

# LISTA DE VENTAS DEL PERIODO

Empresa: 10180909350 | HENRY JESUS ESCOBEDO MOZO

Periodo: 2019-12-01 hasta 2019-12-

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonera do	IGV	Total
48388	02/12/2019	TK   8 - 14527	32886129   DURAND TORRES PABLO CARLOS	32.20	0.00	5.80	38.00
48397	02/12/2019	TK   8 - 14528	80622665   SILVA PAZ OSWALDO	0.00	79.00	0.00	79.00
48398	02/12/2019	TK   8 - 14529	80622665   SILVA PAZ OSWALDO	9.32	0.00	1.68	11.00
48399	02/12/2019	TK   8 - 14530	46196142   ANGELES CASTRO NELLY ASTRID SUE	0.00	15.00	0.00	15.00
48401	02/12/2019	TK   8 - 14531	32903132   ROJAS LAUREANO EULALIA PALMIRA	5.08	0.00	0.92	6.00
48402	02/12/2019	TK   8 - 14532	42576565   CONTRERAS LOPEZ DE VELASQUEZ YANET	0.00	18.00	0.00	18.00
48432	02/12/2019	TK   8 - 14536	71844955   DE LA CRUZ ESPINOZA ANDREA TATIANA	0.00	10.00	0.00	10.00
48433	02/12/2019	TK   8 - 14537	SD856400   RAQUEL MONTENEGRO	22.03	0.00	3.97	26.00
48434	02/12/2019	TK   8 - 14538	SD166138   JOSE PEREDA	0.00	35.00	0.00	35.00
48435	02/12/2019	TK   8 - 14539	46993209   LUIS ENRIQUE OYANGUREN GIRON	15.25	0.00	2.75	18.00
48426	03/12/2019	TK   8 - 14533	32794942   TRUJILLO CORTEZ LUCIO	0.00	40.00	0.00	40.00
48427	03/12/2019	TK   8 - 14534	32761327   INOSTROZA MORENO LUCIO ALFREDO	0.00	10.00	0.00	10.00
48428	03/12/2019	TK   8 - 14535	32761327   INOSTROZA MORENO LUCIO ALFREDO	6.36	0.00	1.14	7.50
48441	03/12/2019	TK   8 - 14540	32788312   ECHEVARRIA ALVAREZ JOSE RAFAEL	0.00	75.00	0.00	75.00
48442	03/12/2019	TK   8 - 14541	42136168   PONCE TANTARICO OMAR HENRY	0.00	39.00	0.00	39.00
48445	03/12/2019	TK   8 - 14542	32903130   CARBAJAL RODRIGUEZ HECTOR	5.08	0.00	0.92	6.00
48446	03/12/2019	TK   8 - 14543	20136154894   IGLESIA BAUTISTA DEL CENTRO	20.34	0.00	3.66	24.00
48448	03/12/2019	TK   8 - 14544	32919559   PAREDES BURGOS IVONE CARITO	0.00	13.00	0.00	13.00
48450	03/12/2019	TK   8 - 14545	32978706   RODRIGUEZ MATIENZO MILAGRITOS	0.00	10.00	0.00	10.00
48451	03/12/2019	TK   8 - 14546	32978706   RODRIGUEZ MATIENZO MILAGRITOS	6.36	0.00	1.14	7.50
48452	03/12/2019	TK   8 - 14547	10407770817   CANO PEREZ JOSE KROOL	0.00	109.00	0.00	109.00
48453	03/12/2019	TK   8 - 14548	SD376668   I.P.D.A NIÑOS	42.37	0.00	7.63	50.00
48454	03/12/2019	TK   8 - 14549	41868481   QUISPE CRESPIN DAVID	15.25	0.00	2.75	18.00
48455	03/12/2019	TK   8 - 14550	41385931   FARROÑAN DAMIAN HUMBERTO	0.00	35.00	0.00	35.00
48457	03/12/2019	TK   8 - 14551	32984314   HUACHACA SAINES LUZ MEDALY	0.00	15.00	0.00	15.00
48459	04/12/2019	TK   8 - 14552	32954992   TAVARA GARCIA BETTY MARIA	0.00	30.00	0.00	30.00
48460	04/12/2019	TK   8 - 14553	32761620   MONTENEGRO RUBIO JHONNY JOSE	58.47	0.00	10.53	69.00
48461	04/12/2019	TK   8 - 14554	32948406   CAMPOS PINEDO MIGUEL	0.00	70.00	0.00	70.00
48462	04/12/2019	TK   8 - 14555	32948406   CAMPOS PINEDO MIGUEL	11.86	0.00	2.14	14.00
48463	04/12/2019	TK   8 - 14556	SD346649   iglesia jesucristo vive en mi corazon	0.00	21.00	0.00	21.00
48464	04/12/2019	TK   8 - 14557	43085326   VILLARREAL PEREDA FLOR GEOVANNA	8.47	0.00	1.53	10.00
48465	04/12/2019	TK   8 - 14558	32871340   DE LA CRUZ GONZALES ASTERIA	0.00	35.00	0.00	35.00
48466	04/12/2019	TK   8 - 14559	32738698   ANAMPA POLO CAMILA LILIS	16.95	0.00	3.05	20.00
48467	04/12/2019	TK   8 - 14560	33262820   AZAÑERO ALVAREZ YANET VIOLETA	0.00	55.00	0.00	55.00
48468	04/12/2019	TK   8 - 14561	33262820   AZAÑERO ALVAREZ YANET VIOLETA	40.68	0.00	7.32	48.00
48469	04/12/2019	TK   8 - 14562	41195220   FIGUEROA RONCAL EULALIA TEOFILA	0.00	180.00	0.00	180.00
48470	04/12/2019	TK   8 - 14563	44597140   CARBAJAL CHAVEZ IVAN ANTHONY	0.00	50.00	0.00	50.00
48471	04/12/2019	TK   8 - 14564	44597140   CARBAJAL CHAVEZ IVAN ANTHONY	10.17	0.00	1.83	12.00
48473	04/12/2019	TK   8 - 14565	72937231   VASQUEZ CALDERON YURICO MAGDIELY	0.00	129.00	0.00	129.00
48474	04/12/2019	TK   8 - 14566	72937231   VASQUEZ CALDERON YURICO MAGDIELY	15.25	0.00	2.75	18.00
48483	04/12/2019	TK   8 - 14567	SD476314   PANCHÁ	0.00	61.50	0.00	61.50
48484	04/12/2019	TK   8 - 14568	48675908   PANTA SOLIS KATHERINE WHISNEY	24.58	0.00	4.42	29.00
48485	04/12/2019	TK   8 - 14569	SD757300   PANCHÁ	0.00	63.00	0.00	63.00
48486	04/12/2019	TK   8 - 14570	SD960600   PANCHÁ	0.00	50.00	0.00	50.00
48489	04/12/2019	TK   8 - 14571	41179245   ROSSELL BAEZ MILAGROS HORTENCIA	19.49	0.00	3.51	23.00
48491	04/12/2019	TK   8 - 14572	32966351   SALAS HIGUERAS MARILU LUCIA	0.00	0.80	0.00	0.80
48492	04/12/2019	TK   8 - 14573	32966351   SALAS HIGUERAS MARILU LUCIA	25.42	0.00	4.58	30.00
48495	05/12/2019	TK   8 - 14574	SD154332   cliente de la sierra	0.00	68.00	0.00	68.00
48496	05/12/2019	TK   8 - 14575	SD346232   hermana	0.00	10.00	0.00	10.00
48497	05/12/2019	TK   8 - 14576	SD346232   hermana	7.63	0.00	1.37	9.00
48498	05/12/2019	TK   8 - 14577	SD704230   hermana	5.93	0.00	1.07	7.00
48499	05/12/2019	TK   8 - 14578	32824467   NARVAEZ CASTRO NICOLAS	0.00	16.00	0.00	16.00
48500	05/12/2019	TK   8 - 14579	32824467   NARVAEZ CASTRO NICOLAS	1.69	0.00	0.31	2.00
48501	05/12/2019	TK   8 - 14580	32912890   RUIZ VALDERRAMA SABINA VIRGEN	0.00	60.00	0.00	60.00
48502	05/12/2019	TK   8 - 14581	32912890   RUIZ VALDERRAMA SABINA VIRGEN	8.47	0.00	1.53	10.00
48503	05/12/2019	TK   8 - 14582	SD352186   maria	2.54	0.00	0.46	3.00
48504	05/12/2019	TK   8 - 14583	SD15428   cliente sin nombre	2.54	0.00	0.46	3.00
48505	05/12/2019	TK   8 - 14584	SD202091   juan	4.24	0.00	0.76	5.00

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48506	05/12/2019	TK   8 - 14585	32808406   BRACAMONTE LECCA MARIA DE LOS	0.00	10.00	0.00	10.00
48507	05/12/2019	TK   8 - 14586	32808406   BRACAMONTE LECCA MARIA DE LOS	4.24	0.00	0.76	5.00
48508	05/12/2019	TK   8 - 14587	70553959   TERRONES RODRIGUEZ MALU NATIVIDAD	16.95	0.00	3.05	20.00
48509	05/12/2019	TK   8 - 14588	SD13841   juana	0.00	18.00	0.00	18.00
48510	05/12/2019	TK   8 - 14589	SD13841   juana	11.86	0.00	2.14	14.00
48511	05/12/2019	TK   8 - 14590	SD621397   luz	0.00	65.00	0.00	65.00
48512	05/12/2019	TK   8 - 14591	SD812942   LUIS	10.17	0.00	1.83	12.00
48513	05/12/2019	TK   8 - 14592	SD860302   CLIENTE	11.86	0.00	2.14	14.00
48514	05/12/2019	TK   8 - 14593	SD478104   JULIA	3.39	0.00	0.61	4.00
48515	05/12/2019	TK   8 - 14594	SD952736   JUANA	2.12	0.00	0.38	2.50
48516	05/12/2019	TK   8 - 14595	SD943933   CARMEN	1.69	0.00	0.31	2.00
48517	05/12/2019	TK   8 - 14596	SD395976   MARTHA	8.47	0.00	1.53	10.00
48518	05/12/2019	TK   8 - 14597	73708095   QUEZADA CUEVA WILFREDO BRYAN	0.00	10.00	0.00	10.00
48519	05/12/2019	TK   8 - 14598	73708095   QUEZADA CUEVA WILFREDO BRYAN	21.19	0.00	3.81	25.00
48520	05/12/2019	TK   8 - 14599	SD457328   HUGO	6.36	0.00	1.14	7.50
48521	05/12/2019	TK   8 - 14600	48248334   MIRANDA RUIZ MILAGROS VANESA	0.00	30.00	0.00	30.00
48522	05/12/2019	TK   8 - 14601	SD717846   LUCHO	0.00	1.00	0.00	1.00
48523	06/12/2019	TK   8 - 14602	40134466   ARCE VALDERRAMA IVOM DEIBY	0.00	155.00	0.00	155.00
48525	06/12/2019	TK   8 - 14603	32911671   GONZALES FERRER FREDDY ROBERT	0.00	80.00	0.00	80.00
48526	06/12/2019	TK   8 - 14604	32911671   GONZALES FERRER FREDDY ROBERT	8.47	0.00	1.53	10.00
48527	06/12/2019	TK   8 - 14605	SD254083   tavita sanchez	0.00	8.00	0.00	8.00
48528	06/12/2019	TK   8 - 14606	SD254083   tavita sanchez	4.24	0.00	0.76	5.00
48529	06/12/2019	TK   8 - 14607	41080783   DELGADO CASANAVE JUANA HAYDEE	9.32	0.00	1.68	11.00
48536	06/12/2019	TK   8 - 14608	20600461886   PRESTAMOS VENEGAS MS E.I.R.L.	25.42	0.00	4.58	30.00
48537	06/12/2019	TK   8 - 14609	76508337   MARTINEZ RAMIREZ JANNA YAMILETH	11.86	0.00	2.14	14.00
48538	06/12/2019	TK   8 - 14610	46313950   ROMAN ESQUIVEL CYNTHIA SARITA	0.00	60.00	0.00	60.00
48541	06/12/2019	TK   8 - 14611	80197863   MORALES MORENO JUAN	22.03	0.00	3.97	26.00
48545	06/12/2019	TK   8 - 14612	32884190   ROQUE BACA GABRIEL AGAPITO	0.00	70.00	0.00	70.00
48546	06/12/2019	TK   8 - 14613	32884190   ROQUE BACA GABRIEL AGAPITO	8.47	0.00	1.53	10.00
48547	06/12/2019	TK   8 - 14614	32963437   GALINDO CARRION CLETO AMBROCIO	0.00	95.00	0.00	95.00
48550	06/12/2019	TK   8 - 14615	71558726   GERALDINI	0.00	35.00	0.00	35.00
48554	06/12/2019	TK   8 - 14616	45292789   RODRIGUEZ BENITES CESAR RUBEN	0.00	30.00	0.00	30.00
48555	06/12/2019	TK   8 - 14617	45292789   RODRIGUEZ BENITES CESAR RUBEN	16.95	0.00	3.05	20.00
48557	06/12/2019	TK   8 - 14618	32956852   ORE CANCHUA RINA	0.00	48.00	0.00	48.00
48558	06/12/2019	TK   8 - 14619	32956852   ORE CANCHUA RINA	5.08	0.00	0.92	6.00
48560	06/12/2019	TK   8 - 14620	42763434   CRUZADO AVILA OLGUITA EMERITA	0.00	27.50	0.00	27.50
48561	06/12/2019	TK   8 - 14621	42763434   CRUZADO AVILA OLGUITA EMERITA	13.73	0.00	2.47	16.20
48566	06/12/2019	TK   8 - 14622	71785294   MATOS RIVERA ASTRI ISELA	67.80	0.00	12.20	80.00
48577	07/12/2019	TK   8 - 14623	SD52387   teresa sabedra	0.00	45.00	0.00	45.00
48578	07/12/2019	TK   8 - 14624	SD52387   teresa sabedra	8.47	0.00	1.53	10.00
48580	07/12/2019	TK   8 - 14625	46024149   FLORES GARCIA CRISTHIAM ALBERT	24.58	0.00	4.42	29.00
48588	07/12/2019	TK   8 - 14626	SD942244   martin trujillo	0.00	10.00	0.00	10.00
48589	07/12/2019	TK   8 - 14627	SD942244   martin trujillo	19.49	0.00	3.51	23.00
48590	07/12/2019	TK   8 - 14628	76324218   RUBIÑOS SALAZAR DORIS STEPHANY	0.00	48.00	0.00	48.00
48591	07/12/2019	TK   8 - 14629	76324218   RUBIÑOS SALAZAR DORIS STEPHANY	8.47	0.00	1.53	10.00
48595	07/12/2019	TK   8 - 14630	SD284622   ABILIO ESPINOZA CALLAN	0.00	15.00	0.00	15.00
48609	07/12/2019	TK   8 - 14631	41596300   VERGARA MENDOZA ROGER IVAN	10.17	0.00	1.83	12.00
48612	09/12/2019	TK   8 - 14632	32901651   SILUPU IBAÑEZ MARIA ROSARIO	0.00	10.00	0.00	10.00
48613	09/12/2019	TK   8 - 14633	32901651   SILUPU IBAÑEZ MARIA ROSARIO	20.76	0.00	3.74	24.50
48614	09/12/2019	TK   8 - 14634	20603362099   GRACOR INVERSIONES S.A.C.	36.44	0.00	6.56	43.00
48615	09/12/2019	TK   8 - 14635	00999543   JARA VILLALBA ELEUTERIO	0.00	120.00	0.00	120.00
48616	09/12/2019	TK   8 - 14636	00999543   JARA VILLALBA ELEUTERIO	10.17	0.00	1.83	12.00
48617	09/12/2019	TK   8 - 14637	32541983   ALBINES SOTO JORGE ADELMO	25.42	0.00	4.58	30.00
48618	09/12/2019	TK   8 - 14638	32966335   CUBAS HUAMAN SEGUNDO JOSE	0.00	63.00	0.00	63.00
48619	09/12/2019	TK   8 - 14639	32966335   CUBAS HUAMAN SEGUNDO JOSE	8.47	0.00	1.53	10.00
48620	09/12/2019	TK   8 - 14640	32903645   VALVERDE PEREZ GERMAN	0.00	95.00	0.00	95.00
48621	09/12/2019	TK   8 - 14641	32903645   VALVERDE PEREZ GERMAN	12.71	0.00	2.29	15.00
48622	09/12/2019	TK   8 - 14642	SD108004   JUAN	4.24	0.00	0.76	5.00
48623	09/12/2019	TK   8 - 14643	SD859654   JUAN CARLOS	16.95	0.00	3.05	20.00
48624	09/12/2019	TK   8 - 14644	SD217996   BLANCA	12.71	0.00	2.29	15.00
48625	09/12/2019	TK   8 - 14645	SD662814   PEDRO	0.42	0.00	0.08	0.50
48626	09/12/2019	TK   8 - 14646	SD254752   HENRY	7.63	0.00	1.37	9.00
48627	09/12/2019	TK   8 - 14647	SD880698   CARLITOS	0.00	418.00	0.00	418.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
48628	09/12/2019	TK   8 - 14648	SD880698   CARLITOS	72.88	0.00	13.12	86.00
48629	09/12/2019	TK   8 - 14649	SD43028   JULIAN	2.54	0.00	0.46	3.00
48630	09/12/2019	TK   8 - 14650	44110285   VASQUEZ QUILICHE JESUS ANGEL	32.20	0.00	5.80	38.00
48631	09/12/2019	TK   8 - 14651	SD48150   MARIA	7.63	0.00	1.37	9.00
48632	09/12/2019	TK   8 - 14652	SD80238   MANOLO	10.17	0.00	1.83	12.00
48633	09/12/2019	TK   8 - 14653	SD567114   MIRTHA	0.00	70.00	0.00	70.00
48634	09/12/2019	TK   8 - 14654	SD462630   MARIA	0.00	15.00	0.00	15.00
48635	09/12/2019	TK   8 - 14655	SD875200   LUZI	1.69	0.00	0.31	2.00
48636	09/12/2019	TK   8 - 14656	32862109   RONCAL VASQUEZ ADRIANO	8.47	0.00	1.53	10.00
48637	09/12/2019	TK   8 - 14657	43457735   MONTANO CARRERA EDGAR	5.93	0.00	1.07	7.00
48638	09/12/2019	TK   8 - 14658	41589226   HERRERA MONASTERIO MIRIAM JULISSA	20.34	0.00	3.66	24.00
48639	09/12/2019	TK   8 - 14659	43596103   MADRID AMAYO BEATRIZ	0.00	256.00	0.00	256.00
48640	09/12/2019	TK   8 - 14660	43596103   MADRID AMAYO BEATRIZ	4.24	0.00	0.76	5.00
48641	09/12/2019	TK   8 - 14661	SD439041   JUAN	0.85	0.00	0.15	1.00
48642	09/12/2019	TK   8 - 14662	SD170039   MANUEL	1.69	0.00	0.31	2.00
48643	09/12/2019	TK   8 - 14663	SD290824   MANUEL	0.00	45.00	0.00	45.00
48644	09/12/2019	TK   8 - 14664	SD452208   JUAN	18.22	0.00	3.28	21.50
48645	10/12/2019	TK   8 - 14665	70850592   FRANCO ALAYO LUIS FERNANDO	0.00	18.00	0.00	18.00
48646	10/12/2019	TK   8 - 14666	70850592   FRANCO ALAYO LUIS FERNANDO	10.17	0.00	1.83	12.00
48647	10/12/2019	TK   8 - 14667	SD421735   lucho	8.47	0.00	1.53	10.00
48648	10/12/2019	TK   8 - 14668	32842834   GENEPROSO SANCHEZ DE AZAÑEDO LUZ	0.00	43.00	0.00	43.00
48649	10/12/2019	TK   8 - 14669	32905291   DIAZ JAIME CARMEN MARIA	13.56	0.00	2.44	16.00
48650	10/12/2019	TK   8 - 14670	SD414392   lusmi	0.00	9.00	0.00	9.00
48651	10/12/2019	TK   8 - 14671	SD951414   lolo	14.41	0.00	2.59	17.00
48652	10/12/2019	TK   8 - 14672	44362680   VILCHEZ YONG PAULO CESAR	16.95	0.00	3.05	20.00
48653	10/12/2019	TK   8 - 14673	46119246   LARA CORZO ERIKA YESSSENIA	0.00	45.00	0.00	45.00
48654	10/12/2019	TK   8 - 14674	46119246   LARA CORZO ERIKA YESSSENIA	8.47	0.00	1.53	10.00
48655	10/12/2019	TK   8 - 14675	32824683   VARGAS FIGUEROA FLOR DE MARIA FELIPA	0.00	262.00	0.00	262.00
48656	10/12/2019	TK   8 - 14676	32824683   VARGAS FIGUEROA FLOR DE MARIA FELIPA	4.24	0.00	0.76	5.00
48657	10/12/2019	TK   8 - 14677	04636477   PORTUGAL VALENZUELA PERCY ENRIQUE	0.00	100.00	0.00	100.00
48658	10/12/2019	TK   8 - 14678	SD360510   SUSANA	6.36	0.00	1.14	7.50
48659	10/12/2019	TK   8 - 14679	32842834   GENEPROSO SANCHEZ DE AZAÑEDO LUZ	0.00	40.00	0.00	40.00
48660	10/12/2019	TK   8 - 14680	SD505482   MARIA	2.54	0.00	0.46	3.00
48661	10/12/2019	TK   8 - 14681	33261602   VASQUEZ CEDANO VERONICA	0.00	160.00	0.00	160.00
48662	10/12/2019	TK   8 - 14682	32990780   DIAZ ARCE ANGELA LORENA	20.34	0.00	3.66	24.00
48663	10/12/2019	TK   8 - 14683	SD321333   OSCAR	9.32	0.00	1.68	11.00
48664	10/12/2019	TK   8 - 14684	32857518   MEDINA HERRERA OSCAR	0.00	100.00	0.00	100.00
48668	10/12/2019	TK   8 - 14685	SD857488   CARLOS	0.00	110.00	0.00	110.00
48669	10/12/2019	TK   8 - 14686	SD857488   CARLOS	11.86	0.00	2.14	14.00
48671	10/12/2019	TK   8 - 14687	45873395   CASAHUAMAN CASTAÑEDA ANGIE RAISA	33.90	0.00	6.10	40.00
48673	11/12/2019	TK   8 - 14688	32854815   RODRIGUEZ SANDOVAL ROSI MARCELA	25.42	0.00	4.58	30.00
48675	11/12/2019	TK   8 - 14689	SD585350   pedro	0.00	70.00	0.00	70.00
48677	11/12/2019	TK   8 - 14690	SD881174   manuel	0.00	129.00	0.00	129.00
48680	11/12/2019	TK   8 - 14691	SD858365   victor	0.00	50.00	0.00	50.00
48682	11/12/2019	TK   8 - 14692	73024092   POLO VIDAL LUIS ENRIQUE	21.19	0.00	3.81	25.00
48684	11/12/2019	TK   8 - 14693	SD174215   CARLOS	0.00	178.00	0.00	178.00
48685	11/12/2019	TK   8 - 14694	SD174215   CARLOS	41.95	0.00	7.55	49.50
48686	11/12/2019	TK   8 - 14695	40356509   ALEGRE SANCHEZ BELZABET RAQUEL	0.00	22.50	0.00	22.50
48687	11/12/2019	TK   8 - 14696	40356509   ALEGRE SANCHEZ BELZABET RAQUEL	2.54	0.00	0.46	3.00
48693	11/12/2019	TK   8 - 14697	70830654   VALDERRAMA PEREZ MARIA ALEJANDRA	0.00	40.00	0.00	40.00
48694	12/12/2019	TK   8 - 14698	48103033   MILLA FLORES EDWIN ALFONSO	26.44	0.00	4.76	31.20
48695	12/12/2019	TK   8 - 14699	40550352   CASILDO QUISPE ANAMELBA	28.81	0.00	5.19	34.00
48703	12/12/2019	TK   8 - 14700	SD99819   CRISTIAN	0.00	100.00	0.00	100.00
48704	12/12/2019	TK   8 - 14701	32791901   CISNEROS OLASCUAGA DOMITILA	0.00	73.00	0.00	73.00
48705	12/12/2019	TK   8 - 14702	71415986   ASCATE AVILA ANDRE ALEXIS	0.00	45.00	0.00	45.00
48706	12/12/2019	TK   8 - 14703	32832156   VILLALTA ALVAREZ GUIDO	0.00	60.00	0.00	60.00
48707	12/12/2019	TK   8 - 14704	32832156   VILLALTA ALVAREZ GUIDO	8.47	0.00	1.53	10.00
48708	12/12/2019	TK   8 - 14705	32812521   MOZO SANTOS MARIA BACELICIA	0.00	60.00	0.00	60.00
48709	12/12/2019	TK   8 - 14706	32812521   MOZO SANTOS MARIA BACELICIA	6.78	0.00	1.22	8.00
48714	12/12/2019	TK   8 - 14707	08164364   RODRIGUEZ RODRIGUEZ PAUL ERNESTO	59.32	0.00	10.68	70.00
48715	12/12/2019	TK   8 - 14708	32875208   PRECIADO ZUÑIGA PATRICIA DEL ROCIO	0.00	2.00	0.00	2.00
48716	12/12/2019	TK   8 - 14709	32875208   PRECIADO ZUÑIGA PATRICIA DEL ROCIO	12.71	0.00	2.29	15.00
48723	13/12/2019	TK   8 - 14710	10328598189   MIGUEL ANGEL GUERRERO GARCIA	58.47	0.00	10.53	69.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
48724	13/12/2019	TK   8 - 14711	07774034   FERNANDEZ STOLL ADRIANZEN VILMA	10.17	0.00	1.83	12.00
48725	13/12/2019	TK   8 - 14712	73193986   PALOMARES QUIROZ ASTRID CAROLINA	0.00	55.00	0.00	55.00
48726	13/12/2019	TK   8 - 14713	63270005   INGA CAMPOS ORFA PAULA	0.00	124.00	0.00	124.00
48727	13/12/2019	TK   8 - 14714	63270005   INGA CAMPOS ORFA PAULA	3.39	0.00	0.61	4.00
48728	13/12/2019	TK   8 - 14715	63270005   INGA CAMPOS ORFA PAULA	0.00	50.00	0.00	50.00
48729	13/12/2019	TK   8 - 14716	41205506   MANRIQUE AÑAZGO HENRY JESUS	4.24	0.00	0.76	5.00
48731	13/12/2019	TK   8 - 14717	22091553   ESPINOZA MENDIVIL MEIQI REBECA	0.00	14.00	0.00	14.00
48732	13/12/2019	TK   8 - 14718	22091553   ESPINOZA MENDIVIL MEIQI REBECA	22.03	0.00	3.97	26.00
48738	13/12/2019	TK   8 - 14719	77285677   POMA CUEVA MIGUEL LEONARDO	0.00	19.00	0.00	19.00
48740	13/12/2019	TK   8 - 14720	32770604   CABALLERO VERA ANA MARIA	74.58	0.00	13.42	88.00
48741	13/12/2019	TK   8 - 14721	01012815   SIXSE ARTEAGA MARTINA	0.00	77.00	0.00	77.00
48742	13/12/2019	TK   8 - 14722	42545609   SERIN VEGA LUZ YANET	0.00	73.00	0.00	73.00
48743	13/12/2019	TK   8 - 14723	42545609   SERIN VEGA LUZ YANET	16.53	0.00	2.97	19.50
48757	14/12/2019	TK   8 - 14724	32842834   GENEPROSO SANCHEZ DE AZAÑEDO LUZ	0.00	120.00	0.00	120.00
48761	14/12/2019	TK   8 - 14725	32885808   SALAS GIL ANDREA ROSA	0.00	10.00	0.00	10.00
48762	14/12/2019	TK   8 - 14726	32766735   DE LA CRUZ CRUZADO JOSHEP NICOLAS	25.42	0.00	4.58	30.00
48765	14/12/2019	TK   8 - 14727	33260754   HUERTAS GARCIA DE AZAÑEDO ZOILA	30.51	0.00	5.49	36.00
48766	14/12/2019	TK   8 - 14728	70004280   ECHEVARRIA CARRANZA WILDER SMITH	57.63	0.00	10.37	68.00
48767	14/12/2019	TK   8 - 14729	43991269   VILLEGAS REYES JAQUELIN NOEMI	0.00	60.00	0.00	60.00
48768	14/12/2019	TK   8 - 14730	70110627   CASTRO BENITES DANIELA	0.00	60.00	0.00	60.00
48773	14/12/2019	TK   8 - 14731	32937421   GAVIDIA VEGA ROSA GLADYS	0.00	140.00	0.00	140.00
48774	14/12/2019	TK   8 - 14732	32937421   GAVIDIA VEGA ROSA GLADYS	33.90	0.00	6.10	40.00
48779	14/12/2019	TK   8 - 14733	SD936846   IGLESIA ADVENTISTA	5.08	0.00	0.92	6.00
48780	14/12/2019	TK   8 - 14734	70553959   TERRONES RODRIGUEZ MALU NATIVIDAD	8.47	0.00	1.53	10.00
48783	14/12/2019	TK   8 - 14735	44346253   SAAVEDRA DAGA JEAN CARLOS	5.08	0.00	0.92	6.00
48784	14/12/2019	TK   8 - 14736	47820034   PAREDES LOLOY OSNAYO RODRIGUE	0.00	75.00	0.00	75.00
48797	16/12/2019	TK   8 - 14737	SD561013   Nanci	0.00	87.00	0.00	87.00
48801	16/12/2019	TK   8 - 14738	SD36580   COMITE DE AULA DEL SEXTO B	91.53	0.00	16.47	108.00
48808	16/12/2019	TK   8 - 14739	SD527340   IGLESIA ADVENTISTA SEXTIMO DIA	36.00	0.00	6.48	42.48
48811	16/12/2019	TK   8 - 14740	SD358711   MERARI	19.49	0.00	3.51	23.00
48815	17/12/2019	TK   8 - 14741	SD281196   WALTER AREVALO	0.00	18.00	0.00	18.00
48821	17/12/2019	TK   8 - 14742	SD297053   MARIA LEIVA	40.68	0.00	7.32	48.00
48822	17/12/2019	TK   8 - 14743	SD768626   ALISON	0.00	2.00	0.00	2.00
48823	17/12/2019	TK   8 - 14744	SD768626   ALISON	2.97	0.00	0.53	3.50
48826	17/12/2019	TK   8 - 14745	SD100214   MARIA CORDOVA	16.95	0.00	3.05	20.00
48827	17/12/2019	TK   8 - 14746	SD300981   ROSANA	24.58	0.00	4.42	29.00
48833	17/12/2019	TK   8 - 14747	SD41545   JOSE	0.00	50.00	0.00	50.00
48834	17/12/2019	TK   8 - 14748	SD481523   KARINA	18.64	0.00	3.36	22.00
48843	17/12/2019	TK   8 - 14749	SD50799   SOFIA	0.00	10.00	0.00	10.00
48844	18/12/2019	TK   8 - 14750	46383134   ESPEJO SANTANDER YESICA ISABEL	0.00	155.00	0.00	155.00
48846	18/12/2019	TK   8 - 14751	32935335   ELSA VALOIS MILLA	16.10	0.00	2.90	19.00
48847	18/12/2019	TK   8 - 14752	32842238   CORREA HUAMAN DORA BETTY	8.90	0.00	1.60	10.50
48851	18/12/2019	TK   8 - 14753	10449766712   PALMA FLORES MARLENI ROSARIO	0.00	48.00	0.00	48.00
48852	18/12/2019	TK   8 - 14754	46671403   LOPEZ VARGAS MARIA NINFA	0.00	83.00	0.00	83.00
48853	18/12/2019	TK   8 - 14755	46671403   LOPEZ VARGAS MARIA NINFA	4.24	0.00	0.76	5.00
48854	18/12/2019	TK   8 - 14756	73795820   GRAUS RAMOS BREYDI ABIGAIL	0.00	30.00	0.00	30.00
48855	18/12/2019	TK   8 - 14757	72371913   MARIÑOS BANCAYAN OSCAR FRANCO	11.86	0.00	2.14	14.00
48858	18/12/2019	TK   8 - 14758	SD968542   ester castro gomer	0.00	115.00	0.00	115.00
48859	18/12/2019	TK   8 - 14759	SD968542   ester castro gomer	8.47	0.00	1.53	10.00
48861	18/12/2019	TK   8 - 14760	SD128033   jesus maria	0.00	40.00	0.00	40.00
48862	18/12/2019	TK   8 - 14761	SD128033   jesus maria	8.47	0.00	1.53	10.00
48870	18/12/2019	TK   8 - 14762	SD470768   santos flores	0.00	95.00	0.00	95.00
48884	19/12/2019	TK   8 - 14763	72980394   ROMERO MATIENZO ESMERALDA	0.00	18.00	0.00	18.00
48885	19/12/2019	TK   8 - 14764	72980394   ROMERO MATIENZO ESMERALDA	16.95	0.00	3.05	20.00
48888	19/12/2019	TK   8 - 14765	46083349   LOPEZ PALACIOS NOHELIA MARILYN	0.00	122.00	0.00	122.00
48889	19/12/2019	TK   8 - 14766	46083349   LOPEZ PALACIOS NOHELIA MARILYN	16.95	0.00	3.05	20.00
48891	19/12/2019	TK   8 - 14767	SD955499   siveli lopez	0.00	43.00	0.00	43.00
48892	19/12/2019	TK   8 - 14768	SD955499   siveli lopez	8.47	0.00	1.53	10.00
48896	19/12/2019	TK   8 - 14769	SD706231   maria zerin	0.00	75.00	0.00	75.00
48897	19/12/2019	TK   8 - 14770	SD706231   maria zerin	8.47	0.00	1.53	10.00
48900	19/12/2019	TK   8 - 14771	47692624   LOLI GUERRERO JOSELYN LISSET	0.00	20.00	0.00	20.00
48901	19/12/2019	TK   8 - 14772	gladys mesa	0.00	55.00	0.00	55.00
48903	20/12/2019	TK   8 - 14773	77492839   GIL CHU HELARD CARLOS ALBERTO	0.00	19.00	0.00	19.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
48904	20/12/2019	TK   8 - 14774	61925361   GIL SILVA REGINA SARAI	16.95	0.00	3.05	20.00
48905	20/12/2019	TK   8 - 14775	41963775   LOPEZ VASQUEZ ALAIN ELIO	0.00	23.00	0.00	23.00
48907	20/12/2019	TK   8 - 14776	32904262   MEJIA ORTIZ RUTH VIOLETA	19.48	0.00	3.51	22.99
48908	20/12/2019	TK   8 - 14777	46105063   MEJIA RIVAS FRANCK CARLOS	0.00	29.00	0.00	29.00
48909	20/12/2019	TK   8 - 14778	20445406229   RODIMPORT S.R.L.	38.14	0.00	6.86	45.00
48913	20/12/2019	TK   8 - 14779	SD676921   ANA TORRES	12.71	0.00	2.29	15.00
48914	20/12/2019	TK   8 - 14780	20600461886   PRESTAMOS VENEGAS MS E.I.R.L.	25.42	0.00	4.58	30.00
48920	20/12/2019	TK   8 - 14781	42307519   FERNANDEZ VERA MARITZA IVONNE	0.00	9.00	0.00	9.00
48921	20/12/2019	TK   8 - 14782	42307519   FERNANDEZ VERA MARITZA IVONNE	34.75	0.00	6.25	41.00
48923	20/12/2019	TK   8 - 14783	71879039   CORCINO DELGADILLO STEFANY CAROL	14.83	0.00	2.67	17.50
48927	20/12/2019	TK   8 - 14784	47773768   CARRASCO JIMENEZ CAROLINE PAOLA	0.00	78.00	0.00	78.00
48928	20/12/2019	TK   8 - 14785	47773768   CARRASCO JIMENEZ CAROLINE PAOLA	10.17	0.00	1.83	12.00
48934	20/12/2019	TK   8 - 14786	70605461   MAGUIÑA PEREDA DIEGO MICHEL	0.00	110.00	0.00	110.00
48935	20/12/2019	TK   8 - 14787	SD192945   WALTER AREVALO	11.86	0.00	2.14	14.00
48936	20/12/2019	TK   8 - 14788	32945717   CABRERA HORNA LUIS ENRIQUE	0.00	185.00	0.00	185.00
48937	20/12/2019	TK   8 - 14789	32945717   CABRERA HORNA LUIS ENRIQUE	12.71	0.00	2.29	15.00
48938	20/12/2019	TK   8 - 14790	41664037   AVALOS LUNA KARINA ESTHER	0.00	7.00	0.00	7.00
48939	20/12/2019	TK   8 - 14791	43719664   ZEGARRA CARRANZA CLAUDIA MONICA	42.37	0.00	7.63	50.00
48940	20/12/2019	TK   8 - 14792	SD654713   CDSP364	45.76	0.00	8.24	54.00
48943	20/12/2019	TK   8 - 14793	43848500   CHUQUIANO ARMAS URIAS JOAS	0.00	20.00	0.00	20.00
48944	20/12/2019	TK   8 - 14794	43848500   CHUQUIANO ARMAS URIAS JOAS	2.54	0.00	0.46	3.00
48947	21/12/2019	TK   8 - 14795	32766735   DE LA CRUZ CRUZADO JOSHEP NICOLAS	0.00	8.00	0.00	8.00
48948	21/12/2019	TK   8 - 14796	32766735   DE LA CRUZ CRUZADO JOSHEP NICOLAS	38.98	0.00	7.02	46.00
48950	21/12/2019	TK   8 - 14797	32766735   DE LA CRUZ CRUZADO JOSHEP NICOLAS	0.00	1.00	0.00	1.00
48951	21/12/2019	TK   8 - 14798	32766735   DE LA CRUZ CRUZADO JOSHEP NICOLAS	11.86	0.00	2.14	14.00
48953	21/12/2019	TK   8 - 14799	44223444   RISCO SANCHEZ ROXANA ELISA	44.07	0.00	7.93	52.00
48955	21/12/2019	TK   8 - 14800	43833197   ALBA SALINAS DAYSI VANESA	0.00	5.04	0.00	5.04
48956	21/12/2019	TK   8 - 14801	43833197   ALBA SALINAS DAYSI VANESA	11.02	0.00	1.98	13.00
48958	21/12/2019	TK   8 - 14802	03492766   NUÑEZ SALAZAR SEGUNDO MIGUEL	0.00	75.00	0.00	75.00
48959	21/12/2019	TK   8 - 14803	03492766   NUÑEZ SALAZAR SEGUNDO MIGUEL	8.47	0.00	1.53	10.00
48960	21/12/2019	TK   8 - 14804	32903570   DOMINGUEZ EVARISTO WALTER PEDRO	0.00	65.00	0.00	65.00
48961	21/12/2019	TK   8 - 14805	32903570   DOMINGUEZ EVARISTO WALTER PEDRO	20.34	0.00	3.66	24.00
48966	21/12/2019	TK   8 - 14806	73590382   JARA CAMACHO JHOSELYN JACKELINE	0.00	8.00	0.00	8.00
48967	21/12/2019	TK   8 - 14807	32839428   LOPEZ BARRIOS PAULINA	10.17	0.00	1.83	12.00
48972	21/12/2019	TK   8 - 14808	72140060   OBANDO FLORES ASHLY NAYELY	21.19	0.00	3.81	25.00
48973	21/12/2019	TK   8 - 14809	72140060   OBANDO FLORES ASHLY NAYELY	12.71	0.00	2.29	15.00
48974	21/12/2019	TK   8 - 14810	32733301   SABA SALAZAR RAMON	0.00	8.00	0.00	8.00
48975	21/12/2019	TK   8 - 14811	32733301   SABA SALAZAR RAMON	7.63	0.00	1.37	9.00
48977	21/12/2019	TK   8 - 14812	32853046   VILLAFANA ARTEAGA MARIA ANTONIETA	8.47	0.00	1.53	10.00
48982	21/12/2019	TK   8 - 14813	43730437   GARCIA PRIETO JIM ANGEL	0.00	37.00	0.00	37.00
48983	21/12/2019	TK   8 - 14814	SD856684   MARTIN R.	0.00	155.00	0.00	155.00
48984	21/12/2019	TK   8 - 14815	SD856684   MARTIN R.	11.86	0.00	2.14	14.00
48986	21/12/2019	TK   8 - 14816	SD762160   IGLESIA REFUGIO ETERNO	0.00	30.00	0.00	30.00
48987	21/12/2019	TK   8 - 14817	SD762160   IGLESIA REFUGIO ETERNO	12.71	0.00	2.29	15.00
48990	21/12/2019	TK   8 - 14818	42699540   VALLE VILLALTA BIANCA MILUZKA	7.20	0.00	1.30	8.50
49007	23/12/2019	TK   8 - 14819	80620880   ROBLES ORTEGA EVELIN PAOLA	26.27	0.00	4.73	31.00
49008	23/12/2019	TK   8 - 14820	SD649612   yolanda flores	33.90	0.00	6.10	40.00
49011	23/12/2019	TK   8 - 14821	SD154816   ALDAIR	22.03	0.00	3.97	26.00
49016	23/12/2019	TK   8 - 14822	SD906631   JULIO VIERA	0.00	90.00	0.00	90.00
49019	23/12/2019	TK   8 - 14823	SD483027   ANDY CARVAJAL	0.00	40.00	0.00	40.00
49032	24/12/2019	TK   8 - 14824	SD458238   jose narciso	0.00	180.00	0.00	180.00
49033	24/12/2019	TK   8 - 14825	SD458238   jose narciso	19.07	0.00	3.43	22.50
49034	24/12/2019	TK   8 - 14826	32822168   SANCHEZ VELASQUEZ JULIA GUILLERMINA	0.00	70.00	0.00	70.00
49036	24/12/2019	TK   8 - 14827	32855443   ESPINOZA VALVERDE CARMEN NILA	30.51	0.00	5.49	36.00
49038	24/12/2019	TK   8 - 14828	32985841   GONZALES ESTRADA SARA ISABEL	0.00	10.00	0.00	10.00
49039	24/12/2019	TK   8 - 14829	75342286   RAMIREZ PEREZ DONA STEPHANY	5.08	0.00	0.92	6.00
49040	24/12/2019	TK   8 - 14830	45496246   GONZALES HORNA CESAR EDUARDO	0.00	120.00	0.00	120.00
49041	24/12/2019	TK   8 - 14831	43750740   FERNANDEZ ARCELA YEDIDIAS DANIEL	23.73	0.00	4.27	28.00
49046	24/12/2019	TK   8 - 14832	46992811   RODRIGUEZ VELASQUEZ LUCY MABEL	0.00	160.00	0.00	160.00
49047	24/12/2019	TK   8 - 14833	46992811   RODRIGUEZ VELASQUEZ LUCY MABEL	10.17	0.00	1.83	12.00
49049	24/12/2019	TK   8 - 14834	70871726   QUIROZ CANESSA CLAUDIA LETICIA	0.00	145.00	0.00	145.00
49051	24/12/2019	TK   8 - 14835	70121064   FLORES BARRIONUEVO JACQUELIN DEL	0.00	10.00	0.00	10.00
49052	24/12/2019	TK   8 - 14836	70121064   FLORES BARRIONUEVO JACQUELIN DEL	6.36	0.00	1.14	7.50

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonerado	IGV	Total
49053	24/12/2019	TK   8 - 14837	41140839   MONTALVAN CASTILLO OSCAR	58.47	0.00	10.53	69.00
49057	24/12/2019	TK   8 - 14838	32822370   PONCE LECCA MARGARITA	13.56	0.00	2.44	16.00
49060	24/12/2019	TK   8 - 14839	19415740   VILLANUEVA TERRONES JAIRO	0.00	165.00	0.00	165.00
49064	24/12/2019	TK   8 - 14840	40068607   SIFUENTES CONCEPCION MILAGROS	25.42	0.00	4.58	30.00
49068	24/12/2019	TK   8 - 14841	32942041   VILLANUEVA VILLANUEVA STEVE NIGT	0.00	110.00	0.00	110.00
49072	24/12/2019	TK   8 - 14842	71273405   LONGOBARDI MENDEZ FIORELLA NATALI	0.00	1.00	0.00	1.00
49073	24/12/2019	TK   8 - 14843	71273405   LONGOBARDI MENDEZ FIORELLA NATALI	59.32	0.00	10.68	70.00
49074	24/12/2019	TK   8 - 14844	SD628255   santos sanchez espino	0.00	60.00	0.00	60.00
49076	24/12/2019	TK   8 - 14845	80358045   PACHECO VERCELLI PATRICIA OLGA	0.00	63.00	0.00	63.00
49077	24/12/2019	TK   8 - 14846	80358045   PACHECO VERCELLI PATRICIA OLGA	71.19	0.00	12.81	84.00
49088	25/12/2019	TK   8 - 14847	SD376907   CILIA RISCO	25.42	0.00	4.58	30.00
49096	25/12/2019	TK   8 - 14848	SD882947   MABEL MENDOZA	0.00	45.00	0.00	45.00
49101	26/12/2019	TK   8 - 14849	SD304360   MOISES REYES QUISPE	0.00	78.00	0.00	78.00
49102	26/12/2019	TK   8 - 14850	SD304360   MOISES REYES QUISPE	14.41	0.00	2.59	17.00
49103	26/12/2019	TK   8 - 14851	SD841433   JONATAN	0.00	134.00	0.00	134.00
49104	26/12/2019	TK   8 - 14852	SD841433   JONATAN	8.47	0.00	1.53	10.00
49105	26/12/2019	TK   8 - 14853	SD905560   KENNY CALDERON	0.00	40.00	0.00	40.00
49106	26/12/2019	TK   8 - 14854	SD905560   KENNY CALDERON	13.56	0.00	2.44	16.00
49122	26/12/2019	TK   8 - 14855	SD936345   LEONIDAS SILVA PAITA	0.00	60.00	0.00	60.00
49123	26/12/2019	TK   8 - 14856	SD980787   MARI RODAS	16.10	0.00	2.90	19.00
49124	26/12/2019	TK   8 - 14857	SD382527   RONAL VERA	0.00	110.00	0.00	110.00
49135	27/12/2019	TK   8 - 14858	32821733   CHAVEZ ORTEGA NESY SOLEDAD	0.00	6.00	0.00	6.00
49136	27/12/2019	TK   8 - 14859	32821733   CHAVEZ ORTEGA NESY SOLEDAD	23.73	0.00	4.27	28.00
49137	27/12/2019	TK   8 - 14860	80345987   SANDOVAL VALLE RICHARD	0.00	20.00	0.00	20.00
49138	27/12/2019	TK   8 - 14861	80345987   SANDOVAL VALLE RICHARD	22.88	0.00	4.12	27.00
49139	27/12/2019	TK   8 - 14862	75457205   GUTIERREZ ROMERO KEYLA ROXANA	0.00	10.00	0.00	10.00
49140	27/12/2019	TK   8 - 14863	75457205   GUTIERREZ ROMERO KEYLA ROXANA	6.36	0.00	1.14	7.50
49141	27/12/2019	TK   8 - 14864	75457205   GUTIERREZ ROMERO KEYLA ROXANA	21.19	0.00	3.81	25.00
49146	27/12/2019	TK   8 - 14865	74167231   OSORIO VERA CALEF JHONY	0.00	328.00	0.00	328.00
49147	27/12/2019	TK   8 - 14866	74167231   OSORIO VERA CALEF JHONY	22.03	0.00	3.97	26.00
49148	27/12/2019	TK   8 - 14867	SD556643   iglesia JESUCRISTO VIVE - CASUARINAS -	0.00	200.00	0.00	200.00
49149	27/12/2019	TK   8 - 14868	43314611   MELENDEZ ALVA CARLOS ALEJANDRO	100.85	0.00	18.15	119.00
49150	27/12/2019	TK   8 - 14869	32139089   DELGADO VARGAS NORLY OFELIA	8.47	0.00	1.53	10.00
49152	27/12/2019	TK   8 - 14870	32785046   RAMIREZ SALINAS AMALIA	0.00	29.00	0.00	29.00
49153	27/12/2019	TK   8 - 14871	32785046   RAMIREZ SALINAS AMALIA	13.56	0.00	2.44	16.00
49155	27/12/2019	TK   8 - 14872	32114930   CORONACION CHAVEZ CESAR RAUL	0.00	113.00	0.00	113.00
49156	27/12/2019	TK   8 - 14873	32114930   CORONACION CHAVEZ CESAR RAUL	10.17	0.00	1.83	12.00
49157	27/12/2019	TK   8 - 14874	SD416554   FRANCISCO GARCIA	8.47	0.00	1.53	10.00
49161	27/12/2019	TK   8 - 14875	32541983   ALBINES SOTO JORGE ADELMO	12.71	0.00	2.29	15.00
49162	27/12/2019	TK   8 - 14876	46781827   BOCANEGRA REYES GUISELA YOHANA	24.58	0.00	4.42	29.00
49167	27/12/2019	TK   8 - 14877	20600461886   PRESTAMOS VENEGAS MS E.I.R.L.	25.42	0.00	4.58	30.00
49169	27/12/2019	TK   8 - 14878	40108596   MUÑOZ RODRIGUEZ EDWIN CARLOS	0.00	150.00	0.00	150.00
49170	27/12/2019	TK   8 - 14879	40108596   MUÑOZ RODRIGUEZ EDWIN CARLOS	17.80	0.00	3.20	21.00
49175	27/12/2019	TK   8 - 14880	40911161   CASTILLO ASCATE WILSON JOSE	0.00	18.00	0.00	18.00
49176	27/12/2019	TK   8 - 14881	44755136   PEREZ ESCUDERO MELINA GEORGETTE	0.00	71.00	0.00	71.00
49177	27/12/2019	TK   8 - 14882	44755136   PEREZ ESCUDERO MELINA GEORGETTE	16.10	0.00	2.90	19.00
49181	27/12/2019	TK   8 - 14883	41929662   SOLANO RUIZ ISAIAS JOSE	14.41	0.00	2.59	17.00
49183	27/12/2019	TK   8 - 14884	32928237   RAMIREZ GAMEZ ARTEMIO TOMAS	0.00	75.00	0.00	75.00
49184	27/12/2019	TK   8 - 14885	32928237   RAMIREZ GAMEZ ARTEMIO TOMAS	2.54	0.00	0.46	3.00
49186	27/12/2019	TK   8 - 14886	40413097   RONCAL CHAVEZ SANTOS VICTOR	20.34	0.00	3.66	24.00
49190	27/12/2019	TK   8 - 14887	32908562   PAREDES AIRAC YDA RUTH	30.03	0.00	5.41	35.44
49194	28/12/2019	TK   8 - 14888	46400948   PIZARRO AGUILAR JULISSA VANESSA	27.97	0.00	5.03	33.00
49199	28/12/2019	TK   8 - 14889	SD934010   dora varrios	21.10	0.00	3.80	24.90
49200	28/12/2019	TK   8 - 14890	70997116   GOICOCHEA REYES IRWIN ALDAIR	12.71	0.00	2.29	15.00
49201	28/12/2019	TK   8 - 14891	SD412117   hanok	0.00	45.00	0.00	45.00
49202	28/12/2019	TK   8 - 14892	SD412117   hanok	10.17	0.00	1.83	12.00
49203	28/12/2019	TK   8 - 14893	32834873   CHINCHAY BREA VDA DE SANCHEZ	0.00	27.50	0.00	27.50
49204	28/12/2019	TK   8 - 14894	32834873   CHINCHAY BREA VDA DE SANCHEZ	1.69	0.00	0.31	2.00
49208	28/12/2019	TK   8 - 14895	42129405   LEON LUJAN LENIN GENARO	55.08	0.00	9.92	65.00
49214	28/12/2019	TK   8 - 14896	32964579   ADRIAN PALACIOS MERCEDES	0.00	65.00	0.00	65.00
49216	28/12/2019	TK   8 - 14897	41903944   VEGA LOLI SIXTO ALBERTO	10.17	0.00	1.83	12.00
49218	28/12/2019	TK   8 - 14898	32948469   RODRIGUEZ VILLANUEVA ROSA MARIA	24.58	0.00	4.42	29.00
49226	28/12/2019	TK   8 - 14899	32522060   GUZMAN HUACACHE TEOFILA MARISOL	0.00	270.00	0.00	270.00

Cod.	Fecha	Doc SUNAT	Cliente	Afecto	Exonera do	IGV	Total
49230	30/12/2019	TK   8 - 14900	32818908   OYOLA CONTRERAS JORGE	0.00	73.00	0.00	73.00
49231	30/12/2019	TK   8 - 14901	32818908   OYOLA CONTRERAS JORGE	4.24	0.00	0.76	5.00
49237	30/12/2019	TK   8 - 14902	SD847738   omar tacumi	5.08	0.00	0.92	6.00
49238	30/12/2019	TK   8 - 14903	SD209870   WALTER AREVALO	5.08	0.00	0.92	6.00
49239	30/12/2019	TK   8 - 14904	SD858579   WALTER AREVALO	0.00	20.00	0.00	20.00
49240	30/12/2019	TK   8 - 14905	SD882650   OVANDO JASMIN	18.64	0.00	3.36	22.00
49241	30/12/2019	TK   8 - 14906	SD78559   MAGDALENA	6.36	0.00	1.14	7.50
49242	30/12/2019	TK   8 - 14907	47464516   IGNACIO TORRES TANEHRA	39.24	0.00	7.06	46.30
49243	30/12/2019	TK   8 - 14908	32105477   JAMANCA SALAZAR EMILIA CLOTILDE	0.00	73.00	0.00	73.00
49244	30/12/2019	TK   8 - 14909	32105477   JAMANCA SALAZAR EMILIA CLOTILDE	8.90	0.00	1.60	10.50
49251	30/12/2019	TK   8 - 14910	32992250   OLGUIN MILLA JOICE VANESSA	29.66	0.00	5.34	35.00
49252	30/12/2019	TK   8 - 14911	46797932   DOMINGUEZ ALBA ALEJANDRO PAUL	0.00	38.00	0.00	38.00
49259	30/12/2019	TK   8 - 14912	SD412702   JOSE LUIS	0.00	8.00	0.00	8.00
49262	30/12/2019	TK   8 - 14913	45902174   JARA IZAGUIRRE HERMES GERARDO	20.34	0.00	3.66	24.00
49263	30/12/2019	TK   8 - 14914	32939089   ZAVALETA MENACHO VICENTE ESTEBAN	9.75	0.00	1.75	11.50
49264	30/12/2019	TK   8 - 14915	SD78686   EMILIA	0.00	63.00	0.00	63.00
49265	30/12/2019	TK   8 - 14916	SD78686   EMILIA	29.66	0.00	5.34	35.00
49274	30/12/2019	TK   8 - 14917	32541406   RODRIGUEZ FLORES JULIO	0.00	45.00	0.00	45.00
49279	30/12/2019	TK   8 - 14918	74832324   DURAND SULLON CESAR AUGUSTO	25.42	0.00	4.58	30.00
49282	30/12/2019	TK   8 - 14919	SD445877   ROXANA QUISPE	0.00	53.00	0.00	53.00
49283	30/12/2019	TK   8 - 14920	SD445877   ROXANA QUISPE	21.19	0.00	3.81	25.00
49285	30/12/2019	TK   8 - 14921	32977275   ALVARADO CARLIN ODON JOSE	0.00	125.00	0.00	125.00
49287	30/12/2019	TK   8 - 14922	SD887277   SANTOS SALDAÑA	0.00	60.00	0.00	60.00
49288	30/12/2019	TK   8 - 14923	SD707016   NELSON MATA	0.00	60.00	0.00	60.00
49304	31/12/2019	TK   8 - 14924	SD162977   maria elena cardenas	0.00	100.00	0.00	100.00
49305	31/12/2019	TK   8 - 14925	SD162977   maria elena cardenas	2.54	0.00	0.46	3.00
49309	31/12/2019	TK   8 - 14926	40109686   RODRIGUEZ GONZALES CELIA MARUJA	0.00	70.00	0.00	70.00
			<b>Total Afecto:</b>	4,047.89		728.62	4,776.51
			<b>Total No Afecto:</b>	11,792.84		0.00	11,792.84
<b>Suma Total</b>							<b>16,569.35</b>