

# Yuri Ernesto Calderon Rodriguez

Libro de Iva Contribuyentes | Periodo del: 01/12/22 al 31/12/22

NRC: 155677-8

No.	Fecha	Número de control	Código de generación	NRC/NIT	Nombre	Propias				Total
						No sujeta	Exentas	Gravadas	Iva	
1	01/12/22	15041-RES-IN-63629-2021	276	47236	AUTOMOVIL CLUB DE EL SALVADOR	\$0.0000	\$0.0000	\$349.5600	\$45.4400	\$395.0000
2	02/12/22	15041-RES-IN-63629-2021	277	2635050	G6 SEGURIDAD, S.A DE C.V.	\$0.0000	\$0.0000	\$48.8500	\$6.3500	\$55.2000
3	02/12/22	15041-RES-IN-63629-2021	278	3173652	TOBAR ESTRADA AMANDA DEL CARMEN	\$0.0000	\$0.0000	\$60.1800	\$7.8200	\$68.0000
4	03/12/22	15041-RES-IN-63629-2021	279	2934600	SANCHEZ DE RODRIGUEZ ENA GLORIA	\$0.0000	\$0.0000	\$60.1800	\$7.8200	\$68.0000
5	03/12/22	15041-RES-IN-63629-2021	280	2727340	FLOWING RIVERS S.A. DE C.V.	\$0.0000	\$0.0000	\$60.1800	\$7.8200	\$68.0000
6	07/12/22	15041-RES-IN-63629-2021	281	3067154	KONFI INVERSIONES, S.A DE C.V.	\$0.0000	\$0.0000	\$1,406.0000	\$182.7800	\$1,588.7800
7	07/12/22	15041-RES-IN-63629-2021	282	2636168	FLORES ESPINOZA MOISES OMAR	\$0.0000	\$0.0000	\$60.1800	\$7.8200	\$68.0000
8	07/12/22	15041-RES-IN-63629-2021	283	3134905	CASTILLO GRANDE DORIS CAROLINA	\$0.0000	\$0.0000	\$60.1800	\$7.8200	\$68.0000
9	08/12/22	15041-RES-IN-63629-2021	284	2462033	GRUPO DE SEGURIDAD TACTICO, S.A. DE C.V.	\$0.0000	\$0.0000	\$30.9700	\$4.0300	\$35.0000
10	08/12/22	15041-RES-IN-63629-2021	285	2565169	IMPACTES, S.A DE C.V.	\$0.0000	\$0.0000	\$30.9700	\$4.0300	\$35.0000
11	08/12/22	15041-RES-IN-63629-2021	286	2699832	ROSALES DE BARAHONA , JESSICA MERCEDES	\$0.0000	\$0.0000	\$88.5000	\$11.5000	\$100.0000
12	08/12/22	15041-RES-IN-63629-2021	287		Anulado	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
13	08/12/22	15041-RES-IN-63629-2021	288	2659997	INNOVATIVE FINANCIAL GROUP, S.A. DE C.V.	\$0.0000	\$0.0000	\$88.5000	\$11.5000	\$100.0000
14	09/12/22	15041-RES-CR-42985-2019	290		Anulado	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
15	09/12/22	15041-RES-IN-63629-2021	289	2459942	IMAGEN ESTRATEGICA, S.A. DE C.V.	\$0.0000	\$0.0000	\$88.5000	\$11.5000	\$100.0000
16	09/12/22	15041-RES-IN-63629-2021	291	3127864	ASOCIACION COMUNAL DE AGUA POTABLE ARA. SISTEMA MULTIPLE CTON JOYA GALANA	\$0.0000	\$0.0000	\$1,207.9600	\$157.0400	\$1,365.0000
17	09/12/22	15041-RES-IN-63629-2021	292		Anulado	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
18	09/12/22	15041-RES-IN-63629-2021	293	2709662	ELSIMACAL, S.A. DE C.V.	\$0.0000	\$0.0000	\$30.9700	\$4.0300	\$35.0000
19	09/12/22	15041-RES-IN-63629-2021	294		Anulado	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
20	14/12/22	15041-RES-CR-42985-2019	0011	2961728	GRUPO AETERNUM, S.A. DE C.V.	\$0.0000	\$0.0000	\$-522.1200	\$-67.8800	\$-590.0000
21	14/12/22	15041-RES-IN-63629-2021	295	2961728	GRUPO AETERNUM, S.A. DE C.V.	\$0.0000	\$0.0000	\$1,389.3800	\$180.6200	\$1,570.0000
22	14/12/22	15041-RES-IN-63629-2021	296	3222301	ZAMORA MARTINEZ ALEXANDER ERNESTO	\$0.0000	\$0.0000	\$154.8700	\$20.1300	\$175.0000
23	14/12/22	15041-RES-IN-63629-2021	297	1918367	TEMPLANZA, S.A. DE C.V.	\$0.0000	\$0.0000	\$1,767.5000	\$229.7800	\$1,997.2800
24	14/12/22	15041-RES-IN-63629-2021	298	1877981	PANAMEÑO CAMPOS RUDY OMAR	\$0.0000	\$0.0000	\$154.8700	\$20.1300	\$175.0000
25	15/12/22	15041-RES-IN-63629-2021	299	1340516	COMPUACCESORIOS, S.A. DE C.V.	\$0.0000	\$0.0000	\$261.0600	\$33.9400	\$295.0000
26	15/12/22	15041-RES-IN-63629-2021	300	2934198	LAPTOP PRINTER SERVER ASOCIADOS, S.A DE C.V.	\$0.0000	\$0.0000	\$30.9700	\$4.0300	\$35.0000
27	15/12/22	15041-RES-IN-63629-2021	301	3121294	STONE GROUP, S.A. DE C.V.	\$0.0000	\$0.0000	\$60.1800	\$7.8200	\$68.0000
<b>Totales</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,968.39</b>	<b>\$905.87</b>	<b>\$7,874.26</b>

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						No sujeta	Exentas	Gravadas	Iva	
28	15/12/22	15041-RES-IN-63629-2021	302	2695410	MELGAR VILLATORO, S.A. DE C.V.	\$0.0000	\$0.0000	\$30.9700	\$4.0300	\$35.0000
29	15/12/22	15041-RES-IN-63629-2021	303		Anulado	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
30	20/12/22	15041-RES-IN-63629-2021	304	3200516	HERNANDEZ RIVAS JOSE DAVID	\$0.0000	\$0.0000	\$61.0600	\$7.9400	\$69.0000
31	20/12/22	15041-RES-IN-63629-2021	305	1991602	CRUZ NIETO JOSE ANTONIO	\$0.0000	\$0.0000	\$123.8900	\$16.1100	\$140.0000
32	28/12/22	15041-RES-IN-63629-2021	306	84743	REPRESENTACIONES DIVERSAS SALVADOREÑAS, S.A DE C.V.	\$0.0000	\$0.0000	\$30.9700	\$4.0300	\$35.0000
33	28/12/22	15041-RES-IN-63629-2021	307	3179181	SINERGIA CONSTRUCTIVA, S.A DE C.V	\$0.0000	\$0.0000	\$154.8700	\$20.1300	\$175.0000
34	29/12/22	15041-RES-IN-63629-2021	308	1574745	ALIMENTOS LISTOS, S.A. DE C.V.	\$0.0000	\$0.0000	\$30.9700	\$4.0300	\$35.0000
35	29/12/22	15041-RES-IN-63629-2021	309		Anulado	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
36	30/12/22	15041-RES-IN-63629-2021	310	513482	P & M INVERSIONES, S.A DE C.V.	\$0.0000	\$0.0000	\$198.2300	\$25.7700	\$224.0000
<b>Totales</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,599.35</b>	<b>\$987.91</b>	<b>\$8,587.26</b>

	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
			<b>Dentro de CA</b>	<b>Fuera de CA</b>	<b>Servicios</b>	<b>Zona Franca</b>	
Exportaciones			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$8,913.46

**MARLIN GARCIA**

*Elaborado*