

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

Código de establecimiento:

Código de punto de venta:

Fecha	Numeración del / al	No sujetas				
15/01/2024	del: VN00002080 al: VN00002080	0.00	0.00	2.06	0.00	2.06
07/05/2024	del: VN00002338 al: VN00002338	0.00	0.00	22.60	0.00	22.60
09/05/2024	del: VN00002366 al: VN00002366	0.00	0.00	28.25	0.00	28.25
16/05/2024	del: VN00002395 al: VN00002436	0.00	0.00	661.15	0.00	661.15
Totales por punto de venta:		\$0.00	\$0.00	\$714.06	\$0.00	\$714.06
Totales por establecimiento:		\$0.00	\$0.00	\$714.06	\$0.00	\$714.06

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NRC: 155677-8

Código de establecimiento: 0001

Código de punto de venta: 0001

Fecha	Numeración del / al	No sujetas	Exentas	Locales	Exterior	Total
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
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

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NRC: 155677-8

Código de establecimiento: 0001

Código de punto de venta: 0001

Fecha	Numeración del / al	No sujetas	Exentas	Locales	Exterior	Total
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	0.00	200.00	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	0.00	500.00	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	0.00	175.00	378.00	0.00	553.00
01/12/2023	del: VN00001966 al: VN00001971	0.00	175.00	430.25	0.00	605.25
04/12/2023	del: VN00001981 al: VN00001984	0.00	110.62	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
12/01/2024	del: VN00002045 al: VN00002045	0.00	0.00	0.00	100.00	100.00
15/01/2024	del: VN00002080 al: VN00002080	0.00	0.00	92.70	0.00	92.70
06/02/2024	del: VN00002130 al: VN00002130	0.00	0.00	0.00	100.00	100.00
15/02/2024	del: VN00002163 al: VN00002163	0.00	0.00	0.00	100.00	100.00
23/02/2024	del: VN00002227 al: VN00002229	0.00	0.00	0.00	313.00	313.00
12/03/2024	del: VN00002244 al: VN00002244	0.00	0.00	0.00	1,000.00	1,000.00
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
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
07/05/2024	del: VN00002338 al: VN00002338	0.00	0.00	22.60	0.00	22.60
09/05/2024	del: VN00002363 al: VN00002380	0.00	0.00	536.75	0.00	536.75
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
29/08/2024	del: D al: D del: 0 al: 8	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: D al: D del: 1 al: 1	0.00	0.00	0.00	10,000.00	10,000.00

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NRC: 155677-8

Código de establecimiento: 0001

Código de punto de venta: 0001

Fecha	Numeración del / al	No sujetas	Exentas	Locales	Exterior	Total
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: D al: D del: B al: B	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: D al: del: 2 al:	0.00	0.00	5,003.13	0.00	5,003.13
13/12/2024	del: D al: D del: 3 al: 3	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
Totales por punto de venta:		\$0.00	\$1,160.62	\$21,247.44	\$54,198.69	\$76,606.75

Código de punto de venta: 0004

Fecha	Numeración del / al	No sujetas	Exentas	Locales	Exterior	Total
09/05/2024	del: VN00002381 al: VN00002381	0.00	0.00	67.80	0.00	67.80
15/07/2024	del: D al: D del: 3 al: 3	0.00	0.00	0.00	100.00	100.00
19/06/2025	del: al: del: al:	0.00	0.00	0.00	1.00	1.00
Totales por punto de venta:		\$0.00	\$0.00	\$67.80	\$101.00	\$168.80
Totales por establecimiento:		\$0.00	\$1,160.62	\$21,315.24	\$54,299.69	\$76,775.55

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Libro de Iva Ventas Consumidor Final
del 01/01/2023 al 31/10/2025

NRC: 155677-8

Código de establecimiento: 01

Código de punto de venta: 01

Fecha	Numeración del / al	No sujetas	Exentas	Locales	Exterior	Total
11/01/2024	del: VN00002034 al: VN00002036	0.00	0.00	339.00	0.00	339.00
12/01/2024	del: VN00002052 al: VN00002054	0.00	40.00	108.00	0.00	148.00
13/01/2024	del: VN00002062 al: VN00002062	0.00	0.00	0.00	0.00	0.00
15/01/2024	del: VN00002081 al: VN00002081	0.00	0.00	2.06	0.00	2.06
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	0.00	175.00	948.75	0.00	1,123.75
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
19/02/2024	del: VN00002166 al: VN00002166	0.00	0.00	113.00	0.00	113.00
21/02/2024	del: VN00002182 al: VN00002201	0.00	460.00	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
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
13/03/2024	del: VN00002245 al: VN00002246	0.00	200.00	13.00	0.00	213.00
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
10/04/2024	del: VN00002308 al: VN00002308	0.00	0.00	56.50	0.00	56.50
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: VN00002325	0.00	0.00	84.75	0.00	84.75
Totales por punto de venta:		\$0.00	\$875.00	\$10,065.80	\$0.00	\$10,940.80
Totales por establecimiento:		\$0.00	\$875.00	\$10,065.80	\$0.00	\$10,940.80

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Libro de Iva Ventas Consumidor Final
del 01/01/2023 al 31/10/2025

NRC: 155677-8

Código de establecimiento: M001

Código de punto de venta: P002

Fecha	Numeración del / al	No sujetas	Exentas	Locales	Exterior	Total
08/05/2025	del: al: del: al:	0.00	0.00	69.00	0.00	69.00
16/06/2025	del: al: del: al:	0.00	10.00	0.00	0.00	10.00
19/06/2025	del: al: del: al:	0.00	1.00	0.00	0.00	1.00
08/09/2025	del: D al: del: E al:	0.00	1.00	0.00	0.00	1.00
Totales por punto de venta:		\$0.00	\$12.00	\$69.00	\$0.00	\$81.00

Código de punto de venta: P060

Fecha	Numeración del / al	No sujetas	Exentas	Locales	Exterior	Total
08/09/2025	del: D al: D del: 8 al: 8	0.00	0.00	1.00	0.00	1.00
Totales por punto de venta:		\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
Totales por establecimiento:		\$0.00	\$12.00	\$70.00	\$0.00	\$82.00
Totales generales:		\$0.00	\$2,047.62	\$32,165.10	\$54,299.69	\$88,512.41

Resumen de Operaciones

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

MARLIN GARCIA
Elaborado