Documento	Numero de factura	Fecha de la factura	Valor
Factura de venta	1	03/01/2020	Q 300.60
Factura de venta	2	03/01/2020	Q 660.00
Factura de venta	3	05/01/2020	Q 46.00
Factura de venta	4	06/01/2020	Q 376.00
Factura de compra	64	15/01/2020	Q 865.00
Factura de venta	6	18/01/2020	Q 971.35
Factura de venta	7	20/01/2020	Q 397.00
Factura de venta	8	23/01/2020	Q 375.00
Factura de compra	66	26/01/2020	Q 539.00
Factura de venta	10	29/01/2020	Q 47.34
Factura de venta	11 12	29/01/2020 31/01/2020	Q 64.00 Q 246.00

Q 3,396.49 X 5% = Q 69.8245
0.05

Sara Elisa Mux Aceituno / Primero Básico "A"

Documento	Numero de factura	Fecha de la factura	Valor $
Factura de venta	1	01/03/2020	3,450.00
Venta	2	02/03/2020	34,577
Compra	102	03/03/2020	49,728
Compra	103	04/03/2020	9,978
Compra	64	05/03/2020	4,755
Compra	45	06/03/2020	34,936
Venta	3	07/03/2020	[illegible]
Venta	4	08/03/2020	[illegible]
Venta	5	09/03/2020	[illegible]
Compra	309	10/03/2020	[illegible]
Venta	6	11/03/2020	[illegible]
Venta	7	12/03/2020	[illegible]
Venta	8	13/03/2020	[illegible]
Compra	393	14/03/2020	[illegible]
Venta	9	15/03/2020	[illegible]
Venta	10	16/03/2020	[illegible]
Venta	11	17/03/2020	49,343

Compra	111	18/03/2020	98,434
Compra	112	19/03/2020	31,356
Venta	12	20/03/2020	13,374

Venta/Q494,103 compra/Q427,390.
(Hacer cuestionario 4/conta)

Q494,103 ÷ 1.12 = 441163.39 x 12% = 52939.67
0.12

Q427,390 ÷ 1.12 = 381,598.21 x 12% = 45,791.79
0.12

52939.67 - 45791.79 = 7147.82