

# Yuri Ernesto Calderon Rodriguez

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

Libro de Iva Ventas Consumidor Final

del 01/01/2023 al 31/10/2025

NRC:155677-8

Fecha	Número del / al	Locales			Exportaciones	Total
		Exentas	No sujetas	Gravadas		
24/01/2023	del:VN00001125 al:VN00001126	0.00	0.00	85.00	0.00	85.00
27/01/2023	del:VN00001128 al:VN00001129	0.00	0.00	215.00	0.00	215.00
31/01/2023	del:VN00001135 al:VN00001135	0.00	0.00	540.00	0.00	540.00
02/02/2023	del:VN00001137 al:VN00001138	0.00	0.00	429.00	0.00	429.00
04/02/2023	del:VN00001145 al:VN00001145	0.00	0.00	125.00	0.00	125.00
09/03/2023	del:VN00001189 al:VN00001189	0.00	0.00	0.00	0.00	0.00
13/03/2023	del:VN00001192 al:VN00001192	0.00	0.00	69.00	0.00	69.00
17/03/2023	del:VN00001202 al:VN00001203	0.00	0.00	35.00	0.00	35.00
20/03/2023	del:VN00001210 al:VN00001210	0.00	0.00	0.00	0.00	0.00
21/03/2023	del:VN00001211 al:VN00001211	0.00	0.00	69.00	0.00	69.00
31/03/2023	del:VN00001228 al:VN00001228	0.00	0.00	125.00	0.00	125.00
03/04/2023	del:VN00001233 al:VN00001235	0.00	0.00	293.00	0.00	293.00
25/04/2023	del:VN00001255 al:VN00001257	0.00	0.00	125.00	0.00	125.00
18/05/2023	del:VN00001282 al:VN00001294	0.00	0.00	175.00	0.00	175.00
19/05/2023	del:VN00001297 al:VN00001299	0.00	0.00	335.00	0.00	335.00
20/05/2023	del:VN00001300 al:VN00001304	0.00	0.00	420.00	0.00	420.00
22/05/2023	del:VN00001306 al:VN00001324	0.00	0.00	454.00	0.00	454.00
23/05/2023	del:VN00001325 al:VN00001326	0.00	0.00	194.00	0.00	194.00
26/05/2023	del:VN00001327 al:VN00001327	0.00	0.00	69.00	0.00	69.00
30/05/2023	del:VN00001330 al:VN00001345	0.00	0.00	638.00	0.00	638.00
02/06/2023	del:VN00001348 al:VN00001370	0.00	0.00	617.60	0.00	617.60
03/06/2023	del:VN00001371 al:VN00001371	0.00	0.00	85.00	0.00	85.00
05/06/2023	del:VN00001372 al:VN00001372	0.00	0.00	69.00	0.00	69.00
06/06/2023	del:VN00001373 al:VN00001373	0.00	0.00	125.00	0.00	125.00
20/06/2023	del:VN00001385 al:VN00001385	0.00	0.00	55.20	0.00	55.20
24/06/2023	del:VN00001392 al:VN00001396	0.00	0.00	228.00	0.00	228.00
29/06/2023	del:VN00001403 al:VN00001403	0.00	0.00	125.00	0.00	125.00
12/07/2023	del:VN00001428 al:VN00001431	0.00	0.00	153.00	0.00	153.00
17/07/2023	del:VN00001449 al:VN00001449	0.00	0.00	125.00	0.00	125.00
20/07/2023	del:VN00001444 al:VN00001445	0.00	0.00	125.00	0.00	125.00
21/07/2023	del:VN00001446 al:VN00001455	0.00	0.00	799.00	0.00	799.00
24/07/2023	del:VN00001461 al:VN00001461	0.00	0.00	125.00	0.00	125.00

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28/07/2023	del:VN00001468 al:VN00001469	0.00	0.00	69.00	0.00	69.00
10/08/2023	del:VN00001474 al:VN00001474	0.00	0.00	170.00	0.00	170.00
26/08/2023	del:VN00001475 al:VN00001475	0.00	0.00	69.00	0.00	69.00
29/08/2023	del:VN00001480 al:VN00001480	0.00	0.00	366.12	0.00	366.12
29/08/2023	del:VN00001477 al:VN00001486	0.00	0.00	0.00	8,559.75	8,559.75
30/08/2023	del:VN00001500 al:VN00001515	0.00	0.00	424.00	0.00	424.00
31/08/2023	del:VN00001570 al:VN00001570	0.00	0.00	141.25	0.00	141.25
01/09/2023	del:VN00001626 al:VN00001626	0.00	0.00	0.00	1,500.00	1,500.00
04/09/2023	del:VN00001644 al:VN00001648	0.00	0.00	0.00	1,121.89	1,121.89
05/09/2023	del:VN00001649 al:VN00001725	0.00	0.00	0.00	24,062.71	24,062.71
08/09/2023	del:VN00001775 al:VN00001777	0.00	0.00	0.00	3,531.00	3,531.00
13/09/2023	del:VN00001821 al:VN00001821	0.00	0.00	170.00	0.00	170.00
14/09/2023	del:VN00001823 al:VN00001823	0.00	0.00	125.00	0.00	125.00
27/09/2023	del:VN00001843 al:VN00001843	0.00	0.00	113.00	0.00	113.00
27/09/2023	del:VN00001849 al:VN00001849	0.00	0.00	0.00	75.22	75.22
29/09/2023	del:VN00001856 al:VN00001856	0.00	0.00	170.00	0.00	170.00
30/10/2023	del:VN00001877 al:VN00001877	0.00	0.00	69.00	0.00	69.00
06/11/2023	del:VN00001883 al:VN00001887	0.00	0.00	84.75	0.00	84.75
10/11/2023	del:VN00001923 al:VN00001939	200.00	0.00	276.85	0.00	476.85
10/11/2023	del:VN00001922 al:VN00001922	0.00	0.00	0.00	200.00	200.00
21/11/2023	del:VN00001950 al:VN00001950	500.00	0.00	0.00	0.00	500.00
22/11/2023	del:VN00001951 al:VN00001951	0.00	0.00	169.50	0.00	169.50
30/11/2023	del:VN00001959 al:VN00001961	175.00	0.00	378.00	0.00	553.00
01/12/2023	del:VN00001966 al:VN00001971	175.00	0.00	430.25	0.00	605.25
04/12/2023	del:VN00001981 al:VN00001984	110.62	0.00	349.56	0.00	460.18
04/12/2023	del:VN00001990 al:VN00001990	0.00	0.00	0.00	100.00	100.00
06/12/2023	del:VN00002001 al:VN00002005	0.00	0.00	661.05	0.00	661.05
11/12/2023	del:VN00002009 al:VN00002011	0.00	0.00	322.05	0.00	322.05
20/12/2023	del:VN00002020 al:VN00002020	0.00	0.00	113.00	0.00	113.00
04/01/2024	del:VN00002023 al:VN00002023	0.00	0.00	228.26	0.00	228.26
08/01/2024	del:VN00002026 al:VN00002026	0.00	0.00	1.13	0.00	1.13
11/01/2024	del:VN00002034 al:VN00002036	0.00	0.00	339.00	0.00	339.00

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12/01/2024	del:VN00002052 al:VN00002054	40.00	0.00	108.00	0.00	148.00
12/01/2024	del:VN00002045 al:VN00002045	0.00	0.00	0.00	100.00	100.00
13/01/2024	del:VN00002062 al:VN00002062	0.00	0.00	0.00	0.00	0.00
15/01/2024	del:VN00002080 al:VN00002081	0.00	0.00	3.09	0.00	3.09
18/01/2024	del:VN00002088 al:VN00002091	0.00	0.00	3,125.30	0.00	3,125.30
21/01/2024	del:VN00002092 al:VN00002092	0.00	0.00	56.50	0.00	56.50
23/01/2024	del:VN00002094 al:VN00002094	0.00	0.00	22.60	0.00	22.60
24/01/2024	del:VN00002095 al:VN00002095	0.00	0.00	28.25	0.00	28.25
26/01/2024	del:VN00002096 al:VN00002097	0.00	0.00	113.00	0.00	113.00
01/02/2024	del:VN00002101 al:VN00002102	0.00	0.00	97.25	0.00	97.25
05/02/2024	del:VN00002108 al:VN00002127	175.00	0.00	948.75	0.00	1,123.75
06/02/2024	del:VN00002130 al:VN00002130	0.00	0.00	0.00	100.00	100.00
09/02/2024	del:VN00002151 al:VN00002151	0.00	0.00	22.60	0.00	22.60
12/02/2024	del:VN00002154 al:VN00002154	0.00	0.00	56.50	0.00	56.50
14/02/2024	del:VN00002158 al:VN00002159	0.00	0.00	305.10	0.00	305.10
15/02/2024	del:VN00002161 al:VN00002161	0.00	0.00	649.75	0.00	649.75
15/02/2024	del:VN00002163 al:VN00002163	0.00	0.00	0.00	100.00	100.00
19/02/2024	del:VN00002166 al:VN00002166	0.00	0.00	113.00	0.00	113.00
21/02/2024	del:VN00002182 al:VN00002201	460.00	0.00	2,395.00	0.00	2,855.00
22/02/2024	del:VN00002212 al:VN00002214	0.00	0.00	339.00	0.00	339.00
23/02/2024	del:VN00002227 al:VN00002229	0.00	0.00	0.00	313.00	313.00
27/02/2024	del:VN00002230 al:VN00002234	0.00	0.00	141.25	0.00	141.25
04/03/2024	del:VN00002241 al:VN00002241	0.00	0.00	122.04	0.00	122.04
12/03/2024	del:VN00002244 al:VN00002244	0.00	0.00	0.00	1,000.00	1,000.00
13/03/2024	del:VN00002245 al:VN00002246	200.00	0.00	13.00	0.00	213.00
13/03/2024	del:VN00002247 al:VN00002247	0.00	0.00	0.00	61.06	61.06
19/03/2024	del:VN00002286 al:VN00002288	0.00	0.00	0.00	313.00	313.00
01/04/2024	del:VN00002294 al:VN00002296	0.00	0.00	0.00	0.00	0.00
03/04/2024	del:VN00002298 al:VN00002298	0.00	0.00	22.60	0.00	22.60
05/04/2024	del:VN00002303 al:VN00002303	0.00	0.00	28.25	0.00	28.25
08/04/2024	del:VN00002305 al:VN00002305	0.00	0.00	84.75	0.00	84.75
09/04/2024	del:VN00002307 al:VN00002307	0.00	0.00	113.00	0.00	113.00

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10/04/2024	del:VN00002308 al:VN00002308	0.00	0.00	56.50	0.00	56.50
15/04/2024	del:VN00002314 al:VN00002314	0.00	0.00	0.00	1,000.00	1,000.00
19/04/2024	del:VN00002316 al:VN00002316	0.00	0.00	0.00	0.00	0.00
23/04/2024	del:VN00002309 al:VN00002309	0.00	0.00	113.00	0.00	113.00
24/04/2024	del:VN00002317 al:VN00002317	0.00	0.00	565.00	0.00	565.00
07/05/2024	del:VN00002325 al:VN00002338	0.00	0.00	107.35	0.00	107.35
09/05/2024	del:VN00002363 al:VN00002381	0.00	0.00	604.55	0.00	604.55
11/05/2024	del:VN00002382 al:VN00002386	0.00	0.00	386.46	0.00	386.46
16/05/2024	del:VN00002395 al:VN00002436	0.00	0.00	661.15	0.00	661.15
06/06/2024	del:VN00002470 al:VN00002472	0.00	0.00	0.00	2,000.00	2,000.00
14/06/2024	del:VN00002475 al:VN00002476	0.00	0.00	226.00	0.00	226.00
26/06/2024	del:VN00002479 al:VN00002479	0.00	0.00	113.00	0.00	113.00
09/07/2024	del: al: del: al:	0.00	0.00	198.00	0.00	198.00
10/07/2024	del:VN00002501 al:VN00002501	0.00	0.00	0.00	0.00	0.00
11/07/2024	del:VN00002502 al:VN00002502	0.00	0.00	198.00	0.00	198.00
13/07/2024	del: al: del: al:	0.00	0.00	69.00	0.00	69.00
15/07/2024	del:DTE-11-00010002-0000000000000001 al:DTE-11-00010002-0000000000000001 del:37715B61-F000-481E-A271-E14F779E30BB al:37715B61-F000-481E-A271-E14F779E30BB	0.00	0.00	0.00	100.00	100.00
29/08/2024	del:DTE-01-00010001-0000000000000081 al:DTE-01-00010001-0000000000000082 del:03C25A8D-ED8B-41FB-A6AC-5DE4916C5A1A al:84143CA6-FA3B-4907-8007-40D0E5F39D40	0.00	0.00	69.00	0.00	69.00
06/09/2024	del: al: del: al:	0.00	0.00	113.00	0.00	113.00
12/09/2024	del:DTE-11-00010005-0000000000000003 al:DTE-11-00010005-0000000000000003 del:1C30B23B-263F-4694-B4AA-0EC93CF07A7E al:1C30B23B-263F-4694-B4AA-0EC93CF07A7E	0.00	0.00	0.00	10,000.00	10,000.00
19/09/2024	del: al: del: al:	0.00	0.00	25.00	0.00	25.00
04/10/2024	del: al: del: al:	0.00	0.00	678.00	0.00	678.00
20/11/2024	del:DTE-01-00010005-0000000000000033 al:DTE-01-00010005-0000000000000033 del:B428ABE5-0160-4264-B4C9-F3AA42C214CE al:B428ABE5-0160-4264-B4C9-F3AA42C214CE	0.00	0.00	175.09	0.00	175.09
13/12/2024	del:VN00002590 al:VN00002641	0.00	0.00	306.99	0.00	306.99
13/12/2024	del:DTE-01-00010005-0000000000000034 al: del:2F25DB3D-B364-4EE5-91AA-1A735393BFD9 al:	0.00	0.00	5,003.13	0.00	5,003.13
13/12/2024	del:DTE-11-00010005-0000000000000004 al:DTE-11-00010005-0000000000000004 del:33E0B7B5-649F-4B0A-AE80-3C7E03676634 al:33E0B7B5-649F-4B0A-AE80-3C7E03676634	0.00	0.00	0.00	61.06	61.06
19/12/2024	del: al: del: al:	0.00	0.00	377.00	0.00	377.00
07/01/2025	del: al: del: al:	0.00	0.00	69.00	0.00	69.00
08/05/2025	del: al: del: al:	0.00	0.00	69.00	0.00	69.00
16/06/2025	del: al: del: al:	10.00	0.00	0.00	0.00	10.00
19/06/2025	del: al: del: al:	1.00	0.00	0.00	0.00	1.00
19/06/2025	del: al: del: al:	0.00	0.00	0.00	1.00	1.00

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08/09/2025	del:DTE-01-M001P060-0000000000000006 al:DTE-01-M001P060-0000000000000001	del:E6BF2613-A284-4A0F-A4CD-656393204A1A al:84418C5A-A061-42D0-B8CC-8D931D061267	1.00	0.00	1.00	0.00	2.00
			\$2,047.62	\$0.00	\$31,359.37	\$54,299.69	\$87,706.68

### Resumen de Operaciones

Ventas Netas Gravadas	\$28,096.09
Iva(Debito Fiscal)	\$3,508.11
Iva Retenido	\$22.31
<b>Total Ventas locales</b>	<b>\$31,155.03</b>
Ventas Exentas	\$2,047.62
Ventas al Exterior	\$54,299.69
Ventas No Sujetas	\$0.00
<b>Total general ventas</b>	<b>\$87,502.34</b>

**MARLIN GARCIA**  
Elaborado