|  |
| --- |
| **Empresa Ejemplo C.A.** R.I.F. : J-123456789 Direccion : Av. Principal #100, Caracas Mes : JUNIO - 2025 Pag:1 |

**Libro de Retenciones de Iva Sobre Ventas**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **COMPROBANTE** | **FECHA FECHA COMPRA** | **FACTURA** | **FACTURA** | **NOMBRE DEL CLIENTE** | **R.I.F.** | **BASE INCLUYE IVA** | **EXENTO** | **BASE IMPONIBLE** | **IVA** | **IVA RETENIDO** |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| jiouoioipoui | 30-05-2025 | 100 | 30-05-2025 | Empresa Ejemplo C.A. | J-123456789 | 25056.00 | 0.00 | 21600.00 | 3456.00 | 1620.00 |
| hdsfkjdsfhkjds | 30-05-2025 | Factura prueba | 30-05-2025 | Empresa Ejemplo C.A. | J-123456789 | 26912.00 | 0.00 | 23200.00 | 3712.00 | 1740.00 |
| PRUEBAROCK | 11-06-2025 | FACTURAHOLAAA | 11-06-2025 | Empresa Ejemplo C.A. | J-123456789 | 14353.07 | 0.00 | 12373.33 | 1979.73 | 928.00 |
|  |  |  |  | **SUB-TOTALES.** | **6.632.107,00** | **0.00** | **5.717.333,00** | **914.773,00** | **428.800,00** |  |
|  |  |  |  | **TOTALES.** | **6.632.107,00** | **0.00** | **5.717.333,00** | **914.773,00** | **428.800,00** |  |