

# Documentos Electrónicos

Mes=12, año=2022, receptor=204200482, emisor=3004045002, tipo documento=todos

Fecha	Exento	Gravado	Sub total	Desc	Impuesto	IVA 1%	IVA 2%	IVA 4%	IVA 8%	IVA 13%	Total
Receptor	204200482	MINOR EDUARDO ARRIETA RODRIGUEZ									
01/12/2022	0.00	188,201.50	188,201.50	18,670.03	17,248.81	790.21	0.00	0.00	0.00	12,306.20	186,780.28
02/12/2022	2,149.36	218,005.82	220,155.18	23,836.87	19,322.53	1,034.35	0.00	0.00	0.00	12,335.20	215,640.84
03/12/2022	0.00	219,921.93	219,921.93	23,575.58	14,019.53	1,227.09	0.00	0.00	0.00	9,943.31	210,365.88
05/12/2022	0.00	147,702.01	147,702.01	15,379.10	11,177.71	699.96	0.00	0.00	0.00	8,375.63	143,500.62
06/12/2022	3,224.04	272,204.44	275,428.48	23,088.16	26,484.38	1,268.02	0.00	0.00	0.00	16,661.98	278,824.70
07/12/2022	0.00	8,189.61	8,189.61	0.00	165.04	74.96	0.00	0.00	0.00	90.08	8,354.65
07/12/2022	0.00	208,681.59	208,681.59	15,612.04	18,796.58	939.20	0.00	0.00	0.00	13,460.97	211,866.13
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	2,256.86
08/12/2022	3,224.04	211,774.76	214,998.80	12,667.28	20,603.95	1,062.49	0.00	0.00	0.00	12,620.27	222,935.47
09/12/2022	0.00	1,645.36	1,645.36	0.00	76.29	12.99	0.00	0.00	0.00	47.13	1,721.65
09/12/2022	0.00	181,078.84	181,078.84	15,770.96	13,174.90	984.98	0.00	0.00	0.00	9,088.53	178,482.78
10/12/2022	0.00	220,312.17	220,312.17	21,228.80	16,457.05	1,123.64	0.00	0.00	0.00	11,740.48	215,540.42
12/12/2022	0.00	184,198.03	184,198.03	14,563.67	13,565.68	1,037.34	0.00	0.00	0.00	9,022.72	183,200.04
13/12/2022	0.00	207,431.88	207,431.88	20,488.38	18,254.58	933.70	0.00	0.00	0.00	12,757.69	205,198.08
14/12/2022	0.00	162,931.25	162,931.25	8,092.09	17,048.08	610.63	0.00	0.00	0.00	12,679.47	171,887.24
14/12/2022	0.00	3,171.76	3,171.76	0.00	334.39	6.49	0.00	0.00	0.00	327.90	3,506.15
15/12/2022	3,224.04	261,555.90	264,779.94	26,079.43	24,198.94	1,171.22	0.00	0.00	0.00	15,954.56	262,899.45
16/12/2022	0.00	210,417.14	210,417.14	16,022.24	14,747.92	1,200.97	0.00	0.00	0.00	10,105.97	209,142.82
16/12/2022	0.00	692.93	692.93	0.00	90.08	0.00	0.00	0.00	0.00	90.08	783.01
17/12/2022	2,149.36	187,212.44	189,361.80	14,242.59	17,564.27	929.59	0.00	0.00	0.00	10,911.35	192,683.48
17/12/2022	2,149.36	186,652.44	188,801.80	14,046.59	17,516.95	929.59	0.00	0.00	0.00	10,864.03	192,272.16
17/12/2022	2,149.36	187,212.44	189,361.80	14,242.59	17,564.27	929.59	0.00	0.00	0.00	10,911.35	192,683.48
19/12/2022	0.00	185,250.21	185,250.21	16,180.62	19,515.51	629.82	0.00	0.00	0.00	14,377.47	188,585.10
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	1,138.83
20/12/2022	0.00	196,863.11	196,863.11	15,784.33	17,177.94	892.28	0.00	0.00	0.00	12,440.43	198,256.72
20/12/2022	0.00	196,863.11	196,863.11	15,784.33	17,177.94	892.28	0.00	0.00	0.00	12,440.43	198,256.72
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	1,138.83
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	1,138.83
20/12/2022	0.00	188,564.47	188,564.47	13,634.42	16,980.58	842.11	0.00	0.00	0.00	12,293.24	191,910.63

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21/12/2022	0.00	123,782.19	123,782.19	1,653.78	14,260.69	397.90	0.00	0.00	0.00	11,067.37	136,389.10
22/12/2022	0.00	225,352.18	225,352.18	22,993.40	14,564.61	1,235.21	0.00	0.00	0.00	10,603.15	216,923.39
23/12/2022	0.00	130,695.66	130,695.66	12,443.52	9,724.69	700.60	0.00	0.00	0.00	6,582.42	127,976.83
24/12/2022	4,298.72	237,294.07	241,592.79	22,802.89	24,554.96	1,068.39	0.00	0.00	0.00	14,672.37	243,344.86
26/12/2022	0.00	195,755.92	195,755.92	10,189.42	18,556.82	854.03	0.00	0.00	0.00	13,560.02	204,123.32
27/12/2022	0.00	208,220.36	208,220.36	19,209.09	16,814.85	984.75	0.00	0.00	0.00	12,237.05	205,826.12
27/12/2022	0.00	208,220.36	208,220.36	19,209.09	16,814.85	984.75	0.00	0.00	0.00	12,237.05	205,826.12
27/12/2022	0.00	208,220.36	208,220.36	19,209.09	16,814.85	984.75	0.00	0.00	0.00	12,237.05	205,826.12
28/12/2022	0.00	130,996.73	130,996.73	16,358.04	12,903.56	456.54	0.00	0.00	0.00	9,368.26	127,542.25
29/12/2022	0.00	205,614.77	205,614.77	24,103.12	14,327.27	1,104.06	0.00	0.00	0.00	9,701.44	195,838.92
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	3,416.48
30/12/2022	0.00	156,157.92	156,157.92	16,750.96	11,573.83	763.81	0.00	0.00	0.00	8,494.46	150,980.79
31/12/2022	0.00	232,411.69	232,411.69	22,313.66	17,063.52	1,209.49	0.00	0.00	0.00	12,079.98	227,161.55
	22,568.28	6,508,887.64	6,531,455.92	566,656.6	557,328.42	31,057.80	0.00	0.00	0.00	384,687.09	6,522,127.70
	22,568.28	6,508,887.64	6,531,455.92	566,656.6	557,328.42	31,057.80	0.00	0.00	0.00	384,687.09	6,522,127.70