO	10-12-2025	45.23	.00	.0000	.0000	.0000	.0000	.0000	.0000	45.2215	6.7833	6.78	52.01	AUTOR	ACT
FacVta	000007653	BLANCA CRIOLLO	10-12-2025	290.89	2.00	144.7620	7.2381	.0000	.0000	.0000	.0000	146.1307	21.9195	29.16	322.05	AUTOR	ACT
FacVta	000007652	IRMA ISABEL PALATE SUPE	10-12-2025	214.29	.00	214.2870	10.7144	.0000	.0000	.0000	.0000	.0000	.0000	10.71	225.00	AUTOR	ACT

FacVta	000007651	LENIN MOYOLEMA	10-12-2025	2.17	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.1739	.3261	.33	2.50	AUTOR	ACT
FacVta	000007650	MILTON RAMIREZ	10-12-2025	60.42	.00	35.7145	1.7857	.0000	.0000	.0000	.0000	24.7044	3.7057	5.50	65.91	AUTOR	ACT
FacVta	000007649	LAURA CUNALATA	10-12-2025	22.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	22.0000	3.3000	3.30	25.30	AUTOR	ACT
FacVta	000007648	MARIANITA ZURITA	10-12-2025	38.80	48.00	36.1905	1.8095	.0000	.0000	.0000	.0000	2.6088	.3913	2.20	89.00	AUTOR	ACT
FacVta	000007647	JUAN CARLOS PALACIOS	10-12-2025	3.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.0435	.4565	.46	3.50	AUTOR	ACT
FacVta	000007646	VICTOR MORALES	10-12-2025	413.91	2.00	.0000	.0000	.0000	.0000	.0000	.0000	413.9128	62.0869	62.09	478.00	AUTOR	ACT
FacVta	000007645	KARINA ABIGAIL MORALES CRIOLLO	10-12-2025	82.61	56.00	.0000	.0000	.0000	.0000	.0000	.0000	82.6088	12.3913	12.39	151.00	AUTOR	ACT
FacVta	000007644	ERIKA MUYULEMA	09-12-2025	38.87	66.00	.0000	.0000	.0000	.0000	.0000	.0000	38.8695	5.8304	5.83	110.70	AUTOR	ACT
FacVta	000007643	GRACIELA PALATE	09-12-2025	322.36	70.00	94.0953	4.7048	.0000	.0000	.0000	.0000	228.2601	34.2390	38.94	431.30	AUTOR	ACT
FacVta	000007642	JOSE CHILQUINGA	09-12-2025	476.83	.10	428.5740	21.4287	.0000	.0000	.0000	.0000	48.2606	7.2392	28.67	505.60	AUTOR	ACT
FacVta	000007641	MATEO DEL POZO	09-12-2025	4.09	.80	.0000	.0000	.0000	.0000	.0000	.0000	4.0870	.6130	.61	5.50	AUTOR	ACT
FacVta	000007640	KARINA ABIGAIL MORALES CRIOLLO	09-12-2025	69.60	.00	.0000	.0000	.0000	.0000	.0000	.0000	69.5976	10.4397	10.44	80.04	AUTOR	ACT
FacVta	000007639	CONSUMIDOR FINAL	09-12-2025	.00	8.40	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	8.40	AUTOR	ACT
FacVta	000007638	ERIK GUAMAN	09-12-2025	71.43	.00	71.4290	3.5715	.0000	.0000	.0000	.0000	.0000	.0000	3.57	75.00	AUTOR	ACT
FacVta	000007637	CARLOS VINICIO CASTRO GUERRERO	09-12-2025	.00	42.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	42.00	AUTOR	ACT
FacVta	000007636	PAULINA SALAZAR	09-12-2025	102.38	25.75	72.3810	3.6191	.0000	.0000	.0000	.0000	30.0000	4.5000	8.12	136.25	AUTOR	ACT
FacVta	000007635	EDWIN LEON RIVERA	09-12-2025	1.75	.00	.0000	.0000	.0000	.0000	.0000	.0000	1.7500	.2625	.26	2.01	AUTOR	ACT
FacVta	000007634	CONSUMIDOR FINAL	09-12-2025	11.75	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.7457	1.7619	1.76	13.51	AUTOR	ACT
FacVta	000007633	MATEO DEL POZO	09-12-2025	27.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	27.5631	4.1344	4.13	31.70	AUTOR	ACT
FacVta	000007632	GLADYS ROCIO AZOGUE PUNINA	09-12-2025	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0870	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000007631	CONSUMIDOR FINAL	09-12-2025	6.96	.00	.0000	.0000	.0000	.0000	.0000	.0000	6.9564	1.0435	1.04	8.00	AUTOR	ACT
FacVta	000007630	FRANCISCO VARGAS MORA	08-12-2025	72.38	1.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	77.00	AUTOR	ACT
FacVta	000007629	ERIKA MUYULEMA	08-12-2025	665.31	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	448.1674	67.2252	78.08	743.39	AUTOR	ACT
FacVta	000007628	JAIME MOYOLEMA	08-12-2025	14.48	4.00	14.4762	.7238	.0000	.0000	.0000	.0000	.0000	.0000	.72	19.20	AUTOR	ACT
FacVta	000007627	RAUL MOREIRA	08-12-2025	187.17	12.40	175.0000	8.7500	.0000	.0000	.0000	.0000	12.1768	1.8265	10.58	210.15	AUTOR	ACT
FacVta	000007626	LUIS AZOGUES	08-12-2025	7918.90	.00	3405.0000	170.2500	.0000	.0000	.0000	.0000	4513.9030	677.0855	847.34	8766.24	AUTOR	ACT
FacVta	000007625	MARIA CHANGO	08-12-2025	279.86	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	62.7175	9.4077	20.27	300.13	AUTOR	ACT
FacVta	000007624	ESTEFANIA TIGASI	06-12-2025	47.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	47.8695	7.1804	7.18	55.05	AUTOR	ACT
FacVta	000007623	GLADYS PATRICIA SUPE AMAGUAÑA	06-12-2025	20.21	.00	.0000	.0000	.0000	.0000	.0000	.0000	20.2110	3.0316	3.03	23.24	AUTOR	ACT
FacVta	000007622	CONSUMIDOR FINAL	06-12-2025	36.19	.00	36.1905	1.8095	.0000	.0000	.0000	.0000	.0000	.0000	1.81	38.00	AUTOR	ACT
FacVta	000007621	JORGE MARCELO REINOSO	06-12-2025	7.24	7.00	7.2381	.3619	.0000	.0000	.0000	.0000	.0000	.0000	.36	14.60	AUTOR	ACT
FacVta	000007620	NELSON ROBERTO TORRES	06-12-2025	54.91	.00	.0000	.0000	.0000	.0000	.0000	.0000	54.9162	8.2374	8.24	63.15	AUTOR	ACT
FacVta	000007619	LILIANA GUADALUPE TORRES CUNALATA	06-12-2025	35.43	2.00	.0000	.0000	.0000	.0000	.0000	.0000	35.4342	5.3152	5.32	42.75	AUTOR	ACT

FacVta	000007618	MAYRA TIBAN	06-12-2025	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0870	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000007617	LUIS LARA LARA	06-12-2025	236.42	.00	218.5707	10.9285	.0000	.0000	.0000	.0000	17.8500	2.6775	13.61	250.03	AUTOR	ACT
FacVta	000007616	JOSE JEREZ	06-12-2025	43.43	28.00	43.4286	2.1714	.0000	.0000	.0000	.0000	.0000	.0000	2.17	73.60	AUTOR	ACT
FacVta	000007615	LUIS LARA LARA	06-12-2025	117.60	.00	99.7500	4.9875	.0000	.0000	.0000	.0000	17.8500	2.6775	7.67	125.27	AUTOR	ACT
FacVta	000007614	WILSON ROLANDO PALATE GUAMAN	06-12-2025	18.34	.00	.0000	.0000	.0000	.0000	.0000	.0000	18.3348	2.7502	2.75	21.09	AUTOR	ACT
FacVta	000007613	FRANCISCO VARGAS MORA	06-12-2025	2.70	.00	.0000	.0000	.0000	.0000	.0000	.0000	2.6955	.4043	.40	3.10	AUTOR	ACT
FacVta	000007612	NORMA MUYULEMA	06-12-2025	17.39	.00	.0000	.0000	.0000	.0000	.0000	.0000	17.3914	2.6087	2.61	20.00	AUTOR	ACT
FacVta	000007611	IVAN AMAGUAÑA	06-12-2025	21.71	.00	21.7143	1.0857	.0000	.0000	.0000	.0000	.0000	.0000	1.09	22.80	AUTOR	ACT
FacVta	000007610	ESTEFANIA TIGASI	06-12-2025	251.16	5.00	.0000	.0000	.0000	.0000	.0000	.0000	251.1544	37.6731	37.67	293.83	AUTOR	ACT
FacVta	000007609	PABLO SAILEMA	06-12-2025	36.19	2.00	36.1905	1.8095	.0000	.0000	.0000	.0000	.0000	.0000	1.81	40.00	AUTOR	ACT
FacVta	000007608	NELSON ROBERTO TORRES	06-12-2025	38.26	4.00	.0000	.0000	.0000	.0000	.0000	.0000	38.2593	5.7390	5.74	48.00	AUTOR	ACT
FacVta	000007607	PATRICIA MONTATIXE	05-12-2025	217.14	.00	217.1430	10.8572	.0000	.0000	.0000	.0000	.0000	.0000	10.86	228.00	AUTOR	ACT
FacVta	000007606	GESTION COMUNITARIA LA VICTORIA	05-12-2025	13.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.0435	1.9565	1.96	15.00	AUTOR	ACT
FacVta	000007605	ARQ. WILFRIDO MEDINA	05-12-2025	1592.63	168.88	.0000	.0000	.0000	.0000	.0000	.0000	1592.6275	238.8941	238.89	2000.40	AUTOR	ACT
FacVta	000007604	MATEO DEL POZO	05-12-2025	5.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.2176	.7826	.78	6.00	AUTOR	ACT
FacVta	000007603	SANTIAGO MAYORGA	05-12-2025	71.43	55.00	71.4290	3.5715	.0000	.0000	.0000	.0000	.0000	.0000	3.57	130.00	AUTOR	ACT
FacVta	000007602	MARCO LASCANO	05-12-2025	208.25	.00	72.3810	3.6191	.0000	.0000	.0000	.0000	135.8693	20.3804	24.00	232.25	AUTOR	ACT
FacVta	000007601	CONSUMIDOR FINAL	05-12-2025	4.35	35.00	.0000	.0000	.0000	.0000	.0000	.0000	4.3478	.6522	.65	40.00	AUTOR	ACT
FacVta	000007600	PATRICIA MONTATIXE	04-12-2025	368.23	.00	144.7620	7.2381	.0000	.0000	.0000	.0000	223.4680	33.5202	40.76	408.99	AUTOR	ACT
FacVta	000007599	GLORIA TOALOMBO	04-12-2025	368.43	60.00	361.9050	18.0953	.0000	.0000	.0000	.0000	6.5200	.9780	19.08	447.50	AUTOR	ACT
FacVta	000007598	ASOCIACION LOS ANDES PROYECTO LNH II	04-12-2025	356.52	.00	.0000	.0000	.0000	.0000	.0000	.0000	356.5222	53.4783	53.48	410.00	AUTOR	ACT
FacVta	000007597	ANGEL LOPEZ	04-12-2025	123.99	.00	.0000	.0000	.0000	.0000	.0000	.0000	123.9872	18.5982	18.60	142.59	AUTOR	ACT
FacVta	000007596	IRMA ISABEL PALATE SUPE	04-12-2025	71.43	.00	71.4290	3.5715	.0000	.0000	.0000	.0000	.0000	.0000	3.57	75.00	AUTOR	ACT
FacVta	000007595	GESTION COMUNITARIA LA VICTORIA	04-12-2025	165.22	.00	.0000	.0000	.0000	.0000	.0000	.0000	165.2176	24.7826	24.78	190.00	AUTOR	ACT
FacVta	000007594	MACAFA CONSTRUYE S.A.S	04-12-2025	7.24	4.00	7.2381	.3619	.0000	.0000	.0000	.0000	.0000	.0000	.36	11.60	AUTOR	ACT
FacVta	000007593	MACAFA CONSTRUYE S.A.S	04-12-2025	7.24	3.00	7.2381	.3619	.0000	.0000	.0000	.0000	.0000	.0000	.36	10.60	AUTOR	ACT
FacVta	000007592	NORMA MUYULEMA	04-12-2025	26.09	.00	.0000	.0000	.0000	.0000	.0000	.0000	26.0871	3.9131	3.91	30.00	AUTOR	ACT
FacVta	000007591	JUAN CARLOS PALACIOS	03-12-2025	16.95	.00	.0000	.0000	.0000	.0000	.0000	.0000	16.9435	2.5415	2.54	19.49	AUTOR	ACT
FacVta	000007590	FRANCISCO VARGAS MORA	03-12-2025	72.38	.00	72.3810	3.6191	.0000	.0000	.0000	.0000	.0000	.0000	3.62	76.00	AUTOR	ACT
FacVta	000007589	DIEGO JIMENEZ	03-12-2025	76.43	8.75	14.4762	.7238	.0000	.0000	.0000	.0000	61.9628	9.2944	10.01	95.20	AUTOR	ACT
FacVta	000007588	LUIS BARRIONUEVO VARGAS	03-12-2025	97.69	.00	.0000	.0000	.0000	.0000	.0000	.0000	97.6831	14.6525	14.65	112.34	AUTOR	ACT
FacVta	000007587	EVELIN MASAQUIZA	03-12-2025	14.52	2.00	.0000	.0000	.0000	.0000	.0000	.0000	14.5218	2.1783	2.18	18.70	AUTOR	ACT
FacVta	000007586	JUAN CARLOS PALACIOS	03-12-2025	9.36	.00	.0000	.0000	.0000	.0000	.0000	.0000	9.3580	1.4038	1.40	10.76	AUTOR	ACT

FacVta	000007585	GESTION COMUNITARIA LA VICTORIA	03-12-2025	13.04	.00	.0000	.0000	.0000	.0000	.0000	.0000	13.0400	1.9560	1.96	15.00	AUTOR	ACT
FacVta	000007584	MARIA CHANGO	03-12-2025	19.57	1.00	.0000	.0000	.0000	.0000	.0000	.0000	19.5652	2.9348	2.93	23.50	AUTOR	ACT
FacVta	000007583	CARLOS VINICIO CASTRO GUERRERO	03-12-2025	41.30	28.00	.0000	.0000	.0000	.0000	.0000	.0000	41.3044	6.1957	6.20	75.50	AUTOR	ACT
FacVta	000007582	MATEO DEL POZO	02-12-2025	10.98	22.50	.0000	.0000	.0000	.0000	.0000	.0000	10.9849	1.6477	1.65	35.13	AUTOR	ACT
FacVta	000007581	milton chango	02-12-2025	11.73	.00	.0000	.0000	.0000	.0000	.0000	.0000	11.7305	1.7595	1.76	13.49	AUTOR	ACT
FacVta	000007580	GESTION COMUNITARIA LA VICTORIA	02-12-2025	3.48	.00	.0000	.0000	.0000	.0000	.0000	.0000	3.4782	.5217	.52	4.00	AUTOR	ACT
FacVta	000007579	CONSUMIDOR FINAL	02-12-2025	.00	27.00	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.0000	.00	27.00	AUTOR	ACT
FacVta	000007578	GESTION COMUNITARIA LA VICTORIA	02-12-2025	178.26	.00	.0000	.0000	.0000	.0000	.0000	.0000	178.2612	26.7392	26.74	205.00	AUTOR	ACT
FacVta	000007577	PABLO DAVID FALCONI	02-12-2025	5.87	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.8700	.8805	.88	6.75	AUTOR	ACT
FacVta	000007576	MARIA CHANGO	02-12-2025	635.17	81.50	.0000	.0000	.0000	.0000	.0000	.0000	635.1742	95.2761	95.28	811.95	AUTOR	ACT
FacVta	000007575	MARIA CUNALATA	02-12-2025	33.04	2.00	.0000	.0000	.0000	.0000	.0000	.0000	33.0435	4.9565	4.96	40.00	AUTOR	ACT
FacVta	000007574	JUAN BAÑO	01-12-2025	12.61	2.00	.0000	.0000	.0000	.0000	.0000	.0000	12.6087	1.8913	1.89	16.50	AUTOR	ACT
FacVta	000007573	MAYRA TIBAN	01-12-2025	484.88	.00	108.7500	5.4375	.0000	.0000	.0000	.0000	376.1308	56.4196	61.86	546.74	AUTOR	ACT
FacVta	000007572	SANTIAGO MAYORGA	01-12-2025	302.46	92.60	.0000	.0000	.0000	.0000	.0000	.0000	302.4548	45.3682	45.37	440.43	AUTOR	ACT
FacVta	000007571	MARTHA HEREDIA	01-12-2025	6.00	.00	.0000	.0000	.0000	.0000	.0000	.0000	5.9983	.8997	.90	6.90	AUTOR	ACT
FacVta	000007570	ASOCIACION LOS ANDES PROYECTO LNH II	01-12-2025	39.13	.00	.0000	.0000	.0000	.0000	.0000	.0000	39.1300	5.8695	5.87	45.00	AUTOR	ACT
FacVta	000007569	LEONARDO PALATE	01-12-2025	460.00	58.00	.0000	.0000	.0000	.0000	.0000	.0000	459.9996	68.9999	69.00	587.00	AUTOR	ACT
FacVta	000007568	EVELIN MASAQUIZA	01-12-2025	34.84	10.00	.0000	.0000	.0000	.0000	.0000	.0000	34.8440	5.2265	5.23	50.07	AUTOR	ACT
FacVta	000007567	GLADYS ROCIO AZOGUE PUNINA	01-12-2025	484.70	112.00	.0000	.0000	.0000	.0000	.0000	.0000	484.7033	72.7054	72.71	669.41	AUTOR	ACT
FacVta	000007566	LUIS PALATE	01-12-2025	244.57	.00	.0000	.0000	.0000	.0000	.0000	.0000	244.5641	36.6846	36.68	281.25	AUTOR	ACT
TOTALES				46981.25	3847.53									4657.57	55486.33		