

# REVETSA

Carretera Norte Km 5, Oficentro Norte, Módulo B-4. Managua, Nicaragua.

Numero RUC J0310000134596

## Reporte de Facturas x Vendedor

Expresado en Cordobas

Pag 1

Impreso:

Fecha	Factura No	Nombre del Cliente	SubTotal	Impuesto	Total
Juan Garcia Ebanks					
<b>Facturas Contado</b>					
01/02/2016	M11001	EDWIN GERMAN CATIN CASTILLO	1,600.00	0.00	1,600.00
01/02/2016	M11004	CLIENTE DE CONTADO MANAGUA	188.00	0.00	188.00
01/02/2016	M11006	CLIENTE DE CONTADO MANAGUA	250.00	0.00	250.00
02/02/2016	M11013	MILTON CAMACHO	125.00	0.00	125.00
02/02/2016	M11014	JAIRO ALI OVIEDO RODRIGUEZ	1,071.00	0.00	1,071.00
<b>Total Facturas Contado</b>			<b>3,234.00</b>	<b>0.00</b>	<b>3,234.00</b>
<b>Facturas Credito</b>					
04/02/2016	M11025	ELVIS ALVARADO/GRANJA SAN VICENTE	10,101.20	0.00	10,101.20
04/02/2016	M11026	APEMEPAN/ALEJANDRA PILARTE	25,625.00	0.00	25,625.00
04/02/2016	M11027	DANIEL JARQUIN/AVICOLA ROSALES	3,367.07	0.00	3,367.07
04/02/2016	M11028	PABLO OCAÑA	1,683.53	0.00	1,683.53
04/02/2016	M11029	CESAR AUGUSTO LUNA ARGUELLO/AVICOLA PRADA	1,683.53	0.00	1,683.53
02/02/2016	M11008	ALIMENTOS Y PRODUCTOS AGROIND/J0310000263469	8,415.42	0.00	8,415.42
01/02/2016	M10999	FRANCISCO RUBEN PADILLA	6,200.00	0.00	6,200.00
<b>Total Facturas Credito</b>			<b>57,075.76</b>	<b>0.00</b>	<b>57,075.76</b>
<b>Total Ventas</b> Juan Garcia Ebanks			<b>60,309.76</b>	<b>0.00</b>	<b>60,309.76</b>
Luis Vega Castro					
<b>Facturas Credito</b>					
04/02/2016	J02835	DANIEL A.	8,000.00	0.00	8,000.00
04/02/2016	J02836	ALCEO	2,965.00	0.00	2,965.00
02/02/2016	J02815	EDDY	11,105.00	0.00	11,105.00
02/02/2016	J02816	EDDY	1,580.00	0.00	1,580.00
02/02/2016	J02817	EDDY	11,860.00	0.00	11,860.00
03/02/2016	J02824	DANIEL A.	53,350.00	0.00	53,350.00
04/02/2016	J02827	REYNERIO	1,825.00	0.00	1,825.00
04/02/2016	J02828	JORGE MAURICIO	930.00	0.00	930.00
04/02/2016	J02829	JORGE MAURICIO	2,200.00	0.00	2,200.00
04/02/2016	J02830	JORGE MAURICIO	5,683.00	0.00	5,683.00
04/02/2016	J02831	RONALD BENITO	3,460.00	0.00	3,460.00
04/02/2016	J02832	RONALD BENITO	13,830.00	0.00	13,830.00
<b>Total Facturas Credito</b>			<b>116,788.00</b>	<b>0.00</b>	<b>116,788.00</b>
<b>Total Ventas</b> Luis Vega Castro			<b>116,788.00</b>	<b>0.00</b>	<b>116,788.00</b>
Walter Ramos Ramos					
<b>Facturas Credito</b>					

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01/02/2016	M11000	UNIVETSA/J0310000095299	2,650.00	0.00	2,650.00
03/02/2016	M11018	DRA. ETHEL CRUZ/VET. MAGALI	15,080.00	0.00	15,080.00
<b>Total Facturas Credito</b>			<b>17,730.00</b>	<b>0.00</b>	<b>17,730.00</b>
<b>Total Ventas</b> Walter Ramos Ramos			<b>17,730.00</b>	<b>0.00</b>	<b>17,730.00</b>
Luis Leiva Campos					
<b>Facturas Credito</b>					
02/02/2016	J02813	ERNESTO	10,560.00	0.00	10,560.00
04/02/2016	J02825	EYNER NACOR	9,400.00	0.00	9,400.00
04/02/2016	J02826	COOP. MASIGUITO, R.L./YADILDA TELLEZ GONZALEZ	32,740.00	0.00	32,740.00
02/02/2016	J02822	CELIETH	5,640.00	0.00	5,640.00
02/02/2016	J02823	RONALD	0.00	0.00	0.00
<b>Total Facturas Credito</b>			<b>58,340.00</b>	<b>0.00</b>	<b>58,340.00</b>
<b>Total Ventas</b> Luis Leiva Campos			<b>58,340.00</b>	<b>0.00</b>	<b>58,340.00</b>
Eliezer Cabrera Fernandez					
<b>Facturas Credito</b>					
02/02/2016	J02818	ORQUIDEA YAMILET	1,020.00	0.00	1,020.00
02/02/2016	J02819	ORQUIDEA YAMILET	1,499.00	0.00	1,499.00
02/02/2016	J02820	LISA MARIEN	3,570.00	0.00	3,570.00
02/02/2016	J02821	NEFTALI	735.00	0.00	735.00
04/02/2016	J02837	JUAN	13,780.00	0.00	13,780.00
<b>Total Facturas Credito</b>			<b>20,604.00</b>	<b>0.00</b>	<b>20,604.00</b>
<b>Total Ventas</b> Eliezer Cabrera Fernandez			<b>20,604.00</b>	<b>0.00</b>	<b>20,604.00</b>
Rosa Selva Aviles					
<b>Facturas Contado</b>					
01/02/2016	M11002	VETERINARIA VILLA VENEZUELA	372.00	0.00	372.00
02/02/2016	M11011	FERNANDO CAJINA	5,647.00	0.00	5,647.00
<b>Total Facturas Contado</b>			<b>6,019.00</b>	<b>0.00</b>	<b>6,019.00</b>
<b>Facturas Credito</b>					
03/02/2016	M11021	VIGARNI GUTIERREZ	3,648.00	0.00	3,648.00
04/02/2016	M11032	MARVIN ANTONIO ANGULO GUTIERREZ/AGROV. SAN RAFAEL	7,520.00	0.00	7,520.00
01/02/2016	M11005	DYNAMIC PEOPLE GROUP, S.A.	7,155.00	0.00	7,155.00
01/02/2016	M10998	NINOSKA LOPEZ CERDA/AGROBAL	2,131.00	0.00	2,131.00
<b>Total Facturas Credito</b>			<b>20,454.00</b>	<b>0.00</b>	<b>20,454.00</b>
<b>Total Ventas</b> Rosa Selva Aviles			<b>26,473.00</b>	<b>0.00</b>	<b>26,473.00</b>
Carlos Rostran Polanco					

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<b>Facturas Contado</b>					
03/02/2016	M11017	FREDDY SANCHEZ	2,292.00	0.00	2,292.00
<b>Total Facturas Contado</b>			<b>2,292.00</b>	<b>0.00</b>	<b>2,292.00</b>
<b>Facturas Credito</b>					
04/02/2016	M11033	CESAR AUGUSTO GUTIERREZ/AGROP. DEL CAMPO	6,500.00	0.00	6,500.00
04/02/2016	M11034	BOLIVAR AMADYS ESPINOZA	3,333.00	0.00	3,333.00
03/02/2016	M11022	LIZET FONSECA/AGROCOM	3,880.00	0.00	3,880.00
03/02/2016	M11023	LIZET FONSECA/AGROCOM	2,200.00	0.00	2,200.00
03/02/2016	M11024	LIZET FONSECA/AGROCOM	880.00	0.00	880.00
04/02/2016	M11030	ARNOLDO TORUÑO CARMONA	6,509.00	0.00	6,509.00
04/02/2016	M11031	ARNOLDO TORUÑO CARMONA	2,550.00	0.00	2,550.00
02/02/2016	M11012	CESAR BUSTAMANTE GONZALEZ Y/O VICTOR RIVERA	8,480.00	0.00	8,480.00
03/02/2016	M11019	FRANCISCO GONZALEZ/VET. MI FAVORITA	3,250.00	0.00	3,250.00
03/02/2016	M11020	DOUGLAS MACHADO Y/O MERCEDES CARDOZA	2,256.00	0.00	2,256.00
02/02/2016	M11015	CESAR AUGUSTO GUTIERREZ/AGROP. DEL CAMPO	19,950.00	0.00	19,950.00
02/02/2016	M11016	CESAR AUGUSTO GUTIERREZ/AGROP. DEL CAMPO	5,175.00	0.00	5,175.00
01/02/2016	M10996	ASOCIACION DE GANADEROS DE CERRO ALEGRE	0.00	0.00	0.00
01/02/2016	M10997	CEYLY DEL CARMEN CHAVEZ ZELAYA/VET. LA HERRADURA	2,950.00	0.00	2,950.00
01/02/2016	M11003	ANTONIO RAMIREZ/VET. RAGUZ	12,500.00	0.00	12,500.00
02/02/2016	M11009	BAYRON ZAMORA CASCO	1,944.00	0.00	1,944.00
02/02/2016	M11010	BAYRON ZAMORA CASCO	0.00	0.00	0.00
02/02/2016	M11007	ADRIAN ZELAYA DIAZ/SOLAGRO	3,325.00	0.00	3,325.00
<b>Total Facturas Credito</b>			<b>85,682.00</b>	<b>0.00</b>	<b>85,682.00</b>
<b>Total Ventas</b> Carlos Rostran Polanco			<b>87,974.00</b>	<b>0.00</b>	<b>87,974.00</b>
Oscar Lazo Jerez					
<b>Facturas Credito</b>					
04/02/2016	J02833	HENRY	6,600.00	0.00	6,600.00
04/02/2016	J02834	ALVARO ALEJANDRO	4,128.00	0.00	4,128.00
<b>Total Facturas Credito</b>			<b>10,728.00</b>	<b>0.00</b>	<b>10,728.00</b>
<b>Total Ventas</b> Oscar Lazo Jerez			<b>10,728.00</b>	<b>0.00</b>	<b>10,728.00</b>