

DIARIO DE VENTAS IVA

Desde: 01/12/2020 Hasta: 31/12/2020

FECHA	DOCUMENTO	E	CÓDIGO	CLIENTE	TOTALES				BIENES			SERVICIOS			OTROS INGRESOS			ASIENTO	COSTO CONTAB	COSTO INVENT	COSTO GUIA	CODIGO GUIAS
					BASE 0%	BASE 12%	IVA	TOTAL	BASE 0%	BASE 12%	IVA	BASE 0%	BASE 12%	IVA	BASE 0%	BASE 12%	IVA					
11/12/2020	D001002000000183	G	1708190911001	COMERCIAL ACME S.	0.00	-1,494.50	-179.34	-1,673.84	0.00	-1,492.50	-179.10	0.00	-2.00	-0.24	0.00	0.00	0.00	NC00000000001	-688.00	690.00	0.00	
11/12/2020	D001002000000184	G	1708190911001	COMERCIAL ACME S.	-1.00	-289.50	-34.74	-325.24	0.00	-287.50	-34.50	0.00	-2.00	-0.24	-1.00	0.00	0.00	NC00000000002	-23.00	25.00	0.00	
11/12/2020	D001002000000186	G	1708190911001	COMERCIAL ACME S.	-40.00	0.00	0.00	-40.00	0.00	0.00	0.00	0.00	0.00	0.00	-40.00	0.00	0.00	NC00000000003	0.00		0.00	
18/12/2020	F00100100000002	G	1708190911001	COMERCIAL ACME S.	0.00	50.56	6.07	56.63	0.00	50.56	6.07	0.00	0.00	0.00	0.00	0.00	0.00	AF00000000031	8.00	-8.00		
21/12/2020	F00100100000003	G	1708190911001	COMERCIAL ACME S.	0.00	585.00	70.20	655.20	0.00	585.00	70.20	0.00	0.00	0.00	0.00	0.00	0.00	AF00000000028	2.10	-2.10		
28/12/2020	F00100100000005	G	1708190911001	COMERCIAL ACME S.	0.00	1,773.05	212.77	1,985.82	0.00	1,773.05	212.77	0.00	0.00	0.00	0.00	0.00	0.00	CI00000000022	55.78	-55.78		
30/12/2020	F00100100000007	G	1708190911001	COMERCIAL ACME S.	0.00	62.25	7.47	69.72	0.00	62.25	7.47	0.00	0.00	0.00	0.00	0.00	0.00	CI00000000028	19.32	-19.32		
07/12/2020	F0010020002729	G	1708190911001	COMERCIAL ACME S.	0.00	287.50	34.50	322.00	0.00	287.50	34.50	0.00	0.00	0.00	0.00	0.00	0.00	CI00000000005	25.00	-25.00		
07/12/2020	F0010020002731	G	1708190911001	COMERCIAL ACME S.	1.00	307.50	36.90	345.40	0.00	287.50	34.50	0.00	20.00	2.40	1.00	0.00	0.00	CI00000000006	5.00	-25.00		
08/12/2020	F0010020002732	G	1708190911001	COMERCIAL ACME S.	1.00	289.50	34.74	325.24	0.00	287.50	34.50	0.00	2.00	0.24	1.00	0.00	0.00	AF00000000016	23.00	-25.00		
09/12/2020	F0010020002733	G	1708190911001	COMERCIAL ACME S.	0.00	1,494.50	179.34	1,673.84	0.00	1,492.50	179.10	0.00	2.00	0.24	0.00	0.00	0.00	AF00000000017	688.00	-690.00		
09/12/2020	F0010020002734	G	1708190911001	COMERCIAL ACME S.	0.00	2,465.00	295.80	2,760.80	0.00	2,465.00	295.80	0.00	0.00	0.00	0.00	0.00	0.00	AF00000000018	1,895.00	-1,895.00		
11/12/2020	F0010020002738	G	1708190911001	COMERCIAL ACME S.	0.00	275.00	33.00	308.00	0.00	275.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	AF00000000021	250.00	-250.00		
11/12/2020	F0010020002739	G	1708190911001	COMERCIAL ACME S.	0.00	300.00	36.00	336.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00			
11/12/2020	F0010020002742	G	1708190911001	COMERCIAL ACME S.	0.00	1,215.00	145.80	1,360.80	0.00	1,215.00	145.80	0.00	0.00	0.00	0.00	0.00	0.00	CI00000000008	295.00	-295.00		
14/12/2020	F0010020002743	G	1708190911001	COMERCIAL ACME S.	0.00	289.50	34.74	324.24	0.00	287.50	34.50	0.00	2.00	0.24	0.00	0.00	0.00	AF00000000022	23.00	-25.00		
14/12/2020	F0010020002744	G	1708190911001	COMERCIAL ACME S.	0.00	289.50	34.74	324.24	0.00	287.50	34.50	0.00	2.00	0.24	0.00	0.00	0.00	AF00000000023	23.00	-25.00		
14/12/2020	F0010020002745	G	1708190911001	COMERCIAL ACME S.	0.00	595.00	71.40	666.40	0.00	575.00	69.00	0.00	20.00	2.40	0.00	0.00	0.00	AF00000000024	30.00	-50.00		
14/12/2020	F0010020002746	G	1708190911001	COMERCIAL ACME S.	0.00	289.50	34.74	324.24	0.00	287.50	34.50	0.00	2.00	0.24	0.00	0.00	0.00	AF00000000025	23.00	-25.00		
14/12/2020	F0010020002747	G	1708190911001	COMERCIAL ACME S.	0.00	289.50	34.74	324.24	0.00	287.50	34.50	0.00	2.00	0.24	0.00	0.00	0.00		0.00			
14/12/2020	F0010020002748	G	1708190911001	COMERCIAL ACME S.	0.00	289.50	34.74	324.24	0.00	287.50	34.50	0.00	2.00	0.24	0.00	0.00	0.00		0.00			
14/12/2020	F0010020002749	G	1708190911001	COMERCIAL ACME S.	0.00	289.50	34.74	324.24	0.00	287.50	34.50	0.00	2.00	0.24	0.00	0.00	0.00		0.00			
14/12/2020	F0010020002750	G	1708190911001	COMERCIAL ACME S.	0.00	289.50	34.74	324.24	0.00	287.50	34.50	0.00	2.00	0.24	0.00	0.00	0.00	AF00000000026	23.00	-25.00		
14/12/2020	F0010020002752	G	1708190911001	COMERCIAL ACME S.	0.00	289.50	34.74	324.24	0.00	287.50	34.50	0.00	2.00	0.24	0.00	0.00	0.00	AF00000000027	23.00	-25.00		
TOTAL INFORME:					-39.00	10,231.86	1,227.83	11,420.69	0.00	9,875.86	1,185.10	0.00	56.00	6.72	-39.00	0.00	0.00		2,700.20	-2,750.20	0.00	

No. Facturas: 21

No. Facturas Anuladas: 0

No. Notas de Credito: 3

No. Notas de Credito Anuladas: 0