

LISTA DE VENTAS DEL PERIODO

Empresa: 10180909350 | HENRY JESUS ESCOBEDO MOZO

Periodo: 2019-11-01 hasta 2019-12-

Cod.	Fecha	Doc SUNAT	Cliente	Sub total	IGV	Total
47639	01/11/2019	TK 8 - 14368	0 CLIENTES GENERALES	20.00	0.00	20.00
47640	01/11/2019	TK 8 - 14369	0 CLIENTES GENERALES	4.24	0.76	5.00
47644	01/11/2019	TK 8 - 14370	0 CLIENTES GENERALES	12.00	0.00	12.00
47649	01/11/2019	TK 8 - 14371	0 CLIENTES GENERALES	65.00	0.00	65.00
47652	02/11/2019	TK 8 - 14372	0 CLIENTES GENERALES	33.97	6.11	40.08
47653	02/11/2019	TK 8 - 14373	0 CLIENTES GENERALES	78.00	0.00	78.00
47655	02/11/2019	TK 8 - 14374	0 CLIENTES GENERALES	58.00	0.00	58.00
47656	02/11/2019	TK 8 - 14375	0 CLIENTES GENERALES	10.17	1.83	12.00
47659	02/11/2019	TK 8 - 14376	0 CLIENTES GENERALES	5.08	0.92	6.00
47660	02/11/2019	TK 8 - 14377	0 CLIENTES GENERALES	23.73	4.27	28.00
47665	02/11/2019	TK 8 - 14378	0 CLIENTES GENERALES	65.00	0.00	65.00
47666	02/11/2019	TK 8 - 14379	0 CLIENTES GENERALES	8.47	1.53	10.00
47668	02/11/2019	TK 8 - 14380	0 CLIENTES GENERALES	45.00	0.00	45.00
47669	02/11/2019	TK 8 - 14381	0 CLIENTES GENERALES	8.47	1.53	10.00
47671	02/11/2019	TK 8 - 14382	0 CLIENTES GENERALES	23.00	0.00	23.00
47673	02/11/2019	TK 8 - 14383	0 CLIENTES GENERALES	16.00	0.00	16.00
47674	02/11/2019	TK 8 - 14384	0 CLIENTES GENERALES	8.47	1.52	9.99
47676	02/11/2019	TK 8 - 14385	0 CLIENTES GENERALES	11.86	2.14	14.00
47677	02/11/2019	TK 8 - 14386	0 CLIENTES GENERALES	5.08	0.92	6.00
47678	02/11/2019	TK 8 - 14387	0 CLIENTES GENERALES	8.00	0.00	8.00
47679	02/11/2019	TK 8 - 14388	0 CLIENTES GENERALES	16.95	3.05	20.00
47683	02/11/2019	TK 8 - 14389	0 CLIENTES GENERALES	9.75	1.75	11.50
47705	04/11/2019	TK 8 - 14390	0 CLIENTES GENERALES	45.00	0.00	45.00
47706	04/11/2019	TK 8 - 14391	0 CLIENTES GENERALES	8.47	1.53	10.00
47708	04/11/2019	TK 8 - 14392	0 CLIENTES GENERALES	5.08	0.92	6.00
47709	04/11/2019	TK 8 - 14393	0 CLIENTES GENERALES	65.00	0.00	65.00
47710	04/11/2019	TK 8 - 14394	0 CLIENTES GENERALES	2.54	0.46	3.00
47711	04/11/2019	TK 8 - 14395	0 CLIENTES GENERALES	50.00	0.00	50.00
47712	04/11/2019	TK 8 - 14396	0 CLIENTES GENERALES	59.32	10.68	70.00
47714	04/11/2019	TK 8 - 14397	0 CLIENTES GENERALES	75.00	0.00	75.00
47715	04/11/2019	TK 8 - 14398	0 CLIENTES GENERALES	0.50	0.00	0.50
47716	04/11/2019	TK 8 - 14399	0 CLIENTES GENERALES	4.24	0.76	5.00
47724	04/11/2019	TK 8 - 14400	0 CLIENTES GENERALES	60.00	0.00	60.00
47725	04/11/2019	TK 8 - 14401	0 CLIENTES GENERALES	70.00	0.00	70.00
47737	05/11/2019	TK 8 - 14402	0 CLIENTES GENERALES	82.50	0.00	82.50
47738	05/11/2019	TK 8 - 14403	0 CLIENTES GENERALES	6.36	1.14	7.50
47763	05/11/2019	TK 8 - 14404	0 CLIENTES GENERALES	69.50	0.00	69.50
47764	05/11/2019	TK 8 - 14405	0 CLIENTES GENERALES	101.69	18.31	120.00
47771	06/11/2019	TK 8 - 14406	0 CLIENTES GENERALES	105.00	0.00	105.00
47779	06/11/2019	TK 8 - 14407	0 CLIENTES GENERALES	77.00	0.00	77.00
47780	06/11/2019	TK 8 - 14408	0 CLIENTES GENERALES	50.00	0.00	50.00
47781	06/11/2019	TK 8 - 14409	0 CLIENTES GENERALES	50.00	0.00	50.00
47807	07/11/2019	TK 8 - 14410	0 CLIENTES GENERALES	16.10	2.90	19.00
47838	07/11/2019	TK 8 - 14411	0 CLIENTES GENERALES	60.00	0.00	60.00
47848	08/11/2019	TK 8 - 14412	0 CLIENTES GENERALES	38.14	6.86	45.00
47849	08/11/2019	TK 8 - 14413	0 CLIENTES GENERALES	349.50	0.00	349.50
47850	08/11/2019	TK 8 - 14414	0 CLIENTES GENERALES	119.07	21.43	140.50
47866	08/11/2019	TK 8 - 14415	0 CLIENTES GENERALES	77.00	0.00	77.00
47870	08/11/2019	TK 8 - 14416	0 CLIENTES GENERALES	10.17	1.83	12.00
47878	09/11/2019	TK 8 - 14417	0 CLIENTES GENERALES	7.20	1.30	8.50
47880	09/11/2019	TK 8 - 14418	0 CLIENTES GENERALES	32.63	5.87	38.50
47883	09/11/2019	TK 8 - 14419	0 CLIENTES GENERALES	24.00	0.00	24.00
47884	09/11/2019	TK 8 - 14420	0 CLIENTES GENERALES	8.00	0.00	8.00
47885	09/11/2019	TK 8 - 14421	0 CLIENTES GENERALES	16.10	2.90	19.00
47887	09/11/2019	TK 8 - 14422	0 CLIENTES GENERALES	8.00	0.00	8.00
47891	09/11/2019	TK 8 - 14423	0 CLIENTES GENERALES	31.36	5.64	37.00
47892	09/11/2019	TK 8 - 14424	0 CLIENTES GENERALES	5.00	0.00	5.00
47893	09/11/2019	TK 8 - 14425	0 CLIENTES GENERALES	11.02	1.98	13.00

Cod.	Fecha	Doc SUNAT	Cliente	Sub total	IGV	Total
47894	09/11/2019	TK 8 - 14426	0 CLIENTES GENERALES	185.00	0.00	185.00
47895	09/11/2019	TK 8 - 14427	0 CLIENTES GENERALES	17.80	3.20	21.00
47898	09/11/2019	TK 8 - 14428	0 CLIENTES GENERALES	35.00	0.00	35.00
47899	09/11/2019	TK 8 - 14429	0 CLIENTES GENERALES	44.07	7.93	52.00
47901	09/11/2019	TK 8 - 14430	0 CLIENTES GENERALES	29.66	5.34	35.00
47904	09/11/2019	TK 8 - 14431	0 CLIENTES GENERALES	7.63	1.37	9.00
47907	09/11/2019	TK 8 - 14432	0 CLIENTES GENERALES	75.00	0.00	75.00
47917	09/11/2019	TK 8 - 14433	0 CLIENTES GENERALES	16.95	3.05	20.00
47919	09/11/2019	TK 8 - 14434	0 CLIENTES GENERALES	52.00	0.00	52.00
47926	10/11/2019	TK 8 - 14435	0 CLIENTES GENERALES	109.32	19.68	129.00
47931	11/11/2019	TK 8 - 14436	0 CLIENTES GENERALES	40.00	0.00	40.00
47942	11/11/2019	TK 8 - 14437	0 CLIENTES GENERALES	10.00	0.00	10.00
47946	11/11/2019	TK 8 - 14438	0 CLIENTES GENERALES	10.00	0.00	10.00
47947	11/11/2019	TK 8 - 14439	0 CLIENTES GENERALES	13.56	2.44	16.00
47948	11/11/2019	TK 8 - 14440	0 CLIENTES GENERALES	63.00	0.00	63.00
47958	11/11/2019	TK 8 - 14441	0 CLIENTES GENERALES	73.00	0.00	73.00
47964	12/11/2019	TK 8 - 14442	0 CLIENTES GENERALES	84.75	15.25	100.00
47979	14/11/2019	TK 8 - 14442	46993209 LUIS ENRIQUE OYANGUREN GIRON	13.98	2.52	16.50
47980	14/11/2019	TK 8 - 14443	46993209 LUIS ENRIQUE OYANGUREN GIRON	13.98	2.52	16.50
47981	14/11/2019	TK 8 - 14444	46993209 LUIS ENRIQUE OYANGUREN GIRON	33.90	6.10	40.00
47982	15/11/2019	TK 1 - 1010	71531120 LUZ MENDOCILLA	70.00	0.00	70.00
47983	15/11/2019	TK 1 - 1011	71531120 LUZ MENDOCILLA	98.73	17.77	116.50
47995	15/11/2019	TK 1 - 1012	17423941 BARRETO DUQUE PEDRO PABLO	8.00	0.00	8.00
47998	15/11/2019	TK 1 - 1013	32841069 MORENO SANCHEZ SISY RITA	38.98	7.02	46.00
48000	16/11/2019	TK 8 - 14445	32985347 REYES CABELLO HENRY OMAR	39.00	0.00	39.00
48001	16/11/2019	TK 8 - 14446	47672810 ZARZOSA MORALES CINTHYA VANESSA	29.00	0.00	29.00
48009	16/11/2019	TK 8 - 14447	44371322 AZAÑA PADILLA JHONY JULIO	8.00	0.00	8.00
48010	16/11/2019	TK 8 - 14448	44371322 AZAÑA PADILLA JHONY JULIO	0.42	0.08	0.50
48013	16/11/2019	TK 8 - 14449	10458030681 ASCON ESCUDERO MANUEL ALEJANDRO	27.54	4.96	32.50
48014	16/11/2019	TK 8 - 14450	19673729 LAVADO TRUJILLO SEGUNDA NOEMI	53.00	0.00	53.00
48015	16/11/2019	TK 8 - 14451	42230472 FUKUDA VASQUEZ BETZABE BENITA	11.00	0.00	11.00
48016	16/11/2019	TK 8 - 14452	42230472 FUKUDA VASQUEZ BETZABE BENITA	1.06	0.19	1.25
48017	16/11/2019	TK 8 - 14453	43545062 URRUTIA VASQUEZ ESTHER NOEMI	20.00	0.00	20.00
48019	16/11/2019	TK 8 - 14454	40260768 ALVARADO AREDO ROSA ROSMERY	10.00	0.00	10.00
48020	16/11/2019	TK 8 - 14455	40260768 ALVARADO AREDO ROSA ROSMERY	6.36	1.14	7.50
48044	18/11/2019	TK 8 - 14456	32404931 PEREZ ANGELES RUBEN DARIO	145.00	0.00	145.00
48045	18/11/2019	TK 8 - 14457	32404931 PEREZ ANGELES RUBEN DARIO	145.00	0.00	145.00
48059	18/11/2019	TK 8 - 14458	SD719020 ADERLY	61.02	10.98	72.00
48066	18/11/2019	TK 8 - 14459	SD835694 SEGUNDO PILCO	94.00	0.00	94.00
48067	18/11/2019	TK 8 - 14460	SD835694 SEGUNDO PILCO	20.34	3.66	24.00
48069	18/11/2019	TK 8 - 14461	SD881219 MARTA VILQUINICHE	29.00	0.00	29.00
48070	18/11/2019	TK 8 - 14462	SD881219 MARTA VILQUINICHE	1.27	0.23	1.50
48084	19/11/2019	TK 8 - 14463	SD284991 JUANA ROQUE	27.97	5.03	33.00
48085	19/11/2019	TK 8 - 14464	SD247630 ISABEL TEJADA	8.47	1.53	10.00
48133	21/11/2019	TK 8 - 14465	32785410 CABRERA ARISTA DEMETRIO	70.00	0.00	70.00
48134	21/11/2019	TK 8 - 14466	32785410 CABRERA ARISTA DEMETRIO	8.47	1.53	10.00
48135	21/11/2019	TK 8 - 14467	41821199 JARAMILLO TORREALVA ERICK ALBERTO	53.00	0.00	53.00
48137	21/11/2019	TK 8 - 14468	46610922 PAZ NAVARRO JAVIER ENRIQUE	68.00	0.00	68.00
48144	21/11/2019	TK 8 - 14469	32886129 DURAND TORRES PABLO CARLOS	63.00	0.00	63.00
48153	21/11/2019	TK 8 - 14470	44248842 PANASPAICO DE LA CRUZ LADY PAMELA	10.17	1.83	12.00
48154	21/11/2019	TK 8 - 14471	32829288 GUEVARA CENIZARIO DE MORALES JUDY RAFAELA	8.00	0.00	8.00
48155	21/11/2019	TK 8 - 14472	32829288 GUEVARA CENIZARIO DE MORALES JUDY RAFAELA	12.71	2.29	15.00
48156	21/11/2019	TK 8 - 14473	32829288 GUEVARA CENIZARIO DE MORALES JUDY RAFAELA	8.00	0.00	8.00
48157	21/11/2019	TK 8 - 14474	32829288 GUEVARA CENIZARIO DE MORALES JUDY RAFAELA	12.71	2.29	15.00
48168	22/11/2019	TK 8 - 14475	45850716 VASQUEZ GARCIA DE PANTOJA ROMELIA	27.12	4.88	32.00
48169	22/11/2019	TK 8 - 14476	46993209 LUIS ENRIQUE OYANGUREN GIRON	18.00	0.00	18.00
48170	22/11/2019	TK 8 - 14477	46993209 LUIS ENRIQUE OYANGUREN GIRON	41.53	7.47	49.00
48171	22/11/2019	TK 8 - 14478	46993209 LUIS ENRIQUE OYANGUREN GIRON	15.00	0.00	15.00
48172	22/11/2019	TK 8 - 14479	46993209 LUIS ENRIQUE OYANGUREN GIRON	16.10	2.90	19.00
48177	22/11/2019	TK 8 - 14480	07773202 NORABUENA PADILLA DE BENTFELD EVELYN	161.76	29.12	190.88
48178	22/11/2019	TK 8 - 14481	07773202 NORABUENA PADILLA DE BENTFELD EVELYN	161.76	29.12	190.88
48183	22/11/2019	TK 8 - 14482	70169844 PAREDES RAMIREZ SARAI BELEN	60.00	0.00	60.00
48194	23/11/2019	TK 8 - 14483	46991690 CORDOVA VEGA HECTOR LUIS	25.42	4.58	30.00

Cod.	Fecha	Doc SUNAT	Cliente	Sub total	IGV	Total
48224	26/11/2019	TK 8 - 14484	76689722 ZAPATA PINO YIOSEPH AARÓN	8.00	0.00	8.00
48227	26/11/2019	TK 8 - 14485	46174109 TELLO TERRONES ERICK FERNANDO	15.25	2.75	18.00
48228	26/11/2019	TK 8 - 14486	10429826077 NEIRA RODRIGUEZ LIZ GISELLA	29.00	0.00	29.00
48229	26/11/2019	TK 8 - 14487	44779812 LAVADO MERCADO JOSUE MANUEL	76.00	0.00	76.00
48230	26/11/2019	TK 8 - 14488	44779812 LAVADO MERCADO JOSUE MANUEL	32.20	5.80	38.00
48240	26/11/2019	TK 8 - 14489	25410547 LOVERA MARTINEZ VICTOR MANUEL	10.17	1.83	12.00
48241	26/11/2019	TK 8 - 14490	74044133 FERNANDEZ CASTILLO DEYSI VICTORIA	21.19	3.81	25.00
48245	26/11/2019	TK 8 - 14491	32900063 CARRANZA DE MIRANDA AVELINA	10.00	0.00	10.00
48246	26/11/2019	TK 8 - 14492	32900063 CARRANZA DE MIRANDA AVELINA	25.00	4.50	29.50
48247	26/11/2019	TK 8 - 14493	43964048 CORNEJO SAGASTEGUI JUAN JOSE LEONIDAS	6.78	1.22	8.00
48249	26/11/2019	TK 8 - 14494	32800918 GOMEZ MORENO ROSA HERMINIA	70.00	0.00	70.00
48265	27/11/2019	TK 8 - 14495	SD415987 JUAN	4.00	0.00	4.00
48266	27/11/2019	TK 8 - 14496	SD39555 JUAN	25.42	4.58	30.00
48267	27/11/2019	TK 8 - 14497	08624920 MENDOZA MICHA LUIS PEDRO	10.17	1.83	12.00
48268	27/11/2019	TK 8 - 14498	SD626676 LUIS	4.24	0.76	5.00
48269	27/11/2019	TK 8 - 14499	32932938 PEREZ VALDEZ DE SAUCEDO MARIA LAURA	10.00	0.00	10.00
48270	27/11/2019	TK 8 - 14500	32932938 PEREZ VALDEZ DE SAUCEDO MARIA LAURA	16.95	3.05	20.00
48271	27/11/2019	TK 8 - 14501	32802540 JARA MALO PEDRO HERLES	194.92	35.08	230.00
48278	28/11/2019	TK 8 - 14502	32827756 ALBARRAN VDA.DE RISCO FLOR DE MARIA	6.78	1.22	8.00
48283	28/11/2019	TK 8 - 14503	32952315 RODRIGUEZ MORALES DE ROSALES LILIANA JUANA	7.63	1.37	9.00
48284	28/11/2019	TK 8 - 14504	32811091 RISCO YARLEQUE MARIA MICAELA	11.02	1.98	13.00
48290	28/11/2019	TK 8 - 14505	43173351 TRUJILLO MORALES TERESA VILMA	12.00	0.00	12.00
48291	28/11/2019	TK 8 - 14506	43173351 TRUJILLO MORALES TERESA VILMA	2.54	0.46	3.00
48311	29/11/2019	TK 8 - 14507	42051793 GARCIA MELGAREJO HENRRY	55.08	9.92	65.00
48313	29/11/2019	TK 8 - 14508	32934489 LOPEZ PIMENTEL JOVINA	70.00	0.00	70.00
48317	29/11/2019	TK 8 - 14509	20531763999 INDUSTRIAS PROQUIMAR E.I.R.L.	25.42	4.58	30.00
48318	29/11/2019	TK 8 - 14510	45224635 RUIZ DAMIAN VERONICA VANESSA	8.00	0.00	8.00
48319	29/11/2019	TK 8 - 14511	45224635 RUIZ DAMIAN VERONICA VANESSA	8.47	1.53	10.00
48330	29/11/2019	TK 8 - 14512	42699538 VIERA GONZALES MAURO HERNAN	8.47	1.53	10.00
48334	29/11/2019	TK 8 - 14513	32786185 ROMERO TARRILLO NICANOR	75.00	0.00	75.00
48335	29/11/2019	TK 8 - 14514	32786185 ROMERO TARRILLO NICANOR	8.47	1.53	10.00
48336	29/11/2019	TK 8 - 14515	70157676 ROMERO CARRANZA RICHARD TIRSON	7.63	1.37	9.00
48338	29/11/2019	TK 8 - 14516	41885060 AZAÑEDO IBAÑEZ MARCOS GERSON	22.03	3.97	26.00
48344	30/11/2019	TK 8 - 14517	10099309291 SORALUZ BUSTAMANTE EDGAR	99.00	0.00	99.00
48345	30/11/2019	TK 8 - 14518	32737375 GARCIA SANCHEZ JUAN CARLOS	98.00	0.00	98.00
48348	30/11/2019	TK 8 - 14519	76952747 MORILLO POLO KATHERINE LIZETH	10.00	0.00	10.00
48349	30/11/2019	TK 8 - 14520	76952747 MORILLO POLO KATHERINE LIZETH	16.95	3.05	20.00
48352	30/11/2019	TK 8 - 14521	32958636 PEREZ MARQUINA VICTOR	7.20	1.30	8.50
48357	30/11/2019	TK 8 - 14522	44682770 DESPOSORIO CHASIN TEOFILA DEL PILAR	16.95	3.05	20.00
48364	30/11/2019	TK 8 - 14523	SD490842 iglesia de dios profetica	6.78	1.22	8.00
48368	30/11/2019	TK 8 - 14524	32948449 LUJAN SOTO WALTER DAVID	66.00	0.00	66.00
48369	30/11/2019	TK 8 - 14525	32948449 LUJAN SOTO WALTER DAVID	6.78	1.22	8.00
48370	30/11/2019	TK 8 - 14526	SD719605 MMM LOS PINOS	58.47	10.53	69.00
Total Afecto:				2,410.24	433.84	2,844.08
Total No Afecto:				3,933.00	0.00	3,933.00
Suma Total				6,343.24	433.84	6,777.08