

# RELACION DE FACTURAS

FACTURA	FECHA	VENTAS EXENTAS	VENTAS GRAVADAS	I.V.A	TOTAL	STA
MC002473	06/01/2020	0.00	0.00	0.00	0.00	C
MC002474	07/01/2020	0.00	25,363.00	4,058.08	29,421.08	A
MC002475	07/01/2020	0.00	41,500.60	6,640.10	48,140.70	A
MC002476	07/01/2020	0.00	60,404.70	9,664.76	70,069.46	A
MC002477	07/01/2020	0.00	6,701.10	1,072.18	7,773.28	A
MC002478	07/01/2020	0.00	4,617.50	738.80	5,356.30	A
MC002479	14/01/2020	0.00	47,619.30	7,619.08	55,238.38	A
MC002480	14/01/2020	0.00	46,445.00	7,431.20	53,876.20	A
MC002481	14/01/2020	0.00	53,839.60	8,614.34	62,453.94	A
MC002482	14/01/2020	0.00	37,110.00	5,937.60	43,047.60	A
MC002483	14/01/2020	0.00	54,231.20	8,677.00	62,908.20	A
MC002484	14/01/2020	0.00	8,827.00	1,412.32	10,239.32	A
MC002485	14/01/2020	0.00	4,939.80	790.37	5,730.17	A
MC002486	20/01/2020	0.00	51,653.60	8,264.58	59,918.18	A
MC002487	20/01/2020	0.00	61,087.50	9,774.00	70,861.50	A
MC002488	20/01/2020	0.00	47,822.50	7,651.60	55,474.10	A
MC002489	20/01/2020	0.00	43,414.60	6,946.34	50,360.94	A
MC002490	20/01/2020	0.00	51,585.30	8,253.64	59,838.94	A
MC002491	20/01/2020	0.00	8,051.10	1,288.18	9,339.28	A
MC002492	20/01/2020	0.00	6,139.50	982.32	7,121.82	A
MC002493	24/01/2020	0.00	56,490.10	9,038.42	65,528.52	A
MC002494	24/01/2020	0.00	62,290.00	9,966.40	72,256.40	A
MC002495	24/01/2020	0.00	80,919.80	12,947.18	93,866.98	A
MC002496	27/01/2020	0.00	48,430.50	7,748.88	56,179.38	A
MC002497	27/01/2020	0.00	68,472.10	10,955.55	79,427.65	A
MC002498	27/01/2020	0.00	13,368.50	2,138.96	15,507.46	A
MC002499	27/01/2020	0.00	7,247.50	1,159.60	8,407.10	A
MC002500	29/01/2020	0.00	66,022.40	10,563.59	76,585.99	A
MC002501	29/01/2020	0.00	55,781.50	8,925.04	64,706.54	A
MC002502	30/01/2020	0.00	59,188.30	9,470.12	68,658.42	A
MC002503	04/02/2020	0.00	70,610.90	11,297.74	81,908.64	A
MC002504	04/02/2020	0.00	58,367.00	9,338.72	67,705.72	A
MC002505	04/02/2020	0.00	192,987.60	30,878.02	223,865.62	A
		<b>0.00</b>	<b>1,501,529.10</b>	<b>240,244.71</b>	<b>1,741,773.81</b>	