

Documentos Electrónicos

Mes=12, año=2022, receptor=204200482

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
01/12/2022	30,448.00	8,849.56	39,297.56	0.00	1,150.44	0.00	0.00	0.00	0.00	1,150.44	40,448.00
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	1,960.00
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
02/12/2022	0.00	1,283.19	1,283.19	0.00	166.81	0.00	0.00	0.00	0.00	166.81	1,450.00
02/12/2022	0.00	707.96	707.96	0.00	92.04	0.00	0.00	0.00	0.00	92.04	800.00
02/12/2022	0.00	40,078.00	40,078.00	0.00	5,210.14	0.00	0.00	0.00	0.00	5,210.14	45,288.14
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	6,190.38
02/12/2022	0.00	5,063.33	5,063.33	0.00	66.67	0.00	66.67	0.00	0.00	0.00	5,130.00
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
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	35,786.85
03/12/2022	0.00	3,155.18	3,155.18	0.00	189.82	0.00	0.00	0.00	0.00	189.82	3,345.00
04/12/2022	0.00	3,889.38	3,889.38	0.00	505.62	0.00	0.00	0.00	0.00	505.62	4,395.00
04/12/2022	0.00	2,322.48	2,322.48	0.00	57.52	0.00	0.00	0.00	0.00	57.52	2,380.00
04/12/2022	0.00	1,460.18	1,460.18	0.00	189.82	0.00	0.00	0.00	0.00	189.82	1,650.00
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
05/12/2022	0.00	84,086.00	84,086.00	0.00	10,931.18	0.00	0.00	0.00	0.00	10,931.18	95,017.18
05/12/2022	0.00	56,546.00	56,546.00	2,827.30	3,709.12	272.86	0.00	0.00	0.00	3,436.26	57,427.82
05/12/2022	0.00	52,034.06	52,034.06	788.30	2,309.79	362.66	0.00	0.00	0.00	1,947.13	53,555.55
05/12/2022	0.00	2,576.33	2,576.33	0.00	188.67	0.00	0.00	0.00	0.00	188.67	2,765.00
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
06/12/2022	0.00	60,210,012.60	60,210,012.60	0.00	4,141,195.68	307,175.4	0.00	0.00	0.00	3,834,020.19	64,351,208.29
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	5,784,502.30
06/12/2022	0.00	1,327.43	1,327.43	0.00	172.57	0.00	0.00	0.00	0.00	172.57	1,500.00
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	3,500.00
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
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	63,846.35
07/12/2022	0.00	66,764.20	66,764.20	0.00	2,395.85	523.63	0.00	0.00	0.00	1,872.22	69,160.05

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07/12/2022	0.00	2,367.26	2,367.26	0.00	307.74	0.00	0.00	0.00	0.00	307.74	2,675.00
07/12/2022	0.00	110,999,590.1	110,999,590.1	0.00	8,669,194.30	480,062.7	0.00	0.00	0.00	8,189,131.60	119,668,784.4
07/12/2022	0.00	693.07	693.07	0.00	6.93	6.93	0.00	0.00	0.00	0.00	700.00
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	1,750.00
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
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	0.00	122,186.00	122,186.00	31,645.30	3,361.65	700.72	0.00	0.00	0.00	2,660.93	93,902.35
08/12/2022	0.00	1,708.72	1,708.72	0.00	86.28	0.00	0.00	0.00	0.00	86.28	1,795.00
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
09/12/2022	0.00	14,928.75	14,928.75	0.00	1,940.74	0.00	0.00	0.00	0.00	1,940.74	16,869.49
09/12/2022	0.00	37,802.00	37,802.00	0.00	4,914.26	0.00	0.00	0.00	0.00	4,914.26	42,716.26
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	73,888.38
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	1,350.00
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
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	26,483.90
10/12/2022	0.00	4,684.29	4,684.29	0.00	215.71	0.00	0.00	0.00	0.00	215.71	4,900.00
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	1,240.00
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	1,145.00
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
12/12/2022	0.00	44,684,548.95	44,684,548.95	0.00	3,463,674.53	195,443.0	0.00	0.00	0.00	3,268,231.46	48,148,223.48
12/12/2022	0.00	8,380,740.00	8,380,740.00	0.00	1,089,496.20	0.00	0.00	0.00	0.00	1,089,496.20	9,470,236.20
12/12/2022	0.00	69,465.59	69,465.59	522.05	1,879.68	590.21	0.00	0.00	0.00	1,289.47	70,823.22
12/12/2022	0.00	108,259.00	108,259.00	15,627.35	3,673.26	697.40	0.00	0.00	0.00	2,975.86	96,304.91
12/12/2022	0.00	2,171.68	2,171.68	0.00	113.32	0.00	0.00	0.00	0.00	113.32	2,285.00
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
13/12/2022	0.00	83,552,844.86	83,552,844.86	0.00	5,405,947.69	454,660.1	0.00	0.00	0.00	4,951,287.51	88,958,792.54
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	1,140.00
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
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	23,373.10

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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	46,169.65
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	1,365.00
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
15/12/2022	0.00	54,673.00	54,673.00	10,394.45	2,216.74	294.96	0.00	0.00	0.00	1,921.78	46,495.29
15/12/2022	0.00	67,742.00	67,742.00	0.00	8,806.46	0.00	0.00	0.00	0.00	8,806.46	76,548.46
15/12/2022	0.00	13,196,542.17	13,196,542.17	0.00	131,965.42	131,965.4	0.00	0.00	0.00	0.00	13,328,507.59
15/12/2022	0.00	23,785.00	23,785.00	0.00	3,092.05	0.00	0.00	0.00	0.00	3,092.05	26,877.05
15/12/2022	0.00	3,904.20	3,904.20	0.00	315.80	0.00	0.00	0.00	0.00	315.80	4,220.00
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
16/12/2022	0.00	49,548.00	49,548.00	0.00	6,441.24	0.00	0.00	0.00	0.00	6,441.24	55,989.24
16/12/2022	0.00	19,925,742.60	19,925,742.60	0.00	199,257.42	199,257.4	0.00	0.00	0.00	0.00	20,125,000.03
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	28,865.99
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	1,345.00
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
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	0.00	31,701.68	31,701.68	0.00	317.02	317.02	0.00	0.00	0.00	0.00	32,018.70
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	1,280.00
18/12/2022	0.00	2,285.75	2,285.75	0.00	124.25	0.00	0.00	0.00	0.00	124.25	2,410.00
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
19/12/2022	0.00	105,587.00	105,587.00	0.00	13,726.31	0.00	0.00	0.00	0.00	13,726.31	119,313.31
19/12/2022	0.00	68,335,897.45	68,335,897.45	0.00	5,359,607.65	293,671.5	0.00	0.00	0.00	5,065,936.07	73,695,505.11
19/12/2022	0.00	3,808.41	3,808.41	0.00	241.59	0.00	0.00	0.00	0.00	241.59	4,050.00
19/12/2022	0.00	74,626.00	74,626.00	6,284.90	4,409.96	372.87	0.00	0.00	0.00	4,037.09	72,751.06
19/12/2022	0.00	76,253.07	76,253.07	435.85	1,751.89	675.33	0.00	0.00	0.00	1,076.56	77,569.11
19/12/2022	0.00	5,276.55	5,276.55	0.00	458.45	0.00	0.00	0.00	0.00	458.45	5,735.00
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
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

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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	3,141.59	3,141.59	0.00	408.41	0.00	0.00	0.00	0.00	408.41	3,550.00
20/12/2022	0.00	101,356,273.5	101,356,273.5	0.00	8,022,836.66	429,456.5	0.00	0.00	0.00	7,593,380.08	109,379,110.1
20/12/2022	0.00	175,440.00	175,440.00	0.00	22,807.20	0.00	0.00	0.00	0.00	22,807.20	198,247.20
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
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	24,928.50
21/12/2022	0.00	2,734.51	2,734.51	0.00	355.49	0.00	0.00	0.00	0.00	355.49	3,090.00
21/12/2022	0.00	691.60	691.60	0.00	6.91	6.91	0.00	0.00	0.00	0.00	698.51
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	49,776.20
21/12/2022	0.00	4,410.18	4,410.18	0.00	254.82	0.00	0.00	0.00	0.00	254.82	4,665.00
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
22/12/2022	0.00	62,088.00	62,088.00	15,872.40	1,553.82	371.18	0.00	0.00	0.00	1,182.64	47,769.42
22/12/2022	0.00	2,621.73	2,621.73	0.00	63.27	0.00	0.00	0.00	0.00	63.27	2,685.00
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
23/12/2022	0.00	53,341.00	53,341.00	0.00	6,934.33	0.00	0.00	0.00	0.00	6,934.33	60,275.33
23/12/2022	0.00	13,885,951.00	13,885,951.00	0.00	138,859.51	138,859.5	0.00	0.00	0.00	0.00	14,024,810.51
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
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	60,260.85
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	2,140.00
25/12/2022	0.00	1,911.50	1,911.50	0.00	248.50	0.00	0.00	0.00	0.00	248.50	2,160.00
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	2,655.00
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
26/12/2022	0.00	88,280.00	88,280.00	0.00	11,476.40	0.00	0.00	0.00	0.00	11,476.40	99,756.40
26/12/2022	0.00	54,836,231.45	54,836,231.45	0.00	3,921,369.35	267,278.3	0.00	0.00	0.00	3,654,090.96	58,757,600.81
26/12/2022	0.00	2,017.70	2,017.70	0.00	262.30	0.00	0.00	0.00	0.00	262.30	2,280.00
26/12/2022	1,715.00	5,890.04	7,605.04	0.00	339.96	0.00	0.00	0.00	0.00	339.96	7,945.00
26/12/2022	0.00	90,492.00	90,492.00	9,631.80	3,539.13	581.06	0.00	0.00	0.00	2,958.07	84,399.33
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
27/12/2022	0.00	99,793,593.36	99,793,593.36	0.00	6,708,919.65	522,020.6	0.00	0.00	0.00	6,186,899.03	106,502,513.0

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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	2,665.00
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
28/12/2022	0.00	36,751,805.97	36,751,805.97	0.00	2,490,606.06	190,594.0	0.00	0.00	0.00	2,300,012.00	39,242,412.03
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	59,375.89
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	37,537.95
28/12/2022	0.00	995.58	995.58	0.00	129.42	0.00	0.00	0.00	0.00	129.42	1,125.00
28/12/2022	0.00	6,350.93	6,350.93	0.00	444.07	0.00	0.00	0.00	0.00	444.07	6,795.00
28/12/2022	0.00	22,831.62	22,831.62	0.00	2,968.11	0.00	0.00	0.00	0.00	2,968.11	25,799.73
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
29/12/2022	0.00	87,101.00	87,101.00	19,676.65	2,994.03	480.93	0.00	0.00	0.00	2,513.10	70,418.38
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	1,620.00
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
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	53,889.00	53,889.00	0.00	7,005.57	0.00	0.00	0.00	0.00	7,005.57	60,894.57
30/12/2022	0.00	1,451.33	1,451.33	0.00	188.67	0.00	0.00	0.00	0.00	188.67	1,640.00
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
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	3,400.00
	54,731.28	730,563,736.3	730,618,467.6	680,362.99	50,510,583.7	3,710,364.	66.67	0.00	0.00	46,658,568.6	780,448,688.37
	54,731.28	730,563,736.3	730,618,467.6	680,362.99	50,510,583.7	3,710,364.	66.67	0.00	0.00	46,658,568.6	780,448,688.37