

| Sucursal | Departamentos | Vendedor | Fecha | Ventas en \$ | IVA | IEPS |
|----------|---------------|----------|------------|--------------|-----|------|
| 1 | 1 | 101 | 24/06/24 | \$ 300.00 | 0% | 0% |
| 1 | 2 | 102 | 24/06/24 | \$ 600.00 | 16% | 0% |
| 1 | 4 | 103 | 24/06/24 | \$ 200.00 | 16% | 0% |
| 1 | 3 | 104 | 24/06/24 | \$ 500.00 | 16% | 0% |
| 1 | 7 | 105 | 24/06/24 | \$ 500.00 | 16% | 0% |
| 1 | 6 | 106 | 24/06/24 | \$ 300.00 | 16% | 0% |
| 1 | 5 | 107 | 24/06/24 | \$ 600.00 | 0% | 0% |
| 1 | 9 | 101 | 24/06/24 | \$ 900.00 | 16% | 0% |
| 1 | 10 | 102 | 24/06/24 | \$ 3,000.00 | 16% | 0% |
| 1 | 11 | 103 | 24/06/24 | \$ 6,000.00 | 16% | 0% |
| 1 | 12 | 104 | 25/06/2024 | \$ 200.00 | 16% | 0% |
| 1 | 3 | 105 | 25/06/2024 | \$ 500.00 | 16% | 0% |
| 1 | 5 | 106 | 25/06/2024 | \$ 600.00 | 0% | 0% |
| 1 | 6 | 107 | 25/06/2024 | \$ 300.00 | 16% | 0% |
| 1 | 9 | 101 | 25/06/2024 | \$ 900.00 | 16% | 0% |
| 1 | 8 | 102 | 25/06/2024 | \$ 800.00 | 16% | 0% |
| 1 | 2 | 103 | 25/06/2024 | \$ 600.00 | 16% | 0% |
| 1 | 4 | 104 | 25/06/2024 | \$ 200.00 | 16% | 0% |
| 1 | 1 | 105 | 25/06/2024 | \$ 300.00 | 0% | 0% |
| 1 | 6 | 106 | 25/06/2024 | \$ 300.00 | 16% | 0% |
| 1 | 7 | 107 | 26/06/2024 | \$ 500.00 | 0% | 0% |
| 1 | 9 | 101 | 26/06/2024 | \$ 980.00 | 16% | 0% |
| 1 | 8 | 102 | 26/06/2024 | \$ 1,340.00 | 16% | 0% |
| 1 | 11 | 103 | 26/06/2024 | \$ 150.00 | 16% | 0% |
| 1 | 12 | 104 | 26/06/2024 | \$ 505.00 | 16% | 0% |
| 1 | 3 | 105 | 26/06/2024 | \$ 360.00 | 16% | 0% |
| 1 | 1 | 106 | 26/06/2024 | \$ 220.00 | 0% | 0% |
| 1 | 6 | 107 | 26/06/2024 | \$ 555.00 | 16% | 0% |
| 1 | 9 | 101 | 26/06/2024 | \$ 700.00 | 16% | 0% |
| 1 | 8 | 102 | 26/06/2024 | \$ 1,000.00 | 16% | 0% |
| 1 | 6 | 103 | 26/06/2024 | \$ 1,100.00 | 16% | 0% |

| IVA\$ | IEPS \$ | Subtotal | F de pago | Devoluciones | Cuenta |
|--------------|----------------|-----------------|------------------|---------------------|---------------|
| \$ - | \$ - | \$ 300.00 | 1 | 20 | 0 |
| \$ 96.00 | \$ - | \$ 696.00 | 3 | 0 | 25432 |
| \$ 32.00 | \$ - | \$ 232.00 | 5 | 0 | 576 |
| \$ 80.00 | \$ - | \$ 580.00 | 6 | 0 | 1 |
| \$ 80.00 | \$ - | \$ 580.00 | 1 | 30 | 0 |
| \$ 48.00 | \$ - | \$ 348.00 | 2 | 0 | 13332 |
| \$ - | \$ - | \$ 600.00 | 3 | 0 | 23421 |
| \$ 144.00 | \$ - | \$ 1,044.00 | 6 | 200 | 1 |
| \$ 480.00 | \$ - | \$ 3,480.00 | 5 | 100 | 4321 |
| \$ 960.00 | \$ - | \$ 6,960.00 | 4 | 300 | 522 |
| \$ 32.00 | \$ - | \$ 232.00 | 4 | 0 | 521 |
| \$ 80.00 | \$ - | \$ 580.00 | 6 | 0 | 1 |
| \$ - | \$ - | \$ 600.00 | 2 | 0 | 13425 |
| \$ 48.00 | \$ - | \$ 348.00 | 3 | 30 | 24321 |
| \$ 144.00 | \$ - | \$ 1,044.00 | 1 | 0 | 0 |
| \$ 128.00 | \$ - | \$ 928.00 | 4 | 50 | 533 |
| \$ 96.00 | \$ - | \$ 696.00 | 5 | 0 | 4321 |
| \$ 32.00 | \$ - | \$ 232.00 | 6 | 0 | 1 |
| \$ - | \$ - | \$ 300.00 | 3 | 0 | 32134 |
| \$ 48.00 | \$ - | \$ 348.00 | 4 | 0 | 532 |
| \$ - | \$ - | \$ 500.00 | 2 | 0 | 15555 |
| \$ 156.80 | \$ - | \$ 1,136.80 | 5 | 50 | 5423 |
| \$ 214.40 | \$ - | \$ 1,554.40 | 6 | 20 | 1 |
| \$ 24.00 | \$ - | \$ 174.00 | 3 | 0 | 32145 |
| \$ 80.80 | \$ - | \$ 585.80 | 5 | 0 | 5321 |
| \$ 57.60 | \$ - | \$ 417.60 | 1 | 0 | 0 |
| \$ - | \$ - | \$ 220.00 | 3 | 0 | 32346 |
| \$ 88.80 | \$ - | \$ 643.80 | 2 | 0 | 14321 |
| \$ 112.00 | \$ - | \$ 812.00 | 6 | 0 | 1 |
| \$ 160.00 | \$ - | \$ 1,160.00 | 4 | 0 | 521 |
| \$ 176.00 | \$ - | \$ 1,276.00 | 5 | 0 | 4213 |