## LISTADO TOTALIZADOR DE VENTAS

| PERIODO | B R U T O | GRAVADO | NO GRAVADO | I.V.A. | |
|---|---|---|---|---|---|
| NOV22 | 26,195,456.93 | 21,649,137.96 | 0.00 | 4,546,318.97 | 0.00 |
| DIC22 | 26,518,522.24 | 21,916,134.08 | 0.00 | 4,602,388.16 | 0.00 |
| ENE23 | 46,536,979.18 | 38,460,313.37 | 0.00 | 8,076,665.81 | 0.00 |
| FEB23 | 39,244,132.20 | 32,433,167.11 | 0.00 | 6,810,965.09 | 0.00 |
| MAR23 | 29,100,050.12 | 24,049,628.20 | 0.00 | 5,050,421.92 | 0.00 |
| ABR23 | 30,435,480.44 | 25,153,289.62 | 0.00 | 5,282,190.82 | 0.00 |
| MAY23 | 31,725,506.87 | 26,219,427.17 | 0.00 | 5,506,079.70 | 0.00 |
| JUN23 | 37,505,408.53 | 30,996,205.39 | 0.00 | 6,509,203.14 | 0.00 |
| JUL23 | 44,552,933.70 | 36,820,606.36 | 0.00 | 7,732,327.34 | 0.00 |
| AGO23 | 58,131,743.82 | 48,042,763.49 | 0.00 | 10,088,980.33 | 0.00 |
| SET23 | 43,195,682.49 | 35,698,911.15 | 0.00 | 7,496,771.34 | 0.00 |
| OCT23 | 51,182,460.79 | 42,299,554.37 | 0.00 | 8,882,906.42 | 0.00 |
| **Totales** | **464,324,357.31** | **383,739,138.27** | **0.00** | **80,585,219.04** | **0.00** |

| | Facturas/ND | NC/Creditos | Netos | |
|---|---|---|---|---|
| **BRUTO** | **464,324,357.31** | **0.00** | **464,324,357.31** | |
| **GRAVADO** | **383,739,138.27** | **0.00** | **383,739,138.27** | |
| **NO GRAVADO** | **0.00** | **0.00** | **0.00** | |
| **I.V.A.** | **80,585,219.04** | **0.00** | **80,585,219.04** | |
| al 21.00% | 80,585,219.04 | 0.00 | 80,585,219.04 | |
| | **0.00** | **0.00** | **0.00** | |