

Facturas de sujeto excluido emitidas Periodo del reporte | del: 01/01/2024 al: 31/10/2025

Fecha	Factura	Número de control / Código de generación	Proveedor	Descripción	Neto	Renta	Retención IVA	Monto
12/01/2024	SE00000001	DTE-14-00010001-000000000000001 / 402D55D4-9B9B-4056-82EF-5DCE56EDC0B6	MAL00 -		\$59.800000	\$5.980000	\$0.000000	\$53.820000
12/01/2024	SE00000002	/	MAL00 -		\$50.000000	\$5.000000	\$0.000000	\$51.500000
12/01/2024	SE00000003	DTE-14-00010001-000000000000003 / D65ACF09-32C8-463A-8C80-7938E2060F57	DIA00 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
12/01/2024	SE00000004	DTE-14-00010001-000000000000004 / E4C3036B-3F04-4152-9CB9-475C3A2077CE	DIA00 -		\$50.000000	\$0.000000	\$0.000000	\$50.000000
12/01/2024	SE00000005	DTE-14-00010001-000000000000005 / 8E4C47F3-C33A-44A5-A43D-7C4702414BB9	DIA00 -		\$50.000000	\$0.000000	\$0.000000	\$50.000000
13/01/2024	SE00000006	/	DIA00 -	PRUEBA DE TEST	\$100.000000	\$0.000000	\$0.000000	\$100.000000
17/01/2024	SE00000007	/	DIA00 -	TEST DE PRUEBA	\$100.000000	\$10.000000	\$1.000000	\$89.000000
05/02/2024	SE00000008	DTE-14-00010001-000000000000008 / 30AED189-38F0-409B-A93E-01A6F43A8A1B	EDW00 -		\$100.000000	\$10.000000	\$0.000000	\$90.000000
05/02/2024	SE00000009	DTE-14-00010001-000000000000009 / 07A2A4B3-B1BD-4822-9D35-9D0D15212DB8	EDW00 -		\$100.000000	\$0.000000	\$0.000000	\$100.000000
06/02/2024	SE00000011	DTE-14-00010001-000000000000011 / 242905A0-F170-4634-B7FF-D3E2D10DAA22	EDW00 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
06/02/2024	SE00000012	DTE-14-00010001-000000000000012 / D23B271A-A864-4D42-ABAC-A07CAB37737E	JOS05 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
06/02/2024	SE00000013	DTE-14-00010001-000000000000013 / 019C5DAF-3CC1-4AA2-9C19-0DFC1112458A	EDW00 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
06/02/2024	SE00000014	/	EDW00 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
09/02/2024	SE00000015	DTE-14-00010001-000000000000015 / 28DDF2E2-3F4F-4CDF-B095-EC7C2382B54B	EDW00 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
14/02/2024	SE00000016	DTE-14-00010001-000000000000016 / 760A5790-49CE-4CA8-AB0D-E5D9605B19C0	EDW00 -		\$100.000000	\$10.000000	\$0.000000	\$90.000000
14/02/2024	SE00000017	DTE-14-00010001-000000000000017 / 266A5287-C512-4B9B-B6AA-ADEF610692D4	EDW00 -	CREADO PARA ANULAR SE15	\$100.000000	\$10.000000	\$0.000000	\$90.000000
21/02/2024	SE00000018	DTE-14-00010001-000000000000018 / 04529498-1B3D-4C09-977E-A386BCD2AD30	EDW00 -		\$250.000000	\$25.000000	\$0.000000	\$225.000000
21/02/2024	SE00000019	DTE-14-00010001-000000000000019 / 04B6593E-7E35-48A1-B360-0F823799836A	JOS05 -		\$110.000000	\$0.000000	\$0.000000	\$110.000000
21/02/2024	SE00000020	DTE-14-00010001-000000000000020 / 6FF23DD2-377A-4ED0-8A05-C721D34F65F2	JOS05 -		\$150.000000	\$10.000000	\$0.000000	\$140.000000
21/02/2024	SE00000021	DTE-14-00010001-000000000000021 / 42D7BF7B-61DE-4DBA-B8F2-FE02D7127FEC	EDW00 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
21/02/2024	SE00000022	DTE-14-00010001-000000000000022 / 83048E87-7799-42A1-8A9E-6FB6A49FF4C9	EDW00 -		\$50.000000	\$0.000000	\$0.000000	\$50.000000
21/02/2024	SE00000023	DTE-14-00010001-000000000000023 / 4C2AD36D-9CC2-44C8-AD16-	JOS05 -		\$350.000000	\$0.000000	\$0.000000	\$350.000000

**Subtotales:** \$2,069.800000 \$120.980000 \$1.000000 \$1,954.320000

# Yuri Ernesto Calderon Rodriguez

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Fecha	Factura	Número de control / Código de generación	Proveedor	Descripción	Neto	Renta	Retención IVA	Monto
		5B40143A7C5F						
21/02/2024	SE00000025	DTE-14-00010001-000000000000025 / D1528F4D-B5F6-4243-9909-5A8DD9E4B4FA	JOS05 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
15/03/2024	SE00000026	DTE-14-00010001-000000000000026 / DAF6BAB7-A898-4BD8-8C55-9D7AA9A0D8ED	JOS05 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
15/03/2024	SE00000027	DTE-14-00010001-000000000000027 / FE11D0E2-A32D-4C08-991A-4176EE562361	JOS05 -		\$50.000000	\$0.000000	\$0.000000	\$50.000000
15/03/2024	SE00000028	DTE-14-00010001-000000000000028 / DB0E256A-B50B-4934-B724-8EF10B7FDB90	JOS05 -		\$50.000000	\$0.000000	\$0.000000	\$50.000000
15/03/2024	SE00000029	DTE-14-00010001-000000000000029 / 8279E111-C4EE-4ABE-B82A-BFAEC86C13D5	JOS05 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
18/03/2024	SE00000031	DTE-14-00010001-000000000000031 / A2210AB7-941A-4E5D-8E86-454AA855C579	JOS05 -		\$150.000000	\$0.000000	\$0.000000	\$150.000000
18/03/2024	SE00000032	DTE-14-00010001-000000000000032 / 3076D362-6D86-4DC3-A3B5-43D7EFEB07D9	JOS05 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
18/03/2024	SE00000033	DTE-14-00010001-000000000000033 / 4F27B3E2-B4E5-4159-BB3C-328197258A3B	JOS05 -		\$100.000000	\$10.000000	\$0.000000	\$90.000000
19/03/2024	SE00000034	DTE-14-00010001-000000000000034 / 38EE9856-97F8-4C81-9F6F-C92010855D9A	JOS05 -	PRUEBA	\$100.000000	\$10.000000	\$0.000000	\$90.000000
26/04/2024	SE00000035	DTE-14-00010001-000000000000035 / 241CBCC-22E4-4A53-8067-B54FB32E885E	JOS05 -	PRUEBA	\$100.000000	\$10.000000	\$0.000000	\$90.000000
26/04/2024	SE00000036	DTE-14-00010001-000000000000036 / CE62A825-658A-403A-84E7-C8672624FB9B	JOS05 -		\$61.060000	\$6.110000	\$0.000000	\$54.950000
16/05/2024	SE00000037	DTE-14-00010001-000000000000037 / A322596D-D651-4363-BA85-4185B84B86EA	MAR05 -		\$50.000000	\$5.000000	\$0.000000	\$45.000000
03/10/2024	SE00000039	DTE-14-00010001-000000000000039 / 9F6AF94A-5CAF-47BA-856F-35D9E5C5835E	JOS05 - JOSE RAMON ALVARADO MURCIA		\$50.000000	\$0.000000	\$0.000000	\$50.000000
03/10/2024	SE00000040	DTE-14-00010001-000000000000040 / 5A5D0553-F7F4-4FE5-B08B-78CA174CB3D2	JOS05 - JOSE RAMON ALVARADO MURCIA		\$60.000000	\$0.000000	\$0.000000	\$60.000000
03/10/2024	SE00000041	DTE-14-00010001-000000000000041 / FE1F9C6-76A9-455C-8EA9-DA2C3B63F82B	JOS05 - JOSE RAMON ALVARADO MURCIA		\$50.000000	\$5.000000	\$0.000000	\$45.000000
03/10/2024	SE00000042	/	JOS05 - JOSE RAMON ALVARADO MURCIA		\$61.060000	\$6.110000	\$0.000000	\$54.950000
25/10/2024	SE00000001	DTE-14-M001P060-000000000000001 / E1138F51-922C-42D2-B32A-DB639B58DDDA	JOS05 - JOSE RAMON ALVARADO MURCIA		\$198.000000	\$19.800000	\$0.000000	\$178.200000
08/10/2025	SE00000001	/	JOS05 - JOSE RAMON ALVARADO MURCIA		\$8.700000	\$0.870000	\$0.000000	\$7.830000

**Subtotales:** \$3,358.620000 \$213.870000 \$1.000000 \$3,150.250000