

Documentos Electrónicos

Mes=12, año=2022, receptor=204200482, emisor=todos, tipo documento=todos

Consecutivo	Fecha	Exento	Gravado	Sub total	Desc	Impuesto	IVA 1%	IVA 13%	IVA ?%	ISC	IUC	Otros1	Otros2	Total
Receptor	204200482	MINOR EDUARDO ARRIETA RODRIGUEZ												
20000187010000055	01/12/2022	0.00	188,201.50	188,201.50	18,670.03	17,248.81	790.21	12,306.20	0.00	0.00	0.00	4,152.40	0.00	186,780.28
00100117010000032	01/12/2022	0.00	54,247.00	54,247.00	9,096.35	1,952.54	326.42	1,626.12	0.00	0.00	0.00	0.00	0.00	47,103.20
00100001010002355	01/12/2022	30,448.00	8,849.56	39,297.56	0.00	1,150.44	0.00	1,150.44	0.00	0.00	0.00	0.00	0.00	40,448.00
00100003010000005	01/12/2022	0.00	1,960.00	1,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,960.00
00100007010000002	01/12/2022	0.00	8,953.80	8,953.80	0.00	1,163.99	0.00	1,163.99	0.00	0.00	0.00	0.00	0.00	10,117.79
20000097010000048	02/12/2022	2,149.36	218,005.82	220,155.18	23,836.87	19,322.53	1,034.35	12,335.20	0.00	165.92	0.00	5,787.06	0.00	215,640.84
00300004010000012	02/12/2022	0.00	7,779,903.12	7,779,903.12	0.00	1,011,387.41	0.00	1,011,387.41	0.00	0.00	0.00	0.00	0.00	8,791,290.53
00100003010000005	02/12/2022	0.00	1,283.19	1,283.19	0.00	166.81	0.00	166.81	0.00	0.00	0.00	0.00	0.00	1,450.00
00100002010000005	02/12/2022	0.00	707.96	707.96	0.00	92.04	0.00	92.04	0.00	0.00	0.00	0.00	0.00	800.00
00100001010000322	02/12/2022	0.00	40,078.00	40,078.00	0.00	5,210.14	0.00	5,210.14	0.00	0.00	0.00	0.00	0.00	45,288.14
00100005010000235	02/12/2022	0.00	6,129.10	6,129.10	0.00	61.28	61.28	0.00	0.00	0.00	0.00	0.00	0.00	6,190.38
00100003010000005	02/12/2022	0.00	5,063.33	5,063.33	0.00	66.67	0.00	0.00	66.67	0.00	0.00	0.00	0.00	5,130.00
00100001010007145	02/12/2022	23,711.40	29,975.52	53,686.92	3,036.02	3,630.67	0.00	3,630.67	0.00	0.00	0.00	0.00	0.00	54,281.57
00100001010007145	02/12/2022	0.00	13,833.18	13,833.18	3,873.29	1,294.79	0.00	1,294.79	0.00	0.00	0.00	0.00	0.00	11,254.68
20000187010000055	03/12/2022	0.00	219,921.93	219,921.93	23,575.58	14,019.53	1,227.09	9,943.31	0.00	0.00	0.00	2,849.13	0.00	210,365.88
00100001010000012	03/12/2022	0.00	35,432.52	35,432.52	0.00	354.33	354.33	0.00	0.00	0.00	0.00	0.00	0.00	35,786.85
00100002010000005	03/12/2022	0.00	3,155.18	3,155.18	0.00	189.82	0.00	189.82	0.00	0.00	0.00	0.00	0.00	3,345.00
00100002010000005	04/12/2022	0.00	3,889.38	3,889.38	0.00	505.62	0.00	505.62	0.00	0.00	0.00	0.00	0.00	4,395.00
00100003010000005	04/12/2022	0.00	2,322.48	2,322.48	0.00	57.52	0.00	57.52	0.00	0.00	0.00	0.00	0.00	2,380.00
00100003010000005	04/12/2022	0.00	1,460.18	1,460.18	0.00	189.82	0.00	189.82	0.00	0.00	0.00	0.00	0.00	1,650.00
20000097010000049	05/12/2022	0.00	147,702.01	147,702.01	15,379.10	11,177.71	699.96	8,375.63	0.00	0.00	0.00	2,102.12	0.00	143,500.62
00100001010000322	05/12/2022	0.00	84,086.00	84,086.00	0.00	10,931.18	0.00	10,931.18	0.00	0.00	0.00	0.00	0.00	95,017.18
00100117010000032	05/12/2022	0.00	56,546.00	56,546.00	2,827.30	3,709.12	272.86	3,436.26	0.00	0.00	0.00	0.00	0.00	57,427.82
00300017010000013	05/12/2022	0.00	12,678,789.12	12,678,789.12	0.00	1,506,626.65	11,801.33	1,494,825.32	0.00	0.00	0.00	0.00	0.00	14,185,415.77
00100001010000328	05/12/2022	0.00	15,400.00	15,400.00	0.00	2,002.00	0.00	2,002.00	0.00	0.00	0.00	0.00	0.00	17,402.00
00100001010000328	05/12/2022	0.00	184,885.00	184,885.00	0.00	20,813.05	268.50	20,544.55	0.00	0.00	0.00	0.00	0.00	205,698.05
00100001010000328	05/12/2022	0.00	807,662.20	807,662.20	0.00	56,441.30	4,046.23	52,395.07	0.00	0.00	0.00	0.00	0.00	864,103.50
00100001010000328	05/12/2022	0.00	635,897.97	635,897.97	0.00	22,545.15	5,010.13	17,535.02	0.00	0.00	0.00	0.00	0.00	658,443.12
00100001010000328	05/12/2022	0.00	16,500.00	16,500.00	0.00	2,145.00	0.00	2,145.00	0.00	0.00	0.00	0.00	0.00	18,645.00

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00100001010000328	05/12/2022	0.00	138,600.00	138,600.00	0.00	18,018.00	0.00	18,018.00	0.00	0.00	0.00	0.00	0.00	156,618.00
00100001010000328	05/12/2022	0.00	43,900.00	43,900.00	0.00	5,707.00	0.00	5,707.00	0.00	0.00	0.00	0.00	0.00	49,607.00
00100005010000235	05/12/2022	0.00	52,034.06	52,034.06	788.30	2,309.79	362.66	1,947.13	0.00	0.00	0.00	0.00	0.00	53,555.55
00100003010000005	05/12/2022	0.00	2,576.33	2,576.33	0.00	188.67	0.00	188.67	0.00	0.00	0.00	0.00	0.00	2,765.00
20000187010000055	06/12/2022	3,224.04	272,204.44	275,428.48	23,088.16	26,484.38	1,268.02	16,661.98	0.00	248.88	0.00	8,305.50	0.00	278,824.70
00300101010000089	06/12/2022	0.00	60,210,012.60	60,210,012.60	0.00	4,141,195.68	307,175.49	3,834,020.19	0.00	0.00	0.00	0.00	0.00	64,351,208.29
00300101010000089	06/12/2022	0.00	5,727,230.00	5,727,230.00	0.00	57,272.30	57,272.30	0.00	0.00	0.00	0.00	0.00	0.00	5,784,502.30
00100003010000005	06/12/2022	0.00	1,327.43	1,327.43	0.00	172.57	0.00	172.57	0.00	0.00	0.00	0.00	0.00	1,500.00
00100002010000005	06/12/2022	0.00	3,465.35	3,465.35	0.00	34.65	34.65	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00
20000097030000024	07/12/2022	0.00	8,189.61	8,189.61	0.00	165.04	74.96	90.08	0.00	0.00	0.00	0.00	0.00	8,354.65
20000097010000049	07/12/2022	0.00	208,681.59	208,681.59	15,612.04	18,796.58	939.20	13,460.97	0.00	0.00	0.00	4,396.41	0.00	211,866.13
00100001010000012	07/12/2022	0.00	63,214.20	63,214.20	0.00	632.15	632.15	0.00	0.00	0.00	0.00	0.00	0.00	63,846.35
00100001010007157	07/12/2022	0.00	24,312.84	24,312.84	6,807.60	2,275.68	0.00	2,275.68	0.00	0.00	0.00	0.00	0.00	19,780.92
00100001010007157	07/12/2022	47,475.72	36,175.20	83,650.92	8,626.64	4,351.41	0.00	4,351.41	0.00	0.00	0.00	0.00	0.00	79,375.69
00100001010000012	07/12/2022	0.00	66,764.20	66,764.20	0.00	2,395.85	523.63	1,872.22	0.00	0.00	0.00	0.00	0.00	69,160.05
00100002010000005	07/12/2022	0.00	2,367.26	2,367.26	0.00	307.74	0.00	307.74	0.00	0.00	0.00	0.00	0.00	2,675.00
00300101010000089	07/12/2022	0.00	110,999,590.10	110,999,590.10	0.00	8,669,194.30	480,062.70	8,189,131.60	0.00	0.00	0.00	0.00	0.00	119,668,784.40
00100002010000005	07/12/2022	0.00	693.07	693.07	0.00	6.93	6.93	0.00	0.00	0.00	0.00	0.00	0.00	700.00
00100001030000047	07/12/2022	0.00	8,690.00	8,690.00	0.00	1,129.70	0.00	1,129.70	0.00	0.00	0.00	0.00	0.00	9,819.70
00100001030000047	07/12/2022	0.00	11,520.00	11,520.00	0.00	115.20	115.20	0.00	0.00	0.00	0.00	0.00	0.00	11,635.20
00100001030000048	07/12/2022	19,823.00	182,003.00	201,826.00	0.00	15,025.19	719.60	14,305.59	0.00	0.00	0.00	0.00	0.00	216,851.19
00100002010000005	07/12/2022	0.00	1,750.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00
20000187010000055	08/12/2022	3,224.04	211,774.76	214,998.80	12,667.28	20,603.95	1,062.49	12,620.27	0.00	248.88	0.00	6,672.31	0.00	222,935.47
20000187030000026	08/12/2022	0.00	2,664.99	2,664.99	430.48	22.35	22.35	0.00	0.00	0.00	0.00	0.00	0.00	2,256.86
00100117010000032	08/12/2022	0.00	122,186.00	122,186.00	31,645.30	3,361.65	700.72	2,660.93	0.00	0.00	0.00	0.00	0.00	93,902.35
00100001030000048	08/12/2022	44,582.00	187,445.00	232,027.00	0.00	18,494.81	489.42	18,005.39	0.00	0.00	0.00	0.00	0.00	250,521.81
00100002010000005	08/12/2022	0.00	1,708.72	1,708.72	0.00	86.28	0.00	86.28	0.00	0.00	0.00	0.00	0.00	1,795.00
00100001010000329	08/12/2022	0.00	170,604.52	170,604.52	0.00	16,526.58	471.00	16,055.58	0.00	0.00	0.00	0.00	0.00	187,131.10
00100001010000329	08/12/2022	0.00	237,170.00	237,170.00	0.00	24,607.70	518.70	24,089.00	0.00	0.00	0.00	0.00	0.00	261,777.70
00100001010000329	08/12/2022	0.00	1,044,016.06	1,044,016.06	0.00	67,714.41	5,667.30	62,047.11	0.00	0.00	0.00	0.00	0.00	1,111,730.47
00100001010000329	08/12/2022	0.00	70,400.00	70,400.00	0.00	9,152.00	0.00	9,152.00	0.00	0.00	0.00	0.00	0.00	79,552.00

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00100001010000329	08/12/2022	0.00	775,696.17	775,696.17	0.00	31,075.33	5,813.76	25,261.57	0.00	0.00	0.00	0.00	0.00	806,771.50
20000097030000024	09/12/2022	0.00	1,645.36	1,645.36	0.00	76.29	12.99	47.13	0.00	0.00	0.00	16.17	0.00	1,721.65
20000097010000049	09/12/2022	0.00	181,078.84	181,078.84	15,770.96	13,174.90	984.98	9,088.53	0.00	0.00	0.00	3,101.39	0.00	178,482.78
00100001010007169	09/12/2022	72,784.80	81,069.51	153,854.31	19,341.79	9,716.89	0.00	9,716.89	0.00	0.00	0.00	0.00	0.00	144,229.41
00100001010007169	09/12/2022	0.00	15,370.20	15,370.20	4,303.66	1,438.66	0.00	1,438.66	0.00	0.00	0.00	0.00	0.00	12,505.20
00100007010000002	09/12/2022	0.00	14,928.75	14,928.75	0.00	1,940.74	0.00	1,940.74	0.00	0.00	0.00	0.00	0.00	16,869.49
00100001010000324	09/12/2022	0.00	37,802.00	37,802.00	0.00	4,914.26	0.00	4,914.26	0.00	0.00	0.00	0.00	0.00	42,716.26
00300004010000012	09/12/2022	0.00	6,704,867.40	6,704,867.40	0.00	730,016.83	11,801.33	718,215.50	0.00	0.00	0.00	0.00	0.00	7,434,884.23
00100005010000236	09/12/2022	0.00	73,156.85	73,156.85	0.00	731.53	731.53	0.00	0.00	0.00	0.00	0.00	0.00	73,888.38
00100002010000005	09/12/2022	0.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,350.00
00100001010000329	09/12/2022	0.00	137,588.00	137,588.00	0.00	17,886.44	0.00	17,886.44	0.00	0.00	0.00	0.00	0.00	155,474.44
00100001010007173	09/12/2022	0.00	13,833.18	13,833.18	3,873.29	1,294.79	0.00	1,294.79	0.00	0.00	0.00	0.00	0.00	11,254.68
00100001010007173	09/12/2022	29,104.80	34,963.92	64,068.72	8,600.04	4,345.84	0.00	4,345.84	0.00	0.00	0.00	0.00	0.00	59,814.52
20000187010000055	10/12/2022	0.00	220,312.17	220,312.17	21,228.80	16,457.05	1,123.64	11,740.48	0.00	0.00	0.00	3,592.93	0.00	215,540.42
00100001010000012	10/12/2022	0.00	26,221.68	26,221.68	0.00	262.22	262.22	0.00	0.00	0.00	0.00	0.00	0.00	26,483.90
00100002010000005	10/12/2022	0.00	4,684.29	4,684.29	0.00	215.71	0.00	215.71	0.00	0.00	0.00	0.00	0.00	4,900.00
00100003010000005	10/12/2022	0.00	1,240.00	1,240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,240.00
00100002010000005	11/12/2022	0.00	1,145.00	1,145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,145.00
20000097010000049	12/12/2022	0.00	184,198.03	184,198.03	14,563.67	13,565.68	1,037.34	9,022.72	0.00	0.00	0.00	3,505.62	0.00	183,200.04
00300101010000089	12/12/2022	0.00	44,684,548.95	44,684,548.95	0.00	3,463,674.53	195,443.07	3,268,231.46	0.00	0.00	0.00	0.00	0.00	48,148,223.48
00300101010000089	12/12/2022	0.00	8,380,740.00	8,380,740.00	0.00	1,089,496.20	0.00	1,089,496.20	0.00	0.00	0.00	0.00	0.00	9,470,236.20
00100001010000329	12/12/2022	0.00	217,281.33	217,281.33	0.00	24,831.93	284.55	24,547.38	0.00	0.00	0.00	0.00	0.00	242,113.26
00100001010000329	12/12/2022	0.00	911,447.57	911,447.57	0.00	62,601.99	4,657.18	57,944.81	0.00	0.00	0.00	0.00	0.00	974,049.56
00100001010000329	12/12/2022	0.00	158,120.00	158,120.00	0.00	14,903.60	471.00	14,432.60	0.00	0.00	0.00	0.00	0.00	173,023.60
00100001010000329	12/12/2022	0.00	16,500.00	16,500.00	0.00	2,145.00	0.00	2,145.00	0.00	0.00	0.00	0.00	0.00	18,645.00
00100001010000329	12/12/2022	0.00	826,471.97	826,471.97	0.00	33,663.17	6,148.18	27,514.99	0.00	0.00	0.00	0.00	0.00	860,135.14
00100001010000329	12/12/2022	0.00	28,500.00	28,500.00	0.00	3,705.00	0.00	3,705.00	0.00	0.00	0.00	0.00	0.00	32,205.00
00100005010000237	12/12/2022	0.00	69,465.59	69,465.59	522.05	1,879.68	590.21	1,289.47	0.00	0.00	0.00	0.00	0.00	70,823.22
00100117010000032	12/12/2022	0.00	108,259.00	108,259.00	15,627.35	3,673.26	697.40	2,975.86	0.00	0.00	0.00	0.00	0.00	96,304.91
00100002010000005	12/12/2022	0.00	2,171.68	2,171.68	0.00	113.32	0.00	113.32	0.00	0.00	0.00	0.00	0.00	2,285.00
20000187010000055	13/12/2022	0.00	207,431.88	207,431.88	20,488.38	18,254.58	933.70	12,757.69	0.00	0.00	0.00	4,563.19	0.00	205,198.08

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00300101010000089	13/12/2022	0.00	83,552,844.86	83,552,844.86	0.00	5,405,947.69	454,660.18	4,951,287.51	0.00	0.00	0.00	0.00	0.00	88,958,792.54
00300017010000013	13/12/2022	0.00	9,734,464.08	9,734,464.08	0.00	1,265,480.33	0.00	1,265,480.33	0.00	0.00	0.00	0.00	0.00	10,999,944.41
00100003010000005	13/12/2022	0.00	1,140.00	1,140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,140.00
20000097010000049	14/12/2022	0.00	162,931.25	162,931.25	8,092.09	17,048.08	610.63	12,679.47	0.00	0.00	0.00	3,757.98	0.00	171,887.24
20000097030000025	14/12/2022	0.00	3,171.76	3,171.76	0.00	334.39	6.49	327.90	0.00	0.00	0.00	0.00	0.00	3,506.15
00100001010007188	14/12/2022	78,061.80	83,843.19	161,904.99	13,787.84	10,468.70	0.00	10,468.70	0.00	0.00	0.00	0.00	0.00	158,585.85
00100001010007188	14/12/2022	0.00	9,222.12	9,222.12	2,582.20	863.18	0.00	863.18	0.00	0.00	0.00	0.00	0.00	7,503.10
00100001010007189	14/12/2022	0.00	13,833.18	13,833.18	3,873.29	1,294.79	0.00	1,294.79	0.00	0.00	0.00	0.00	0.00	11,254.68
00100001010007189	14/12/2022	9,125.88	41,620.86	50,746.74	1,950.24	5,157.19	0.00	5,157.19	0.00	0.00	0.00	0.00	0.00	53,953.69
00100001010000012	14/12/2022	0.00	23,141.68	23,141.68	0.00	231.42	231.42	0.00	0.00	0.00	0.00	0.00	0.00	23,373.10
00100001010000012	14/12/2022	0.00	45,712.52	45,712.52	0.00	457.13	457.13	0.00	0.00	0.00	0.00	0.00	0.00	46,169.65
00100001030001501	14/12/2022	443.00	0.00	443.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443.00
00100001030000048	14/12/2022	23,087.00	79,076.00	102,163.00	0.00	8,044.88	186.25	7,858.63	0.00	0.00	0.00	0.00	0.00	110,207.88
00100003010000005	14/12/2022	0.00	1,365.00	1,365.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365.00
20000187010000055	15/12/2022	3,224.04	261,555.90	264,779.94	26,079.43	24,198.94	1,171.22	15,954.56	0.00	248.88	0.00	6,824.28	0.00	262,899.45
00100117010000032	15/12/2022	0.00	54,673.00	54,673.00	10,394.45	2,216.74	294.96	1,921.78	0.00	0.00	0.00	0.00	0.00	46,495.29
00100001010000326	15/12/2022	0.00	67,742.00	67,742.00	0.00	8,806.46	0.00	8,806.46	0.00	0.00	0.00	0.00	0.00	76,548.46
00300101010000090	15/12/2022	0.00	13,196,542.17	13,196,542.17	0.00	131,965.42	131,965.42	0.00	0.00	0.00	0.00	0.00	0.00	13,328,507.59
00100001030000048	15/12/2022	8,279.00	88,683.00	96,962.00	0.00	7,377.03	345.98	7,031.05	0.00	0.00	0.00	0.00	0.00	104,339.03
00100001010000330	15/12/2022	0.00	26,500.00	26,500.00	0.00	3,445.00	0.00	3,445.00	0.00	0.00	0.00	0.00	0.00	29,945.00
00100001010000330	15/12/2022	0.00	215,760.00	215,760.00	0.00	24,016.80	336.00	23,680.80	0.00	0.00	0.00	0.00	0.00	239,776.80
00100001010000330	15/12/2022	0.00	978,995.93	978,995.93	0.00	68,592.68	4,889.73	63,702.95	0.00	0.00	0.00	0.00	0.00	1,047,588.61
00100001010000330	15/12/2022	0.00	752,468.20	752,468.20	0.00	29,196.68	5,718.68	23,478.00	0.00	0.00	0.00	0.00	0.00	781,664.88
00100001010000330	15/12/2022	0.00	30,400.00	30,400.00	0.00	3,952.00	0.00	3,952.00	0.00	0.00	0.00	0.00	0.00	34,352.00
00100001010000330	15/12/2022	0.00	222,415.00	222,415.00	0.00	23,261.95	471.00	22,790.95	0.00	0.00	0.00	0.00	0.00	245,676.95
00100018010000013	15/12/2022	0.00	23,785.00	23,785.00	0.00	3,092.05	0.00	3,092.05	0.00	0.00	0.00	0.00	0.00	26,877.05
00100003010000005	15/12/2022	0.00	3,904.20	3,904.20	0.00	315.80	0.00	315.80	0.00	0.00	0.00	0.00	0.00	4,220.00
20000097010000049	16/12/2022	0.00	210,417.14	210,417.14	16,022.24	14,747.92	1,200.97	10,105.97	0.00	0.00	0.00	3,440.98	0.00	209,142.82
20000097030000025	16/12/2022	0.00	692.93	692.93	0.00	90.08	0.00	90.08	0.00	0.00	0.00	0.00	0.00	783.01
00100001010000327	16/12/2022	0.00	49,548.00	49,548.00	0.00	6,441.24	0.00	6,441.24	0.00	0.00	0.00	0.00	0.00	55,989.24
00300101010000090	16/12/2022	0.00	19,925,742.60	19,925,742.60	0.00	199,257.42	199,257.42	0.00	0.00	0.00	0.00	0.00	0.00	20,125,000.03

Documentos Electrónicos

Mes=12, año=2022, receptor=204200482, emisor=todos, tipo documento=todos

Consecutivo	Fecha	Exento	Gravado	Sub total	Desc	Impuesto	IVA 1%	IVA 13%	IVA ?%	ISC	IUC	Otros1	Otros2	Total
00300004010000012	16/12/2022	0.00	8,662,963.32	8,662,963.32	0.00	1,126,185.23	0.00	1,126,185.23	0.00	0.00	0.00	0.00	0.00	9,789,148.55
00100005010000238	16/12/2022	0.00	28,580.20	28,580.20	0.00	285.79	285.79	0.00	0.00	0.00	0.00	0.00	0.00	28,865.99
00100003010000005	16/12/2022	0.00	1,345.00	1,345.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,345.00
20000187010000055	17/12/2022	2,149.36	186,652.44	188,801.80	14,046.59	17,516.95	929.59	10,864.03	0.00	165.92	0.00	5,557.41	0.00	192,272.16
20000187010000055	17/12/2022	2,149.36	187,212.44	189,361.80	14,242.59	17,564.27	929.59	10,911.35	0.00	165.92	0.00	5,557.41	0.00	192,683.48
20000187030000026	17/12/2022	2,149.36	187,212.44	189,361.80	14,242.59	17,564.27	929.59	10,911.35	0.00	165.92	0.00	5,557.41	0.00	192,683.48
00100001010007206	17/12/2022	39,387.54	38,713.65	78,101.19	6,434.94	4,710.40	0.00	4,710.40	0.00	0.00	0.00	0.00	0.00	76,376.65
00100001010007206	17/12/2022	0.00	13,833.18	13,833.18	3,873.29	1,294.78	0.00	1,294.78	0.00	0.00	0.00	0.00	0.00	11,254.67
00100001010007206	17/12/2022	51,888.60	0.00	51,888.60	8,898.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,989.71
00100001010000012	17/12/2022	0.00	31,701.68	31,701.68	0.00	317.02	317.02	0.00	0.00	0.00	0.00	0.00	0.00	32,018.70
00100002010000005	17/12/2022	0.00	1,280.00	1,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,280.00
00100001010000331	18/12/2022	0.00	60,101.74	60,101.74	0.00	7,813.23	0.00	7,813.23	0.00	0.00	0.00	0.00	0.00	67,914.97
00100002010000005	18/12/2022	0.00	2,285.75	2,285.75	0.00	124.25	0.00	124.25	0.00	0.00	0.00	0.00	0.00	2,410.00
20000097010000049	19/12/2022	0.00	185,250.21	185,250.21	16,180.62	19,515.51	629.82	14,377.47	0.00	0.00	0.00	4,508.22	0.00	188,585.10
00100001010000327	19/12/2022	0.00	105,587.00	105,587.00	0.00	13,726.31	0.00	13,726.31	0.00	0.00	0.00	0.00	0.00	119,313.31
00300101010000090	19/12/2022	0.00	68,335,897.45	68,335,897.45	0.00	5,359,607.65	293,671.58	5,065,936.07	0.00	0.00	0.00	0.00	0.00	73,695,505.11
00100001010000331	19/12/2022	0.00	47,300.00	47,300.00	0.00	6,149.00	0.00	6,149.00	0.00	0.00	0.00	0.00	0.00	53,449.00
00100001010000331	19/12/2022	0.00	36,300.00	36,300.00	0.00	4,719.00	0.00	4,719.00	0.00	0.00	0.00	0.00	0.00	41,019.00
00100001010000331	19/12/2022	0.00	12,700.00	12,700.00	0.00	1,651.00	0.00	1,651.00	0.00	0.00	0.00	0.00	0.00	14,351.00
00100001010000331	19/12/2022	0.00	12,700.00	12,700.00	0.00	1,651.00	0.00	1,651.00	0.00	0.00	0.00	0.00	0.00	14,351.00
00100001010000331	19/12/2022	0.00	204,240.80	204,240.80	0.00	21,136.90	451.20	20,685.70	0.00	0.00	0.00	0.00	0.00	225,377.70
00100001010000331	19/12/2022	0.00	841,271.97	841,271.97	0.00	42,412.17	5,579.43	36,832.74	0.00	0.00	0.00	0.00	0.00	883,684.14
00100001010000331	19/12/2022	0.00	804,757.20	804,757.20	0.00	55,559.65	4,088.23	51,471.42	0.00	0.00	0.00	0.00	0.00	860,316.85
00100001010000331	19/12/2022	0.00	238,118.72	238,118.72	0.00	26,095.43	405.00	25,690.43	0.00	0.00	0.00	0.00	0.00	264,214.15
00100002010000005	19/12/2022	0.00	3,808.41	3,808.41	0.00	241.59	0.00	241.59	0.00	0.00	0.00	0.00	0.00	4,050.00
00100117010000032	19/12/2022	0.00	74,626.00	74,626.00	6,284.90	4,409.96	372.87	4,037.09	0.00	0.00	0.00	0.00	0.00	72,751.06
00300017010000013	19/12/2022	0.00	11,412,377.34	11,412,377.34	0.00	1,341,993.12	11,801.33	1,330,191.79	0.00	0.00	0.00	0.00	0.00	12,754,370.46
00100005010000238	19/12/2022	0.00	76,253.07	76,253.07	435.85	1,751.89	675.33	1,076.56	0.00	0.00	0.00	0.00	0.00	77,569.11
00100002010000005	19/12/2022	0.00	5,276.55	5,276.55	0.00	458.45	0.00	458.45	0.00	0.00	0.00	0.00	0.00	5,735.00
20000187030000027	20/12/2022	0.00	1,127.55	1,127.55	0.00	11.28	11.28	0.00	0.00	0.00	0.00	0.00	0.00	1,138.83
20000187010000055	20/12/2022	0.00	188,564.47	188,564.47	13,634.42	16,980.58	842.11	12,293.24	0.00	0.00	0.00	3,845.23	0.00	191,910.63

Documentos Electrónicos

Mes=12, año=2022, receptor=204200482, emisor=todos, tipo documento=todos

Consecutivo	Fecha	Exento	Gravado	Sub total	Desc	Impuesto	IVA 1%	IVA 13%	IVA ?%	ISC	IUC	Otros1	Otros2	Total
20000187030000027	20/12/2022	0.00	1,127.55	1,127.55	0.00	11.28	11.28	0.00	0.00	0.00	0.00	0.00	0.00	1,138.83
20000187010000055	20/12/2022	0.00	196,863.11	196,863.11	15,784.33	17,177.94	892.28	12,440.43	0.00	0.00	0.00	3,845.23	0.00	198,256.72
20000187020000002	20/12/2022	0.00	1,127.55	1,127.55	0.00	11.28	11.28	0.00	0.00	0.00	0.00	0.00	0.00	1,138.83
20000187030000027	20/12/2022	0.00	196,863.11	196,863.11	15,784.33	17,177.94	892.28	12,440.43	0.00	0.00	0.00	3,845.23	0.00	198,256.72
00100003010000005	20/12/2022	0.00	3,141.59	3,141.59	0.00	408.41	0.00	408.41	0.00	0.00	0.00	0.00	0.00	3,550.00
00100001030000048	20/12/2022	0.00	7,980.00	7,980.00	0.00	1,037.40	0.00	1,037.40	0.00	0.00	0.00	0.00	0.00	9,017.40
00300101010000090	20/12/2022	0.00	101,356,273.50	101,356,273.50	0.00	8,022,836.66	429,456.58	7,593,380.08	0.00	0.00	0.00	0.00	0.00	109,379,110.16
00100001030000048	20/12/2022	23,883.00	85,888.00	109,771.00	0.00	8,689.84	206.30	8,483.54	0.00	0.00	0.00	0.00	0.00	118,460.84
00100009010000005	20/12/2022	0.00	175,440.00	175,440.00	0.00	22,807.20	0.00	22,807.20	0.00	0.00	0.00	0.00	0.00	198,247.20
00100001010007223	20/12/2022	0.00	13,833.18	13,833.18	3,873.29	1,294.79	0.00	1,294.79	0.00	0.00	0.00	0.00	0.00	11,254.68
00100001010007223	20/12/2022	34,401.66	36,045.66	70,447.32	8,710.68	4,379.64	0.00	4,379.64	0.00	0.00	0.00	0.00	0.00	66,116.28
20000097010000049	21/12/2022	0.00	123,782.19	123,782.19	1,653.78	14,260.69	397.90	11,067.37	0.00	0.00	0.00	2,795.42	0.00	136,389.10
00100001010000012	21/12/2022	0.00	24,681.68	24,681.68	0.00	246.82	246.82	0.00	0.00	0.00	0.00	0.00	0.00	24,928.50
00100002010000005	21/12/2022	0.00	2,734.51	2,734.51	0.00	355.49	0.00	355.49	0.00	0.00	0.00	0.00	0.00	3,090.00
00100005030000037	21/12/2022	0.00	691.60	691.60	0.00	6.91	6.91	0.00	0.00	0.00	0.00	0.00	0.00	698.51
00100001010000012	21/12/2022	0.00	49,283.36	49,283.36	0.00	492.84	492.84	0.00	0.00	0.00	0.00	0.00	0.00	49,776.20
00100002010000005	21/12/2022	0.00	4,410.18	4,410.18	0.00	254.82	0.00	254.82	0.00	0.00	0.00	0.00	0.00	4,665.00
00100001030001507	21/12/2022	0.00	13,833.18	13,833.18	3,873.29	1,294.79	0.00	1,294.79	0.00	0.00	0.00	0.00	0.00	11,254.68
00100001030001507	21/12/2022	34,401.66	36,045.66	70,447.32	8,710.68	4,379.64	0.00	4,379.64	0.00	0.00	0.00	0.00	0.00	66,116.28
00100001010007228	21/12/2022	0.00	9,222.12	9,222.12	2,582.20	863.18	0.00	863.18	0.00	0.00	0.00	0.00	0.00	7,503.10
00100001010007228	21/12/2022	70,068.72	103,201.32	173,270.04	17,157.26	12,492.42	0.00	12,492.42	0.00	0.00	0.00	0.00	0.00	168,605.20
20000187010000056	22/12/2022	0.00	225,352.18	225,352.18	22,993.40	14,564.61	1,235.21	10,603.15	0.00	0.00	0.00	2,726.25	0.00	216,923.39
00100001010007229	22/12/2022	0.00	13,833.18	13,833.18	3,873.29	1,294.79	0.00	1,294.79	0.00	0.00	0.00	0.00	0.00	11,254.68
00100001010007229	22/12/2022	34,401.66	36,045.66	70,447.32	8,710.68	4,379.64	0.00	4,379.64	0.00	0.00	0.00	0.00	0.00	66,116.28
00100117010000032	22/12/2022	0.00	62,088.00	62,088.00	15,872.40	1,553.82	371.18	1,182.64	0.00	0.00	0.00	0.00	0.00	47,769.42
00100001010000331	22/12/2022	0.00	94,700.00	94,700.00	0.00	12,311.00	0.00	12,311.00	0.00	0.00	0.00	0.00	0.00	107,011.00
00100001010000331	22/12/2022	0.00	116,210.00	116,210.00	0.00	1,826.90	1,106.70	720.20	0.00	0.00	0.00	0.00	0.00	118,036.90
00100001010000331	22/12/2022	0.00	15,400.00	15,400.00	0.00	2,002.00	0.00	2,002.00	0.00	0.00	0.00	0.00	0.00	17,402.00
00100001010000331	22/12/2022	0.00	232,825.00	232,825.00	0.00	25,425.25	403.50	25,021.75	0.00	0.00	0.00	0.00	0.00	258,250.25
00100001010000331	22/12/2022	0.00	829,273.38	829,273.38	0.00	37,787.55	5,834.83	31,952.72	0.00	0.00	0.00	0.00	0.00	867,060.93
00100001010000331	22/12/2022	0.00	924,165.93	924,165.93	0.00	61,152.18	4,915.78	56,236.40	0.00	0.00	0.00	0.00	0.00	985,318.11

Documentos Electrónicos

Mes=12, año=2022, receptor=204200482, emisor=todos, tipo documento=todos

Consecutivo	Fecha	Exento	Gravado	Sub total	Desc	Impuesto	IVA 1%	IVA 13%	IVA ?%	ISC	IUC	Otros1	Otros2	Total
00100001010000331	22/12/2022	0.00	219,755.00	219,755.00	0.00	22,916.15	471.00	22,445.15	0.00	0.00	0.00	0.00	0.00	242,671.15
00100003010000005	22/12/2022	0.00	2,621.73	2,621.73	0.00	63.27	0.00	63.27	0.00	0.00	0.00	0.00	0.00	2,685.00
20000097010000049	23/12/2022	0.00	130,695.66	130,695.66	12,443.52	9,724.69	700.60	6,582.42	0.00	0.00	0.00	2,441.67	0.00	127,976.83
00100001010000329	23/12/2022	0.00	53,341.00	53,341.00	0.00	6,934.33	0.00	6,934.33	0.00	0.00	0.00	0.00	0.00	60,275.33
00300004010000012	23/12/2022	0.00	4,974,096.60	4,974,096.60	0.00	646,632.56	0.00	646,632.56	0.00	0.00	0.00	0.00	0.00	5,620,729.16
00300101010000090	23/12/2022	0.00	13,885,951.00	13,885,951.00	0.00	138,859.51	138,859.51	0.00	0.00	0.00	0.00	0.00	0.00	14,024,810.51
00100001030000048	23/12/2022	8,359.00	81,457.00	89,816.00	0.00	6,867.97	310.12	6,557.85	0.00	0.00	0.00	0.00	0.00	96,683.97
00100001010007240	23/12/2022	0.00	13,833.18	13,833.18	3,873.29	1,294.79	0.00	1,294.79	0.00	0.00	0.00	0.00	0.00	11,254.68
00100001010007240	23/12/2022	38,416.08	14,523.60	52,939.68	4,934.84	1,888.08	0.00	1,888.08	0.00	0.00	0.00	0.00	0.00	49,892.92
20000187010000056	24/12/2022	4,298.72	237,294.07	241,592.79	22,802.89	24,554.96	1,068.39	14,672.37	0.00	331.84	0.00	8,482.36	0.00	243,344.86
00100001010000012	24/12/2022	0.00	59,664.20	59,664.20	0.00	596.65	596.65	0.00	0.00	0.00	0.00	0.00	0.00	60,260.85
00100002010000005	24/12/2022	0.00	2,140.00	2,140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,140.00
00100002010000005	25/12/2022	0.00	1,911.50	1,911.50	0.00	248.50	0.00	248.50	0.00	0.00	0.00	0.00	0.00	2,160.00
00100002010000005	25/12/2022	0.00	2,655.00	2,655.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,655.00
20000097010000049	26/12/2022	0.00	195,755.92	195,755.92	10,189.42	18,556.82	854.03	13,560.02	0.00	0.00	0.00	4,142.77	0.00	204,123.32
00100001010000332	26/12/2022	0.00	790,180.36	790,180.36	0.00	55,092.27	3,969.26	51,123.01	0.00	0.00	0.00	0.00	0.00	845,272.63
00100001010000332	26/12/2022	0.00	726,081.17	726,081.17	0.00	28,548.18	5,486.86	23,061.32	0.00	0.00	0.00	0.00	0.00	754,629.35
00100001010000332	26/12/2022	0.00	55,900.00	55,900.00	0.00	7,267.00	0.00	7,267.00	0.00	0.00	0.00	0.00	0.00	63,167.00
00100001010000332	26/12/2022	0.00	219,018.72	219,018.72	0.00	23,630.43	403.50	23,226.93	0.00	0.00	0.00	0.00	0.00	242,649.15
00100001010000332	26/12/2022	0.00	43,000.00	43,000.00	0.00	5,590.00	0.00	5,590.00	0.00	0.00	0.00	0.00	0.00	48,590.00
00100001010000332	26/12/2022	0.00	217,535.00	217,535.00	0.00	23,657.15	385.20	23,271.95	0.00	0.00	0.00	0.00	0.00	241,192.15
00100001010000329	26/12/2022	0.00	88,280.00	88,280.00	0.00	11,476.40	0.00	11,476.40	0.00	0.00	0.00	0.00	0.00	99,756.40
00300101010000090	26/12/2022	0.00	54,836,231.45	54,836,231.45	0.00	3,921,369.35	267,278.39	3,654,090.96	0.00	0.00	0.00	0.00	0.00	58,757,600.81
00100002010000005	26/12/2022	0.00	2,017.70	2,017.70	0.00	262.30	0.00	262.30	0.00	0.00	0.00	0.00	0.00	2,280.00
00100002010000005	26/12/2022	1,715.00	5,890.04	7,605.04	0.00	339.96	0.00	339.96	0.00	0.00	0.00	0.00	0.00	7,945.00
00100117010000032	26/12/2022	0.00	90,492.00	90,492.00	9,631.80	3,539.13	581.06	2,958.07	0.00	0.00	0.00	0.00	0.00	84,399.33
20000187030000027	27/12/2022	0.00	208,220.36	208,220.36	19,209.09	16,814.85	984.75	12,237.05	0.00	0.00	0.00	3,593.05	0.00	205,826.12
20000187010000056	27/12/2022	0.00	208,220.36	208,220.36	19,209.09	16,814.85	984.75	12,237.05	0.00	0.00	0.00	3,593.05	0.00	205,826.12
20000187010000056	27/12/2022	0.00	208,220.36	208,220.36	19,209.09	16,814.85	984.75	12,237.05	0.00	0.00	0.00	3,593.05	0.00	205,826.12
00300101010000090	27/12/2022	0.00	99,793,593.36	99,793,593.36	0.00	6,708,919.65	522,020.62	6,186,899.03	0.00	0.00	0.00	0.00	0.00	106,502,513.01
00100001030000048	27/12/2022	29,456.00	69,384.00	98,840.00	0.00	6,908.88	175.92	6,732.96	0.00	0.00	0.00	0.00	0.00	105,748.88

Documentos Electrónicos

Mes=12, año=2022, receptor=204200482, emisor=todos, tipo documento=todos

Consecutivo	Fecha	Exento	Gravado	Sub total	Desc	Impuesto	IVA 1%	IVA 13%	IVA ?%	ISC	IUC	Otros1	Otros2	Total
00100001010000332	27/12/2022	0.00	57,216.76	57,216.76	0.00	7,438.18	0.00	7,438.18	0.00	0.00	0.00	0.00	0.00	64,654.94
00300017010000013	27/12/2022	0.00	10,047,444.00	10,047,444.00	0.00	1,164,551.78	11,801.33	1,152,750.46	0.00	0.00	0.00	0.00	0.00	11,211,995.78
00100001030000048	27/12/2022	8,757.00	76,712.00	85,469.00	0.00	6,857.84	259.56	6,598.28	0.00	0.00	0.00	0.00	0.00	92,326.84
00100002010000005	27/12/2022	0.00	2,665.00	2,665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,665.00
00100001010007254	27/12/2022	39,076.26	26,562.54	65,638.80	5,949.56	3,187.00	0.00	3,187.00	0.00	0.00	0.00	0.00	0.00	62,876.24
00100001010007254	27/12/2022	0.00	15,090.72	15,090.72	4,225.40	1,412.49	0.00	1,412.49	0.00	0.00	0.00	0.00	0.00	12,277.81
20000097010000049	28/12/2022	0.00	130,996.73	130,996.73	16,358.04	12,903.56	456.54	9,368.26	0.00	0.00	0.00	3,078.76	0.00	127,542.25
00300101010000090	28/12/2022	0.00	36,751,805.97	36,751,805.97	0.00	2,490,606.06	190,594.06	2,300,012.00	0.00	0.00	0.00	0.00	0.00	39,242,412.03
00100001010000012	28/12/2022	0.00	58,788.00	58,788.00	0.00	587.89	587.89	0.00	0.00	0.00	0.00	0.00	0.00	59,375.89
00100001010000012	28/12/2022	0.00	37,166.28	37,166.28	0.00	371.67	371.67	0.00	0.00	0.00	0.00	0.00	0.00	37,537.95
00100003010000005	28/12/2022	0.00	995.58	995.58	0.00	129.42	0.00	129.42	0.00	0.00	0.00	0.00	0.00	1,125.00
00100002010000005	28/12/2022	0.00	6,350.93	6,350.93	0.00	444.07	0.00	444.07	0.00	0.00	0.00	0.00	0.00	6,795.00
00100001030001513	28/12/2022	3,600.06	0.00	3,600.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.06
00100007010000002	28/12/2022	0.00	22,831.62	22,831.62	0.00	2,968.11	0.00	2,968.11	0.00	0.00	0.00	0.00	0.00	25,799.73
20000187010000056	29/12/2022	0.00	205,614.77	205,614.77	24,103.12	14,327.27	1,104.06	9,701.44	0.00	0.00	0.00	3,521.77	0.00	195,838.92
00100117010000032	29/12/2022	0.00	87,101.00	87,101.00	19,676.65	2,994.03	480.93	2,513.10	0.00	0.00	0.00	0.00	0.00	70,418.38
00100001010000333	29/12/2022	0.00	190,965.00	190,965.00	0.00	20,793.45	336.00	20,457.45	0.00	0.00	0.00	0.00	0.00	211,758.45
00100001010000333	29/12/2022	0.00	636,882.40	636,882.40	0.00	35,501.22	3,941.12	31,560.10	0.00	0.00	0.00	0.00	0.00	672,383.62
00100001010000333	29/12/2022	0.00	16,500.00	16,500.00	0.00	2,145.00	0.00	2,145.00	0.00	0.00	0.00	0.00	0.00	18,645.00
00100001010000333	29/12/2022	0.00	849,275.17	849,275.17	0.00	31,787.00	6,551.56	25,235.44	0.00	0.00	0.00	0.00	0.00	881,062.17
00100001010000333	29/12/2022	0.00	186,578.72	186,578.72	0.00	20,205.23	337.50	19,867.73	0.00	0.00	0.00	0.00	0.00	206,783.95
00100003010000005	29/12/2022	0.00	1,620.00	1,620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,620.00
20000097030000025	30/12/2022	0.00	3,382.65	3,382.65	0.00	33.83	33.83	0.00	0.00	0.00	0.00	0.00	0.00	3,416.48
20000097010000049	30/12/2022	0.00	156,157.92	156,157.92	16,750.96	11,573.83	763.81	8,494.46	0.00	0.00	0.00	2,315.56	0.00	150,980.79
00100001010007267	30/12/2022	0.00	9,222.12	9,222.12	2,582.20	863.18	0.00	863.18	0.00	0.00	0.00	0.00	0.00	7,503.10
00100001010007267	30/12/2022	72,784.80	16,645.44	89,430.24	13,240.20	2,134.90	0.00	2,134.90	0.00	0.00	0.00	0.00	0.00	78,324.94
00100001010000331	30/12/2022	0.00	53,889.00	53,889.00	0.00	7,005.57	0.00	7,005.57	0.00	0.00	0.00	0.00	0.00	60,894.57
00100002010000005	30/12/2022	0.00	1,451.33	1,451.33	0.00	188.67	0.00	188.67	0.00	0.00	0.00	0.00	0.00	1,640.00
00300004010000012	30/12/2022	0.00	4,868,999.52	4,868,999.52	0.00	491,354.00	11,801.33	479,552.67	0.00	0.00	0.00	0.00	0.00	5,360,353.52
00100001010007271	30/12/2022	8,399.40	29,367.33	37,766.73	3,116.88	3,647.25	0.00	3,647.25	0.00	0.00	0.00	0.00	0.00	38,297.10
00100001010007271	30/12/2022	0.00	13,833.18	13,833.18	3,873.29	1,294.79	0.00	1,294.79	0.00	0.00	0.00	0.00	0.00	11,254.68

Documentos Electrónicos

Mes=12, año=2022, receptor=204200482, emisor=todos, tipo documento=todos

Consecutivo	Fecha	Exento	Gravado	Sub total	Desc	Impuesto	IVA 1%	IVA 13%	IVA ?%	ISC	IUC	Otros1	Otros2	Total
20000187010000056	31/12/2022	0.00	232,411.69	232,411.69	22,313.66	17,063.52	1,209.49	12,079.98	0.00	0.00	0.00	3,774.05	0.00	227,161.55
00100001010000333	31/12/2022	0.00	146,246.00	146,246.00	0.00	14,389.58	385.20	14,004.38	0.00	0.00	0.00	0.00	0.00	160,635.58
00100001010000333	31/12/2022	0.00	139,080.00	139,080.00	0.00	18,080.40	0.00	18,080.40	0.00	0.00	0.00	0.00	0.00	157,160.40
00100001010000333	31/12/2022	0.00	595,232.62	595,232.62	0.00	30,386.05	3,916.18	26,469.87	0.00	0.00	0.00	0.00	0.00	625,618.67
00100001010000333	31/12/2022	0.00	648,300.40	648,300.40	0.00	21,935.28	5,195.31	16,739.97	0.00	0.00	0.00	0.00	0.00	670,235.68
00100001010000333	31/12/2022	0.00	127,495.80	127,495.80	0.00	13,022.45	296.00	12,726.45	0.00	0.00	0.00	0.00	0.00	140,518.25
00100001010000333	31/12/2022	0.00	14,500.00	14,500.00	0.00	1,885.00	0.00	1,885.00	0.00	0.00	0.00	0.00	0.00	16,385.00
00100002010000005	31/12/2022	0.00	3,400.00	3,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.00
		908,491.12	828,235,532.77	829,144,023.89	888,609.3	61,257,639.39	3,871,748.88	57,244,240.32	66.67	1,742.16	0.00	139,841.3	0.00	889,513,053.89
		908,491.12	828,235,532.77	829,144,023.89	888,609.3	61,257,639.39	3,871,748.88	57,244,240.32	139,841.3	1,742.16	0.00	139,841.3	0.00	889,513,053.89

IVA_?%= IVA con % distintos a 1 y 13, ISC=Impuesto de consumo, IUC=Impuesto a los combustibles, Otros1=Otros impuestos, Otros2=Otros impuestos diferentes a los descritos en esta línea.