

DEVXSV, SOCIEDAD POR ACCIONES SIMPLIFICADAS DE CAPITAL VARIABLE

35 Av Sur, No 640, Colonia Flor Blanca

Libro de IVA ventas consumidor final | Período: Del 01/12/2025 al 31/12/2025

NRC: 3462095

| Fecha | Numeración del / al | No sujetas | Exentas | Fovial | Cotrans | Locales | Exterior | Total |
|------------|---|------------|---------|--------|---------|---------|----------|---------|
| 08/12/2025 | del: DTE-01-M001P002-000000000000292 al: DTE-01-M001P002-000000000000292 del: 18A96A56-9932-4551-A93B-C4B6479839A1 al: 18A96A56-9932-4551-A93B-C4B6479839A1 | 0.00 | 0.00 | 0.30 | 0.15 | 5.90 | 0.00 | 6.35 |
| 10/12/2025 | del: DTE-01-M001P002-000000000000293 al: DTE-01-M001P002-000000000000293 del: 70A3419A-3A78-4ADF-A749-390183CD1FD4 al: 70A3419A-3A78-4ADF-A749-390183CD1FD4 | 0.00 | 0.00 | 1.00 | 0.50 | 19.66 | 0.00 | 21.16 |
| | | \$0.00 | \$0.00 | \$1.30 | \$0.65 | \$25.56 | \$0.00 | \$27.51 |

Resumen de operaciones

| | |
|-----------------------------|----------------|
| Ventas Netas Gravadas | \$22.62 |
| Iva(Debito Fiscal) | \$2.94 |
| Iva Retenido | \$0.00 |
| Total Ventas locales | \$25.56 |
| Fovial | \$1.30 |
| Cotrans | \$0.65 |
| Ventas Exentas | \$0.00 |
| Ventas al Exterior | \$0.00 |
| Ventas No Sujetas | \$0.00 |
| Total general ventas | \$27.51 |

Encargado de Libros
Contador