

PLANTEL CENTRAL

MES: AGOSTO

AÑO: 2,020

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FECHA	DEL No.	AL No.	# Maq. Registrador	VENTAS PROPIAS			VENTAS POR CUENTA TERCEROS			RETENCION 1%	DOC REF	TOTALES VENTAS
				EXENTA	LOCAL	EXPORTACION	EXENTA	LOCAL	EXPORTACION			
1/8/2020	00	033809	033966	14			0.00	736.10	0.00	0.00		736.10
1/8/2020	00	032308	032435	1			0.00	600.62	0.00	0.00		600.62
1/8/2020	00	024968	025099	11			0.00	650.75	0.00	0.00		650.75
1/8/2020	00	014487	014487	14			0.00	504.37	0.00	0.00		504.37
1/8/2020	00	013381	014426	1			0.00	279.00	0.00	0.00		279.00
1/8/2020	00	011956	011961	11			0.00	1,782.00	0.00	0.00		1,782.00
3/8/2020	00	025115	025308	11			0.00	1,691.90	0.00	0.00		1,691.90
3/8/2020	00	032436	032630	1			0.00	1,639.60	0.00	0.00		1,639.60
3/8/2020	00	033985	034157	14			0.00	1,017.20	0.00	0.00		1,017.20
3/8/2020	00	011963	011970	11			0.00	2,303.75	0.00	0.00		2,303.75
3/8/2020	00	013384	014429	1			0.00	1,501.07	0.00	0.00		1,501.07
3/8/2020	00	014489	014489	14			0.00	296.00	0.00	0.00		296.00
3/8/2020	00	013383	013383	1			0.00	-78.00	0.00	0.00		-78.00
4/8/2020	00	011972	011982	11			0.00	2,174.32	0.00	0.00		2,174.32
4/8/2020	00	013388	014431	1			0.00	10,923.15	0.00	0.00		10,923.15
4/8/2020	00	014490	014493	14			0.00	1,319.64	0.00	0.00		1,319.64
4/8/2020	00	025342	025553	11			0.00	2,160.35	0.00	0.00		2,160.35
4/8/2020	00	032646	032772	1			0.00	1,005.85	0.00	0.00		1,005.85
4/8/2020	00	034179	034391	14			0.00	1,132.23	0.00	0.00		1,132.23
5/8/2020	00	034409	034608	14			0.00	1,484.85	0.00	0.00		1,484.85
5/8/2020	00	032798	032990	1			0.00	1,411.73	0.00	0.00		1,411.73
5/8/2020	00	013395	014437	1			0.00	3,981.41	0.00	0.00		3,981.41
5/8/2020	00	014496	014500	14			0.00	1,745.58	0.00	0.00		1,745.58
5/8/2020	00	034433	034433	14			0.00	-144.00	0.00	0.00		-144.00
6/8/2020	00	011983	011988	11			0.00	1,438.90	0.00	0.00		1,438.90
6/8/2020	00	013398	014439	1			0.00	585.84	0.00	0.00		585.84
6/8/2020	00	025561	025706	11			0.00	775.60	0.00	0.00		775.60
6/8/2020	00	033000	033103	1			0.00	1,497.60	0.00	0.00		1,497.60
7/8/2020	00	025712	025962	11			0.00	1,301.75	0.00	0.00		1,301.75
7/8/2020	00	034622	034850	14			0.00	2,191.90	0.00	0.00		2,191.90
7/8/2020	00	011989	011994	11			0.00	1,472.88	0.00	0.00		1,472.88
7/8/2020	00	013400	013403	1			0.00	1,360.00	0.00	0.00		1,360.00
7/8/2020	00	014501	014506	14			0.00	958.62	0.00	0.00		958.62
8/8/2020	00	011995	012000	11			0.00	1,184.12	0.00	0.00		1,184.12
8/8/2020	00	013404	014444	1			0.00	677.56	0.00	0.00		677.56
8/8/2020	00	014509	014513	14			0.00	736.24	0.00	0.00		736.24

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FECHA	DEL No.	AL No.	# Maq. Registrador	VENTAS PROPIAS			VENTAS POR CUENTA TERCEROS			RETENCION 1%	DOC REF	TOTALES VENTAS
				EXENTA	LOCAL	EXPORTACION	EXENTA	LOCAL	EXPORTACION			
8/8/2020	00	025979	026122	11			0.00	596.85	0.00	0.00		596.85
8/8/2020	00	033158	033225	1			0.00	605.90	0.00	0.00		605.90
8/8/2020	00	034881	035022	14			0.00	1,648.80	0.00	0.00		1,648.80
10/8/2020	0	014551	014555	11			0.00	1,802.68	0.00	0.00		1,802.68
10/8/2020	0	013405	014447	1			0.00	5,606.86	0.00	0.00		5,606.86
10/8/2020	0	014514	014517	14			0.00	604.00	0.00	0.00		604.00
10/8/2020	0	026151	026281	11			0.00	730.30	0.00	0.00		730.30
10/8/2020	0	033266	033378	1			0.00	1,091.07	0.00	0.00		1,091.07
10/8/2020	0	035044	035277	14			0.00	2,165.00	0.00	0.00		2,165.00
11/8/2020	0	026345	026578	11			0.00	1,835.80	0.00	0.00		1,835.80
11/8/2020	0	033434	033562	1			0.00	657.20	0.00	0.00		657.20
11/8/2020	0	035281	035445	14			0.00	1,284.85	0.00	0.00		1,284.85
11/8/2020	0	014556	014561	11			0.00	1,532.72	0.00	0.00		1,532.72
11/8/2020	0	014518	014518	14			0.00	303.78	0.00	0.00		303.78
11/8/2020	0	013412	014449	1			0.00	790.37	0.00	0.00		790.37
12/8/2020	0	013418	014604	1			0.00	2,469.26	0.00	0.00		2,469.26
12/8/2020	0	014521	014525	14			0.00	1,133.56	0.00	0.00		1,133.56
12/8/2020	0	033576	033732	1			0.00	924.75	0.00	0.00		924.75
12/8/2020	0	035454	035796	14			0.00	1,531.15	0.00	0.00		1,531.15
13/8/2020	0	033751	034016	1			0.00	1,492.60	0.00	0.00		1,492.60
13/8/2020	0	026590	026781	11			0.00	673.20	0.00	0.00		673.20
13/8/2020	0	014562	014569	11			0.00	2,008.59	0.00	0.00		2,008.59
13/8/2020	0	013421	014613	1			0.00	1,704.03	0.00	0.00		1,704.03
13/8/2020	0	034002	034002	1			0.00	-98.00	0.00	0.00		-98.00
14/8/2020	0	014570	014574	11			0.00	1,067.00	0.00	0.00		1,067.00
14/8/2020	0	013425	013428	1			0.00	1,191.20	0.00	0.00		1,191.20
14/8/2020	0	014527	014530	14			0.00	1,048.61	0.00	0.00		1,048.61
14/8/2020	0	026870	026870	11			0.00	-183.00	0.00	0.00		-183.00
14/8/2020	0	026827	026988	11			0.00	1,143.20	0.00	0.00		1,143.20
14/8/2020	0	035820	036096	14			0.00	1,592.30	0.00	0.00		1,592.30
15/8/2020	0	026999	027163	11			0.00	1,152.50	0.00	0.00		1,152.50
15/8/2020	0	034021	034181	1			0.00	1,656.30	0.00	0.00		1,656.30
15/8/2020	0	014577	014581	11			0.00	1,124.04	0.00	0.00		1,124.04
15/8/2020	0	013429	014616	1			0.00	3,171.53	0.00	0.00		3,171.53
15/8/2020	0	014531	014531	14			0.00	128.04	0.00	0.00		128.04
15/8/2020	0	036162	036305	14			0.00	1,403.80	0.00	0.00		1,403.80

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				EXENTA	LOCAL	EXPORTACION	EXENTA	LOCAL	EXPORTACION			
17/8/2020	0	014582	014586	11			0.00	1,509.80	0.00	0.00		1,509.80
17/8/2020	0	013430	014623	1			0.00	6,011.11	0.00	0.00		6,011.11
17/8/2020	0	014533	014534	14			0.00	489.40	0.00	0.00		489.40
17/8/2020	0	027170	027170	11			0.00	-35.70	0.00	0.00		-35.70
17/8/2020	0	034273	034273	1			0.00	-31.00	0.00	0.00		-31.00
17/8/2020	0	034182	034402	1			0.00	2,247.30	0.00	0.00		2,247.30
17/8/2020	0	036329	036496	14			0.00	1,217.60	0.00	0.00		1,217.60
17/8/2020	0	027166	027422	11			0.00	2,141.10	0.00	0.00		2,141.10
18/8/2020	0	027433	027634	11			0.00	1,227.80	0.00	0.00		1,227.80
18/8/2020	0	034413	034583	1			0.00	1,209.00	0.00	0.00		1,209.00
18/8/2020	0	036523	036691	14			0.00	971.05	0.00	0.00		971.05
18/8/2020	0	014588	014591	11			0.00	1,022.76	0.00	0.00		1,022.76
18/8/2020	0	013438	014627	1			0.00	1,412.55	0.00	0.00		1,412.55
18/8/2020	0	014535	014538	14			0.00	1,356.52	0.00	0.00		1,356.52
19/8/2020	0	014592	014598	11			0.00	1,943.40	0.00	0.00		1,943.40
19/8/2020	0	013442	014634	1			0.00	2,401.68	0.00	0.00		2,401.68
19/8/2020	0	014542	014542	14			0.00	274.00	0.00	0.00		274.00
19/8/2020	0	027644	027798	11			0.00	1,192.28	0.00	0.00		1,192.28
19/8/2020	0	034617	034667	1			0.00	702.00	0.00	0.00		702.00
19/8/2020	0	036723	036831	14			0.00	627.43	0.00	0.00		627.43
20/8/2020	0	027852	027965	11			0.00	580.40	0.00	0.00		580.40
20/8/2020	0	034797	034955	1			0.00	516.20	0.00	0.00		516.20
20/8/2020	0	036852	037020	14			0.00	1,686.75	0.00	0.00		1,686.75
20/8/2020	0	014599	014704	11			0.00	1,239.84	0.00	0.00		1,239.84
20/8/2020	0	013444	014638	1			0.00	884.41	0.00	0.00		884.41
20/8/2020	0	014543	014543	14			0.00	386.08	0.00	0.00		386.08
21/8/2020	0	014705	014709	11			0.00	716.01	0.00	0.00		716.01
21/8/2020	0	013447	014642	1			0.00	906.11	0.00	0.00		906.11
21/8/2020	0	014546	014547	14			0.00	589.06	0.00	0.00		589.06
21/8/2020	0	028004	028088	11			0.00	516.10	0.00	0.00		516.10
21/8/2020	0	034976	035089	1			0.00	568.15	0.00	0.00		568.15
21/8/2020	0	037035	037222	14			0.00	1,050.37	0.00	0.00		1,050.37
22/8/2020	0	014710	014717	11			0.00	2,336.32	0.00	0.00		2,336.32
22/8/2020	0	013450	014648	1			0.00	358.61	0.00	0.00		358.61
22/8/2020	0	014549	014653	14			0.00	1,129.94	0.00	0.00		1,129.94
22/8/2020	0	028108	028257	11			0.00	783.25	0.00	0.00		783.25

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FECHA	DEL No.	AL No.	# Maq. Registrador	VENTAS PROPIAS			VENTAS POR CUENTA TERCEROS			RETENCION 1%	DOC REF	TOTALES VENTAS
				EXENTA	LOCAL	EXPORTACION	EXENTA	LOCAL	EXPORTACION			
22/8/2020	0	035108	035261	1			0.00	834.68	0.00	0.00		834.68
22/8/2020	0	037271	037413	14			0.00	465.03	0.00	0.00		465.03
24/8/2020	0	028266	028450	11			0.00	497.90	0.00	0.00		497.90
24/8/2020	0	035266	035494	1			0.00	1,051.75	0.00	0.00		1,051.75
24/8/2020	0	037467	037617	14			0.00	782.04	0.00	0.00		782.04
24/8/2020	0	014718	014720	11			0.00	1,006.16	0.00	0.00		1,006.16
24/8/2020	0	013451	014803	1			0.00	1,934.05	0.00	0.00		1,934.05
24/8/2020	0	014654	014656	14			0.00	1,015.76	0.00	0.00		1,015.76
24/8/2020	0	028455	028455	11			0.00	-31.40	0.00	0.00		-31.40
25/8/2020	0	014722	014725	11			0.00	1,240.29	0.00	0.00		1,240.29
25/8/2020	0	013454	013457	1			0.00	2,798.70	0.00	0.00		2,798.70
25/8/2020	0	014661	014662	14			0.00	620.32	0.00	0.00		620.32
25/8/2020	0	028479	028541	11			0.00	234.90	0.00	0.00		234.90
25/8/2020	0	035576	035625	1			0.00	9.95	0.00	0.00		9.95
25/8/2020	0	037659	037690	14			0.00	70.90	0.00	0.00		70.90
26/8/2020	0	035790	035814	1			0.00	15.60	0.00	0.00		15.60
26/8/2020	0	037859	037971	14			0.00	72.35	0.00	0.00		72.35
26/8/2020	0	014726	014729	11			0.00	1,077.00	0.00	0.00		1,077.00
26/8/2020	0	014665	014668	14			0.00	982.38	0.00	0.00		982.38
26/8/2020	0	014804	014805	1			0.00	380.54	0.00	0.00		380.54
27/8/2020	0	035858	035858	1			0.00	-65.00	0.00	0.00		-65.00
27/8/2020	0	014730	014734	11			0.00	1,541.01	0.00	0.00		1,541.01
27/8/2020	0	013458	013461	1			0.00	573.31	0.00	0.00		573.31
27/8/2020	0	014671	014676	14			0.00	888.12	0.00	0.00		888.12
27/8/2020	0	028731	028750	11			0.00	27.40	0.00	0.00		27.40
27/8/2020	0	035840	035965	1			0.00	79.80	0.00	0.00		79.80
27/8/2020	0	038061	038067	14			0.00	86.10	0.00	0.00		86.10
28/8/2020	0	028833	028860	11			0.00	190.40	0.00	0.00		190.40
28/8/2020	0	038218	038218	14			0.00	30.00	0.00	0.00		30.00
28/8/2020	0	014737	014742	11			0.00	818.38	0.00	0.00		818.38
28/8/2020	0	013462	013465	1			0.00	2,859.66	0.00	0.00		2,859.66
28/8/2020	0	014678	014682	14			0.00	1,256.83	0.00	0.00		1,256.83
28/8/2020	0	038220	038220	14			0.00	-30.00	0.00	0.00		-30.00
29/8/2020	0	014743	014747	11			0.00	1,726.51	0.00	0.00		1,726.51
29/8/2020	0	014689	014692	14			0.00	693.77	0.00	0.00		693.77
29/8/2020	0	029022	029022	11			0.00	26.20	0.00	0.00		26.20

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				EXENTA	LOCAL	EXPORTACION	EXENTA	LOCAL	EXPORTACION			
29/8/2020	0	036112	036127	1			0.00	255.33	0.00	0.00		255.33
29/8/2020	0	038399	038453	14			0.00	77.35	0.00	0.00		77.35
31/8/2020	0	029130	029377	11			0.00	217.15	0.00	0.00		217.15
31/8/2020	0	036227	036344	1			0.00	141.60	0.00	0.00		141.60
31/8/2020	0	038604	038629	14			0.00	133.40	0.00	0.00		133.40
31/8/2020	0	014748	014755	11			0.00	2,464.78	0.00	0.00		2,464.78
31/8/2020	0	013466	014806	1			0.00	2,338.58	0.00	0.00		2,338.58
31/8/2020	0	014694	014694	14			0.00	376.19	0.00	0.00		376.19
TOTALES:							0.00	175,794.77	0.00	0.00		175,794.77

EXPORTACION:	0.00
VENTA NETA GRAVADA LOCAL:	155,573.64
DEBITO FISCAL:	20,221.13
EXENTO:	0.00
RETENCION:	0
TOTAL VENTA GRAVADA:	175,794.77

Alba Luz Moreno Funes
CONTADOR