

VARIEDADES NORVIN
De Santos Pastora Urbina
DETALLE DE VENTAS DEL MES DE NOVIEMBRE DEL 2022

| FECHA | FACTURACION | VENTAS EXONERADAS | VENTAS EXENTAS | VENTAS GRABADAS | IVA | TOTAL |
|------------|----------------|-------------------|---------------------|---------------------|-------------------|---------------------|
| 1/11/2022 | 123221-123250 | | 198,539.00 | 64,256.20 | 9,638.43 | 272,433.63 |
| 2/11/2022 | 123251-123283 | | 458,130.00 | 117,276.87 | 17,591.53 | 592,998.40 |
| 3/11/2022 | 123284-123334 | | 183,629.00 | 186,454.40 | 27,968.16 | 398,051.56 |
| 4/11/2022 | 123335-123364 | | 137,560.00 | 73,552.53 | 11,032.88 | 222,145.41 |
| 5/11/2022 | 123365-123421 | | 83,223.00 | 57,082.93 | 8,562.44 | 148,868.37 |
| 6/11/2022 | 123422-123436 | | 156,548.00 | 120,686.80 | 18,103.02 | 295,337.82 |
| 7/11/2022 | 123437-123453 | | 185,115.00 | 46,477.47 | 6,971.62 | 238,564.09 |
| 8/11/2022 | 123454-123481 | | 161,652.00 | 54,572.53 | 8,185.88 | 224,410.41 |
| 9/11/2022 | 123482-123508 | | 126,215.00 | 81,701.07 | 12,255.16 | 220,171.23 |
| 10/11/2022 | 123509-123531 | | 131,134.00 | 62,562.47 | 9,384.37 | 203,080.84 |
| 11/11/2022 | 123532-123548 | | 34,394.00 | 16,962.67 | 2,544.40 | 53,901.07 |
| 12/11/2022 | 123549-123569 | | 15,658.00 | 88,432.27 | 13,264.84 | 117,355.11 |
| 13/11/2022 | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 14/11/2022 | 123570-123586 | | 23,443.00 | 45,041.67 | 6,756.25 | 75,240.92 |
| 15/11/2022 | 123587-123607 | | 304,080.00 | 47,819.93 | 7,172.99 | 359,072.92 |
| 16/11/2022 | 123608-123636 | | 139,296.00 | 62,468.80 | 9,370.32 | 211,135.12 |
| 17/11/2022 | 123637-123661 | | 126,429.00 | 49,145.33 | 7,371.80 | 182,946.13 |
| 18/11/2022 | 123662-123684 | | 166,338.00 | 37,244.60 | 5,586.69 | 209,169.29 |
| 19/11/2022 | 123685-123725 | | 167,578.00 | 47,950.47 | 7,192.57 | 222,721.04 |
| 20/11/2022 | 123726-123730 | | 52,630.00 | 5,303.47 | 795.52 | 58,728.99 |
| 21/11/2022 | 123731-123766 | | 138,806.99 | 68,322.47 | 10,248.37 | 217,377.83 |
| 22/11/2022 | 123767-123798 | | 227,268.00 | 137,075.80 | 20,561.37 | 384,905.17 |
| 23/11/2022 | 123799-123825 | | 52,280.00 | 92,221.27 | 13,833.19 | 158,334.46 |
| 24/11/2022 | 123826-123867 | | 253,758.00 | 81,479.27 | 12,221.89 | 347,459.16 |
| 25/11/2022 | 123868-123900 | | 160,134.00 | 44,814.40 | 6,722.16 | 211,670.56 |
| 26/11/2022 | 123901-123921 | | 116,464.00 | 57,604.00 | 8,640.60 | 182,708.60 |
| 27/11/2022 | | | 0.00 | 0.00 | 0.00 | 0.00 |
| 28/11/2022 | 123922-123934 | | 209,452.00 | 32,856.47 | 4,928.47 | 247,236.94 |
| 29/11/2022 | 123935-123958 | | 152,778.00 | 31,259.93 | 4,688.99 | 188,726.92 |
| 30/11/2022 | 123959-123988 | | 164,567.00 | 87,652.13 | 13,147.82 | 265,366.95 |
| | | | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTALES | | 4,327,098.99 | 1,898,278.22 | 284,741.73 | 6,510,118.94 |