

| Tarifa del 12%     |           |
|--------------------|-----------|
| Factura de Compras |           |
| Factura            | Monto     |
| 102                | 97,728.00 |
| 103                | 9,978.00  |
| 64                 | 4,755.00  |
| 45                 | 34,536.00 |
| 309                | 88,986.00 |
| 293                | 56,567.00 |
| 111                | 98,434.00 |
| 112                | 34,356.00 |
| Total              | 427,390   |

$427,390 \times 12\%$   
 Resultado 51,364.5

| Ventas  |           |
|---------|-----------|
| Factura | Monto     |
| 7       | 3,450     |
| 2       | 34,567.00 |
| 3       | 34,552    |
| 4       | 56,785    |
| 5       | 56,754    |
| 6       | 97,976    |
| 7       | 45,487    |
| 8       | 44,532    |
| 9       | 56,675    |
| 10      | 34,768    |
| 11      | 45,343    |
| 12      | 12,324    |
| Total   | 494,103   |

$494,103 \times 12\%$   
 Resultado 59,292.36

FERNANDO PEREZ

### Factura de Venta

| Factura | monto    |
|---------|----------|
| 1       | 300.60   |
| 2       | 660      |
| 3       | 46.00    |
| 4       | 326.00   |
| 6       | 974.59   |
| 7       | 357      |
| 8       | 375      |
| 16      | 47.84    |
| 11      | 64.00    |
| 12      | 246      |
| Total   | 3.396.49 |

$$\begin{aligned}
 &= 3.396.49 \\
 &\times 5\% \\
 &= 169.824.50
 \end{aligned}$$

### Factura de Compras

| Factura | monto  |
|---------|--------|
| 64      | 865.00 |
| 66      | 537.00 |
| Total   | 1,402  |

$$\begin{aligned}
 &1,402 \times 5\% \\
 &= 70.1
 \end{aligned}$$