

VENTAS POR CLIENTE RESUMIDO

Incluyen Facturas y Notas de créditoDesde: 01/12/2020Hasta: 31/12/2020Fecha de corte de retenciones 25/03/2021Página: 1 /1

RUC/CI	CLIENTE	#	TIPO	VENTA BRUTA	DSCTO	BASE 12%	BASE 0%	IVA	TOTAL	RET.FTE.	RET.IVA	RET.SBS
170819091100	COMERCIAL ACME S.A	3	DEV	-1,825.00	0.00	-1,784.00	-41.00	-214.08	-2,039.08	0.00	0.00	
170819091100	COMERCIAL ACME S.A	21	FAC	12,017.86	0.00	12,015.86	2.00	1,441.91	13,459.77	41.47	0.00	
TOTAL	170819091100 COMERCIAL ACME S.A			10,192.86	0.00	10,231.86	-39.00	1,227.83	11,420.69	41.47	0.00	
171211797500	EMPRESA XYS S.A	4	FAC	1,480.00	0.00	1,480.00	0.00	177.60	1,657.60	9.86	0.00	
TOTAL	171211797500 EMPRESA XYS S.A			1,480.00	0.00	1,480.00	0.00	177.60	1,657.60	9.86	0.00	
TOTAL INFORME:				11,672.86	0.00	11,711.86	-39.00	1,405.43	13,078.29	51.33	0.00	

No. Facturas: 25
No. Notas de Credito: 3