

## REPORTE DE VENTAS

PERIODO DESDE: 2016-02-19 HASTA: 2016-02-19

RUC: 1790007871001

RAZON SOCIAL: NOPERTI CIA LTDA

	NOPERTI	INDUSTRIAL	ATAHUALPA	CCNU	EL CONDADO	QUICENTRO SHOPPING	QUICENTRO SUR	RECREO	TOP TENIS	CITY MALL	MALL DEL SOL	RIOCENTRO	SAN MARINO SHOPPING	SHOPPING MACHALA	TOTALES
REPORTE VENTAS															
TOTAL VTAS. BRUTAS	3,411.8200	27,598.8260	17.8600	353.9067	817.5626	706.7122	64.8594	133.1509	563.7875	99.8597	567.7737	246.4318	902.4570	83.0111	35,568.0186
DESCUENTO	0.0000	0.0000	0.0100	0.0300	0.0500	0.1000	0.0200	0.0400	0.0700	0.0200	0.0700	0.0600	0.1200	0.0200	0.6100
SUBTOTAL CON IVA	3,411.8200	12,198.8260	17.8500	353.8767	817.5126	706.6122	64.8394	133.1109	563.7175	99.8397	567.7037	246.3718	902.3370	82.9911	20,167.4086
SUBTOTAL SIN IVA	0.0000	15,400.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	15,400.0000
SUBTOTAL NETO	3,411.8200	27,598.8260	17.8500	353.8767	817.5126	706.6122	64.8394	133.1109	563.7175	99.8397	567.7037	246.3718	902.3370	82.9911	35,567.4086
ICE	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
IVA	409.4184	1,463.8591	2.1420	42.4652	98.1015	84.7935	7.7807	15.9734	67.6462	11.9808	68.1245	29.5646	108.2804	9.9589	2,420.0892
TOTAL	3,821.2384	29,062.6851	19.9920	396.3419	915.6141	791.4057	72.6201	149.0843	631.3637	111.8205	635.8282	275.9364	1,010.6174	92.9500	37,987.4978
DEVOLUCIONES															
SUBTOTAL CON IVA	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	25.8928	25.8928
SUBTOTAL SIN IVA	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
IVA	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.1071	3.1071
TOTAL	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	28.9999	28.9999
VENTA NETA															
TOTAL PERIODO	3,411.8200	27,598.8260	17.8500	353.8767	817.5126	706.6122	64.8394	133.1109	563.7175	99.8397	567.7037	246.3718	902.3370	57.0983	35,541.5158
IVA	409.4184	1,463.8591	2.1420	42.4652	98.1015	84.7935	7.7807	15.9734	67.6462	11.9808	68.1245	29.5646	108.2804	6.8518	2,416.9821
TOTAL	3,821.2384	29,062.6851	19.9920	396.3419	915.6141	791.4057	72.6201	149.0843	631.3637	111.8205	635.8282	275.9364	1,010.6174	63.9501	37,958.4979

### CIERRE DE CAJA

TARJETAS CREDITO			0.0000	396.3419	413.7692	629.7657	0.0000	104.2371	506.7697	108.8301	146.3781	221.9748	957.1634	41.8401	3,527.0701
TARJETAS DEBITO			0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	98.9500	0.0000	10.3300	0.0000	10.6700	0.0000	119.9500
EFFECTIVO			19.9920	0.0000	501.8449	161.6400	72.6201	44.8472	25.6440	2.9904	279.7800	53.9616	42.7840	22.1100	1,228.2142
CHEQUE			0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	199.3401	0.0000	0.0000	0.0000	199.3401
NOTA CREDITO			0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	28.9999	28.9999
RETENCIONES			0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
BONOS			0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
CERTIFICADOS			0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
TOTAL			19.9920	396.3419	915.6141	791.4057	72.6201	149.0843	631.3637	111.8205	635.8282	275.9364	1,010.6174	92.9500	5,103.5743