**Nombre** Centenario S.A. **RUC** J0310000018987

**Actividad** Mini Librería **FECHA** 31 de OCTUBRE de 2023

| Fecha | Factura | Ventas exentas | Ventas exonerada | Ventas gravadas | IVA 15% | Total |
|---|---|---|---|---|---|---|
| 02/10/2023 | 6553 | 110.00 | | | - | 110.00 |
| 02/10/2023 | 6554 | | | 95.66 | 14.35 | 110.01 |
| 03/10/2023 | 6555 | | | 52.17 | 7.83 | 60.00 |
| 03/10/2023 | 6556 | | | 539.13 | 80.87 | 620.00 |
| 04/10/2023 | 6557 | | | 172.17 | 25.83 | 198.00 |
| 05/10/2023 | 6558 | | | 47.83 | 7.17 | 55.00 |
| 06/10/2023 | 6559 | | | 126.09 | 18.91 | 145.00 |
| 10/10/2023 | 6560 | | | 144.35 | 21.65 | 166.00 |
| 13/10/2023 | 6561 | | | 252.17 | 37.83 | 290.00 |
| 13/10/2023 | 6562 | | | 406.95 | 61.04 | 467.99 |
| 13/10/2023 | 6563 | ANULADA | ANULADA | ANULADA | ANULADA | ANULADA |
| 16/10/2023 | 6564 | ANULADA | ANULADA | ANULADA | ANULADA | ANULADA |
| 17/10/2023 | 6565 | | | 156.51 | 23.48 | 179.99 |
| 17/10/2023 | 6566 | | | 69.57 | 10.44 | 80.01 |
| 17/10/2023 | 6567 | 287.00 | | 370.45 | 55.57 | 713.02 |
| 18/10/2023 | 6568 | | | 259.13 | 38.87 | 298.00 |
| 25/10/2023 | 6569 | | | 69.54 | 10.43 | 79.97 |
| 25/10/2023 | 6570 | | | 656.51 | 98.48 | 754.99 |
| 26/10/2023 | 6571 | | | 86.96 | 13.04 | 100.00 |
| 26/10/2023 | 6572 | | | 302.61 | 45.39 | 348.00 |
| 27/10/2023 | 6573 | | | 1,173.91 | 176.09 | 1,350.00 |
| 27/10/2023 | 6574 | | | 158.26 | 23.74 | 182.00 |
| 27/10/2023 | 6575 | | | 170.44 | 25.57 | 196.01 |
| 27/10/2023 | 6576 | | | 395.65 | 59.35 | 455.00 |
| 31/10/2023 | 6577 | | | 313.02 | 46.95 | 359.97 |
| 31/10/2023 | 6578 | | | 630.43 | 94.56 | 724.99 |
| | | | | | - | - |
| | | | | | - | - |
| | | | | | - | - |
| | | | | | - | - |
| **Total** | | **397.00** | **-** | **6,649.51** | **997.43** | **8,043.94** |

C$ 7.046.51