

**VARIETADES NORVIN**  
De Santos Pastora Urbina  
**DETALLE DE VENTAS DEL MES DE DICIEMBRE DEL 2022**

FECHA	FACTURACION	VENTAS EXONERADAS	VENTAS EXENTAS	VENTAS GRABADAS	IVA	TOTAL
1/12/2022	123989-124031		67,153.00	78,082.47	11,712.37	156,947.84
2/12/2022	124032-124059		244,538.05	48,266.87	7,240.03	300,044.95
3/12/2022	124060-124122		68,875.00	68,009.33	10,201.40	147,085.73
4/12/2022	124123-124139		142,045.00	27,094.60	4,064.19	173,203.79
5/12/2022	124140-124187		334,332.00	97,733.60	14,660.04	446,725.64
6/12/2022	124188-124241		189,658.00	120,632.27	18,094.84	328,385.11
7/12/2022	124242-124266		108,197.00	40,278.60	6,041.79	154,517.39
8/12/2022	124267-124294		128,116.00	24,171.67	3,625.75	155,913.42
9/12/2022	124295-124316		29,336.95	28,406.07	4,260.91	62,003.93
10/12/2022	124317-124342		137,579.00	59,461.27	8,919.19	205,959.46
11/12/2022			0.00	0.00	0.00	0.00
12/12/2022	124343-124372		142,855.00	92,307.33	13,846.10	249,008.43
13/12/2022	124373-124391		194,552.00	95,977.53	14,396.63	304,926.16
14/12/2022	124392-124419		420,788.00	403,788.33	60,568.25	885,144.58
15/12/2022	124420-124440		143,694.90	69,353.13	10,402.97	223,451.00
16/12/2022	124441-124460		188,585.00	21,600.27	3,240.04	213,425.31
17/12/2022	124461-124491		127,460.00	38,583.60	5,787.54	171,831.14
18/12/2022			0.00	0.00	0.00	0.00
19/12/2022	124492-124527		144,258.49	59,823.33	8,973.50	213,055.32
20/12/2022	124528-124550		439,497.00	270,431.20	40,564.68	750,492.88
21/12/2022	124551-124567		24,356.00	21,903.00	3,285.45	49,544.45
22/12/2022	124568-124591		336,792.00	47,100.93	7,065.14	390,958.07
23/12/2022	124592-124619		149,990.00	99,803.07	14,970.46	264,763.53
24/12/2022	124620-124627		136,561.00	23,381.53	3,507.23	163,449.76
25/12/2022			0.00	0.00	0.00	0.00
26/12/2022	124628-124650		101,832.00	31,833.07	4,774.96	138,440.03
27/12/2022	124651-124666		184,631.00	18,676.53	2,801.48	206,109.01
28/12/2022	124667-124674		131,844.98	23,080.07	3,462.01	158,387.06
29/12/2022	124675-124688		155,257.00	27,427.07	4,114.06	186,798.13
30/12/2022	124689-124707		154,115.00	28,218.13	4,232.72	186,565.85
31/12/2022	124708-124722		132,504.00	30,457.33	4,568.60	167,529.93
	<b>TOTALES</b>		<b>4,759,403.37</b>	<b>1,995,882.20</b>	<b>299,382.33</b>	<b>7,054,667.90</b>