

Libro IVA Ventas

Día	Nro Factura	CUIT	Cliente	NG.21	NG.10.5	NG.0	Int.	IIBB	IVA 21%	IVA 10.5%	IVA 0%	Total
8	FC B 0003 00000041	111111	Eventual	8488	2706	0	0	0	1782.4	284.12	0	13260
26	FC B 0003 00000042	111111	Eventual	2471	2706	0	0	0	518.93	284.12	0	5980
26	FC B 0003 00000043	111111	Eventual	2471	2706	0	0	0	518.93	284.12	0	5980
26	FC B 0003 00000044	111111	Eventual	13446	0	0	0	0	2823.72	0	0	16270
26	FC B 0003 00000045	111111	Eventual	5190	2706	0	0	0	1089.92	284.12	0	9270
26	FC B 0003 00000046	111111	Eventual	4942	2706	0	0	0	1037.85	284.12	0	8970
Totales				37008	13530	0	0	0	7771.75	1420.6	0	59730