

THE GENERAL STORE NO. 2

Nombre XIAMEI ZHUANG

RUC:

E1560000455600

Actividad	6519000- Venta al por mayor de Otros Productos	FECHA
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30 Novembre 2024

SERIE "B"

Fecha	Factura	Ventas exentas	Ventas exonerada	Ventas gravadas	IVA 15%	Total
02/01/2025	0057			652.17	97.83	750.00
03/01/2025	0058			886.95	133.04	1,019.99
04/01/2025	0059			1,217.39	182.61	1,400.00
06/01/2025	0060			1,191.29	178.69	1,369.98
07/01/2025	0061			1,034.79	155.22	1,190.01
08/01/2025	0062			678.27	101.74	780.01
09/01/2025	0063			1,008.67	151.30	1,159.97
10/01/2025	0064			1,191.28	178.69	1,369.97
11/01/2025	0065			1,252.16	187.82	1,439.98
13/01/2025	0066			860.87	129.13	990.00
14/01/2025	0067			713.04	106.96	820.00
15/01/2025	0068			843.49	126.52	970.01
16/01/2025	0069			826.10	123.92	950.02
17/01/2025	0070			678.27	101.74	780.01
18/01/2025	0071			660.88	99.13	760.01
20/01/2025	0072			808.69	121.30	929.99
21/01/2025	0073			791.27	118.69	909.96
22/01/2025	0074			1,139.13	170.87	1,310.00
23/01/2025	0075			939.13	140.87	1,080.00
24/01/2025	0076			1,095.60	164.34	1,259.94
25/01/2025	0077			1,269.57	190.44	1,460.01
27/01/2025	0078			852.18	127.83	980.01
28/01/2025	0079			782.60	117.39	899.99
29/09/2025	0080			1,095.63	164.34	1,259.97
30/01/2025	0081			713.04	106.96	820.00
31/01/2025	0082			1,173.90	176.09	1,349.99
		TOTAL		24,356.36	3,653.46	28,009.82

Elaborado

Autorizado

*****Alcaldia 1% sobre ventas**

CS 243.56