

PRUEBA - ADMINISTRADORA
LIBRO DE VENTAS AL CONTRIBUYENTE
DESDE:2014-12-8 HASTA:2014-12-15

REGISTRO N°:

NIT NUMERO:

No Corre	Fecha Emisión	No Comprob	No Registro	NOMBRE DEL CLIENTE MANDANTE O MANDATARIO	Propias Exentas	Propias Internas Gravadas	Propias Iva Deb Fiscal	A Cta de Terc Exentos	A Cta de Terc Internas Gravadas	A Cta de Terc Iva Deb Fiscal	Retenido
1	2014-12-8	3184	000000	Cliente	0	16.11	2.09	0.00		0	2.09
2	2014-12-8	3185	000000	Cliente	0	80.55	10.47	0.00		0	10.47
1	2014-12-9	3186	000000	Cliente	0	16.13	2.1	0.00		0	2.1
2	2014-12-9	3187	000000	Cliente	0	52.35	6.81	0.00		0	6.81
3	2014-12-9	3188	000000	Cliente	0	48.33	6.28	0.00		0	6.28
4	2014-12-9	3189	000000	Cliente	0	24.16	3.14	0.00		0	3.14
1	2014-12-10	3190	000000	Cliente	0	240.59	31.28	0.00		0	31.28
2	2014-12-10	3191	000000	Cliente	0	48.01	6.24	0.00		0	6.24
3	2014-12-10	3192	000000	Cliente	0	32	4.16	0.00		0	4.16
4	2014-12-10	3193	000000	Cliente	0	80.2	10.43	0.00		0	10.43
5	2014-12-10	3194	000000	Cliente	0	16	2.08	0.00		0	2.08
6	2014-12-10	3195	000000	Cliente	0	16.04	2.09	0.00		0	2.09
7	2014-12-10	3196	000000	Cliente	0	16.04	2.09	0.00		0	2.09
8	2014-12-10	3197	000000	Cliente	0	32	4.16	0.00		0	4.16
9	2014-12-10	3198	000000	Cliente	0	56.13	7.3	0.00		0	7.3
1	2014-12-11	3199	000000	Cliente	0	16.11	2.09	0.00		0	2.09
2	2014-12-11	3200	000000	Cliente	0	48.01	6.24	0.00		0	6.24
3	2014-12-11	3201	000000	Cliente	0	16.04	2.09	0.00		0	2.09
4	2014-12-11	3202	000000	Cliente	0	28.07	3.65	0.00		0	3.65
5	2014-12-11	3203	000000	Cliente	0	124.31	16.16	0.00		0	16.16
1	2014-12-12	3204	000000	Cliente	0	8.03	1.04	0.00		0	1.04
2	2014-12-12	3205	000000	Cliente	0	28.07	3.65	0.00		0	3.65
3	2014-12-12	3206	000000	Cliente	0	8	1.04	0.00		0	1.04
4	2014-12-12	3207	000000	Cliente	0	36	4.68	0.00		0	4.68
5	2014-12-12	3208	000000	Cliente	0	8	1.04	0.00		0	1.04
6	2014-12-12	3209	000000	Cliente	0	48.12	6.26	0.00		0	6.26
7	2014-12-12	3210	000000	Cliente	0	10.4	1.35	0.00		0	1.35
8	2014-12-12	3211	000000	Cliente	0	44.01	5.72	0.00		0	5.72
9	2014-12-12	3212	000000	Cliente	0	120.29	15.64	0.00		0	15.64
10	2014-12-12	3213	000000	Cliente	0	12.03	1.56	0.00		0	1.56
1	2014-12-13	3214	000000	Cliente	0	32.04	4.17	0.00		0	4.17
2	2014-12-13	3215	000000	Cliente	0	80.2	10.43	0.00		0	10.43
3	2014-12-13	3216	000000	Cliente	0	35.57	4.62	0.00		0	4.62
4	2014-12-13	3217	000000	Cliente	0	16.04	2.09	0.00		0	2.09
5	2014-12-13	3218	000000	Cliente	0	204.5	26.58	0.00		0	26.58
6	2014-12-13	3219	000000	Cliente	0	28.07	3.65	0.00		0	3.65
1	2014-12-14	3220	000000	Cliente	0	24.05	3.13	0.00		0	3.13
2	2014-12-14	3221	000000	Cliente	0	80.01	10.4	0.00		0	10.4
3	2014-12-14	3222	000000	Cliente	0	16.04	2.09	0.00		0	2.09
4	2014-12-14	3223	000000	Cliente	0	160.4	20.85	0.00		0	20.85
5	2014-12-14	3224	000000	Cliente	0	32.08	4.17	0.00		0	4.17
1	2014-12-15	3225	000000	Cliente	0	40.11	5.21	0.00		0	5.21
2	2014-12-15	3226	000000	Cliente	0	48.01	6.24	0.00		0	6.24
3	2014-12-15	3227	000000	Cliente	0	12.03	1.56	0.00		0	1.56

4	2014-12-15	3228	000000	Cliente	0	32.08	4.17	0.00		0	4.17
5	2014-12-15	3229	000000	Cliente	0	16.04	2.09	0.00		0	2.09
Totales						2187.4	284.38	0	0	0	284.38

Elaborado por

Contador