

| | | | |
|--|----------------------------------|---------|----------|
|  | INFORME GENERAL DE VENTAS | Versión | 001 |
| | | Código | F-GC-037 |
| | | Fecha | |

DISTRIBUIDORA PADILLA SPORT
NIT 34606612

CARRERA 3 No 8-30
8486556
PADILLA
NO

**Informe De Ventas De 2020-01-01 a
2020-02-29**

Impreso por SOFTCONTECH, Techno Soluciones SAS
NIT 900.833.180 317740609

Total de Ventas Discriminadas por Departamento:

| Departamento | Nombre | Impuesto | Total Items | SubTotal | IVA | Total |
|------------------|----------------|-----------|---------------|--------------------|-------------------|--------------------|
| 1 | SERVICIOS | 19% | 2 | 912,521 | 173,379 | 1,085,900 |
| 10 | ROPA FEMENINA | 19% | 646 | 5,733,782 | 1,089,418 | 6,823,200 |
| 20 | ROPA MASCULINA | 19% | 947 | 7,327,731 | 1,392,269 | 8,720,000 |
| 30 | BEBE | 19% | 168 | 1,135,546 | 215,754 | 1,351,300 |
| 40 | HOGAR | 19% | 727 | 3,830,756 | 727,844 | 4,558,600 |
| 50 | MISCELANEA | 0% | 49 | 189,200 | 0 | 189,200 |
| 50 | MISCELANEA | 19% | 2,994 | 8,878,824 | 1,686,976 | 10,565,800 |
| 60 | COLEGIAL | 19% | 1,156 | 17,770,672 | 3,376,428 | 21,147,100 |
| 70 | PAPELERIA | 0% | 569 | 2,308,100 | 0 | 2,308,100 |
| 70 | PAPELERIA | 19% | 2,771 | 3,928,151 | 746,349 | 4,674,500 |
| 70 | PAPELERIA | Exc | 144 | 272,600 | 0 | 272,600 |
| 80 | CALZADO | 5% | 21 | 40,381 | 2,019 | 42,400 |
| 80 | CALZADO | 19% | 227 | 3,429,496 | 651,604 | 4,081,100 |
| 90 | SUPERMERCADO | 8% | 3 | 8,333 | 667 | 9,000 |
| 90 | SUPERMERCADO | 0% | 14,384 | 47,594,400 | 0 | 47,594,400 |
| 90 | SUPERMERCADO | 19% | 35,939 | 70,080,336 | 13,315,264 | 83,395,600 |
| 90 | SUPERMERCADO | Exc | 889 | 5,768,900 | 0 | 5,768,900 |
| 90 | SUPERMERCADO | 5% | 4,572 | 12,028,095 | 601,405 | 12,629,500 |
| 99 | VARIOS | 0% | 98 | 497,500 | 0 | 497,500 |
| 99 | VARIOS | 19% | 4,052 | 3,611,765 | 686,235 | 4,298,000 |
| 100 | FERRETERIA | 19% | 3 | 15,714 | 2,986 | 18,700 |
| SUMATORIA | NA | NA | 70,361 | 195,362,804 | 24,668,596 | 220,031,400 |

Informe de Numeracion Facturas:

| Resolucion | Factura Inicial | Factura Final | Total Clientes |
|------------|-----------------|---------------|----------------|
| 3 | 444361 | 463893 | 19533 |

Informe con los Porcentajes de IVA en ventas:

| Porcentaje | Base | Valor |
|------------|-------------|------------|
| 19% | 126,655,294 | 24,064,506 |
| 0% | 50,589,200 | 0 |
| Exc | 6,041,500 | 0 |
| 5% | 12,068,476 | 603,424 |
| 8% | 8,333 | 667 |

Otros Impuestos:

| Nombre | Total |
|-------------------------------|---------|
| IMPUESTO AL CONSUMO DE BOLSAS | 126,120 |

Tipo de Ventas:

| Efectivo | Ventas al Detal | Ventas al Por mayor |
|-------------|-----------------|---------------------|
| 220,031,400 | 220,031,400 | 0 |