COXAR

Diario de Ventas

Período: 01/01/22 al 30/06/22

Fecha: 06/07/22

Concepto		Ventas Exentas	Vtas.Exen. Asim.Exp.	Ventas gravadas	Descuentos	IVA Básico	Total
Pesos							
25/01/22	eFac A 371 TILO			147,788.00		32,513.36	180,301.36
28/02/22	eFac A 375 PICHINCHA	1,073,000.00					1,073,000.00
28/02/22	eFac A 376 GODIN	823,000.00					823,000.00
31/03/22	eFac A 379 TORRENDEL	395,892.00					395,892.00
31/03/22	eFac A 380 RODRIGO SCHRAMM CANAI	353,545.00					353,545.00
31/03/22	eFac A 381 CAROLINA DOVAT	536,000.00					536,000.00
31/03/22	eFac A 382 LUCIA MESONES	270,053.00					270,053.00
31/03/22	eFac A 383 GODIN	245,053.00					245,053.00
15/04/22	eFac A 384 LUCIA MESONES			13,065.00		2,874.30	15,939.30
30/04/22	eFac A 388 PICHINCHA			106,235.52		23,371.81	129,607.33
30/04/22	eFac A 389 LUCIA MESONES	391,213.00					391,213.00
30/04/22	eFac A 390 CAROLINA DOVAT			34,740.98		7,643.02	42,384.00
30/04/22	eFac A 391 RODRIGO SCHRAMM CANAI	280,897.00					280,897.00
30/04/22	eFac A 392 MOLINARI	370,702.00					370,702.00
30/04/22	eFac A 393 CAROLINA DOVAT	595,547.00					595,547.00
30/04/22	eFac A 394 PICHINCHA	753,410.00					753,410.00
30/04/22	eFac A 395 TORRENDEL	751,421.00					751,421.00
31/05/22	eFac A 400 PICHINCHA	676,670.00					676,670.00
31/05/22	eFac A 401 GODIN	732,294.00					732,294.00
31/05/22	eFac A 402 TORRENDEL	722,235.00					722,235.00
30/06/22	eFac A 403 MULTIMOTORS			196,129.00		43,148.38	239,277.38
30/06/22	eFac A 404 MULTIMOTORS			112,800.00		24,816.00	137,616.00
30/06/22	eFac A 405 ABEL HERNANDEZ	863,635.00					863,635.00
30/06/22	eFac A 406 PICHINCHA	650,410.00					650,410.00
30/06/22	eFac A 407 TORRENDEL	650,480.00					650,480.00
30/06/22	eFac A 408 MOLINARI	174,878.00					174,878.00
30/06/22	eFac A 409 GODIN	780,480.00					780,480.00
Total Pesos		12,090,815.00		610,758.50		134,366.87	12,835,940.37

Diario de Ventas

Período: 01/01/22 al 30/06/22

Concepto	Ventas Exentas	Vtas.Exen. Asim.Exp.	Ventas gravadas	Descuentos	IVA Básico	Total
Dólares						
25/01/22 eFac A 372 INVERSIONES ZONAMERIC/		57,202.00				57,202.00
25/01/22 eFac A 373 G ZARA HOME			34,779.99		7,651.60	42,431.59
25/01/22 eNC A 202 G ZARA HOME			-34,779.99		-7,651.60	-42,431.59
01/02/22 eFac A 374 G ZARA HOME			34,779.99		7,651.60	42,431.59
31/03/22 eFac A 377 INVERSIONES ZONAMERIC/		57,593.60				57,593.60
31/03/22 eFac A 378 INVERSIONES ZONAMERIC/		3,079.00				3,079.00
15/04/22 eFac A 385 LUCIA MESONES			601.00		132.22	733.22
30/04/22 eFac A 386 INVERSIONES ZONAMERIC/		2,050.00				2,050.00
30/04/22 eFac A 387 INVERSIONES ZONAMERIC/		400.00				400.00
31/05/22 eFac A 396 INVERSIONES ZONAMERIC/		2,150.22				2,150.22
31/05/22 eFac A 397 PICHINCHA			619.00		136.18	755.18
31/05/22 eFac A 398 GODIN			280.80		61.78	342.58
31/05/22 eFac A 399 TORRENDEL			550.00		121.00	671.00
Total Dólares		122,474.82	36,830.79		8,102.78	167,408.39

Fin del listado.