

**Libro de Iva Ventas Contribuyentes**

**NRC: 999999-999**

del **01/04/2019** al **30/04/2019**

No.	Fecha	Numero	Nombre	Registro	No Gravadas		Gravadas		Iva	Retencion	Monto
					No Sujetas	Exentas	Locales	Exportaciones			
1	01/04/2019	1	INVERSIONES ULTRAMAR, S.A. DE C.V.	222140-8	100.00	100.00	14.60	0.00	1.90	0.00	216.50
2	21/04/2019	1	ESAT. S.A. DE C.V.	102828-6	0.00	0.00	-94.70	0.00	-12.31	0.00	-107.01
3	01/04/2019	2	AMILCAR RIGOBERTO RIVAS SORIANO	231891-2	200.00	200.00	70,000.00	0.00	9,100.00	0.00	79,500.00
4	21/04/2019	2	MUNFRE, S.A DE C.V	54-0	0.00	0.00	-10.09	0.00	-1.31	0.00	-11.40
<b>Total</b>					<b>\$300.00</b>	<b>\$300.00</b>	<b>\$69,909.81</b>	<b>\$0.00</b>	<b>\$9,088.28</b>	<b>\$0.00</b>	<b>\$79,598.09</b>

	No Sujetas	Exentas	Gravadas	Exportaciones	Iva	Retencion	Total
Libro de Credito Fiscal	\$300.00	\$300.00	\$69,909.81	\$0.00	\$9,088.28	\$0.00	\$79,598.09
Libro de Consumidor Final	\$0.00	\$0.00	\$92.00	\$0.00	\$11.96	\$0.00	\$103.96
Facturas de Exportacion	\$0.00	\$0.00	\$0.00	\$96.41	\$0.00	\$0.00	\$96.41
<b>Total</b>	<b>\$300.00</b>	<b>\$300.00</b>	<b>\$70,001.81</b>	<b>\$96.41</b>	<b>\$9,100.24</b>	<b>\$0.00</b>	<b>\$79,798.46</b>

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*Encargado de Libros  
Contador*