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# SERVICIO DE HOSTAL Y ARRIENDOS
## DOÑA VERO
## DETALLE DE INGRESOS DIARIOS

MES DE : Diciembre 2024

VERONICA DEL ROSARIO GAITAN PROP.

RUC Nº 6011301540000T

AL: 31 Diciembre 2024.

05

| FECHA | FACTURACION | EXCENTAS | GRAVADAS | I.V.A. | TOTAL |
|---|---|---|---|---|---|
| | | — . — | — . — | — . — | — . — |
| 30-12-2024 | Nº 22423 | — . — | 434.78 | 65.22 | 500.00 |
| | 24 | — . — | 608.70 | 91.30 | 700.00 |
| | 25 | — . — | 434.78 | 65.22 | 500.00 |
| | 26 | — . — | 434.78 | 65.22 | 500.00 |
| | 27 | — . — | 434.78 | 65.22 | 500.00 |
| | 28 | — . — | 434.78 | 65.22 | 500.00 |
| | 29 | — . — | 347.83 | 52.17 | 400.00 |
| 31-12-24 | Nº 22430 | — . — | 1043.48 | 156.52 | 1200.00 |
| | 31 | — . — | 695.65 | 104.35 | 800.00 |
| | | — . — | | | |
| | Hotel Sub Total | — . — | 142574.01 | 21385.99 | 163960.00 |
| | | — . — | | | |
| | | — . — | | | |
| | SERVICIO ARRIENDOS | — . — | — . — | — . — | — . — |
| 05-12-2024 | Nº 1454 | — . — | 6086.96 | 913.04 | 7000.00 |
| | 55 | — . — | 9554.17 | 1433.12 | 10987.29 |
| | 56 | — . — | 2173.91 | 326.09 | 2500.00 |
| | 57 | — . — | 7217.39 | 1082.61 | 8300.00 |
| | 58 | — . — | 8280.00 | 1242.00 | 9522.00 |
| | 59 | — . — | 6086.96 | 913.04 | 7000.00 |
| | | — . — | | | |
| | Arriendos Sub Total | — . — | 39399.39 | 5909.90 | 45309.29 |
| | | — . — | | | |
| | | — . — | | | |
| | Gran Total | — . — | 181973.40 | 27295.89 | 209269.29 |
| | | — . — | | | |
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Elaborado por:

Autorizado por: