

Nombre Centenario S.A.

RUC

J0310000018987Actividad Librería

FECHA

31 de ENERO de 2024

Fecha	Factura	Ventas exentas	Ventas exonerada	Ventas gravadas	IVA 15%	Total
Viene		31,693.74	-	89,887.61	13,483.14	135,063.49
19/01/2024	046445	105.00			-	105.00
19/01/2024	046446			504.34	75.65	579.99
19/01/2024	046447			95.65	14.35	110.00
19/01/2024	046448	1,200.00			-	1,200.00
19/01/2024	046449	3,175.00			-	3,175.00
20/01/2024	046450	439.00			-	439.00
27/01/2024	046451			59.13	8.87	68.00
27/01/2024	046452	1,110.00		465.22	69.78	1,645.00
27/01/2024	046453	910.00		134.78	20.22	1,065.00
27/01/2024	046454			5,181.09	777.16	5,958.25
29/01/2024	046455			41.74	6.26	48.00
29/01/2024	046456	598.00			-	598.00
29/01/2024	046457			2,469.56	370.43	2,839.99
29/01/2024	046458			256.52	38.48	295.00
29/01/2024	046459	ANULADA	ANULADA	ANULADA	ANULADA	ANULADA
29/01/2024	046460	80.00		246.08	36.91	362.99
29/01/2024	046461			118.26	17.74	136.00
29/01/2024	046462	1,439.00		388.70	58.31	1,886.01
29/01/2024	046463	1,227.00		434.78	65.22	1,727.00
29/01/2024	046464			29,478.37	4,421.76	33,900.13
29/01/2024	046465	882.00		8,408.70	1,261.31	10,552.01
29/01/2024	046466			271.44	40.72	312.16
30/01/2024	046467	210.00			-	210.00
30/01/2024	046468	310.00		104.34	15.65	429.99
30/01/2024	046469			659.20	98.88	758.08
30/01/2024	046470	377.10			-	377.10
30/01/2024	046471	779.00			-	779.00
30/01/2024	046472			146.09	21.91	168.00
31/01/2024	046473			226.09	33.91	260.00
31/01/2024	046474			226.09	33.91	260.00
31/01/2024	046475	23,624.00			-	23,624.00
					-	-
					-	-
					-	-
Total		68,158.84	-	139,803.78	20,970.57	228,932.19

207,962.62