

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
1	03/12/2021	CF00000001	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
2	19/06/2023	CF00000001	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
3	03/01/2024	CF00000001	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
4	16/05/2024	CF00000001	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	225.00	29.25	254.25
5	16/06/2025		200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
6	03/12/2021	CF00000002	210996-9	PACIFIC TRADING, S.A. DE C.V.	0.00	0.00	417.04	54.22	471.26
7	19/06/2023	CF00000002	229131-3	ECONTA, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
8	04/01/2024	CF00000002	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
9	16/05/2024	CF00000002	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	150.00	19.50	169.50
10	03/12/2021	CF00000003	228844-6	MARIA ELENA MEMBREÑO ALVAREZ	0.00	0.00	60.18	7.82	68.00
11	19/06/2023	CF00000003	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
12	04/01/2024	CF00000003	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	45.00	5.85	50.85
13	16/05/2024	CF00000003	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	140.00	18.20	144.20
14	03/12/2021	CF00000004	136377-5	MARIO EDUARDO MARROQUIN PEÑATE	0.00	0.00	88.50	11.51	100.01
15	24/06/2023	CF00000004	319541-3	WILFREDO AGONEL PÉREZ ÁLVAREZ	0.00	0.00	208.85	27.15	236.00
16	11/01/2024	CF00000004	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	25.00	3.25	28.25
17	16/05/2024	CF00000004	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	135.00	0.00	0.00	135.00
18	03/12/2021	CF00000005	136377-5	MARIO EDUARDO MARROQUIN PEÑATE	0.00	0.00	24.78	3.22	28.00
19	24/06/2023	CF00000005	93146-2	ARIAS VILLAREAL-MARTINEZ INGENIEROS, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
20	11/01/2024	CF00000005	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	25.00	3.25	28.25
21	16/05/2024	CF00000005	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	110.62	0.00	0.00	110.62
22	03/12/2021	CF00000006	5509-3	ARRENDAMIENTO DE EQUIPOS, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
23	24/06/2023	CF00000006	250681-6	INNOVA DESIGN AND EVENTS DE EL SALVADOR, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
24	11/01/2024	CF00000006	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	25.00	3.25	28.25
25	06/12/2021	CF00000007	288416-6	SOLUCIONES PROFESIONAL MP, S.A. DE C.V.	0.00	0.00	67.70	8.80	76.50
26	26/06/2023	CF00000007	265353-1	MULTISERVICIOS FERRAQUE, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00

**Totales**

\$0.00

\$245.62

\$2,030.36

\$263.96

\$2,525.94

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
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27	11/01/2024	CF00000007	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	25.00	3.25	28.25
28	06/12/2021	CF00000008	254327-4	ROBERTO ANTONIO JIMENEZ VELASQUEZ	0.00	0.00	176.11	22.89	199.00
29	24/06/2023	CF00000008	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
30	11/01/2024	CF00000008	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	25.00	3.25	28.25
31	06/12/2021	CF00000009	161040-1	SERVIRADIADORES, S.A. DE C.V.	0.00	0.00	60.18	7.82	68.00
32	28/06/2023	CF00000009	241885-8	DF PROYECTOS, S.A DE C.V.	0.00	0.00	374.34	48.66	423.00
33	12/01/2024	CF00000009	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
34	06/12/2021	CF00000010	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
35	28/06/2023	CF00000010	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
36	12/01/2024	CF00000010	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	100.00	0.00	0.00	100.00
37	10/12/2021	CF00000011	286961-9	DISTRIBUIDORA DE FRUTAS Y VERDURAS DE EL SALVADOR, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
38	28/06/2023	CF00000011	32075-7	AJUSTADORES DE CENTROAMERICA (EL SALVADOR), S.A.	0.00	0.00	61.06	7.94	69.00
39	12/01/2024	CF00000011	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	103.00
40	10/12/2021	CF00000012	154497-5	MANTENIMIENTO, SERVICIOS Y SOPORTE TECNICO, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
41	29/06/2023	CF00000012	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
42	12/01/2024	CF00000012	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	150.00	0.00	135.00
43	10/12/2021	CF00000013	134051-6	COMPUACCESORIOS S.A DE C.V	0.00	0.00	1,350.00	175.50	1,525.50
44	29/06/2023	CF00000013	233335-2	DE LA O GARCIA, KELVIN ADONAY	0.00	0.00	530.97	69.03	600.00
45	12/01/2024	CF00000013	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	103.00
46	10/12/2021	CF00000014	255517-6	MARINA TURCIOS DE PEÑA	0.00	0.00	30.97	4.03	35.00
47	29/06/2023	CF00000014	170101-4	CABRERA AYALA, RENE ALFREDO	0.00	0.00	176.99	23.01	200.00
48	13/01/2024	CF00000014	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
49	15/12/2021	CF00000015	224911-0	CAROLINA ABIGAIL PEÑATE DE SILIEZAR	0.00	0.00	75.22	9.78	85.00
50	29/06/2023	CF00000015	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
51	13/01/2024	CF00000015	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	1.00	0.13	1.13
52	20/12/2021	CF00000016	196598-2	INVERSIONES HEMA, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
53	29/06/2023	CF00000016	301739-0	KATHERIN JOHANA ESCOBAR AMAYA	0.00	0.00	61.06	7.94	69.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$345.62</b>	<b>\$5,621.17</b>	<b>\$711.28</b>	<b>\$6,629.07</b>

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54	13/01/2024	CF00000016	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
55	23/12/2021	CF00000017	250265-0	NEPROES, S.A. DE C.V.	0.00	0.00	250.00	32.50	282.50
56	29/06/2023	CF00000017	291276-6	CARLOS EDUARDO ISAÍAS CHOTO ALFARO	0.00	0.00	110.62	14.38	125.00
57	13/01/2024	CF00000017	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	2.00	0.00	0.00	2.00
58	22/12/2021	CF00000018	155993-3	INTEMSA, S.A. DE C.V.	0.00	0.00	43.36	5.64	49.00
59	29/06/2023	CF00000018	260804-0	RICALF, S.A DE C.V.	0.00	0.00	399.62	51.95	451.57
60	13/01/2024	CF00000018	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	250.00	32.50	257.50
61	04/01/2021	CF00000019	167368-0	Equicon, S.A. de C.V.	0.00	0.00	140.00	18.20	158.20
62	04/01/2022	CF00000019	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	22.84	2.97	25.81
63	03/07/2023	CF00000019	204571-1	FORMUCASA, S.A DE C.V.	0.00	0.00	1,084.07	140.93	1,225.00
64	13/01/2024	CF00000019	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	250.00	32.50	255.00
65	05/01/2021	CF00000020	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
66	04/01/2022	CF00000020	2270-5	ESCALON HIJOS Y COMPAÑIA	0.00	0.00	1,560.00	202.80	1,762.80
67	05/07/2023	CF00000020	187180-7	RIESGOS & SEGUROS, S.A DE C.V.	0.00	0.00	154.87	20.13	175.00
68	15/01/2024	CF00000020	313592-1	JOSE MAURICIO HERNANDEZ UMAÑA	0.00	0.00	2.00	0.26	2.06
69	07/01/2021	CF00000021	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
70	11/01/2022	CF00000021	282280-5	GRUPO CUSCATLAN, S.A. DE C.V.	0.00	0.00	110.63	14.38	125.01
71	06/07/2023	CF00000021	138817-2	MORAN MARQUEZ, GUILLERMO ARMANDO	0.00	0.00	26.55	3.45	30.00
72	15/01/2024	CF00000021	313592-1	JOSE MAURICIO HERNANDEZ UMAÑA	0.00	0.00	50.00	6.50	51.50
73	08/01/2021	CF00000022	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
74	11/01/2022	CF00000022	288643-9	MARIA MAGDALENA QUINTEROS MENDOZA	0.00	0.00	75.22	9.78	85.00
75	06/07/2023	CF00000022	75747-0	UNIVERSIDAD GERARDO BARRIOS	0.00	0.00	398.23	51.77	450.00
76	15/01/2024	CF00000022	336117-6	CLAUDIA YANETH PEREZ LOPEZ	0.00	0.00	50.00	6.50	56.50
77	11/01/2021	CF00000023	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
78	28/12/2021	CF00000023	-	INCODESA, S.A. DE C.V.	0.00	0.00	80.66	10.49	91.15
79	10/07/2023	CF00000023	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
80	17/01/2024	CF00000023	336117-6	CLAUDIA YANETH PEREZ LOPEZ	0.00	0.00	50.00	6.50	56.50
81	11/01/2021	CF00000024	269920-3	JOB NATANAEL CALROS MARTINEZ	0.00	0.00	61.06	7.94	69.00
82	11/01/2022	CF00000024	300580-1	ALCANZA SERVICIOS INTEGRALES, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
83	10/07/2023	CF00000024	89945-3	JUANA DE LOS ÁNGELES JUÁREZ DE PÉREZ	0.00	0.00	176.99	23.01	200.00
84	23/01/2024	CF00000024	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	215.93	28.07	242.45
<b>Totales</b>					<b>\$0.00</b>	<b>\$347.62</b>	<b>\$11,409.04</b>	<b>\$1,463.71</b>	<b>\$13,112.12</b>

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85	11/01/2021	CF00000025	158010-9	GUILLERMO DE JESUS RIVAS PADILLA	0.00	0.00	75.22	9.78	85.00
86	11/01/2022	CF00000025	303789-8	BRYAN SALVADOR GOMEZ RAYMUNDO	0.00	0.00	75.22	9.78	85.00
87	10/07/2023	CF00000025	189370-0	ROBERTO ARMANDO BELTRÁN VÁSQUEZ	0.00	0.00	61.06	7.94	69.00
88	03/02/2024	CF00000025	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	170.00	22.10	173.40
89	12/01/2021	CF00000026	281967-3	SEGURIDAD INTEGRAL OPERATIVA, S.A. DE C.V.	0.00	0.00	57.52	7.48	65.00
90	14/01/2022	CF00000026	-	INCODESA, S.A. DE C.V.	0.00	0.00	88.49	11.50	99.99
91	10/07/2023	CF00000026	326186-0	TECSES, S.A.S. SUCURSAL EL SALVADOR	0.00	0.00	61.06	7.94	69.00
92	05/02/2024	CF00000026	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
93	12/01/2021	CF00000027	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
94	19/01/2022	CF00000027	205005-1	MEDICAL ASSOCIATION, S.A. DE C.V.	0.00	0.00	43.36	5.64	49.00
95	10/07/2023	CF00000027	158055-6	JORGE ALBERTO PLEITEZ	0.00	0.00	154.87	20.13	175.00
96	05/02/2024	CF00000027	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	10.00	1.30	11.30
97	12/01/2021	CF00000028	292969-2	MULTIQUIMICA, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
98	20/01/2022	CF00000028	309059-6	SAJ TRANSPORT LOGISTICS, S.A. DE C.V.	0.00	0.00	43.36	5.64	49.00
99	12/07/2023	CF00000028	300112-4	SOSTENGO SA DE CV	0.00	0.00	110.62	14.38	125.00
100	05/02/2024	CF00000028	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	250.00	32.50	282.50
101	12/01/2021	CF00000029	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	442.48	57.52	500.00
102	20/01/2022	CF00000029	159812-6	MANTENIMIENTO Y INSTALACIONES MECANICAS SALVADOREÑAS, S.A. DE C.V.	0.00	0.00	57.52	7.48	65.00
103	12/07/2023	CF00000029	322666-8	FIGUEROA GUATEMALA, MARLON SALVADOR	0.00	0.00	97.35	12.65	110.00
104	05/02/2024	CF00000029	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	250.00	0.00	0.00	250.00
105	14/01/2021	CF00000030	180098-5	GRISelda YANETH PEREZ VIUDA DE NERIO	0.00	0.00	88.50	11.51	100.01
106	21/01/2022	CF00000030	-	ACACU DE R.L.	0.00	0.00	75.22	9.78	85.00
107	12/07/2023	CF00000030	152568-4	PRODUCCIÓN Y DESARROLLO, S.A DE C.V.	0.00	0.00	88.50	11.50	100.00
108	05/02/2024	CF00000030	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	175.00	22.75	180.25
109	18/01/2021	CF00000031	211184-4	ADL CONTRACTOR, S.A. DE C.V.	0.00	0.00	63.72	8.28	72.00
110	24/01/2022	CF00000031	116823-3	ORELLANA, MORÁN CHACÓN Y ASOCIADOS	0.00	0.00	110.62	14.38	125.00
111	14/07/2023	CF00000031	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
112	05/02/2024	CF00000031	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	295.00	0.00	265.50
113	19/01/2021	CF00000032	291171-5	DATA CONTACT SERVICES, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
<b>Totales</b>					0.00	\$597.62	\$14,278.95	\$1,798.45	\$16,501.07

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114	24/01/2022	CF00000032	163894-1	ROY XAVIER BERRIOS HENRIQUEZ	0.00	0.00	43.36	5.64	49.00
115	14/07/2023	CF00000032	189394-0	PEPPER DESING, S.A DE C.V.	0.00	0.00	526.55	68.45	595.00
116	06/02/2024	CF00000032	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	10.00	0.00	0.00	10.00
117	21/01/2021	CF00000033	271779-7	CARLOS HUMBERTO PORTILLO MARTINEZ	0.00	0.00	22.12	2.88	25.00
118	24/01/2022	CF00000033	90746-4	MARIA SURIO DE FLORES	0.00	0.00	75.22	9.78	85.00
119	14/07/2023	CF00000033	273943-2	HENRIQUEZ ALVARENGA, LUIS ROLANDO	0.00	0.00	110.62	14.38	125.00
120	07/02/2024	CF00000033	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	60.00	0.00	0.00	60.00
121	22/01/2021	CF00000034	32075-7	AJUSTADORES DE CENTROAMERICA (EL SALVADOR), S.A.	0.00	0.00	199.12	25.89	225.01
122	24/01/2022	CF00000034	271779-7	CARLOS HUMBERTO PORTILLO MARTINEZ	0.00	0.00	24.78	3.22	28.00
123	14/07/2023	CF00000034	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
124	07/02/2024	CF00000034	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	500.00	0.00	0.00	500.00
125	22/01/2021	CF00000035	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	47.61	6.19	53.80
126	24/01/2022	CF00000035	295673-5	CHRYSALIS, S.A. DE C.V.	0.00	0.00	132.75	17.26	150.01
127	14/07/2023	CF00000035	244977-8	VELASQUEZ CORTEZ , RENE ANTONIO	0.00	0.00	110.62	14.38	125.00
128	08/02/2024	CF00000035	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	330.00	42.90	369.60
129	22/01/2021	CF00000036	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	34.26	4.45	38.71
130	28/01/2022	CF00000036	230694-6	OSCAR ANIBAL PEREZ ROMERO	0.00	0.00	132.74	17.26	150.00
131	15/07/2023	CF00000036	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
132	09/02/2024	CF00000036	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	20.00	2.60	22.60
133	26/01/2021	CF00000037	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	82.12	10.68	92.80
134	01/02/2022	CF00000037	307490-7	TEXTURAS VEINT'S, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
135	15/07/2023	CF00000037	326563-7	SOLUCIONES EN COMUNICACIÓN, S.A DE C.V.	0.00	0.00	176.11	22.89	199.00
136	14/02/2024	CF00000037	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	80.00	10.40	90.40
137	26/01/2021	CF00000038	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	47.61	6.19	53.80
138	03/02/2022	CF00000038	286034-6	VICTOR ABEL NEFTALY BONILLA ARGUETA	0.00	0.00	75.22	9.78	85.00
139	15/07/2023	CF00000038	98014-5	VALLADARES DE LARIOS, MARIA ELIDA	0.00	0.00	61.06	7.94	69.00
140	15/02/2024	CF00000038	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
141	27/01/2021	CF00000039	107196-3	RUBEN ARTURO NOLASCO REYES	0.00	0.00	57.52	7.48	65.00
142	04/02/2022	CF00000039	31051-4	COORPORACION COLEGIO EL ESPIRITU SANTO	0.00	0.00	43.36	5.64	49.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,167.62</b>	<b>\$16,822.76</b>	<b>\$2,129.17</b>	<b>\$19,942.30</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
143	17/07/2023	CF00000039	194589-0	ANTILLON MORAN, EMANUEL ARMANDO	0.00	0.00	75.22	9.78	85.00
144	16/02/2024	CF00000039	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	168.18	21.86	188.36
145	27/01/2021	CF00000040	275944-2	JORGE ALBERTO NAVARRETE OCHOA	0.00	0.00	75.22	9.78	85.00
146	07/02/2022	CF00000040	303285-5	INVERSIONES RIVERA Y ASOCIADOS, SOCIEDAD ANONIMA DE CAPITAL VARIABLE	0.00	0.00	280.00	36.40	316.40
147	17/07/2023	CF00000040	301343-0	NORMA BEATRIZ MEJIA MEJIA	0.00	0.00	110.62	14.38	125.00
148	20/02/2024	CF00000040	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
149	01/02/2021	CF00000041	061029-0	LILIAN VERONICA MIRANDA VENTURA	0.00	0.00	66.37	8.63	75.00
150	08/02/2022	CF00000041	234225-4	COMUNIKART LEX, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
151	17/07/2023	CF00000041	293954-3	DOMUS TRANSITORIA, S. A. DE C. V.	0.00	0.00	61.06	7.94	69.00
152	20/02/2024	CF00000041	239207-7	LIC. HUGO ENRIQUE MEDRANO CABRERA	0.00	0.00	50.00	6.50	56.50
153	01/02/2021	CF00000042	289188-7	JOSE RAFAEL RUIZ DIAZ	0.00	0.00	75.22	9.78	85.00
154	10/02/2022	CF00000042	148152-0	CONAVISION COMERCIAL, S.A. DE C.V.	0.00	0.00	140.27	18.24	158.51
155	20/07/2023	CF00000042	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
156	20/02/2024	CF00000042	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
157	02/02/2021	CF00000043	254797-8	SOLUCIONES INTEGRALES DE INGENIERIA Y SERVICIOS, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
158	10/02/2022	CF00000043	238100-9	JOSE LUIS MEJIA GUTIERREZ	0.00	0.00	75.22	9.78	85.00
159	21/07/2023	CF00000043	2540094-3	MAIRA ROSARIO RAMIREZ	0.00	0.00	61.06	7.94	69.00
160	21/02/2024	CF00000043	327195-1	ALVARO ENRIQUE MARTÍNEZ CARRANZA	0.00	0.00	120.00	15.60	135.60
161	02/02/2021	CF00000044	292195-7	CONSULTORES CONTABLES FINANCIEROS Y CONEXOS, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
162	10/02/2022	CF00000044	112334-3	HELADOS SARITA, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
163	24/07/2023	CF00000044	22023-0	REYNALDO BARAHONA	0.00	0.00	176.99	23.01	200.00
164	22/02/2024	CF00000044	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	200.00	26.00	226.00
165	02/02/2021	CF00000045	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
166	18/02/2022	CF00000045	310952-2	HUGO MANCIA SANCHEZ	0.00	0.00	110.62	14.38	125.00
167	26/07/2023	CF00000045	120017-3	TRIBUTARIO, MERCANTIL Y LABORAL, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
168	23/02/2024	CF00000045	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	1,233.83	160.40	1,381.89
169	04/02/2021	CF00000046	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	158.04	20.55	178.59
170	18/02/2022	CF00000046	236500-7	JUAN CARLOS HENRIQUEZ CRUZ	0.00	0.00	75.22	9.78	85.00
171	26/07/2023	CF00000046	5100-4	SANDRA SARA ELIZABETH PEREZ SALEH DE VASQUEZ	0.00	0.00	75.22	9.78	85.00

**Totales**

\$0.00

\$1,167.62

\$20,703.81

\$2,633.74

\$24,313.90

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
172	23/02/2024	CF00000046	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	120.00	15.60	134.40
173	05/02/2021	CF00000047	199940-4	JOAQUIN ANTONIO AMAYA MEJIA	0.00	0.00	75.22	9.78	85.00
174	21/02/2022	CF00000047	262199-4	JOSE ALBERTO MIRANDA PASCUAL	0.00	0.00	75.22	9.78	85.00
175	28/07/2023	CF00000047	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
176	23/02/2024	CF00000047	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
177	08/02/2021	CF00000048	71466-6	EQUITEC, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
178	21/02/2022	CF00000048	288339-9	MARKA INVERSIONES, SOCIEDAD ANONIMA DE CAPITAL VARIABLE	0.00	0.00	75.22	9.78	85.00
179	28/07/2023	CF00000048	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
180	04/03/2024	CF00000048	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	225.00	29.25	252.00
181	09/02/2021	CF00000049	20299-1	CIENT MIL LLAVES, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
182	21/02/2022	CF00000049	310952-2	HUGO MANCIA SANCHEZ	0.00	0.00	91.59	11.91	103.50
183	28/07/2023	CF00000049	311454-0	ALVARADO REYES, JUAN BAUTISTA	0.00	0.00	61.06	7.94	69.00
184	08/03/2024	CF00000049	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	112.00
185	12/02/2021	CF00000050	297087-9	BCC EL SALVADOR, S.A. DE C.V.	0.00	0.00	57.52	7.48	65.00
186	22/02/2022	CF00000050	292195-7	CONSULTORES CONTABLES FINANCIEROS Y CONEXOS, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
187	28/07/2023	CF00000050	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
188	15/03/2024	CF00000050	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	50.00	0.00	0.00	50.00
189	12/02/2021	CF00000051	120390-9	NOHEMY ROSICELY CACERES DE MIRANDA	0.00	0.00	72.57	9.43	82.00
190	23/02/2022	CF00000051	153312-0	PIER 17 DE EL SALVADOR, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
191	28/07/2023	CF00000051	167221-1	MASA INVERSIONES, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
192	15/03/2024	CF00000051	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	50.00	0.00	0.00	50.00
193	17/02/2021	CF00000052	47269-7	JOSE LUIS RODRIGUEZ	0.00	0.00	163.72	21.28	185.00
194	01/03/2022	CF00000052	229131-3	ECONTA, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
195	28/07/2023	CF00000052	110970-7	MARIANO ANTONIO CASTILLO	0.00	0.00	61.06	7.94	69.00
196	16/03/2024	CF00000052	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
197	17/02/2021	CF00000053	250556-0	MANUEL RAFAEL VALLADARES VENTURA	0.00	0.00	75.22	9.78	85.00
198	01/03/2022	CF00000053	31051-4	COORPORACION COLEGIO EL ESPIRITU SANTO	0.00	0.00	43.36	5.64	49.00
199	31/07/2023	CF00000053	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	442.48	57.52	500.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,267.62</b>	<b>\$22,941.27</b>	<b>\$2,924.63</b>	<b>\$26,937.80</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
200	29/08/2023	CF00000053	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
201	16/03/2024	CF00000053	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	774.35	100.67	875.02
202	25/02/2021	CF00000054	258263-1	CESAR ROBERTO VALDIVIESO FLORES	0.00	0.00	75.22	9.78	85.00
203	01/03/2022	CF00000054	310354-9	ROMEO ANTONIO CASTRO GARCIA	0.00	0.00	132.74	17.26	150.00
204	29/08/2023	CF00000054	244121-3	MELARA MORENO, EMILIO ROBERTO ALEXANDER	0.00	0.00	75.00	9.75	84.75
205	18/03/2024	CF00000054	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	0.00	110.62	14.38	113.94
206	01/03/2021	CF00000055	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
207	03/03/2022	CF00000055	255420-8	RED DE APOYO EMPRESARIAL, S.A. DE C.V.	0.00	0.00	176.99	23.01	200.00
208	29/08/2023	CF00000055	244121-3	MELARA MORENO, EMILIO ROBERTO ALEXANDER	0.00	0.00	150.44	19.56	170.00
209	18/03/2024	CF00000055	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	141.59	0.00	0.00	141.59
210	01/03/2021	CF00000056	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
211	03/03/2022	CF00000056	310696-1	UDP PARTICIPACION CONJUNTA DE OFERENTES INRIBAR	0.00	0.00	150.00	19.50	169.50
212	29/08/2023	CF00000056	244121-3	MELARA MORENO, EMILIO ROBERTO ALEXANDER	0.00	0.00	150.44	19.56	170.00
213	18/03/2024	CF00000056	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	0.00	141.59	18.41	160.00
214	01/03/2021	CF00000057	104451-6	JOSE ALI MARTINEZ	0.00	0.00	207.74	27.01	234.75
215	04/03/2022	CF00000057	309419-0	GRUPO CONSULTOR PROFESIONAL, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
216	29/08/2023	CF00000057	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	7,500.00	975.00	8,475.00
217	18/03/2024	CF00000057	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	0.00	154.87	20.13	175.00
218	01/03/2021	CF00000058	4754-6	CERAMICAS DEL PACIFICO, S.A. DE C.V.	0.00	0.00	237.83	30.92	268.75
219	07/03/2022	CF00000058	273361-4	DANIEL FUNES PORTILLO	0.00	0.00	75.22	9.78	85.00
220	30/08/2023	CF00000058	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
221	22/03/2024	CF00000058	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	0.00	610.60	79.38	689.98
222	01/03/2021	CF00000059	252155-3	LEXPRO, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
223	11/03/2022	CF00000059	306949-4	FODEMI, S.A DE C.V	0.00	0.00	43.36	5.64	49.00
224	30/08/2023	CF00000059	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
225	22/03/2024	CF00000059	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	0.00	610.60	79.38	689.98
226	02/03/2021	CF00000060	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
227	15/03/2022	CF00000060	310435-9	JOSÉ DAVID MENJIVAR ARANA	0.00	0.00	75.22	9.78	85.00
228	30/08/2023	CF00000060	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	575.20	74.78	649.98
229	01/04/2024	CF00000060	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
230	02/03/2021	CF00000061	145067-7	MAGDA LORENA ORTIZ DE BELTRAN	0.00	0.00	75.22	9.78	85.00
231	17/03/2022	CF00000061	205005-1	MEDICAL ASSOCIATION, S.A. DE C.V.	0.00	0.00	176.11	22.89	199.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,409.21</b>	<b>\$35,678.15</b>	<b>\$4,580.46</b>	<b>\$41,461.04</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
232	30/08/2023	CF00000061	246440-5	CONSULTORES EN ADMINISTRACIÓN Y FINANZAS, S.A DE C.V.	0.00	0.00	122.12	15.88	138.00
233	03/04/2024	CF00000061	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	0.00	61.06	7.94	69.00
234	05/03/2021	CF00000062	268724-5	INDUSTRIAS DIVERSAS E INNOVADORAS, S.A. DE C.V.	0.00	0.00	87.61	11.39	99.00
235	17/03/2022	CF00000062	59494-6	ASOCIACIÓN COOPERATIVA DE PRODUCCIÓN AGROPECUARIA "DOS DE MAYO" DE R.L	0.00	0.00	45.13	5.87	51.00
236	30/08/2023	CF00000062	281967-3	SEGURIDAD INTEGRAL OPERATIVA, S.A. DE C.V.	0.00	0.00	154.87	20.13	175.00
237	04/04/2024	CF00000062	301216-8	BARRERA ALFARO, JAVIER ANTONIO	0.00	0.00	100.00	13.00	113.00
238	08/03/2021	CF00000063	115480-2	SOSIMO ALVARADO GARCIA	0.00	0.00	61.06	7.94	69.00
239	18/03/2022	CF00000063	286238-9	GRUPO INDUSTRIAL SALVADOREÑO, S.A DE C.V	0.00	0.00	123.89	16.11	140.00
240	30/08/2023	CF00000063	300580-1	ALCANZA SERVICIOS INTEGRALES, S.A. DE C.V.	0.00	0.00	87.61	11.39	99.00
241	30/04/2024	CF00000063	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
242	08/03/2021	CF00000064	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
243	21/03/2022	CF00000064	23660-8	JOSE LUIS ARGUETA FLORES	0.00	0.00	75.22	9.78	85.00
244	30/08/2023	CF00000064	303290-3	CREDIFIABLE SOCIEDAD COOPERATIVA DE R.L. DE C.V.	0.00	0.00	175.22	22.78	198.00
245	02/05/2024	CF00000064	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
246	08/03/2021	CF00000065	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	35.31	4.59	39.90
247	21/03/2022	CF00000065	135918-8	OPERADORES PORTUARIOS SALVADOREÑOS, S.A DE C.V	0.00	0.00	43.36	5.64	49.00
248	30/08/2023	CF00000065	295971-9	ALÓ EL SALVADOR S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
249	11/05/2024	CF00000065	4456-3	CENTRO CONTABLE COMPUTARIZADO, S.A. DE C	0.00	0.00	85.00	11.05	96.05
250	10/03/2021	CF00000066	288684-3	ARTE TEXTIL SALVADOREÑO, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
251	21/03/2022	CF00000066	227610-5	ORSI ERNESTO AMAYA	0.00	0.00	75.22	9.78	85.00
252	30/08/2023	CF00000066	258835-0	AGRONEGOCIOS DE OCCIDENTE, S.A. DE C.V.	0.00	0.00	261.06	33.94	295.00
253	11/05/2024	CF00000066	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	55.00	7.15	62.15
254	15/03/2021	CF00000067	261096-9	INVERSIONES J CHAVEZ, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
255	25/03/2022	CF00000067	265118-6	MARGARITTA LISSETTE HERNANDEZ MORALES	0.00	0.00	30.97	4.03	35.00
256	30/08/2023	CF00000067	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	264.60	34.40	299.00
257	16/03/2021	CF00000068	83733-4	Mirna Cecilia Palacios de Ochoa	0.00	0.00	259.29	33.71	293.00
258	25/03/2022	CF00000068	203813-2	INLAB MEDIC, EL SALVADOR, S.A. DE C.V.	0.00	0.00	100.89	13.12	114.00
259	30/08/2023	CF00000068	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	132.74	17.26	150.00
260	22/03/2021	CF00000069	179132-8	ROSA MIRIA CONTRERAS SIGUACHI	0.00	0.00	77.88	10.12	88.00
261	29/03/2022	CF00000069	20299-1	CIEN MIL LLAVES, S.A. DE C.V.	0.00	0.00	26.55	3.45	30.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,409.21</b>	<b>\$38,623.12</b>	<b>\$4,963.35</b>	<b>\$44,788.89</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
262	30/08/2023	CF00000069	295610-6	CAJAS Y SOLUCIONES DE SERVICIO DE EMPAQUE, S.A DE C.V.	0.00	0.00	699.12	90.89	790.01
263	22/03/2021	CF00000070	264628-4	UNIFRIO, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
264	30/03/2022	CF00000070	296464-5	R&R INVERSIONES SALVADOREÑAS, S.A DE C.V	0.00	0.00	30.97	4.03	35.00
265	30/08/2023	CF00000070	286961-9	DISTRIBUIDORA DE FRUTAS Y VERDURAS DE EL SALVADOR, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
266	25/03/2021	CF00000071	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	200.00	26.00	226.00
267	30/03/2022	CF00000071	291459-2	QUALIS ASESORES, S.A. DE C.V.	0.00	0.00	92.04	11.96	104.00
268	30/08/2023	CF00000071	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
269	25/03/2021	CF00000072	152970-8	CALISTRO BENITEZ	0.00	0.00	701.26	91.16	792.42
270	01/04/2022	CF00000072	268584-0	EVELYN SAYURI SHI DE RODRIGUEZ	0.00	0.00	30.97	4.03	35.00
271	30/08/2023	CF00000072	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	261.06	33.94	295.00
272	25/03/2021	CF00000073	197842-9	IROSKA, S.A. DE C.V.	0.00	0.00	176.99	23.01	200.00
273	01/04/2022	CF00000073	311946-7	EFFECTO ASESORES, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
274	30/08/2023	CF00000073	32075-7	AJUSTADORES DE CENTROAMERICA (EL SALVADOR), S.A.	0.00	0.00	353.10	45.90	399.00
275	26/03/2021	CF00000074	238661-1	DANIEL ALOSON CORPEÑO POSADA	0.00	0.00	61.06	7.94	69.00
276	02/04/2022	CF00000074	213007-8	GRUPO ROMERO ORTIZ, S.A DE C.V	0.00	0.00	774.00	100.62	874.62
277	30/08/2023	CF00000074	324619-9	C & G MULTISERVICIOS, S.A. DE C.V.	0.00	0.00	699.12	90.89	790.01
278	29/03/2021	CF00000075	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
279	02/04/2022	CF00000075	41693-2	ASOC. COOP. DE PRODUCCIÓN AGROPECUARIA "SAMARIA LAS MERCEDES" DE R.L	0.00	0.00	43.36	5.64	49.00
280	30/08/2023	CF00000075	300580-1	ALCANZA SERVICIOS INTEGRALES, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
281	29/03/2021	CF00000076	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
282	04/04/2022	CF00000076	232378-2	GRUBATEC, S.A DE C.V	0.00	0.00	150.22	19.53	169.75
283	30/08/2023	CF00000076	330808-0	DC CONSULTORIA NEGOCIOS, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
284	29/03/2021	CF00000077	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	137.61	17.89	155.50
285	04/04/2022	CF00000077	308676-9	CML EXPORTS AND MOVING SOLUTIONS, INC	0.00	0.00	75.22	9.78	85.00
286	30/08/2023	CF00000077	327195-1	ALVARO ENRIQUE MARTÍNEZ CARRANZA	0.00	0.00	610.60	79.38	689.98
287	30/03/2021	CF00000078	295971-9	ALÓ EL SALVADOR S.A. DE C.V.	0.00	0.00	172.57	22.43	195.00
288	05/04/2022	CF00000078	189187-6	SOCIEDAD RUBIO ZELAYA, LTDA. DE C.V.	0.00	0.00	221.24	28.76	250.00
289	30/08/2023	CF00000078	258835-0	AGRONEGOCIOS DE OCCIDENTE, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
290	07/04/2021	CF00000079	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
291	05/04/2022	CF00000079	205386-2	JAIRO VENICIO CHAVEZ RIVAS	0.00	0.00	221.24	28.76	250.00
292	30/08/2023	CF00000079	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	110.62	14.38	125.00
293	07/04/2021	CF00000080	294376-9	TUYO TECHNOLOGIES, LTDA DE C.V.	0.00	0.00	75.00	9.75	84.75
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,409.21</b>	<b>\$45,677.79</b>	<b>\$5,880.47</b>	<b>\$52,760.68</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
294	05/04/2022	CF00000080	90564-0	PUNTO CREATIVO, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
295	30/08/2023	CF00000080	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
296	08/04/2021	CF00000081	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	34.25	4.45	38.70
297	11/04/2022	CF00000081	266706-1	PAMELA ALEXANDRA SALINAS AYALA	0.00	0.00	30.97	4.03	35.00
298	30/08/2023	CF00000081	295971-9	ALÓ EL SALVADOR S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
299	09/04/2021	CF00000082	266706-1	PAMELA ALEXANDRA SALINAS AYALA	0.00	0.00	75.22	9.78	85.00
300	12/04/2022	CF00000082	2960630-7	ERICK MANUEL LOPEZ LEIVA	0.00	0.00	57.52	7.48	65.00
301	30/08/2023	CF00000082	4456-3	CENTRO CONTABLE COMPUTARIZADO, S.A. DE C	0.00	0.00	154.87	20.13	175.00
302	12/04/2021	CF00000083	142081-3	PEDRO ALONSO VASQUEZ HERNANDEZ	0.00	0.00	110.62	14.38	125.00
303	20/04/2022	CF00000083	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
304	30/08/2023	CF00000083	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
305	12/04/2021	CF00000084	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
306	20/04/2022	CF00000084	281779-9	TRANSPORTE DE BIOMASA, S.A DE C.V.	0.00	0.00	75.22	9.78	85.00
307	31/08/2023	CF00000084	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
308	12/04/2021	CF00000085	109551-0	INSTITUTO SALVADOREÑO DE CONTADORES PUBLICOS	0.00	0.00	160.00	20.80	180.80
309	20/04/2022	CF00000085	205005-1	MEDICAL ASSOCIATION, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
310	31/08/2023	CF00000085	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
311	20/04/2021	CF00000086	239789-6	EL CAFE DE LUNA, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
312	20/04/2022	CF00000086	312168-2	HERNANDEZ ALEMAN, S.A DE C.V	0.00	0.00	118.58	15.42	134.00
313	31/08/2023	CF00000086	93146-2	ARIAS VILLAREAL-MARTINEZ INGENIEROS, S.A. DE C.V.	0.00	0.00	261.06	33.94	295.00
314	20/04/2021	CF00000087	72730-0	CENTRAL MERCANTIL, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
315	21/04/2022	CF00000087	200492-4	ICIVIL INFRAESTRUCTURA S.A.DE C.V.	0.00	0.00	150.00	19.50	169.50
316	31/08/2023	CF00000087	288684-3	ARTE TEXTIL SALVADOREÑO, S.A. DE C.V.	0.00	0.00	261.06	33.94	295.00
317	20/04/2021	CF00000088	39152-2	JUAN CARLOS LOPEZ	0.00	0.00	61.06	7.94	69.00
318	22/04/2022	CF00000088	128334-4	CARRANZA Y CARRANZA Y ASOCIADOS	0.00	0.00	110.62	14.38	125.00
319	31/08/2023	CF00000088	98976-2	DATAFLEX EL SALVADOR, S.A. DE C.V.	0.00	0.00	61.94	8.05	69.99
320	20/04/2021	CF00000089	264448-2	JUAN ANTONIO DE PAZ LOPEZ	0.00	0.00	75.22	9.78	85.00
321	25/04/2022	CF00000089	274400-2	MONTENEGRO ESCOBAR, JUAN CARLOS	0.00	0.00	75.22	9.78	85.00
322	31/08/2023	CF00000089	93146-2	ARIAS VILLAREAL-MARTINEZ INGENIEROS, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
323	26/04/2021	CF00000090	96695-9	ASOCIACION CRISTIANA PARA LA SALUD Y LA NATURALEZA	0.00	0.00	75.22	9.78	85.00
324	26/04/2022	CF00000090	132304-3	AYA GENESIS, S.A DE C.V.	0.00	0.00	1,015.40	132.00	1,147.40
325	31/08/2023	CF00000090	324619-9	C & G MULTISERVICIOS, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
326	22/04/2021	CF00000091	152970-8	CALISTRO BENITEZ	0.00	0.00	701.25	91.16	792.41
327	28/04/2022	CF00000091	260384-2	PARADA DESIGN & CONSTRUCTION CENTROAMERICA,	0.00	0.00	1,840.00	239.20	2,079.20
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,409.21</b>	<b>\$53,088.18</b>	<b>\$6,843.83</b>	<b>\$61,134.43</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
				S.A. DE C.V.					
328	31/08/2023	CF00000091	256960-5	IDEAS PATENTS & TRADEMARKS EL SALVADOR, S.A. DE C.V	0.00	0.00	261.06	33.94	295.00
329	23/04/2021	CF00000092	202287-8	PLUS AUDIT, S.A. DE C.V.	0.00	0.00	85.00	11.05	96.05
330	03/05/2022	CF00000092	2270-5	ESCALON HIJOS Y COMPAÑIA	0.00	0.00	687.52	89.38	776.90
331	31/08/2023	CF00000092	276410-3	Avanza Consultores, S.A. de C.V.	0.00	0.00	132.74	17.26	150.00
332	23/04/2021	CF00000093	8376-3	INVERSIONES BOLIVAR, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
333	04/05/2022	CF00000093	292401-2	RIVER IMPORT, S.A. DE C.V.	0.00	0.00	132.74	17.26	150.00
334	31/08/2023	CF00000093	874-5	FOMENTO AGRICOLA SA DE CV	0.00	0.00	75.00	9.75	84.75
335	23/04/2021	CF00000094	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
336	04/05/2022	CF00000094	145816-3	MANUEL DE JESUS ROMERO AMAYA	0.00	0.00	132.74	17.26	150.00
337	31/08/2023	CF00000094	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	750.00	97.50	847.50
338	23/04/2021	CF00000095	203266-2	AVM EL PINO, S.A. DE C.V.	0.00	0.00	257.74	33.51	291.25
339	04/05/2022	CF00000095	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
340	31/08/2023	CF00000095	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
341	24/04/2021	CF00000096	153006-4	PUBLIMAGEN, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
342	05/05/2022	CF00000096	193798-0	GLOBAL OUTSORCING PROFESIONAL, S.A. DE C.V.	0.00	0.00	154.87	20.13	175.00
343	31/08/2023	CF00000096	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
344	27/04/2021	CF00000097	270303-3	GIOVANNI DANIEL MONTANO APARICIO	0.00	0.00	75.22	9.78	85.00
345	05/05/2022	CF00000097	204307-7	OSCAR ARMANDO ALMEIDA CHAVEZ	0.00	0.00	110.62	14.38	125.00
346	01/09/2023	CF00000097	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	309.70	40.26	349.96
347	01/05/2021	CF00000098	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
348	05/05/2022	CF00000098	28999-4	J&A, S.A. DE C.V.	0.00	0.00	221.24	28.76	250.00
349	01/09/2023	CF00000098	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	261.06	33.94	295.00
350	04/05/2021	CF00000099	117173-0	COMPAÑIA INTERNACIONAL DE SERVICIOS, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
351	09/05/2022	CF00000099	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
352	05/09/2023	CF00000099	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
353	04/05/2021	CF00000100	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
354	09/05/2022	CF00000100	217872-4	INVARIABLE S.A DE C.V.	0.00	0.00	1,200.00	156.00	1,356.00
355	07/09/2023	CF00000100	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	244.24	31.75	275.99
356	16/05/2024	CF00000100	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	0.00	150.00	19.50	169.50
357	04/05/2021	CF00000101	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
358	12/05/2022	CF00000101	292401-2	RIVER IMPORT, S.A. DE C.V.	0.00	0.00	44.25	5.75	50.00
359	07/09/2023	CF00000101	258835-0	AGRONEGOCIOS DE OCCIDENTE, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
360	16/05/2024	CF00000101	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	150.00	0.00	0.00	150.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,559.21</b>	<b>\$59,741.18</b>	<b>\$7,708.73</b>	<b>\$68,802.33</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

**NRC:155677-8**

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
361	05/05/2021	CF00000102	295165-2	LIDUVINA YAMILETH RODRIGUEZ DE TURCIO	0.00	0.00	75.22	9.78	85.00
362	13/05/2022	CF00000102	297754-7	HENRIQUEZ PINEDA, ROSALBA LISSETTE	0.00	0.00	110.62	14.38	125.00
363	07/09/2023	CF00000102	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
364	16/05/2024	CF00000102	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	0.00	50.00	6.50	51.50
365	05/05/2021	CF00000103	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
366	16/05/2022	CF00000103	307331-0	SONIA LOURDES ORELLANA DE ZELAYA	0.00	0.00	30.97	4.03	35.00
367	07/09/2023	CF00000103	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	309.70	40.26	349.96
368	16/05/2024	CF00000103	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	0.00	100.00	13.00	103.00
369	05/05/2021	CF00000104	296521-4	MODULARE, S.A. DE C.V.	0.00	0.00	66.37	8.63	75.00
370	17/05/2022	CF00000104	314179-1	MOLINA GOMEZ, SANTIAGO EMILIO	0.00	0.00	88.50	11.50	100.00
371	07/09/2023	CF00000104	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
372	16/05/2024	CF00000104	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	265.00	34.45	299.45
373	06/05/2021	CF00000105	4981-6	SILTER, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
374	17/05/2022	CF00000105	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
375	07/09/2023	CF00000105	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
376	16/05/2024	CF00000105	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
377	11/05/2021	CF00000106	90703-0	YUDITH YANIRA MORAN HERNANDEZ	0.00	0.00	110.62	14.38	125.00
378	18/05/2022	CF00000106	312883-0	INVERSIONES ALOS, S.A DE C.V.	0.00	0.00	61.06	7.94	69.00
379	08/09/2023	CF00000106	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	132.74	17.26	150.00
380	16/05/2024	CF00000106	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	240.00	31.20	271.20
381	12/05/2021	CF00000107	20246-3	CARMEN ELENA ESCOBAR DE ALVAREZ	0.00	0.00	75.22	9.78	85.00
382	19/05/2022	CF00000107	242353-5	RICARDO ERNESTO PEÑA CORTEZ	0.00	0.00	30.97	4.03	35.00
383	08/09/2023	CF00000107	196489-1	A&SC, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
384	16/05/2024	CF00000107	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	526.55	68.45	595.00
385	14/05/2021	CF00000108	106667-6	WILMER ESTANLEY MONGE RAUDA	0.00	0.00	172.57	22.43	195.00
386	24/05/2022	CF00000108	63219-8	VALDEZ DE OWEN, JUANA DEL SOCORRO	0.00	0.00	87.61	11.39	99.00
387	08/09/2023	CF00000108	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
388	23/05/2024	CF00000108	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	140.00	18.20	158.20
389	18/05/2021	CF00000109	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
390	24/05/2022	CF00000109	184150-7	REPUBLIC PARKING SYSTEM DE CENTRO AMERICA, S.A DE C.V.	0.00	0.00	154.87	20.13	175.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,559.21</b>	<b>\$64,399.87</b>	<b>\$8,314.35</b>	<b>\$74,051.64</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total	
					No sujeta	Exentas	Gravadas	Iva		
391	08/09/2023	CF00000109	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00	
392	23/05/2024	CF00000109	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	240.00	31.20	271.20	
393	19/05/2021	CF00000110	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	82.12	10.68	92.80	
394	25/05/2022	CF00000110	32075-7	AJUSTADORES DE CENTROAMERICA (EL SALVADOR), S.A.	0.00	0.00	30.97	4.03	35.00	
395	08/09/2023	CF00000110	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00	
396	09/08/2024	DTE-03-00010001-000000000000110	F9BE8A61-39D4-4E10-8095-BF274F4DED42	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	1.00	0.13	1.13
397	19/05/2021	CF00000111	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	74.80	9.72	84.52	
398	26/05/2022	CF00000111	297887-9	TROPICO TRAVEL, S.A. DE C.V.	0.00	0.00	353.98	46.02	400.00	
399	08/09/2023	CF00000111	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00	
400	29/08/2024	DTE-03-00010001-000000000000111	8242778F-F020-4E09-ABAF-15C0878F617B	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
401	19/05/2021	CF00000112	277339-6	SANDRA NOEMI ALVARADO DE ASCENCIO	0.00	0.00	132.74	17.26	150.00	
402	26/05/2022	CF00000112	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00	
403	08/09/2023	CF00000112	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00	
404	29/08/2024	DTE-03-00010001-000000000000112	1E40D3D6-E2D6-4876-9BD8-8C7FA645087D	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	140.00	18.20	156.80
405	20/05/2021	CF00000113	183152-2	GRUPO QUIMBE, S.A. DE C.V.	0.00	0.00	172.57	22.43	195.00	
406	27/05/2022	CF00000113	211665-4	ALVAREZ MARTINEZ, IVAN REMBERTO	0.00	0.00	110.62	14.38	125.00	
407	08/09/2023	CF00000113	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00	
408	13/12/2024	DTE-03-00010001-000000000000113	4A1A6972-B12B-4FD6-A591-AD711252D7E0	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	26,000.00	3,380.00	29,380.00
409	21/05/2021	CF00000114	242353-5	RICARDO ERNESTO PEÑA CORTEZ	0.00	0.00	162.61	21.14	183.75	
410	28/05/2022	CF00000114	78547-4	VIDRIO INDUSTRIAL, S.A. DE C.V.	0.00	0.00	57.52	7.48	65.00	
411	08/09/2023	CF00000114	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00	
412	13/12/2024	DTE-03-00010001-000000000000114	36745F66-3B5E-4A71-9932-6D24172CEBB7	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
413	22/05/2021	CF00000115	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00	
414	30/05/2022	CF00000115	94842-0	SAGASTUME ERAZO, HUGO RICARDO	0.00	0.00	110.62	14.38	125.00	
415	08/09/2023	CF00000115	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00	
416	22/05/2021	CF00000116	249609-5	JAIRO ALBERTO ARTIGA LEIVA	0.00	0.00	30.97	4.03	35.00	
417	31/05/2022	CF00000116	273735-0	MELENDEZ RECINOS, WALTER ENRIQUE	0.00	0.00	99.56	12.94	112.50	
418	08/09/2023	CF00000116	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00	
419	22/05/2021	CF00000117	152583-1	JOSÉ MARIO APARICIO GRANADOS	0.00	0.00	75.22	9.78	85.00	
420	01/06/2022	CF00000117	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00	
421	08/09/2023	CF00000117	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00	
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,559.21</b>	<b>\$95,553.07</b>	<b>\$12,364.25</b>	<b>\$109,253.34</b>	

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
422	22/05/2021	CF00000118	292474-0	DUNAMIS RAMOS, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
423	01/06/2022	CF00000118	62907-3	OSCAR ARMANDO DIAZ FLORES	0.00	0.00	61.06	7.94	69.00
424	08/09/2023	CF00000118	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
425	24/05/2021	CF00000119	236634-7	HUGO ALBERTO AQUINO RAMOS	0.00	0.00	75.22	9.78	85.00
426	01/06/2022	CF00000119	308159-5	VICTOR MANUEL CAMPOS SIGÜENZA	0.00	0.00	75.22	9.78	85.00
427	08/09/2023	CF00000119	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
428	24/05/2021	CF00000120	244147-0	TELEVISION MIGUELEÑA, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
429	01/06/2022	CF00000120	193975-7	NOVA INGENIEROS, S.A DE C.V.	0.00	0.00	61.06	7.94	69.00
430	08/09/2023	CF00000120	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
431	28/05/2021	CF00000121	296944-7	SOLUCIONES GENIALES DE EL SALVADOR, S.A. DE C.V.	0.00	0.00	66.37	8.63	75.00
432	01/06/2022	CF00000121	235704-9	OSORIO MIRANDA, MARVIN ALEXANDER	0.00	0.00	154.87	20.13	175.00
433	08/09/2023	CF00000121	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
434	29/05/2021	CF00000122	137243-6	MIGUEL ESTANISLAO CASTRO MARTINEZ	0.00	0.00	176.99	23.01	200.00
435	01/06/2022	CF00000122	145324-6	MENJIVAR GOMEZ, JOSE MAURICIO	0.00	0.00	57.52	7.48	65.00
436	08/09/2023	CF00000122	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
437	31/05/2021	CF00000123	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
438	02/06/2022	CF00000123	293236-1	PEREZ GARCIA, PEDRO ALEXANDER	0.00	0.00	61.06	7.94	69.00
439	08/09/2023	CF00000123	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	1,765.50	229.52	1,995.02
440	31/05/2021	CF00000124	210996-9	PACIFIC TRADING, S.A. DE C.V.	0.00	0.00	707.97	92.04	800.01
441	03/06/2022	CF00000124	291416-1	ESCOBAR CUELLAR, DAROLL STANLEY	0.00	0.00	132.74	17.26	150.00
442	08/09/2023	CF00000124	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
443	10/06/2021	CF00000125	112467-6	VIRGINIA EUGENIA ALVAREZ DE QUEZADA	0.00	0.00	75.22	9.78	85.00
444	06/06/2022	CF00000125	294136-2	CINDY MELISSA FLORES GARCIA	0.00	0.00	597.35	77.65	675.00
445	08/09/2023	CF00000125	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
446	10/06/2021	CF00000126	292622-9	WILLIAM ERNESTO ASSCENCIO	0.00	0.00	75.22	9.78	85.00
447	07/06/2022	CF00000126	277838-8	DIEGO ALEJANDRO HERNANDEZ MENDEZ	0.00	0.00	141.59	18.41	160.00
448	08/09/2023	CF00000126	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
449	11/06/2021	CF00000127	269537-0	GUARDADO HENRIQUEZ INVERSIONES, S.A. DE C.V.	0.00	0.00	136.06	17.69	153.75
450	07/06/2022	CF00000127	306820-2	ERICK ANTONIO COREAS REYES	0.00	0.00	75.22	9.78	85.00
451	08/09/2023	CF00000127	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
452	12/06/2021	CF00000128	109363-0	CARLOS ALBERTO CRUZ HERNÁNDEZ	0.00	0.00	75.22	9.78	85.00
453	08/06/2022	CF00000128	112467-6	VIRGINIA EUGENIA ALVAREZ DE QUEZADA	0.00	0.00	30.97	4.03	35.00
454	08/09/2023	CF00000128	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
455	12/06/2021	CF00000129	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,559.21</b>	<b>\$103,514.59</b>	<b>\$13,399.26</b>	<b>\$118,249.87</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

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del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
456	10/06/2022	CF00000129	247277-0	SATELITE SOFTWARE, S.A DE C.V.	0.00	0.00	61.06	7.94	69.00
457	08/09/2023	CF00000129	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
458	14/06/2021	CF00000130	27333-3	INDUSTRIAS LÁCTEAS SAN JOSÉ, S.A DE C.V.	0.00	0.00	796.46	103.54	900.00
459	10/06/2022	CF00000130	290433-4	ERICK FRANKLIN LOPEZ VIGIL	0.00	0.00	61.06	7.94	69.00
460	08/09/2023	CF00000130	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
461	18/06/2021	CF00000131	193798-0	GLOBAL OUTSORCING PROFESIONAL, S.A. DE C.V.	0.00	0.00	265.49	34.51	300.00
462	10/06/2022	CF00000131	294136-2	CINDY MELISSA FLORES GARCIA	0.00	0.00	44.25	5.75	50.00
463	08/09/2023	CF00000131	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
464	22/06/2021	CF00000132	214405-2	DORA MARINA SORTO GUEVARA	0.00	0.00	75.22	9.78	85.00
465	11/06/2022	CF00000132	291248-5	ALVARADO PAYES, ERNESTO ANTONIO	0.00	0.00	87.61	11.39	99.00
466	08/09/2023	CF00000132	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
467	22/06/2021	CF00000133	106161-5	JUAN ADOLFO HERNANDEZ	0.00	0.00	75.22	9.78	85.00
468	13/06/2022	CF00000133	186615-3	UNIVERSAL DE EMPAQUES, S.A DE C.V.	0.00	0.00	61.06	7.94	69.00
469	09/09/2023	CF00000133	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
470	22/06/2021	CF00000134	213300-0	MAQUINARIA EFICIENTE DE EL SALVADOR, S.A. DE C.V.	0.00	0.00	162.61	21.14	183.75
471	13/06/2022	CF00000134	8474-3	REPRESENTACIONES DIVERSAS SALVADOREÑAS, S.A DE C.V.	0.00	0.00	75.22	9.78	85.00
472	09/09/2023	CF00000134	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
473	25/06/2021	CF00000135	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
474	13/06/2022	CF00000135	155878-6	FREDY MARVIN RODRIGUEZ RAMOS	0.00	0.00	597.35	77.65	675.00
475	11/09/2023	CF00000135	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
476	25/06/2021	CF00000136	217357-7	EXTINTORES Y SUMINISTROS, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
477	14/06/2022	CF00000136	129864-2	ROGELIO GOMEZ CONTRERAS	0.00	0.00	110.62	14.38	125.00
478	11/09/2023	CF00000136	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
479	21/06/2021	CF00000137	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
480	14/06/2022	CF00000137	214504-4	ORTEGA, JAIME ENRIQUE	0.00	0.00	75.22	9.78	85.00
481	11/09/2023	CF00000137	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
482	26/06/2021	CF00000138	197842-9	IROSKA, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
483	14/06/2022	CF00000138	177831-8	SUCA ES, S.A DE C.V.	0.00	0.00	61.06	7.94	69.00
484	12/09/2023	CF00000138	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	252.21	32.79	285.00
485	28/06/2021	CF00000139	243533-8	LUIS ALBERTO LOPEZ PANIAGUA	0.00	0.00	353.98	46.02	400.00
486	15/06/2022	CF00000139	149548-0	WEIL RAMIREZ, MAURICIO	0.00	0.00	132.74	17.26	150.00
487	12/09/2023	CF00000139	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	183.18	23.81	206.99
488	29/06/2021	CF00000140	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	75.22	9.78	85.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,559.21</b>	<b>\$109,130.29</b>	<b>\$14,129.30</b>	<b>\$124,595.61</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
489	16/06/2022	CF00000140	191990-2	RIVERA, FRANKLIN NAUM	0.00	0.00	154.87	20.13	175.00
490	12/09/2023	CF00000140	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	183.18	23.81	206.99
491	30/06/2021	CF00000141	293763-4	SILVIA ELENA VIDES MENJIVAR	0.00	0.00	110.62	14.38	125.00
492	20/06/2022	CF00000141	10192-3	MUNDI CARGA EXPRESS, S.A DE C.V	0.00	0.00	30.97	4.03	35.00
493	13/09/2023	CF00000141	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	154.87	20.13	175.00
494	30/06/2021	CF00000142	302265-6	CONSTRUCCIONES DIVERSAS DE EL SALVADOR, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
495	21/06/2022	CF00000142	271273-8	CORTEZ PAZ Y ASOCIADOS S.A DE C.V	0.00	0.00	110.62	14.38	125.00
496	13/09/2023	CF00000142	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
497	02/07/2021	CF00000143	196489-1	A&SC, S.A. DE C.V.	0.00	0.00	257.74	33.51	291.25
498	21/06/2022	CF00000143	145324-6	MENJIVAR GOMEZ, JOSE MAURICIO	0.00	0.00	57.52	7.48	65.00
499	13/09/2023	CF00000143	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
500	08/07/2021	CF00000144	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	34.25	4.45	38.70
501	21/06/2022	CF00000144	145067-7	MAGDA LORENA ORTIZ DE BELTRAN	0.00	0.00	221.24	28.76	250.00
502	14/09/2023	CF00000144	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
503	08/07/2021	CF00000145	155725-6	PRODUCTOS DE HULE JESA, S.A. DE.C.V.	0.00	0.00	30.97	4.03	35.00
504	22/06/2022	CF00000145	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
505	14/09/2023	CF00000145	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
506	12/07/2021	CF00000146	293496-6	GRUPO B.V.I. S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
507	22/06/2022	CF00000146	311454-0	ALVARADO REYES, JUAN BAUTISTA	0.00	0.00	30.97	4.03	35.00
508	14/09/2023	CF00000146	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	154.87	20.13	175.00
509	14/07/2021	CF00000147	234-8	INVERSIONES SIMCO, S.A. DE C.V.	0.00	0.00	57.52	7.48	65.00
510	23/06/2022	CF00000147	2798520-9	PINEDA FIGUEROA, ANTONIETA MARISOL	0.00	0.00	110.62	14.38	125.00
511	14/09/2023	CF00000147	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
512	15/07/2021	CF00000148	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
513	24/06/2022	CF00000148	246440-5	CONSULTORES EN ADMINISTRACIÓN Y FINANZAS, S.A DE C.V.	0.00	0.00	110.62	14.38	125.00
514	18/09/2023	CF00000148	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
515	15/07/2021	CF00000149	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	163.36	21.24	184.60
516	24/06/2022	CF00000149	71436-4	MANUFACTURAS CAVALIER, S.A DE C.V.	0.00	0.00	61.06	7.94	69.00
517	19/09/2023	CF00000149	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	154.87	20.13	175.00
518	16/07/2021	CF00000150	272958-1	SECURITY SOLUTIONS, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
519	27/06/2022	CF00000150	301902-6	SERVICIOS INTEGRALES CELP, S.A DE C.V.	0.00	0.00	61.06	7.94	69.00
520	19/09/2023	CF00000150	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	204.87	26.63	229.95
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,559.21</b>	<b>\$112,503.77</b>	<b>\$14,567.86</b>	<b>\$128,406.10</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
521	16/07/2021	CF00000151	303284-7	CLAUDIA YANIRA CORNEJO DE SORIANO	0.00	0.00	75.22	9.78	85.00
522	30/06/2022	CF00000151	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
523	19/09/2023	CF00000151	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	110.62	14.38	123.89
524	20/07/2021	CF00000152	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	207.52	26.98	234.50
525	30/06/2022	CF00000152	303449-1	GARCIA BELTRAN, JOSE HUMBERTO	0.00	0.00	110.62	14.38	125.00
526	21/09/2023	CF00000152	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	75.22	9.78	84.25
527	20/07/2021	CF00000153	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
528	30/06/2022	CF00000153	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
529	20/07/2021	CF00000154	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
530	30/06/2022	CF00000154	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
531	23/07/2021	CF00000155	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
532	30/06/2022	CF00000155	218602-1	ALVAREZ DE CALDERON, KARINA LIZETH	0.00	0.00	110.62	14.38	125.00
533	23/07/2021	CF00000156	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
534	01/07/2022	CF00000156	314494-9	TRANSPORTES HERNÁNDEZ, S.A DE C.V	0.00	0.00	61.06	7.94	69.00
535	25/09/2023	CF00000156	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	154.87	20.13	173.45
536	23/07/2021	CF00000157	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
537	01/07/2022	CF00000157	272830-8	JOEL MEJIA MENDEZ	0.00	0.00	30.97	4.03	35.00
538	25/09/2023	CF00000157	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.00
539	30/07/2021	CF00000158	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
540	02/07/2022	CF00000158	264719-3	DIVERSITY INC, S.A. de C.V.	0.00	0.00	349.56	45.44	395.00
541	25/09/2023	CF00000158	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.00
542	30/07/2021	CF00000159	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
543	02/07/2022	CF00000159	98855-3	JOSÉ WILFREDO DE LA O MURCIA	0.00	0.00	75.22	9.78	85.00
544	25/09/2023	CF00000159	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.00
545	10/08/2021	CF00000160	167368-0	Equicon, S.A. de C.V.	0.00	0.00	140.00	18.20	158.20
546	02/07/2022	CF00000160	1449-4	EDIFICACIONES DEL REY, S.A DE C.V.	0.00	0.00	37.61	4.89	42.50
547	25/09/2023	CF00000160	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	500.00	65.00	560.00
548	10/08/2021	CF00000161	198445-4	CLINICA E INVERSIONES SALVADOREÑA, S.A. DE C.V.	0.00	0.00	884.96	115.04	1,000.00
549	02/07/2022	CF00000161	236021-3	GRUPO TORA, S.A DE C.V.	0.00	0.00	37.61	4.89	42.50
550	25/09/2023	CF00000161	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00

**Totales**

\$0.00

\$1,559.21

\$115,615.45

\$14,972.38

\$131,912.39

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
551	10/08/2021	CF00000162	145393-1	BARCA, S.A. DE C.V.	0.00	0.00	125.00	16.25	141.25
552	02/07/2022	CF00000162	312123-5	LOPEZ VASQUEZ, ROGER ALEXANDER	0.00	0.00	61.06	7.94	69.00
553	27/09/2023	CF00000162	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
554	12/08/2021	CF00000163	148152-0	CONAVISION COMERCIAL, S.A. DE C.V.	0.00	0.00	309.74	40.27	350.01
555	04/07/2022	CF00000163	211421-5	JOSE DE JESUS GARCÍA	0.00	0.00	110.62	14.38	125.00
556	27/09/2023	CF00000163	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
557	16/08/2021	CF00000164	287204-0	AUTOCONSA RECICLAJE, S.A. DE C.V.	0.00	0.00	67.70	8.80	76.50
558	04/07/2022	CF00000164	306928-8	EXPORTADORA ELOHIM, S.A DE C.V	0.00	0.00	75.22	9.78	85.00
559	28/09/2023	CF00000164	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	204.87	26.63	231.50
560	17/08/2021	CF00000165	106839-7	TACTICAL GROUP, S.A. DE C.V.	0.00	0.00	184.51	23.99	208.50
561	05/07/2022	CF00000165	124893-7	CONSULTORES PROFESIONALES TRIBUTARIOS S.A DE C.V	0.00	0.00	75.22	9.78	85.00
562	29/09/2023	CF00000165	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	160.22	20.83	181.05
563	20/08/2021	CF00000166	303622-6	CARLOS ROLANDO MARTINEZ GARCIA	0.00	0.00	132.74	17.26	150.00
564	06/07/2022	CF00000166	199556-2	AL FORNO, S.A DE C.V	0.00	0.00	87.61	11.39	99.00
565	04/10/2023	CF00000166	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
566	20/08/2021	CF00000167	77536-3	JULIO CESAR MORAN CADENAS	0.00	0.00	75.22	9.78	85.00
567	06/07/2022	CF00000167	4456-3	CENTRO CONTABLE COMPUTARIZADO, S.A. DE C	0.00	0.00	350.00	45.50	395.50
568	04/10/2023	CF00000167	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
569	23/08/2021	CF00000168	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
570	06/07/2022	CF00000168	244121-3	MELARA MORENO, EMILIO ROBERTO ALEXANDER	0.00	0.00	0.00	0.00	0.00
571	06/10/2023	CF00000168	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	200.00	26.00	226.00
572	23/08/2021	CF00000169	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
573	07/07/2022	CF00000169	258293-9	VASQUEZ PONCE, JOSE ISMAEL	0.00	0.00	61.06	7.94	69.00
574	09/10/2023	CF00000169	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	125.22	16.28	141.50
575	23/08/2021	CF00000170	242353-5	RICARDO ERNESTO PEÑA CORTEZ	0.00	0.00	75.22	9.78	85.00
576	08/07/2022	CF00000170	269537-0	GUARDADO HENRIQUEZ INVERSIONES, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
577	17/10/2023	CF00000170	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
578	24/08/2021	CF00000171	297497-8	ELECTRONICA STEREN EL SALVADOR S.A DE C	0.00	0.00	57.52	7.48	65.00
579	08/07/2022	CF00000171	288400-8	ESTRADA DE SALMAN, CARLA MARIA	0.00	0.00	110.62	14.38	125.00

**Totales**

\$0.00

\$1,559.21

\$118,648.00

\$15,366.64

\$135,339.20

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

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del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
580	17/10/2023	CF00000171	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
581	25/08/2021	CF00000172	267750-9	INVERSIONES FRV, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
582	08/07/2022	CF00000172	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
583	17/10/2023	CF00000172	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
584	26/08/2021	CF00000173	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
585	08/07/2022	CF00000173	292401-2	RIVER IMPORT, S.A. DE C.V.	0.00	0.00	296.46	38.54	335.00
586	23/10/2023	CF00000173	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	752.20	97.79	849.99
587	26/08/2021	CF00000174	276804-7	CENTURY CASA, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
588	08/07/2022	CF00000174	305316-1	AVENDAÑO TRUJILLO, MANUEL ARTURO	0.00	0.00	75.22	9.78	85.00
589	23/10/2023	CF00000174	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
590	26/08/2021	CF00000175	88620-3	ROBERTO EDGARDO CARIAS ORTIZ	0.00	0.00	75.22	9.78	85.00
591	16/07/2022	CF00000175	162007-3	TRANSPORTES Y SERVICIOS MARROQUIN S.A DE C.V	0.00	0.00	61.06	7.94	69.00
592	25/10/2023	CF00000175	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
593	30/08/2021	CF00000176	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	46.81	6.09	52.90
594	23/07/2022	CF00000176	138824-7	PROGURSA, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
595	25/10/2023	CF00000176	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	70.00	9.10	79.10
596	30/08/2021	CF00000177	228637-1	VICTOR BLADIMIR MARTINEZ GUEVARA	0.00	0.00	75.22	9.78	85.00
597	28/07/2022	CF00000177	264541-5	GRUPO DE ASESORES FINANCIEROS, S.A DE C.V.	0.00	0.00	75.22	9.78	85.00
598	25/10/2023	CF00000177	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
599	30/08/2021	CF00000178	290563-1	US TECH SUPPORT, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
600	29/07/2022	CF00000178	282179-0	INVERSIONES ALIMENTICIAS LATINOAMERICANAS, S.A DE C.V	0.00	0.00	30.97	4.03	35.00
601	25/10/2023	CF00000178	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
602	30/08/2021	CF00000179	300766-2	MARLON FRANCISCO VIERA HERNANDEZ	0.00	0.00	75.22	9.78	85.00
603	31/07/2022	CF00000179	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
604	30/10/2023	CF00000179	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
605	31/08/2021	CF00000180	247143-0	MARLON ALEXANDER MEJIA MUNGUIA	0.00	0.00	75.22	9.78	85.00
606	31/07/2022	CF00000180	234829-7	EL GRAN IMPERIO, S.A. DE C.V.	0.00	0.00	606.19	78.81	685.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,559.21</b>	<b>\$121,650.17</b>	<b>\$15,756.96</b>	<b>\$138,731.69</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

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del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
607	30/10/2023	CF00000180	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
608	02/09/2021	CF00000181	302049-0	UNION DE PERSONAS TOBAR & ASOCIADOS	0.00	0.00	75.22	9.78	85.00
609	09/08/2022	CF00000181	270427-4	SOLUCIONES DE INGENIERÍA Y ARQUITECTURA, S.A DE C.V.	0.00	0.00	530.97	69.03	600.00
610	31/10/2023	CF00000181	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
611	03/09/2021	CF00000182	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
612	11/08/2022	CF00000182	250736-1	RIVERA URBINA, RAMON ANTONIO	0.00	0.00	52.21	6.79	59.00
613	01/11/2023	CF00000182	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	25.00	3.25	28.25
614	03/09/2021	CF00000183	290430-0	DIVACO, S.A. DE C.V.	0.00	0.00	350.00	45.50	395.50
615	17/08/2022	CF00000183	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
616	01/11/2023	CF00000183	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	154.87	20.13	175.00
617	07/09/2021	CF00000184	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
618	17/08/2022	CF00000184	27333-3	INDUSTRIAS LÁCTEAS SAN JOSÉ, S.A DE C.V.	0.00	0.00	453.54	58.96	512.50
619	01/11/2023	CF00000184	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	309.74	40.27	350.01
620	07/09/2021	CF00000185	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
621	17/08/2022	CF00000185	303290-3	CREDIFIALE SOCIEDAD COOPERATIVA DE R.L. DE C.V.	0.00	0.00	14.16	1.84	16.00
622	06/11/2023	CF00000185	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
623	07/09/2021	CF00000186	290430-0	DIVACO, S.A. DE C.V.	0.00	0.00	22.12	2.88	25.00
624	19/08/2022	CF00000186	293763-4	SILVIA ELENA VIDES MENJIVAR	0.00	0.00	30.97	4.03	35.00
625	07/11/2023	CF00000186	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
626	07/09/2021	CF00000187	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
627	20/08/2022	CF00000187	234951-9	DAVID ANTONIO RODRIGUEZ DIAZ	0.00	0.00	61.06	7.94	69.00
628	07/11/2023	CF00000187	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
629	07/09/2021	CF00000188	290683-0	MAURICIO EDUARDO QUITERIO GONZALES	0.00	0.00	17.70	2.30	20.00
630	22/08/2022	CF00000188	260384-2	PARADA DESIGN & CONSTRUCTION CENTROAMERICA, S.A. DE C.V.	0.00	0.00	548.50	71.30	619.80
631	07/11/2023	CF00000188	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
632	07/09/2021	CF00000189	152984-0	ARECO, S.A. de C.V.	0.00	0.00	75.22	9.78	85.00
633	22/08/2022	CF00000189	132304-3	AYA GENESIS, S.A DE C.V.	0.00	0.00	253.85	33.00	286.85

**Totales**

\$0.00

\$1,559.21

\$125,096.98

\$16,205.06

\$142,626.60

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
634	07/11/2023	CF00000189	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	143.00	18.59	161.59
635	11/09/2021	CF00000190	176138-4	WILLIAM GEOVANNI RAMOS ACOSTA	0.00	0.00	162.61	21.14	183.75
636	22/08/2022	CF00000190	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
637	07/11/2023	CF00000190	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
638	16/09/2021	CF00000191	302095-3	OSCAR ESAU AYALA VILLATORO	0.00	0.00	26.55	3.45	30.00
639	23/08/2022	CF00000191	249633-3	FUNDACIÓN PRO DESARROLLO Y SOLIDARIDAD	0.00	0.00	261.06	33.94	295.00
640	28/09/2021	CF00000192	988898-7	JUAN GILBERTO GUZMAN & COMPAÑIA	0.00	0.00	75.22	9.78	85.00
641	22/08/2022	CF00000192	302322-5	HERRERA DE AMAYA, NURIA MARISOL	0.00	0.00	261.06	33.94	295.00
642	08/11/2023	CF00000192	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
643	29/09/2021	CF00000193	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	34.25	4.45	38.70
644	24/08/2022	CF00000193	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
645	08/11/2023	CF00000193	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	100.00	0.00	0.00	100.00
646	30/09/2021	CF00000194	299171-2	CLAUDIA LISSETTE NUÑEZ DE MENDEZ	0.00	0.00	43.36	5.64	49.00
647	26/08/2022	CF00000194	256516-9	IMPACTES, S.A DE C.V.	0.00	0.00	110.62	14.38	125.00
648	30/09/2021	CF00000195	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
649	27/08/2022	CF00000195	270427-4	SOLUCIONES DE INGENIERÍA Y ARQUITECTURA, S.A DE C.V.	0.00	0.00	150.00	19.50	169.50
650	08/11/2023	CF00000195	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
651	01/10/2021	CF00000196	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
652	31/08/2022	CF00000196	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
653	09/11/2023	CF00000196	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	60.00	7.80	67.80
654	01/10/2021	CF00000197	264719-3	DIVERSITY INC, S.A. de C.V.	0.00	0.00	75.22	9.78	85.00
655	31/08/2022	CF00000197	167368-0	Equicon, S.A. de C.V.	0.00	0.00	172.57	22.43	195.00
656	09/11/2023	CF00000197	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	60.00	7.80	67.80
657	02/10/2021	CF00000198	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
658	31/08/2022	CF00000198	269983-2	ROSALES DE BARAHONA , JESSICA MERCEDES	0.00	0.00	30.97	4.03	35.00
659	09/11/2023	CF00000198	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	600.00	78.00	672.00
660	30/09/2021	CF00000199	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	46.81	6.09	52.90
661	01/09/2022	CF00000199	243354-4	MAGAÑA DE TORRES, ALICIA YAMILETT	0.00	0.00	110.62	14.38	125.00
662	09/11/2023	CF00000199	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	200.00	0.00	0.00	200.00
663	02/10/2021	CF00000200	252942-0	DANFRIN JAVIER VASQUEZ SANCHEZ	0.00	0.00	182.52	23.73	206.25
664	03/09/2022	CF00000200	293419-8	LAPTOP PRINTER SERVER ASOCIADOS, S.A DE C.V.	0.00	0.00	132.74	17.26	150.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$1,859.21</b>	<b>\$128,011.38</b>	<b>\$16,583.95</b>	<b>\$146,213.89</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
665	09/11/2023	CF00000200	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	300.00	39.00	306.00
666	03/09/2024	DTE-03-00010005-00000000000200 4AAF9BB7-7ACF-4571-92B2-BE6869BCE5E9	234829-7	EL GRAN IMPERIO, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
667	11/10/2021	CF00000201	246203-3	GRUPO DE SEGURIDAD TACTICO, S.A. DE C.V.	0.00	0.00	132.52	17.23	149.75
668	03/09/2022	CF00000201	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
669	09/11/2023	CF00000201	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
670	03/09/2024	DTE-03-00010005-00000000000201 3445F3A6-EB0C-4EF5-B4C3-F174B7155E46	234829-7	EL GRAN IMPERIO, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
671	11/10/2021	CF00000202	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	65.00	8.45	73.45
672	05/09/2022	CF00000202	310426-8	SOCIEDAD COOPERATIVA DE AHORRO Y CREDITO CREDI SPEED, R.L DE C.V.	0.00	0.00	75.22	9.78	85.00
673	10/11/2023	CF00000202	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
674	10/09/2024	DTE-03-00010005-00000000000202 651CC04C-5628-4255-B694-F058318FDCBC	234829-7	EL GRAN IMPERIO, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
675	12/10/2021	CF00000203	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
676	05/09/2022	CF00000203	160600-4	DIAZ BONILLA, MAURICIO ALBERTO	0.00	0.00	87.61	11.39	99.00
677	10/11/2023	CF00000203	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	125.00	0.00	0.00	125.00
678	10/09/2024	CF00000203	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
679	12/10/2021	CF00000204	263508-5	JSR Y ASOCIADOS, S.A. DE C.V.	0.00	0.00	106.20	13.81	120.01
680	05/09/2022	CF00000204	96534-0	ARQUITECTOS Y DISEÑADORES CONSTRUYENDO, S.A DE C.V.	0.00	0.00	132.74	17.26	150.00
681	10/11/2023	CF00000204	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	200.00	0.00	0.00	200.00
682	04/10/2024	DTE-03-00010005-00000000000204 E4F9D431-5D41-4964-A311-09A1831DB0E3	199556-2	AL FORNO, S.A DE C.V	0.00	0.00	100.00	13.00	113.00
683	14/10/2021	CF00000205	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
684	06/09/2022	CF00000205	19254-9	PREMIER DISTRIBUTIONS, S.A DE C.V.	0.00	0.00	75.22	9.78	85.00
685	10/11/2023	CF00000205	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
686	04/10/2024	DTE-03-00010005-00000000000205 09E3FD1E-2B7B-4542-B9ED-510990B5606B	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	100.00	13.00	113.00
687	14/10/2021	CF00000206	147086-9	CARLOS GUZMAN	0.00	0.00	22.12	2.88	25.00
688	08/09/2022	CF00000206	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	261.06	33.94	295.00
689	10/11/2023	CF00000206	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
690	17/10/2024	DTE-03-00010005-00000000000206 E9A18D33-1ACA-43FE-8F7B-8BD5E74E2064	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
691	19/10/2021	CF00000207	198445-4	CLINICA E INVERSIONES SALVADOREÑA, S.A. DE C.V.	0.00	0.00	465.04	60.46	525.50
692	08/09/2022	CF00000207	256349-0	LAS CHORROLETAS, S.A. DE C.V.	0.00	0.00	694.69	90.31	785.00
693	10/11/2023	CF00000207	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	300.00	39.00	336.00
694	11/12/2024		295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	0.00	0.00	0.00
695	20/10/2021	CF00000208	286413-0	WILIAM ANTONIO FLORES AMAYA	0.00	0.00	150.22	19.53	169.75
<b>Totales</b>					<b>\$0.00</b>	<b>\$2,184.21</b>	<b>\$131,515.30</b>	<b>\$17,039.49</b>	<b>\$150,462.35</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

**NRC:155677-8**

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
696	12/09/2022	CF00000208	317870-0	ROSA MARIA ARIAS MEJIA	0.00	0.00	110.62	14.38	125.00
697	10/11/2023	CF00000208	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	500.00	65.00	560.00
698	13/12/2024	DTE-03-00010005-00000000000208	7D1FCCC3-B724-453D-B2F8-CDBACB0621BB	295358-8 AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	154.87	20.13	175.00
699	21/10/2021	CF00000209	246203-3	GRUPO DE SEGURIDAD TACTICO, S.A. DE C.V.	0.00	0.00	309.96	40.29	350.25
700	12/09/2022	CF00000209	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
701	13/11/2023	CF00000209	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
702	13/12/2024	DTE-03-00010005-00000000000209	2DA65325-9E78-4526-B914-BF486E003368	295358-8 AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	75.22	9.78	85.00
703	25/10/2021	CF00000210	250265-0	NEPROES, S.A. DE C.V.	0.00	0.00	1,000.00	130.00	1,130.00
704	12/09/2022	CF00000210	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
705	13/11/2023	CF00000210	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
706	13/12/2024		295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	10.00	1.30	11.30
707	26/10/2021	CF00000211	99126-0	GAMA AUTO AIRE, S.A. DE C.V.	0.00	0.00	45.68	5.94	51.62
708	12/09/2022	CF00000211	143894-8	GONZALEZ AYALA, ROBERTO ARTURO	0.00	0.00	61.06	7.94	69.00
709	13/11/2023	CF00000211	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	154.87	20.13	173.45
710	13/12/2024	CF00000211	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	3.00	0.39	3.39
711	28/10/2021	CF00000212	72341-0	ORTIZA, S.A. DE C.V.	0.00	0.00	257.74	33.51	291.25
712	12/09/2022	CF00000212	200492-4	ICIVIL INFRAESTRUCTURA S.A.DE C.V.	0.00	0.00	115.00	14.95	129.95
713	15/11/2023	CF00000212	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	110.62	14.38	123.89
714	13/12/2024	DTE-03-00010005-00000000000212	F807A130-160F-43E9-AA6F-DD82E7874A46	295358-8 AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	61.06	7.94	69.00
715	28/10/2021	CF00000213	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	93.62	12.17	105.79
716	12/09/2022	CF00000213	217872-4	INVARIABLE S.A DE C.V.	0.00	0.00	300.00	39.00	339.00
717	18/11/2023	CF00000213	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
718	13/12/2024	CF00000213	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	3,020.00	392.60	3,412.60
719	28/10/2021	CF00000214	302985-4	IBL INTERNACIONAL, S.A. DE C.V.	0.00	0.00	220.35	28.65	249.00
720	14/09/2022	CF00000214	312356-7	QA DISEÑO SUPERVISION CONSTRUCCION ARQUITECTOS, SOCIEDAD ANONIMA DE CAPITAL VARI	0.00	0.00	110.62	14.38	125.00
721	20/11/2023	CF00000214	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
722	13/12/2024	DTE-03-00010005-00000000000214	110E0E2C-71A9-4D5E-91E1-ACF29A4DB648	295358-8 AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	61.06	7.94	69.00
723	04/11/2021	CF00000215	261150-3	INESERMA, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
724	19/09/2022	CF00000215	254175-3	M T INVERSIONES, SOCIEDAD ANONIMA DE CAPITAL VARIABLE	0.00	0.00	349.56	45.44	395.00
725	25/11/2023	CF00000215	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	125.00	16.25	128.75
<b>Totales</b>					<b>\$0.00</b>	<b>\$2,184.21</b>	<b>\$138,915.43</b>	<b>\$18,001.51</b>	<b>\$158,804.34</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

**NRC:155677-8**

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de control	Código de generación	NRC	Nombre	Propias				Total
						No sujeta	Exentas	Gravadas	Iva	
726	13/12/2024	DTE-03-00010005-000000000000215	83107AE7-F6A9-4CC2-AEE6-E0E89AD0C429	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	526.55	68.45	595.00
727	04/11/2021	CF00000216		144953-4	FLORES VIANA VERONICA ESMERALDA	0.00	0.00	75.22	9.78	85.00
728	19/09/2022	CF00000216		-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
729	25/11/2023	CF00000216		200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
730	13/12/2024	DTE-03-00010005-000000000000216	95BD505E-6199-4882-B91D-441D10424C2A	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	61.06	7.94	69.00
731	04/11/2021	CF00000217		180528-1	JUAN MANUEL RODRIGUEZ	0.00	0.00	61.06	7.94	69.00
732	19/09/2022	CF00000217		4754-6	CERAMICAS DEL PACIFICO, S.A. DE C.V.	0.00	0.00	22.12	2.88	25.00
733	25/11/2023	CF00000217		200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
734	13/12/2024	DTE-03-00010005-000000000000217	34E7CBB4-9206-4D57-B3C6-692371FDA79D	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	75.22	9.78	85.00
735	05/11/2021	CF00000218		275449-3	CIMAGE, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
736	20/09/2022	CF00000218		301300-0	JOSE ALEXANDER PEREZ LOPEZ	0.00	0.00	154.87	20.13	175.00
737	25/11/2023	CF00000218		268906-3	INSTITUTO DE ESTUDIOS TRIBUTARIOS FINANCIEROS	0.00	0.00	64.00	8.32	72.32
738	13/12/2024	DTE-03-00010005-000000000000218	D9B76EF6-1172-429C-87C7-183A0D5B81E1	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	61.06	7.94	69.00
739	08/11/2021	CF00000219		292781-5	INVERSIONES JALAL, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
740	20/09/2022	CF00000219		297625-8	TUTORE CONSEJEROS FINANCIEROS, S.A DE C.V	0.00	0.00	110.62	14.38	125.00
741	30/11/2023	CF00000219		-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
742	09/11/2021	CF00000220		178578-2	NEGOCIOS COMBINADOS, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
743	21/09/2022	CF00000220		38532-8	CASINO DE SAN MIGUEL	0.00	0.00	433.63	56.37	490.00
744	30/11/2023	CF00000220		200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	200.00	26.00	226.00
745	12/11/2021	CF00000221		290271-4	LUIS FRANCISCO MENDEZ ZAVALA	0.00	0.00	75.22	9.78	85.00
746	22/09/2022	CF00000221		258525-1	SERRANO & CASTELLANOS S.A DE C.V	0.00	0.00	150.22	19.53	169.75
747	30/11/2023	CF00000221		200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	100.00	13.00	103.00
748	15/11/2021	CF00000222		112043-3	VICTOR RAUL DRIOTEZ NAVARRETE	0.00	0.00	75.22	9.78	85.00
749	22/09/2022	CF00000222		8474-3	REPRESENTACIONES DIVERSAS SALVADOREÑAS, S.A DE C.V.	0.00	0.00	31.86	4.14	36.00
750	30/11/2023	CF00000222		200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	125.00	16.25	128.75
751	15/11/2021	CF00000223		281540-8	DANIEL ERNESTO FERNANDEZ DE LA CRUZ	0.00	0.00	75.22	9.78	85.00
752	22/09/2022	CF00000223		6199-9	OFTALMOLOGICA, S.A DE C.V	0.00	0.00	87.61	11.39	99.00
753	30/11/2023	CF00000223		200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	125.00	0.00	0.00	125.00
754	15/11/2021	CF00000224		47269-7	JOSE LUIS RODRIGUEZ	0.00	0.00	75.00	9.75	84.75
<b>Totales</b>						<b>\$0.00</b>	<b>\$2,309.21</b>	<b>\$141,767.47</b>	<b>\$18,372.29</b>	<b>\$162,129.66</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
755	22/09/2022	CF00000224	107196-3	RUBEN ARTURO NOLASCO REYES	0.00	0.00	110.62	14.38	125.00
756	01/12/2023	CF00000224	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	1,000.00	0.00	0.00	1,000.00
757	16/11/2021	CF00000225	89194-0	ORTIZ HENRIQUEZ, RENE ALBERTO	0.00	0.00	75.22	9.78	85.00
758	29/09/2022	CF00000225	273819-4	GRUPO ANCSAF, S.A DE C.V	0.00	0.00	349.56	45.44	395.00
759	01/12/2023	CF00000225	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	125.00	16.25	128.75
760	17/11/2021	CF00000226	301988-8	VILMA HAYDEE SARAVIA	0.00	0.00	75.22	9.78	85.00
761	29/09/2022	CF00000226	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
762	01/12/2023	CF00000226	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	125.00	0.00	0.00	125.00
763	17/11/2021	CF00000227	283051-7	ROBERTO CARLOS ZAVALETA	0.00	0.00	57.52	7.48	65.00
764	29/09/2022	CF00000227	252026-4	INDASA S.A DE C.V	0.00	0.00	172.57	22.43	195.00
765	04/12/2023	CF00000227	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
766	18/11/2021	CF00000228	222236-8	PJ MULTISERVICIOS, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
767	29/09/2022	CF00000228	317870-0	ROSA MARIA ARIAS MEJIA	0.00	0.00	25.66	3.34	29.00
768	04/12/2023	CF00000228	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	75.22	0.00	0.00	75.22
769	20/11/2021	CF00000229	265985-5	GABRIEL ERNESTO PEREZ BARAHONA	0.00	0.00	61.06	7.94	69.00
770	29/09/2022	CF00000229	268825-3	CAPRILE FLORES, SARA AMALAI	0.00	0.00	31.86	4.14	36.00
771	04/12/2023	CF00000229	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.22	9.78	77.48
772	20/11/2021	CF00000230	300631-4	BALMORE BALTAZAR ESCOBAR LOPEZ	0.00	0.00	75.22	9.78	85.00
773	29/09/2022	CF00000230	219353-6	INDUSTRIAS SUPERIOR S.A DE C.V	0.00	0.00	862.63	112.14	974.77
774	04/12/2023	CF00000230	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
775	20/11/2021	CF00000231	209585-8	LUIS ERNESTO LOPEZ LOPEZ	0.00	0.00	22.12	2.88	25.00
776	29/09/2022	CF00000231	87016-1	BATRES RAMIREZ, JOSE ANTONIO	0.00	0.00	31.86	4.14	36.00
777	04/12/2023	CF00000231	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
778	20/11/2021	CF00000232	280106-0	GLORIA ANGELICA GARCIA GARCIA	0.00	0.00	60.18	7.82	68.00
779	29/09/2022	CF00000232	266706-1	PAMELA ALEXANDRA SALINAS AYALA	0.00	0.00	31.86	4.14	36.00
780	05/12/2023	CF00000232	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	111.06	14.44	125.50
781	20/11/2021	CF00000233	191872-0	HÉCTOR ANTONIO FLORES ESTRADA	0.00	0.00	60.18	7.82	68.00
782	30/09/2022	CF00000233	283093-0	LAZO FLORES, FIDEL ANTONIO	0.00	0.00	99.56	12.94	112.50
783	05/12/2023	CF00000233	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A.	0.00	0.00	50.00	6.50	56.50

**Totales**

\$0.00

\$3,509.43

\$144,467.93

\$18,723.35

\$166,361.38

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
				DE C.V.					
784	20/11/2021	CF00000234	297151-2	COSMOS INGENIERIA Y PROYECTOS INTERNACIONAL, S.A. DE C.V.	0.00	0.00	60.18	7.82	68.00
785	30/09/2022	CF00000234	9740-3	MUÑOZ HERNANDEZ, JUAN FRANCISCO	0.00	0.00	56.64	7.36	64.00
786	05/12/2023	CF00000234	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
787	20/11/2021	CF00000235	300787-9	MANUEL DE JESUS ARGUETA MARROQUIN	0.00	0.00	60.18	7.82	68.00
788	04/10/2022	CF00000235	308676-9	CML EXPORTS AND MOVING SOLUTIONS, INC	0.00	0.00	30.97	4.03	35.00
789	05/12/2023	CF00000235	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	208.85	27.15	215.12
790	20/11/2021	CF00000236	302985-4	IBL INTERNACIONAL, S.A. DE C.V.	0.00	0.00	575.22	74.78	650.00
791	04/10/2022	CF00000236	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
792	05/12/2023	CF00000236	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	208.85	27.15	215.12
793	20/11/2021	CF00000237	272830-8	JOEL MEJIA MENDEZ	0.00	0.00	60.18	7.82	68.00
794	04/10/2022	CF00000237	261150-3	INESERMA, S.A. DE C.V.	0.00	0.00	31.86	4.14	36.00
795	05/12/2023	CF00000237	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
796	20/11/2021	CF00000238	258887-2	JAIME ANTONIO REYES FUENTES	0.00	0.00	60.18	7.82	68.00
797	07/10/2022	CF00000238	211665-4	ALVAREZ MARTINEZ, IVAN REMBERTO	0.00	0.00	110.62	14.38	125.00
798	06/12/2023	CF00000238	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
799	20/11/2021	CF00000239	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
800	07/10/2022	CF00000239	287472-7	PINTO Y COMPAÑIA. S.A DE C.V	0.00	0.00	176.11	22.89	199.00
801	06/12/2023	CF00000239	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	270.00	35.10	305.10
802	29/11/2021	CF00000240	168531-7	JULIO ALFREDO PINEDA VARGAS	0.00	0.00	60.18	7.82	68.00
803	11/10/2022	CF00000240	279647-0	GRUPO DIBELLA, S.A DE C.V.	0.00	0.00	31.86	4.14	36.00
804	06/12/2023	CF00000240	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	175.00	0.00	0.00	175.00
805	29/11/2021	CF00000241	246203-3	GRUPO DE SEGURIDAD TACTICO, S.A. DE C.V.	0.00	0.00	42.96	5.58	48.54
806	12/10/2022	CF00000241	205005-1	MEDICAL ASSOCIATION, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
807	06/12/2023	CF00000241	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	250.00	32.50	282.50
808	29/11/2021	CF00000242	283234-3	MANUEL DE JESUS VELASQUEZ SOTO	0.00	0.00	46.02	5.98	52.00
809	12/10/2022	CF00000242	284215-4	AVELAR BARAHONA & CO, S.A DE C.V.	0.00	0.00	30.97	4.03	35.00
810	08/12/2023	CF00000242	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A.	0.00	0.00	937.17	121.83	1,059.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,684.43</b>	<b>\$147,932.90</b>	<b>\$19,173.77</b>	<b>\$170,410.01</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
				DE C.V.					
811	30/11/2021	CF00000243	306397-3	JAVIER ENRIQUE CANALES RAMIREZ	0.00	0.00	60.18	7.82	68.00
812	12/10/2022	CF00000243	301535-8	RODRIGUEZ MENJIVAR, EDUARDO ALEXIS	0.00	0.00	110.62	14.38	125.00
813	08/12/2023	CF00000243	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	328.31	42.68	370.99
814	30/11/2021	CF00000244	248726-8	ENMA MARITZA ELIZABETH AGUILAR ORTIZ	0.00	0.00	75.22	9.78	85.00
815	13/10/2022	CF00000244	261150-3	INESERMA, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
816	08/12/2023	CF00000244	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	155.00	20.15	175.15
817	30/11/2021	CF00000245	252862-8	JESÚS ANTONIA MARTINEZ DE FRANCO	0.00	0.00	60.18	7.82	68.00
818	17/10/2022	CF00000245	319625-8	INDUSTRIA DE RODAMIENTOS, S.A DE C.V.	0.00	0.00	132.74	17.26	150.00
819	12/12/2023	CF00000245	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
820	30/11/2021	CF00000246	209168-4	SALVADOR OSWALDO BAZAN JIMENEZ	0.00	0.00	60.18	7.82	68.00
821	19/10/2022	CF00000246	302985-4	IBL INTERNACIONAL, S.A. DE C.V.	0.00	0.00	172.57	22.43	195.00
822	12/12/2023	CF00000246	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	305.31	39.69	345.00
823	30/11/2021	CF00000247	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
824	20/10/2022	CF00000247	261115-8	HERNANDEZ DE GARCIA, MAIRENA ELIZABETH	0.00	0.00	154.87	20.13	175.00
825	13/12/2023	CF00000247	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	154.87	20.13	175.00
826	30/11/2021	CF00000248	283051-7	ROBERTO CARLOS ZAVALETA	0.00	0.00	75.22	9.78	85.00
827	20/10/2022	CF00000248	312168-2	HERNANDEZ ALEMAN, S.A DE C.V	0.00	0.00	30.97	4.03	35.00
828	13/12/2023	CF00000248	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
829	30/11/2021	CF00000249	152980-7	SONIA ELIZABETH CASTILLO DE CAÑAS	0.00	0.00	60.18	7.82	68.00
830	20/10/2022	CF00000249	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
831	30/11/2021	CF00000250	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
832	21/10/2022	CF00000250	230562-2	SERVICIOS INDUSTRIALES Y MONTAJES DIVERSOS, S.A DE C.V.	0.00	0.00	30.97	4.03	35.00
833	25/10/2022	CF00000251	255420-8	RED DE APOYO EMPRESARIAL, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
834	28/10/2022	CF00000252	153177-6	PEREZ PORTILLO Y ASOCIADOS	0.00	0.00	1,044.25	135.75	1,180.00
835	31/10/2022	CF00000253	280868-0	AESCA	0.00	0.00	240.00	31.20	271.20
836	01/11/2022	CF00000254	187526-1	PRIAL, S.A DE C.V.	0.00	0.00	300.00	39.00	339.00
837	03/11/2022	CF00000255	270427-4	SOLUCIONES DE INGENIERÍA Y ARQUITECTURA, S.A DE C.V.	0.00	0.00	119.47	15.53	135.00
838	03/11/2022	CF00000256	229510-7	EXSOL, S.A DE C.V.	0.00	0.00	88.50	11.50	100.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,684.43</b>	<b>\$151,876.57</b>	<b>\$19,686.44</b>	<b>\$174,866.35</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
839	07/11/2022	CF00000257	253867-0	MELARA MELENDEZ, JOSE FERNANDO	0.00	0.00	88.50	11.50	100.00
840	07/11/2022	CF00000258	311524-2	UDP VASQUEZ & GOMEZ, CONTADORES	0.00	0.00	110.62	14.38	125.00
841	08/11/2022	CF00000259	187526-1	PRIAL, S.A DE C.V.	0.00	0.00	1,079.65	140.35	1,220.00
842	09/11/2022	CF00000260	203266-2	AVM EL PINO, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
843	09/11/2022	CF00000261	290430-0	DIVACO, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
844	15/11/2022	CF00000262	315498-2	VERONICAS BPO, S.A DE C.V.	0.00	0.00	606.19	78.81	685.00
845	18/11/2022	CF00000263	241885-8	DF PROYECTOS, S.A DE C.V.	0.00	0.00	873.45	113.55	987.00
846	18/11/2022	CF00000264	317940-3	MIGUEL ALEXANDER ARIAS MAGAÑA	0.00	0.00	88.50	11.50	100.00
847	19/11/2022	CF00000265	297981-0	MAURICIO ALBERTO MARIN MOLINA	0.00	0.00	88.50	11.50	100.00
848	23/11/2022	CF00000266	217872-4	INVARIABLE S.A DE C.V.	0.00	0.00	300.00	39.00	339.00
849	25/11/2022	CF00000267	266452-4	F. MORALES, S.A DE C.V.	0.00	0.00	60.18	7.82	68.00
850	25/11/2022	CF00000268	275280-6	FUNDACIÓN PARA LA SALUD COMUNITARIA INTEGRAL	0.00	0.00	208.85	27.15	236.00
851	25/11/2022	CF00000269	269966-9	SANDRA SALVADORA RAIMUNDO VALLE	0.00	0.00	123.89	16.11	140.00
852	25/11/2022	CF00000270	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
853	25/11/2022	CF00000271	291983-0	DELMY ANDREA GARCIA DE MOLINA	0.00	0.00	60.18	7.82	68.00
854	26/11/2022	CF00000272	320829-4	ALFARO ORELLANA DIVERSOS S.A. DE C.V.	0.00	0.00	48.85	6.35	55.20
855	28/11/2022	CF00000273	295610-6	CAJAS Y SOLUCIONES DE SERVICIO DE EMPAQUE, S.A DE C.V.	0.00	0.00	48.85	6.35	55.20
856	30/11/2022	CF00000274	84296-6	ARTEAGA ARGUMEDO Y ASOCIADOS	0.00	0.00	88.50	11.50	100.00
857	30/11/2022	CF00000275	320174-9	EMERSON YASSID DIAZ CABEZAS	0.00	0.00	88.50	11.50	100.00
858	01/12/2022	CF00000276	4723-6	AUTOMOVIL CLUB DE EL SALVADOR	0.00	0.00	349.56	45.44	395.00
859	02/12/2022	CF00000277	263505-0	G6 SEGURIDAD, S.A DE C.V.	0.00	0.00	48.85	6.35	55.20
860	02/12/2022	CF00000278	317365-2	TOBAR ESTRADA AMANDA DEL CARMEN	0.00	0.00	60.18	7.82	68.00
861	03/12/2022	CF00000279	293460-0	SANCHEZ DE RODRIGUEZ ENA GLORIA	0.00	0.00	60.18	7.82	68.00
862	03/12/2022	CF00000280	272734-0	FLOWING RIVERS S.A. DE C.V.	0.00	0.00	60.18	7.82	68.00
863	07/12/2022	CF00000281	306715-4	KONFI INVERSIONES, S.A DE C.V.	0.00	0.00	1,406.00	182.78	1,588.78
864	07/12/2022	CF00000282	263616-8	FLORES ESPINOZA MOISES OMAR	0.00	0.00	60.18	7.82	68.00
865	07/12/2022	CF00000283	313490-5	CASTILLO GRANDE DORIS CAROLINA	0.00	0.00	60.18	7.82	68.00
866	08/12/2022	CF00000284	246203-3	GRUPO DE SEGURIDAD TACTICO, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
867	08/12/2022	CF00000285	256516-9	IMPACTES, S.A DE C.V.	0.00	0.00	30.97	4.03	35.00
868	08/12/2022	CF00000286	269983-2	ROSALES DE BARAHONA , JESSICA MERCEDES	0.00	0.00	88.50	11.50	100.00
869	08/12/2022	CF00000287	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
870	08/12/2022	CF00000288	265999-7	INNOVATIVE FINANCIAL GROUP, S.A. DE C.V.	0.00	0.00	88.50	11.50	100.00
871	09/12/2022	CF00000289	245994-2	IMAGEN ESTRATEGICA, S.A. DE C.V.	0.00	0.00	88.50	11.50	100.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,684.43</b>	<b>\$158,334.47</b>	<b>\$20,525.92</b>	<b>\$182,163.73</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
872	09/12/2022	CF00000290	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
873	09/12/2022	CF00000291	312786-4	ASOCIACION COMUNAL DE AGUA POTABLE ARA. SISTEMA MULTIPLE CTON JOYA GALANA	0.00	0.00	1,207.96	157.04	1,365.00
874	09/12/2022	CF00000292	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
875	09/12/2022	CF00000293	270966-2	ELSIMACSAL, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
876	09/12/2022	CF00000294	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
877	14/12/2022	CF00000295	296172-8	GRUPO AETERNUM, S.A. DE C.V.	0.00	0.00	1,389.38	180.62	1,570.00
878	14/12/2022	CF00000296	322230-1	ZAMORA MARTINEZ ALEXANDER ERNESTO	0.00	0.00	154.87	20.13	175.00
879	14/12/2022	CF00000297	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	1,767.50	229.78	1,997.28
880	14/12/2022	CF00000298	187798-1	PANAMEÑO CAMPOS RUDY OMAR	0.00	0.00	154.87	20.13	175.00
881	15/12/2022	CF00000299	134051-6	COMPUACCESORIOS S.A DE C.V	0.00	0.00	261.06	33.94	295.00
882	15/12/2022	CF00000300	293419-8	LAPTOP PRINTER SERVER ASOCIADOS, S.A DE C.V.	0.00	0.00	30.97	4.03	35.00
883	15/12/2022	CF00000301	312129-4	STONE GROUP, S.A. DE C.V.	0.00	0.00	60.18	7.82	68.00
884	15/12/2022	CF00000302	269541-0	MELGAR VILLATORO, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
885	15/12/2022	CF00000303	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
886	20/12/2022	CF00000304	320051-6	HERNANDEZ RIVAS JOSE DAVID	0.00	0.00	61.06	7.94	69.00
887	20/12/2022	CF00000305	199160-2	CRUZ NIETO JOSE ANTONIO	0.00	0.00	123.89	16.11	140.00
888	28/12/2022	CF00000306	8474-3	REPRESENTACIONES DIVERSAS SALVADOREÑAS, S.A DE C.V.	0.00	0.00	30.97	4.03	35.00
889	28/12/2022	CF00000307	317918-1	SINERGIA CONSTRUCTIVA, S.A DE C.V	0.00	0.00	154.87	20.13	175.00
890	29/12/2022	CF00000308	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
891	30/12/2022	CF00000309	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
892	30/12/2022	CF00000310	51348-2	P & M INVERSIONES, S.A DE C.V.	0.00	0.00	198.23	25.77	224.00
893	03/01/2023	CF00000311	221473-9	RUANO MARTINEZ, MEDARDO MELQUISIDEC	0.00	0.00	110.62	14.38	125.00
894	04/01/2023	CF00000312	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
895	04/01/2023	CF00000313	240689-0	LUMAT, S.A DE C.V.	0.00	0.00	61.06	7.94	69.00
896	04/01/2023	CF00000314	141775-6	CLEAR WATER SYSTEMS, S.A DE C.V.	0.00	0.00	87.61	11.39	99.00
897	05/01/2023	CF00000315	136920-2	INVERSUR, R.11, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
898	05/01/2023	CF00000316	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
899	06/01/2023	CF00000317	78547-4	VIDRIO INDUSTRIAL, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
900	09/01/2023	CF00000318	244121-3	MELARA MORENO, EMILIO ROBERTO ALEXANDER	0.00	0.00	0.00	0.00	0.00
901	09/01/2023	CF00000319	317870-0	ROSA MARIA ARIAS MEJIA	0.00	0.00	30.97	4.03	35.00
902	10/01/2023	CF00000320	320051-6	HERNANDEZ RIVAS JOSE DAVID	0.00	0.00	61.06	7.94	69.00
903	11/01/2023	CF00000321	318058-9	INVER LUNA, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,684.43</b>	<b>\$164,816.10</b>	<b>\$21,368.57</b>	<b>\$189,488.01</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
904	14/01/2023	CF00000322	301383-7	INDAGA AUDIT, S.A DE C.V.	0.00	0.00	48.85	6.35	55.20
905	14/01/2023	CF00000323	138824-7	PROGURSA, S.A. DE C.V.	0.00	0.00	619.47	80.53	700.00
906	16/01/2023	CF00000324	313192-1	INVERSIONES LOBOS, S.A. DE C.V.	0.00	0.00	522.12	67.88	590.00
907	17/01/2023	CF00000325	275453-3	INVERSIONES & NEGOCIOS SANTA ROSA, S.A DE C.V.	0.00	0.00	110.62	14.38	125.00
908	17/01/2023	CF00000326	205840-7	MENDOZA DE FUENTES, LESLIE DAYSI VERONICA	0.00	0.00	154.87	20.13	175.00
909	17/01/2023	CF00000327	186973-1	SERVICIOS EDUCATIVOS INTEGRALES, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
910	18/01/2023	CF00000328	319294-3	SILVA MEJIA, THANIA VALERIA	0.00	0.00	154.87	20.13	175.00
911	23/01/2023	CF00000329	321813-7	ELECTRONICA RIVAS SYSTEMS, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
912	23/01/2023	CF00000330	117241-6	JOSE, SIU LEON	0.00	0.00	349.56	45.44	395.00
913	24/01/2023	CF00000331	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
914	24/01/2023	CF00000332	270303-3	GIOVANNI DANIEL MONTANO APARICIO	0.00	0.00	176.99	23.01	200.00
915	24/01/2023	CF00000333	191502-7	GUADRON RECINOS, MARCO ANTONIO	0.00	0.00	1,252.21	162.79	1,415.00
916	25/01/2023	CF00000334	217872-4	INVARIABLE S.A DE C.V.	0.00	0.00	210.00	27.30	237.30
917	27/01/2023	CF00000335	281087-1	MEDINA ESPINOZA, CARLOS FRANCISCO	0.00	0.00	154.87	20.13	175.00
918	27/01/2023	CF00000336	113731-3	SCALA CONSULTORES, S.A. DE C.V.	0.00	0.00	393.81	51.19	445.00
919	31/01/2023	CF00000337	316279-3	PERDOMO MEJIA, EDGAR RAFAEL	0.00	0.00	110.62	14.38	125.00
920	31/01/2023	CF00000338	260384-2	PARADA DESIGN & CONSTRUCTION CENTROAMERICA, S.A. DE C.V.	0.00	0.00	548.50	71.31	619.81
921	01/02/2023	CF00000339	202287-8	PLUS AUDIT, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
922	02/02/2023	CF00000340	167428-4	REINA MATILDE PINEDA DE MENDOZA	0.00	0.00	176.99	23.01	200.00
923	03/02/2023	CF00000341	153177-6	PEREZ PORTILLO Y ASOCIADOS	0.00	0.00	75.00	9.75	84.75
924	03/02/2023	CF00000342	271779-7	CARLOS HUMBERTO PORTILLO MARTINEZ	0.00	0.00	30.97	4.03	35.00
925	03/02/2023	CF00000343	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
926	03/02/2023	CF00000344	256960-5	IDEAS PATENTS & TRADEMARKS EL SALVADOR, S.A. DE C.V	0.00	0.00	172.57	22.43	195.00
927	04/02/2023	CF00000345	109887-0	MORAN RIVAS, EDWIN ANTONIO	0.00	0.00	110.62	14.38	125.00
928	06/02/2023	CF00000346	215750-8	SORTO DE CORTEZ, MARTHA JOSCELYN	0.00	0.00	92.04	11.96	104.00
929	07/02/2023	CF00000347	209065-0	CONTRERAS MELARA, GLADYS IVONNE	0.00	0.00	61.06	7.94	69.00
930	08/02/2023	CF00000348	291137-8	CTIMPRIME, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
931	09/02/2023	CF00000349	315014-7	SANDOVAL VIDES, JUAN JOSE	0.00	0.00	30.97	4.03	35.00
932	09/02/2023	CF00000350	317588-5	CORPORACIÓN G&S PUBLICIDAD, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
933	09/02/2023	CF00000351	315742-8	LOUCEL MONTERROSA, RICARDO ERNESTO	0.00	0.00	110.62	14.38	125.00
934	11/02/2023	CF00000352	240995-6	MENDEZ MANZANO, SAUL ORLANDO	0.00	0.00	110.62	14.38	125.00
935	12/02/2023	CF00000353	232691-3	PROTAPE, S.A. DE C.V.	0.00	0.00	778.76	101.24	880.00
936	15/02/2023	CF00000354	58443-6	ASOCIACION DE PEDIATRIA DE EL SALVADOR	0.00	0.00	261.06	33.94	295.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,684.43</b>	<b>\$171,938.27</b>	<b>\$22,294.46</b>	<b>\$197,536.07</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
937	15/02/2023	CF00000355	305636-0	RIVAS VALDES, SABRINA LIZETH	0.00	0.00	132.74	17.26	150.00
938	15/02/2023	CF00000356	139865-2	ATMIC S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
939	15/02/2023	CF00000357	270841-3	ELECTRICITYREM, S.A. DE C.V.	0.00	0.00	61.95	8.05	70.00
940	16/02/2023	CF00000358	238888-7	RAMIREZ AYALA, SERGIO DE JESUS	0.00	0.00	110.62	14.38	125.00
941	16/02/2023	CF00000359	153177-6	PEREZ PORTILLO Y ASOCIADOS	0.00	0.00	524.08	68.13	592.21
942	20/02/2023	CF00000360	23684-5	ROMERO CACERES, MARCO ANTONIO	0.00	0.00	1,039.84	135.18	1,175.02
943	20/02/2023	CF00000361	318408-3	GONZALES VIDES, JOSE RIGOBERTO	0.00	0.00	75.22	9.78	85.00
944	21/02/2023	CF00000362	246918-3	RODRIGUEZ CRUZ, MARIO CRUZ	0.00	0.00	61.06	7.94	69.00
945	24/02/2023	CF00000363	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
946	27/02/2023	CF00000364	312786-4	ASOCIACION COMUNAL DE AGUA POTABLE ARA. SISTEMA MULTIPLE CTON JOYA GALANA	0.00	0.00	44.25	5.75	50.00
947	27/02/2023	CF00000365	201382-6	FERRETERIA NAZARETH, S.A DE C.V.	0.00	0.00	172.57	22.43	195.00
948	28/02/2023	CF00000366	309685-0	CREDIGO EL SALVADOR, S.A DE C.V.	0.00	0.00	132.74	17.26	150.00
949	28/02/2023	CF00000367	2270-5	ESCALON HIJOS Y COMPAÑIA	0.00	0.00	442.48	57.52	500.00
950	28/02/2023	CF00000368	58443-6	ASOCIACION DE PEDIATRIA DE EL SALVADOR	0.00	0.00	216.81	28.19	245.00
951	01/03/2023	CF00000369	465-0	INDUSTRIAS SINTETICAS DE CENTROAMERICA, S.A	0.00	0.00	350.00	45.50	395.50
952	01/03/2023	CF00000370	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
953	01/03/2023	CF00000371	257179-9	MANUFACTURAS CANAAN, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
954	02/03/2023	CF00000372	263299-5	ORELLANA FRANCO, SONIA MARICELA	0.00	0.00	123.89	16.11	140.00
955	04/03/2023	CF00000373	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
956	04/03/2023	CF00000374	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
957	06/03/2023	CF00000375	234604-8	RECINOS VAQUERANO, OSCAR VLADIMIR	0.00	0.00	30.97	4.03	35.00
958	08/03/2023	CF00000376	158712-5	LOPEZ BERNAL, GUILLERMO ORLANDO	0.00	0.00	75.22	9.78	85.00
959	09/03/2023	CF00000377	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
960	09/03/2023	CF00000378	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
961	10/03/2023	CF00000379	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
962	11/03/2023	CF00000380	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
963	13/03/2023	CF00000381	196608-0	MARCO ANTONIO CANJURA LOPEZ	0.00	0.00	49.56	6.44	56.00
964	14/03/2023	CF00000382	259667-5	TRANSREYES, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
965	16/03/2023	CF00000383	182409-3	ESCOBAR PERAZA, JOSE MARIO	0.00	0.00	349.56	45.44	395.00
966	16/03/2023	CF00000384	319375-3	ROAD SING EL SALVADOR, S.A DE C.V.	0.00	0.00	522.12	67.88	590.00
967	16/03/2023	CF00000385	289999-4	J&A, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
968	17/03/2023	CF00000386	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
969	17/03/2023	CF00000387	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,684.43</b>	<b>\$176,737.13</b>	<b>\$22,918.33</b>	<b>\$202,958.80</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
970	17/03/2023	CF00000388	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
971	20/03/2023	CF00000389	76859-6	EMPRESA CONSTRUCTORA, H.O., S.A DE C.V.	0.00	0.00	987.96	128.44	1,116.40
972	20/03/2023	CF00000390	255789-6	MULTISERVICIOS Y TERRACERIA GUARDADO, S.A. DE C.V.	0.00	0.00	522.12	67.88	590.00
973	20/03/2023	CF00000391	325732-0	ARRIOLA GARCIA, MARVIN GEOVANNI	0.00	0.00	110.62	14.38	125.00
974	20/03/2023	CF00000392	269006-4	INGENIERIA DE MATERIALES Y CONSTRUCCION, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
975	20/03/2023	CF00000393	242979-2	AMAYA, JOSE NELSON	0.00	0.00	61.06	7.94	69.00
976	20/03/2023	CF00000394	93146-2	ARIAS VILLAREAL-MARTINEZ INGENIEROS, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
977	23/03/2023	CF00000395	309685-0	CREDIGO EL SALVADOR, S.A DE C.V.	0.00	0.00	88.50	11.50	100.00
978	23/03/2023	CF00000396	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
979	27/03/2023	CF00000397	153312-0	PIER 17 DE EL SALVADOR, S.A. DE C.V.	0.00	0.00	30.97	4.03	35.00
980	27/03/2023	CF00000398	168476-4	URIAS DE MAYEN, ALCIRA JOHANNA DE MARIA	0.00	0.00	87.61	11.39	99.00
981	28/03/2023	CF00000399	313718-8	YAHES AUDITORES CONTADORES Y ASESORES, S.A. DE C.V.	0.00	0.00	353.10	45.90	399.00
982	29/03/2023	CF00000400	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
983	29/03/2023	CF00000401	320369-0	DROGUERIA LATINA, S.A. DE C.V.	0.00	0.00	1,150.00	149.50	1,299.50
984	29/03/2023	CF00000402	251997-5	INDUSTRIAS METALMECANICAS ESPECIALES, SOCIEDAD ANONIMA COMERCIAL E INDUSTRIAL, S	0.00	0.00	823.01	106.99	930.00
985	29/03/2023	CF00000403	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
986	29/03/2023	CF00000404	320369-0	DROGUERIA LATINA, S.A. DE C.V.	0.00	0.00	132.74	17.26	150.00
987	29/03/2023	CF00000405	302985-4	IBL INTERNACIONAL, S.A. DE C.V.	0.00	0.00	155.31	20.19	175.50
988	29/03/2023	CF00000406	294218-0	RODRIGUEZ DE PALACIOS, LORENA ELIZABETH	0.00	0.00	30.97	4.03	35.00
989	30/03/2023	CF00000407	301216-8	BARRERA ALFARO, JAVIER ANTONIO	0.00	0.00	132.74	17.26	150.00
990	03/04/2023	CF00000408	204700-0	S & S O CONSULTORES, S.A. DE C.V.	0.00	0.00	48.85	6.35	55.20
991	03/04/2023	CF00000409	28486-6	COMPAÑIA AGRICOLA EL TIGRE, S.A. de C.V.	0.00	0.00	88.50	11.50	100.00
992	03/04/2023	CF00000410	187124-5	CACEP, DE R.L.	0.00	0.00	566.37	73.63	640.00
993	03/04/2023	CF00000411	271273-8	CORTEZ PAZ Y ASOCIADOS S.A DE C.V	0.00	0.00	300.00	39.00	339.00
994	03/04/2023	CF00000412	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
995	04/04/2023	CF00000413	181942-1	GLOBAL SEVEN, S.A DE C.V.	0.00	0.00	48.85	6.35	55.20
996	04/04/2023	CF00000414	310049-0	AIS GLOBAL, S.A DE C.V.	0.00	0.00	60.18	7.82	68.00
997	10/04/2023	CF00000415	141578-0	CRUZ CALDERON, MARÍA ANTONIETA	0.00	0.00	48.85	6.35	55.20
998	12/04/2023	CF00000416	119909-7	HOTELES Y DESARROLLOS TURISTICOS, S.A. DE C.V.	0.00	0.00	88.50	11.50	100.00
999	13/04/2023	CF00000417	194294-8	LABORATORIOS DIESEL MAGARESA, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
1000	13/04/2023	CF00000418	303449-1	GARCIA BELTRAN, JOSE HUMBERTO	0.00	0.00	44.25	5.75	50.00
1001	13/04/2023	CF00000419	288454-6	COSMOS CONCRETE SOLUTIONS, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,684.43</b>	<b>\$183,020.31</b>	<b>\$23,735.15</b>	<b>\$210,058.80</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
1002	13/04/2023	CF00000420	308654-4	MERINO CHAVARRIA, BORIS ERNESTO	0.00	0.00	88.50	11.50	100.00
1003	14/04/2023	CF00000421	117879-9	ZALAZAR MINEROS, CARLOS SALVADOR	0.00	0.00	87.61	11.39	99.00
1004	14/04/2023	CF00000422	106009-0	RENTACENTRO, S.A. DE C.V.	0.00	0.00	185.84	24.16	210.00
1005	17/04/2023	CF00000423	278019-9	ADMINISTRACION Y MANTENIMIENTO, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
1006	17/04/2023	CF00000424	253557-0	GLOBAL MEDIA, S.A. DE C.V.	0.00	0.00	349.56	45.44	395.00
1007	19/04/2023	CF00000425	298836-6	COREAS, JUAN FRANCISCO	0.00	0.00	75.22	9.78	85.00
1008	19/04/2023	CF00000426	322666-8	FIGUEROA GUATEMALA, MARLON SALVADOR	0.00	0.00	123.89	16.11	140.00
1009	19/04/2023	CF00000427	193766-6	QUEZADA, NELSON ENRIQUE	0.00	0.00	110.62	14.38	125.00
1010	27/04/2023	CF00000428	242979-2	AMAYA, JOSE NELSON	0.00	0.00	93.81	12.19	106.00
1011	28/04/2023	CF00000429	240823-6	CARRANZA BENITEZ, EVER OMAR	0.00	0.00	110.62	14.38	125.00
1012	02/05/2023	CF00000430	94127-1	GOMEZ ALFARO, FAUSTO MOISES	0.00	0.00	154.87	0.00	154.87
1013	03/05/2023	CF00000431	138824-7	PROGURSA, S.A. DE C.V.	0.00	0.00	172.57	22.43	195.00
1014	05/05/2023	CF00000432	309620-5	CARTODATA 2.0 SOCIEDAD CIVIL, SUCURSAL EL SALVADOR	0.00	0.00	350.06	45.51	395.57
1015	08/05/2023	CF00000433	138824-7	PROGURSA, S.A. DE C.V.	0.00	0.00	84.07	10.93	95.00
1016	11/05/2023	CF00000434	198445-4	CLINICA E INVERSIONES SALVADOREÑA, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
1017	11/05/2023	CF00000435	152309-8	CONSEJERO ROMERO BRIZUELA, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
1018	11/05/2023	CF00000436	286184-1	SINTIGO CAMPOS, ANA VICTORIA	0.00	0.00	154.87	0.00	154.87
1019	11/05/2023	CF00000437	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	757.42	98.46	855.88
1020	13/05/2023	CF00000438	314500-4	JUNOW, S.A. DE C.V.	0.00	0.00	131.86	17.14	149.00
1021	15/05/2023	CF00000439	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1022	15/05/2023	CF00000440	320842-5	HERNANDEZ DE CONTRERAS, GLORIA ROSIBEL	0.00	0.00	75.22	9.78	85.00
1023	16/05/2023	CF00000441	278408-1	FRETORPLAST, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
1024	16/05/2023	CF00000442	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1025	16/05/2023	CF00000443	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1026	17/05/2023	CF00000444	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1027	17/05/2023	CF00000445	244435-5	MADRID, DENIS ALBERTO	0.00	0.00	75.22	9.78	85.00
1028	17/05/2023	CF00000446	328312-5	RAMIREZ VASQUEZ, ANA ARACELI	0.00	0.00	110.62	14.38	125.00
1029	20/05/2023	CF00000447	152568-4	PRODUCCIÓN Y DESARROLLO, S.A DE C.V.	0.00	0.00	1,150.00	149.50	1,299.50
1030	20/05/2023	CF00000448	323637-0	CARRILLO CORTEZ, ITALO ANTONIO	0.00	0.00	110.62	14.38	125.00
1031	20/05/2023	CF00000449	291404-6	MALDONADO CHAVEZ, RICARDO ISMAEL	0.00	0.00	75.22	9.78	85.00
1032	20/05/2023	CF00000450	187054-2	OCHOA CARABANTES, ALEYDA GUADALUPE	0.00	0.00	110.62	14.38	125.00
1033	20/05/2023	CF00000451	324971-8	GOLDEN TOWERS, S.A DE C.V.	0.00	0.00	61.06	7.94	69.00
1034	20/05/2023	CF00000452	123830-7	JULIO ARMANDO MIRANDA GIRON	0.00	0.00	154.87	0.00	154.87
1035	20/05/2023	CF00000453	288413-1	GARCÍA, NELSON ANTONIO	0.00	0.00	110.62	14.38	125.00

**Totales**

\$0.00

\$3,684.43

\$188,443.29

\$24,379.73

\$216,126.36

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
1036	22/05/2023	CF00000454	238549-9	NAVAS DE CUELLAR, SUSANA MARCELA	0.00	0.00	110.62	14.38	125.00
1037	23/05/2023	CF00000455	258958-3	JOVEL LOPEZ, ERICK ERNESTO	0.00	0.00	110.62	14.38	125.00
1038	23/05/2023	CF00000456	322263-3	GR DOS GROUP, S.A. DE C.V	0.00	0.00	75.22	9.78	85.00
1039	23/05/2023	CF00000457	297625-8	TUTORE CONSEJEROS FINANCIEROS, S.A DE C.V	0.00	0.00	154.87	20.13	175.00
1040	23/05/2023	CF00000458	29530-2	EPRICA, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
1041	24/05/2023	CF00000459	132304-3	AYA GENESIS, S.A DE C.V.	0.00	0.00	221.24	28.76	250.00
1042	24/05/2023	CF00000460	132304-3	AYA GENESIS, S.A DE C.V.	0.00	0.00	75.00	9.75	84.75
1043	24/05/2023	CF00000461	191663-0	UNIVERSO EMPRESARIAL, S.A. DE C.V.	0.00	0.00	172.57	22.43	195.00
1044	25/05/2023	CF00000462	236991-7	MARTINEZ RAMOS, ROSALIO	0.00	0.00	75.22	9.78	85.00
1045	25/05/2023	CF00000463	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1046	26/05/2023	CF00000464	327545-6	MENDOZA AGUILLON, SANDRA LISSETH	0.00	0.00	75.22	9.78	85.00
1047	27/05/2023	CF00000465	242035-3	ORTIZ ORELLANA, JENY BEATRIZ	0.00	0.00	110.62	14.38	125.00
1048	26/05/2023	CF00000466	266706-1	PAMELA ALEXANDRA SALINAS AYALA	0.00	0.00	61.06	7.94	69.00
1049	26/05/2023	CF00000467	315571-7	Jose Moises Galdamez Mejia	0.00	0.00	154.87	20.13	175.00
1050	26/05/2023	CF00000468	315014-7	SANDOVAL VIDES, JUAN JOSE	0.00	0.00	110.62	14.38	125.00
1051	27/05/2023	CF00000469	304150-8	URIARTE PICHE, RODOLFO NEHEMIAS	0.00	0.00	61.06	7.94	69.00
1052	28/05/2023	CF00000470	310220-9	BURGOS NAVARRO, NOE GERARDO	0.00	0.00	61.06	7.94	69.00
1053	30/05/2023	CF00000471	326570-1	SV CONSULTORES, S.A DE C.V.	0.00	0.00	172.57	22.43	195.00
1054	30/05/2023	CF00000472	225936-0	GONZALES HIDALGO, ARQUIMIDES	0.00	0.00	26.55	3.45	30.00
1055	30/05/2023	CF00000473	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1056	31/05/2023	CF00000474	874-5	FOMENTO AGRICOLA SA DE CV	0.00	0.00	61.06	7.94	69.00
1057	01/06/2023	CF00000475	324619-9	C & G MULTISERVICIOS, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
1058	01/06/2023	CF00000476	293533-7	DESARROLLO E INVERSIONES TECNOLÓGICAS, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
1059	02/06/2023	CF00000477	2270-5	ESCALON HIJOS Y COMPAÑIA	0.00	0.00	221.24	28.76	205.75
1060	02/06/2023	CF00000478	293763-4	SILVIA ELENA VIDES MENJIVAR	0.00	0.00	110.62	14.38	125.00
1061	02/06/2023	CF00000479	217469-0	NELSON ORLANDO ASENCIO CASTANEDA	0.00	0.00	110.62	14.38	125.00
1062	02/06/2023	CF00000480	239207-7	LIC. HUGO ENRIQUE MEDRANO CABRERA	0.00	0.00	20.00	2.60	22.60
1063	05/06/2023	CF00000481	219353-6	INDUSTRIAS SUPERIOR S.A DE C.V	0.00	0.00	369.70	48.06	417.76
1064	05/06/2023	CF00000482	215171-4	RAMIREZ DE VILLATORO, ZONIA ELIZABETH	0.00	0.00	110.62	14.38	125.00
1065	05/06/2023	CF00000483	298135-8	SERRANO FUENTES, NESTOR STANLEY	0.00	0.00	75.22	9.78	85.00
1066	05/06/2023	CF00000484	268739-5	CHAVEZ DIAZ, JOEL OSEAS	0.00	0.00	110.62	14.38	125.00
1067	03/06/2023	CF00000485	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1068	05/06/2023	CF00000486	42560-5	CORDERO HERNANDEZ, JOSE ANTONIO	0.00	0.00	61.06	7.94	69.00
1069	05/06/2023	CF00000487	316872-6	AVALOS HENRIQUEZ, CLAUDIA RAQUEL	0.00	0.00	110.62	14.38	125.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,684.43</b>	<b>\$191,831.00</b>	<b>\$24,820.13</b>	<b>\$219,910.22</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
1070	05/06/2023	CF00000488	302970-4	CALYPSO BROKER S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
1071	06/06/2023	CF00000489	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1072	06/06/2023	CF00000490	200255-2	FERRER, MARIA ELENA	0.00	0.00	110.62	14.38	125.00
1073	08/06/2023	CF00000491	320463-1	B AVANTI, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
1074	08/06/2023	CF00000492	289188-7	JOSE RAFAEL RUIZ DIAZ	0.00	0.00	61.06	7.94	69.00
1075	12/06/2023	CF00000493	328886-1	MARTINEZ SANTOS, HERNAN ANTONIO	0.00	0.00	110.62	14.38	125.00
1076	13/06/2023	CF00000494	303291-1	ASOCIACION ESCUELA SUPERIOR DE CONTADORES PUBLICOS	0.00	0.00	500.00	65.00	565.00
1077	13/06/2023	CF00000495	312472-2	GUEVARA ESPINOZA, LUIS ERNESTO	0.00	0.00	110.62	14.38	125.00
1078	13/06/2023	CF00000496	187526-1	PRIAL, S.A DE C.V.	0.00	0.00	172.57	22.43	195.00
1079	14/06/2023	CF00000497	243147-0	CISNEROS ZALDAÑA, RIGOBERTO CRISTOBAL	0.00	0.00	176.11	22.89	199.00
1080	14/06/2023	CF00000498	328504-2	EZCREDIT, S.A. DE C.V	0.00	0.00	110.62	14.38	125.00
1081	17/06/2023	CF00000499	328728-3	AGUILAR DE VALLE, YAHAIRA SARAI	0.00	0.00	110.62	14.38	125.00
1082	19/06/2023	CF00000500	296343-9	CASTELLON MARQUEZ, YANIRA	0.00	0.00	88.50	11.50	100.00
1083	31/08/2023	ND00000001	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	110.62	14.38	125.00
1084	22/02/2024	ND00000001	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	51.50
1085	31/08/2023	ND00000002	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	57.52	7.48	65.00
1086	22/02/2024	ND00000002	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	50.00	0.00	0.00	50.00
1087	31/08/2023	ND00000003	246440-5	CONSULTORES EN ADMINISTRACIÓN Y FINANZAS, S.A DE C.V.	0.00	0.00	61.06	7.94	69.00
1088	23/02/2024	ND00000003	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	160.00	20.80	179.20
1089	31/08/2023	ND00000004	281967-3	SEGURIDAD INTEGRAL OPERATIVA, S.A. DE C.V.	0.00	0.00	154.87	20.13	175.00
1090	23/02/2024	ND00000004	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1091	31/08/2023	ND00000005	300580-1	ALCANZA SERVICIOS INTEGRALES, S.A. DE C.V.	0.00	0.00	87.61	11.39	99.00
1092	23/02/2024	ND00000005	327195-1	ALVARO ENRIQUE MARTÍNEZ CARRANZA	0.00	0.00	50.00	6.50	56.50
1093	31/08/2023	ND00000006	303290-3	CREDIFIABLE SOCIEDAD COOPERATIVA DE R.L. DE C.V.	0.00	0.00	87.61	11.39	99.00
1094	23/02/2024	ND00000006	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.00	9.75	84.75
1095	31/08/2023	ND00000007	295971-9	ALÓ EL SALVADOR S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
1096	15/03/2024	ND00000007	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	25.00	3.25	28.25
1097	31/08/2023	ND00000008	258835-0	AGRONEGOCIOS DE OCCIDENTE, S.A. DE C.V.	0.00	0.00	261.06	33.94	295.00
1098	15/03/2024	ND00000008	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,734.43</b>	<b>\$194,795.43</b>	<b>\$25,205.50</b>	<b>\$223,303.42</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
1099	31/08/2023	ND00000009	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	132.74	17.26	150.00
1100	15/03/2024	ND00000009	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	50.00	0.00	0.00	50.00
1101	31/08/2023	ND00000010	295610-6	CAJAS Y SOLUCIONES DE SERVICIO DE EMPAQUE, S.A DE C.V.	0.00	0.00	349.56	45.44	395.00
1102	15/03/2024	ND00000010	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	115.00	14.95	128.80
1103	31/08/2023	ND00000011	286961-9	DISTRIBUIDORA DE FRUTAS Y VERDURAS DE EL SALVADOR, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
1104	18/03/2024	ND00000011	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
1105	31/08/2023	ND00000012	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	261.06	33.94	295.00
1106	16/05/2024	ND00000012	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	0.00	100.00	13.00	113.00
1107	31/08/2023	ND00000013	32075-7	AJUSTADORES DE CENTROAMERICA (EL SALVADOR), S.A.	0.00	0.00	353.10	45.90	399.00
1108	31/08/2023	ND00000014	300580-1	ALCANZA SERVICIOS INTEGRALES, S.A. DE C.V.	0.00	0.00	61.06	7.94	69.00
1109	01/09/2023	ND00000015	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	132.74	17.26	150.00
1110	01/09/2023	ND00000016	295610-6	CAJAS Y SOLUCIONES DE SERVICIO DE EMPAQUE, S.A DE C.V.	0.00	0.00	349.56	45.44	395.00
1111	01/09/2023	ND00000017	295610-6	CAJAS Y SOLUCIONES DE SERVICIO DE EMPAQUE, S.A DE C.V.	0.00	0.00	349.56	45.44	395.00
1112	27/09/2023	ND00000018	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.22	9.78	85.00
1113	09/11/2023	ND00000019	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	50.00	0.00	0.00	50.00
1114	09/11/2023	ND00000020	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	50.00	0.00	0.00	50.00
1115	16/05/2024	ND00000020	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1116	09/11/2023	ND00000021	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	60.00	7.80	67.20
1117	16/05/2024	ND00000021	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	0.00	56.00	7.28	57.68
1118	10/11/2023	ND00000022	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
1119	16/05/2024	ND00000022	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	0.00	110.00	14.30	123.20
1120	10/11/2023	ND00000023	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	60.00	7.80	67.80
1121	16/05/2024	ND00000023	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	0.00	50.00	6.50	56.50
1122	10/11/2023	ND00000024	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	300.00	39.00	339.00
1123	16/05/2024	ND00000024	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	0.00	85.00	11.05	96.05
1124	10/11/2023	ND00000025	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	500.00	65.00	560.00
1125	16/05/2024	ND00000025	160550-0	ADUANERA CERRITOS, S.A. DE C.V.	0.00	0.00	69.00	8.97	77.97
1126	03/01/2024	NF00000001	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1127	10/09/2025	NF00000001	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	-168.14	-21.86	-184.25

**Totales**

\$0.00

\$3,884.43

\$198,307.95

\$25,662.13

\$227,414.87

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

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No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
1128	13/01/2024	NF000000002	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	-1.00	-0.13	-1.13
1129	13/01/2024	NF000000003	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	-2.00	0.00	0.00	-2.00
1130	30/09/2021	NF000000004	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1131	13/01/2024	NF000000004	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	-250.00	-32.50	-255.00
1132	30/09/2021	NF000000005	474-0	GAMA TRADING, S.A. DE C.V.	0.00	0.00	-46.81	-6.09	-52.90
1133	03/02/2024	NF000000005	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	-170.00	-22.10	-173.40
1134	14/01/2022	NF000000006	-	INCODESA, S.A. DE C.V.	0.00	0.00	-80.66	-10.49	-91.15
1135	06/02/2024	NF000000006	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1136	26/05/2022	NF000000007	132304-3	AYA GENESIS, S.A. DE C.V.	0.00	0.00	-1,015.40	-132.00	-1,147.40
1137	21/02/2024	NF000000007	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1138	24/10/2022	NF000000008	260384-2	PARADA DESIGN & CONSTRUCTION CENTROAMERICA, S.A. DE C.V.	0.00	0.00	-548.50	-71.30	-619.80
1139	23/02/2024	NF000000008	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	-120.00	-15.60	-134.40
1140	30/10/2022	NF000000009	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1141	23/02/2024	NF000000009	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	-100.00	-13.00	-113.00
1142	31/10/2022	NF000000010	217872-4	INVARIABLE S.A. DE C.V.	0.00	0.00	-300.00	-39.00	-339.00
1143	08/03/2024	NF000000010	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	-100.00	-13.00	-112.00
1144	14/12/2022	NF000000011	296172-8	GRUPO AETERNUM, S.A. DE C.V.	0.00	0.00	-522.12	-67.88	-590.00
1145	18/03/2024	NF000000011	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	-50.00	0.00	0.00	-45.00
1146	22/03/2023	NF000000012	58443-6	ASOCIACION DE PEDIATRIA DE EL SALVADOR	0.00	0.00	-477.88	-62.12	-540.00
1147	18/03/2024	NF000000012	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	-45.00	0.00	0.00	-40.50
1148	05/05/2023	NF000000013	320369-0	DROGUERIA LATINA, S.A. DE C.V.	0.00	0.00	-1,150.00	-149.50	-1,299.50
1149	18/03/2024	NF000000013	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	0.00	-6.00	-0.78	-6.78
1150	05/05/2023	NF000000014	320369-0	DROGUERIA LATINA, S.A. DE C.V.	0.00	0.00	-132.74	-17.26	-150.00
1151	18/03/2024	NF000000014	-	Comprobante Anulado	0.00	0.00	0.00	0.00	0.00
1152	29/06/2023	NF000000015	309620-5	CARTODATA 2.0 SOCIEDAD CIVIL, SUCURSAL EL SALVADOR	0.00	0.00	-350.06	-45.51	-395.57
1153	18/03/2024	NF000000015	248170-4	WENDY BEATRIZ PINTOR AGUILAR	0.00	0.00	-5.00	-0.65	-5.65
1154	29/08/2023	NF000000016	244121-3	MELARA MORENO, EMILIO ROBERTO ALEXANDER	0.00	0.00	-150.44	-19.56	-170.00
1155	16/05/2024	NF000000016	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	-154.87	-20.13	-159.52
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,787.43</b>	<b>\$192,626.47</b>	<b>\$24,923.53</b>	<b>\$220,971.17</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
1156	30/08/2023	NF00000017	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	-57.52	-7.48	-65.00
1157	16/05/2024	NF00000017	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	-100.00	0.00	0.00	-100.00
1158	30/08/2023	NF00000018	300580-1	ALCANZA SERVICIOS INTEGRALES, S.A. DE C.V.	0.00	0.00	-61.06	-7.94	-69.00
1159	16/05/2024	NF00000018	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	-526.55	-68.45	-595.00
1160	30/08/2023	NF00000019	330808-0	DC CONSULTORIA NEGOCIOS, S.A. DE C.V.	0.00	0.00	-75.22	-9.78	-85.00
1161	13/12/2024	DTE-05-00010001-000000000000019	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	-54.95	-7.14	-62.10
1162	30/08/2023	NF00000020	327195-1	ALVARO ENRIQUE MARTÍNEZ CARRANZA	0.00	0.00	-610.60	-79.38	-689.98
1163	13/12/2024	DTE-05-00010001-000000000000020	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	-26,000.00	-3,380.00	-29,380.00
1164	31/08/2023	NF00000021	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	-61.06	-7.94	-69.00
1165	31/08/2023	NF00000022	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	-110.62	-14.38	-125.00
1166	31/08/2023	NF00000023	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	-575.20	-74.78	-649.98
1167	31/08/2023	NF00000024	246440-5	CONSULTORES EN ADMINISTRACIÓN Y FINANZAS, S.A DE C.V.	0.00	0.00	-122.12	-15.88	-138.00
1168	31/08/2023	NF00000025	281967-3	SEGURIDAD INTEGRAL OPERATIVA, S.A. DE C.V.	0.00	0.00	-154.87	-20.13	-175.00
1169	31/08/2023	NF00000026	300580-1	ALCANZA SERVICIOS INTEGRALES, S.A. DE C.V.	0.00	0.00	-87.61	-11.39	-99.00
1170	31/08/2023	NF00000027	303290-3	CREDIFIABLE SOCIEDAD COOPERATIVA DE R.L. DE C.V.	0.00	0.00	-87.61	-11.39	-99.00
1171	31/08/2023	NF00000028	295971-9	ALÓ EL SALVADOR S.A. DE C.V.	0.00	0.00	-61.06	-7.94	-69.00
1172	31/08/2023	NF00000029	258835-0	AGRONEGOCIOS DE OCCIDENTE, S.A. DE C.V.	0.00	0.00	-261.06	-33.94	-295.00
1173	31/08/2023	NF00000030	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	-132.74	-17.26	-150.00
1174	31/08/2023	NF00000031	295610-6	CAJAS Y SOLUCIONES DE SERVICIO DE EMPAQUE, S.A DE C.V.	0.00	0.00	-349.56	-45.44	-395.00
1175	31/08/2023	NF00000032	286961-9	DISTRIBUIDORA DE FRUTAS Y VERDURAS DE EL SALVADOR, S.A. DE C.V.	0.00	0.00	-61.06	-7.94	-69.00
1176	31/08/2023	NF00000033	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	-261.06	-33.94	-295.00
1177	31/08/2023	NF00000034	32075-7	AJUSTADORES DE CENTROAMERICA (EL SALVADOR), S.A.	0.00	0.00	-353.10	-45.90	-399.00
1178	31/08/2023	NF00000035	258835-0	AGRONEGOCIOS DE OCCIDENTE, S.A. DE C.V.	0.00	0.00	-349.56	-45.44	-395.00
1179	31/08/2023	NF00000036	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	-110.62	-14.38	-125.00
1180	31/08/2023	NF00000037	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	-349.56	-45.44	-395.00
1181	31/08/2023	NF00000038	295971-9	ALÓ EL SALVADOR S.A. DE C.V.	0.00	0.00	-110.62	-14.38	-125.00
1182	31/08/2023	NF00000039	4456-3	CENTRO CONTABLE COMPUTARIZADO, S.A. DE C	0.00	0.00	-154.87	-20.13	-175.00
1183	31/08/2023	NF00000040	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	-349.56	-45.44	-395.00
1184	31/08/2023	NF00000041	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	-61.06	-7.94	-69.00
1185	31/08/2023	NF00000042	222749-1	ABJ INVERSORES, S.A. DE C.V.	0.00	0.00	-30.97	-4.03	-35.00
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,687.43</b>	<b>\$161,045.02</b>	<b>\$20,817.93</b>	<b>\$185,184.11</b>

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total	
					No sujeta	Exentas	Gravadas	Iva		
1186	31/08/2023	NF00000043	93146-2	ARIAS VILLAREAL-MARTINEZ INGENIEROS, S.A. DE C.V.	0.00	0.00	-261.06	-33.94	-295.00	
1187	31/08/2023	NF00000044	93146-2	ARIAS VILLAREAL-MARTINEZ INGENIEROS, S.A. DE C.V.	0.00	0.00	-261.06	-33.94	-295.00	
1188	31/08/2023	NF00000045	324619-9	C & G MULTISERVICIOS, S.A. DE C.V.	0.00	0.00	-349.56	-45.44	-395.00	
1189	31/08/2023	NF00000046	256960-5	IDEAS PATENTS & TRADEMARKS EL SALVADOR, S.A. DE C.V	0.00	0.00	-261.06	-33.94	-295.00	
1190	31/08/2023	NF00000047	276410-3	Avanza Consultores, S.A. de C.V.	0.00	0.00	-132.74	-17.26	-150.00	
1191	31/08/2023	NF00000048	874-5	FOMENTO AGRICOLA SA DE CV	0.00	0.00	-75.00	-9.75	-84.75	
1192	31/08/2023	NF00000049	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	-75.00	-9.75	-84.75	
1193	31/08/2023	NF00000050	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	-353.10	-45.90	-399.00	
1194	31/08/2023	NF00000051	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	-100.00	-13.00	-113.00	
1195	27/09/2023	NF00000052	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	
1196	27/09/2023	NF00000053	157474-5	ALIMENTOS LISTOS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	
1197	27/09/2023	NF00000054	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	-75.22	-9.78	-85.00	
1198	13/12/2024	DTE-05-00010005-000000000000055	65C9D49E-9854-4003-A9F6-5A1D40E46B67	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	-75.22	-9.78	-85.00
1199	13/12/2024	DTE-05-00010005-000000000000056	D0863F43-30F6-4838-B44F-D54086008B47	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	-25.00	-3.25	-28.25
1200	13/12/2024	DTE-05-00010005-000000000000057	92DC303A-8939-4600-B080-05A2B04D64C7	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	-326.55	-42.45	-369.00
1201	13/12/2024	DTE-05-00010005-000000000000058	4F24AE73-19ED-4C16-B672-16550942DDB0	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	-45.00	-5.85	-50.85
1202	13/12/2024	DTE-05-00010005-000000000000059	3FF50AF5-BE4D-4644-B776-722F994430E2	295358-8	AMERICA DOORS DE EL SALVADOR SA de CV	0.00	0.00	-22.00	-2.86	-24.86
1203	07/09/2023	RI00000001	123830-7	JULIO ARMANDO MIRANDA GIRON	0.00	0.00	0.00	0.00	0.00	
1204	07/09/2023	RI00000002	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	244.24	0.00	241.80	
1205	07/09/2023	RI00000003	258835-0	AGRONEGOCIOS DE OCCIDENTE, S.A. DE C.V.	0.00	0.00	349.56	0.00	346.06	
1206	07/09/2023	RI00000004	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	349.56	0.00	346.06	
1207	07/09/2023	RI00000005	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	349.56	0.00	346.06	
1208	07/09/2023	RI00000006	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	349.56	0.00	346.06	
1209	07/09/2023	RI00000007	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	349.56	0.00	346.06	
1210	08/09/2023	RI00000008	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	
1211	08/09/2023	RI00000009	196489-1	A&SC, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57	
1212	08/09/2023	RI00000010	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57	
1213	08/09/2023	RI00000011	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57	
1214	08/09/2023	RI00000012	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57	
1215	08/09/2023	RI00000013	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57	
1216	08/09/2023	RI00000014	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	
1217	08/09/2023	RI00000015	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57	
1218	08/09/2023	RI00000016	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57	
<b>Totales</b>					<b>\$0.00</b>	<b>\$3,687.43</b>	<b>\$163,071.19</b>	<b>\$20,501.04</b>	<b>\$186,848.74</b>	

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

## Libro de Iva Ventas Contribuyentes

NRC:155677-8

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
1219	08/09/2023	RI00000017	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1220	08/09/2023	RI00000018	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1221	08/09/2023	RI00000019	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1222	08/09/2023	RI00000020	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1223	08/09/2023	RI00000021	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1224	08/09/2023	RI00000022	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1225	08/09/2023	RI00000023	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1226	08/09/2023	RI00000024	191836-7	TEMPLANZA, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1227	08/09/2023	RI00000025	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1228	08/09/2023	RI00000026	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1229	08/09/2023	RI00000027	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1230	08/09/2023	RI00000028	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1231	08/09/2023	RI00000029	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1232	08/09/2023	RI00000030	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1233	08/09/2023	RI00000031	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1234	08/09/2023	RI00000032	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1235	08/09/2023	RI00000033	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1236	08/09/2023	RI00000034	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	353.10	0.00	349.57
1237	08/09/2023	RI00000035	178011-0	OMNI SERVICE, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
1238	27/09/2023	RI00000036	200151-0	SERVICIOS DE TECNOLOGIA DE LA INFORMACION, S.A. DE C.V.	0.00	0.00	75.22	0.00	74.47
1239	09/11/2023	RI00000037	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	600.00	0.00	594.00
1240	09/11/2023	RI00000038	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	300.00	39.00	336.00
1241	09/11/2023	RI00000039	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	200.00	0.00	0.00	200.00
1242	10/11/2023	RI00000040	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	500.00	65.00	560.00
1243	13/03/2024	RI00000041	181955-5	BTL COMUNICACIONES, S.A. DE C.V.	0.00	0.00	183.18	23.81	205.16

### Totales

\$0.00    \$3,887.43    \$171,085.39    \$20,628.85    \$195,110.63

# Yuri Ernesto Calderon Rodriguez

35 Avenida Sur colonia Flor Blanca casa #640, San Salvador, San Salvador El Salvador

**Libro de Iva Ventas Contribuyentes**

**NRC:155677-8**

del 01/01/2021 al 31/10/2025

No.	Fecha	Número de documento	NRC	Nombre	Propias				Total
					No sujeta	Exentas	Gravadas	Iva	
<b>Totales</b>					\$0.00	\$3,887.43	\$171,085.39	\$20,628.85	\$195,110.63

	No Sujetas	Exentas	Gravadas	Exportaciones	Iva	Retencion	Total
Libro de Credito Fiscal	\$0.00	\$3,887.43	\$171,085.39	\$0.00	\$20,628.85	\$187.86	\$195,110.63
Libro de Consumidor Final	\$0.00	\$2,082.62	\$38,258.52	\$0.00	\$4,829.18	\$22.31	\$44,721.15
Facturas de Exportacion	\$0.00	\$0.00	\$0.00	\$53,268.81	\$1,030.88	\$0.00	\$54,299.69
<b>Total</b>	\$0.00	\$5,970.05	\$209,343.91	\$53,268.81	\$26,488.91	\$210.17	\$294,131.47

**MARLIN GARCIA**  
*Elaborado*