

Yuri Ernesto Calderon Rodriguez

Libro de Iva Contribuyentes

NRC: 155677-8

del 01/12/22 al 31/12/22

No.	Fecha	Número	NRC/NIT	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
1	01/12/22	276	47236	AUTOMOVIL CLUB DE EL SALVADOR	0.00	0.00	349.56	45.44	395.00
2	02/12/22	277	2635050	G6 SEGURIDAD, S.A DE C.V.	0.00	0.00	48.85	6.35	55.20
3	02/12/22	278	3173652	TOBAR ESTRADA AMANDA DEL CARMEN	0.00	0.00	60.18	7.82	68.00
4	03/12/22	279	2934600	SANCHEZ DE RODRIGUEZ ENA GLORIA	0.00	0.00	60.18	7.82	68.00
5	03/12/22	280	2727340	FLOWING RIVERS S.A. DE C.V.	0.00	0.00	60.18	7.82	68.00
6	07/12/22	281	3067154	KONFI INVERSIONES, S.A DE C.V.	0.00	0.00	1,406.00	182.78	1,588.78
7	07/12/22	282	2636168	FLORES ESPINOZA MOISES OMAR	0.00	0.00	60.18	7.82	68.00
8	07/12/22	283	3134905	CASTILLO GRANDE DORIS CAROLINA	0.00	0.00	60.18	7.82	68.00
9	08/12/22	284	2462033	GRUPO DE SEGURIDAD TACTICO, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
10	08/12/22	285	2565169	IMPACTES, S.A DE C.V.	0.00	0.00	30.97	4.03	35.00
11	08/12/22	286	2699832	ROSALES DE BARAHONA , JESSICA MERCEDES	0.00	0.00	88.50	11.50	100.00
12	08/12/22	287		Anulado	0.00	0.00	0.00	0.00	0.00
13	08/12/22	288	2659997	INNOVATIVE FINANCIAL GROUP, S.A. DE C.V.	0.00	0.00	88.50	11.50	100.00
14	09/12/22	290		Anulado	0.00	0.00	0.00	0.00	0.00
15	09/12/22	289	2459942	IMAGEN ESTRATEGICA, S.A. DE C.V.	0.00	0.00	88.50	11.50	100.00
16	09/12/22	291	3127864	ASOCIACION COMUNAL DE AGUA POTABLE ARA. SISTEMA MULTIPLE CTON JOYA GALANA	0.00	0.00	1,207.96	157.04	1,365.00
17	09/12/22	292		Anulado	0.00	0.00	0.00	0.00	0.00
18	09/12/22	293	2709662	ELSIMACSAL, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
19	09/12/22	294		Anulado	0.00	0.00	0.00	0.00	0.00
20	14/12/22	0011	2961728	GRUPO AETERNUM, S.A. DE C.V.	0.00	0.00	-522.12	-67.88	-590.00
21	14/12/22	295	2961728	GRUPO AETERNUM, S.A. DE C.V.	0.00	0.00	1,389.38	180.62	1,570.00
22	14/12/22	296	3222301	ZAMORA MARTINEZ ALEXANDER ERNESTO	0.00	0.00	154.87	20.13	175.00
23	14/12/22	297	1918367	TEMPLANZA, S.A. DE C.V.	0.00	0.00	1,767.50	229.78	1,997.28
24	14/12/22	298	1877981	PANAMEÑO CAMPOS RUDY OMAR	0.00	0.00	154.87	20.13	175.00
25	15/12/22	299	1340516	COMPUACCESORIOS, S.A. DE C.V.	0.00	0.00	261.06	33.94	295.00
26	15/12/22	300	2934198	LAPTOP PRINTER SERVER ASOCIADOS, S.A DE C.V.	0.00	0.00	30.97	4.03	35.00
27	15/12/22	301	3121294	STONE GROUP, S.A. DE C.V.	0.00	0.00	60.18	7.82	68.00
28	15/12/22	302	2695410	MELGAR VILLATORO, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
29	15/12/22	303		Anulado	0.00	0.00	0.00	0.00	0.00
30	20/12/22	304	3200516	HERNANDEZ RIVAS JOSE DAVID	0.00	0.00	61.06	7.94	69.00
Totales					\$0.00	\$0.00	\$7,060.42	\$917.84	\$7,978.26

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31	20/12/22	305	1991602	CRUZ NIETO JOSE ANTONIO	0.00	0.00	123.89	16.11	140.00
32	28/12/22	306	84743	REPRESENTACIONES DIVERSAS SALVADOREÑAS, S.A DE C.V.	0.00	0.00	30.97	4.03	35.00
33	28/12/22	307	3179181	SINERGIA CONSTRUCTIVA, S.A DE C.V	0.00	0.00	154.87	20.13	175.00
34	29/12/22	308	1574745	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
35	29/12/22	309		Anulado	0.00	0.00	0.00	0.00	0.00
36	30/12/22	310	513482	P & M INVERSIONES, S.A DE C.V.	0.00	0.00	198.23	25.77	224.00
Totales					\$0.00	\$0.00	\$7,599.35	\$987.91	\$8,587.26

	No Sujetas	Exentas	Gravadas	Iva	Terceros	Iva Terceros	Total
Ventas a Contribuyentes	\$0.00	\$0.00	\$7,599.35	\$987.91	\$0.00	\$0.00	\$8,587.26
Ventas a Consumidores	\$0.00	\$0.00	\$288.67	\$37.53	\$0.00	\$0.00	\$326.20
Total Ventas Locales	\$0.00	\$0.00	\$7,888.02	\$1,025.44	\$0.00	\$0.00	\$8,913.46
			Dentro de CA	Fuera de CA	Servicios	Zona Franca	
Exportaciones			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$8,913.46

MARLIN GARCIA

Elaborado