

trino

Nit:1666615

av espa

Numero de NIT/C.I. del cliente	Nombre o razon social del cliente	N. de Factura	N. de Autorizacion	Fecha	Total Factura	Total I.C.E	Importe Excento.	Importe neto	Debito fiscal I.V.A.	Estado	Codigo de control
	cliente 1	1251	2001004920927	31/12/2014	280.00	0.00	0.00	280.00	36.40	V	2D-66-F2-AD
	juan	2000	29040011007	02/02/2016	500.00	0.00	0.00	500.00	65.00	V	FA-C0-63-CE-29
	juan	000126	7904001575094	28/12/2015	0.00	0.00	0.00	0.00	0.00	A	31-96-6E-59
	juan	1666189	8004005263848	31/12/2008	500.00	0.00	0.00	500.00	65.00	V	F9-90-B7-81
	juan	1600	8004005263848	31/12/2008	0.00	0.00	0.00	0.00	0.00	V	C6-75-42-66-C4
	juan	165662	7904006098968	04/02/2016	10000.00	0.00	0.00	10000.00	1300.00	V	83-42-64-79
	juan	165664	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	85-47-26-20
	Ronald	165665	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	C1-89-75-23
	Mary Luz m	165666	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	B1-FE-72-05-E0
	cliente 1	165671	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	72-3C-D9-F3-38
	pil	165672	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	3B-67-EE-B8
1571247	preuba2	980424	8004006605551	12/09/2007	97747.00	0.00	0.00	97747.00	12707.11	V	ED-6F-07-67
1571247	preuba2	165680	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	C5-D6-10-F7-53
1611399	preuba3	614421	2004004050520	22/01/2008	79880.00	0.00	0.00	79880.00	10384.40	V	A4-0C-7F-E1
1611399	preuba3	165678	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	8E-36-B3-AD
1666188	miguel angel orsoc agyuilera	1252	2001004920927	31/12/2014	0.00	0.00	0.00	0.00	0.00	V	3D-E4-BF-4D
1666188	miguel angel orsoc agyuilera	1666187	8004005263848	10/08/2008	51330.00	0.00	0.00	51330.00	6672.90	V	DF-5D-91-A9
1666188	miguel angel orsoc agyuilera	1666188	8004005263848	10/08/2008	51330.00	0.00	0.00	51330.00	6672.90	V	13-C1-2E-3A-66
1666188	miguel angel orsoc agyuilera	673173	8004005263848	10/08/2008	51330.00	0.00	0.00	51330.00	6672.90	V	A4-1F-55-CC
1666188	miguel angel orsoc agyuilera	165674	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	0F-61-3B-50-71
1666615	prueba450	165657	7904006098968	30/06/2008	96459.00	0.00	0.00	96459.00	12539.67	V	AB-DD-0E-9B
1666615	prueba450	165658	7904006098968	02/02/2016	2500.00	0.00	0.00	2500.00	325.00	V	96-36-1A-29-EB
1666615	prueba450	165681	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	28-1E-09-A7
4683949	Pedro Perez rodri	165668	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	B1-4C-C8-CC
11315125	asd	165659	7904006098968	03/02/2016	42.00	0.00	0.00	42.00	5.46	V	F0-60-C2-6C
11315125	asd	165670	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	0A-FC-C6-88
11315125	asd	165683	7904006098968	11/02/2016	5000.00	0.00	0.00	5000.00	650.00	V	A2-E2-5A-6F
11315125	asd	165684	7904006098968	12/02/2016	0.00	0.00	0.00	0.00	0.00	V	86-8F-92-38
109151201	Prueba	165660	7904006098968	03/02/2016	20.00	0.00	0.00	20.00	2.60	V	96-A9-B8-93
				Subtotal:	446,918.00	0.00	0.00	446,918.00	58,099.34		

109151201	Prueba	165669	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	40-D3-92-55-F6
318244015	prueba 1 de 10	201957	2904003371208	05/06/2008	4639.49	0.00	0.00	4639.49	603.13	V	03-AA-70-2A-E3
318244015	prueba 1 de 10	165677	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	2A-4F-70-C1
1020457026	Wanda Pinto Ortiz	165661	7904006098968	04/02/2016	0.00	0.00	0.00	0.00	0.00	V	2E-6A-56-36-E3
1020457026	Wanda Pinto Ortiz	165663	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	0A-86-7F-84-51
2367070016	preba10	459412	2904005141982	01/05/2008	26010.25	0.00	0.00	26010.25	3381.33	V	71-96-14-19-A1
2367070016	preba10	165679	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	B5-32-49-20-65
3445454545	Pedro Perez	165667	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	2E-04-8B-54
3570025017	Julio morales	000126	7904001575094	28/12/2015	8431.00	0.00	0.00	8431.00	1096.03	V	9E-40-F6-D5-6B
3570025017	Julio morales	165675	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	2B-DB-4D-16-C8
5863457013	Julio Torrico	165676	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	D9-26-17-26-BC
5863457013	Julio Torrico	165682	7904006098968	10/02/2016	550.00	0.00	0.00	550.00	71.50	V	7C-01-7C-42-F5
10700669015	miguel angel	1666190	8004005263848	31/12/2008	200.00	0.00	0.00	200.00	26.00	V	C8-04-D3-15-CC
10700669015	miguel angel	165673	7904006098968	05/02/2016	0.00	0.00	0.00	0.00	0.00	V	0C-A2-EA-1F-2A
				Subtotal:	39,830.74	0.00	0.00	39,830.74	5,177.99		
				Totales:	486,748.74	0.00	0.00	486,748.74	63,277.33		