

Nombre de la Consulta: SE18 Venta Total de Servicio

Importe Subto	Utilidad	DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Tipo	Tipo Operación	FAMILIA						
							<input type="checkbox"/> MANO DE OBRA <input type="checkbox"/> ACCESORIOS		<input type="checkbox"/> COLISION FUERTE						
							MANO DE OBRA		MANO DE OBRA						
SECCION							Importe Subtotal	Utilidad	DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad
<input type="checkbox"/> H.T. Garantías	GARANTIA														
	MANTENIMIENTO														
	REPARACION														
H.T. Garantías Total															
<input type="checkbox"/> HYP	MANTO. Y REPARACION													\$9,485.48	\$3,815.48
	OTROS													-\$192.00	-\$62.40
	REPARACION													\$3,325.45	\$1,795.45
HYP Total														\$12,618.93	\$5,548.53
<input type="checkbox"/> SERVICIO INTERCOMPAÑ	OTROS														
	REPARACION														
SERVICIO INTERCOMPAÑ Total															
<input type="checkbox"/> SERVICIO INTERNA	MANTENIMIENTO														
	MANTO. Y REPARACION														
	OTROS														
	PREVIA ENTREGA		\$1,320.00	\$330.00	0.00	990.00	0.00	1320.00	1320.00						
	REPARACION														
SERVICIO INTERNA Total							\$1,320.00	\$330.00	0.00	990.00	0.00	1320.00	1320.00		
<input type="checkbox"/> SERVICIO PUBLICO	1														
	MANTENIMIENTO														
	MANTO. Y REPARACION														
	REPARACION														
SERVICIO PUBLICO Total															
Total General							\$1,320.00	\$330.00	0.00	990.00	0.00	1320.00	1320.00	\$12,618.93	\$5,548.53

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					<input type="checkbox"/> COLISION LEVE						<input type="checkbox"/> COLISION MEDIA			
					MANO DE OBRA						MANO DE OBRA			
DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad	DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad	
0.00	5670.00	1517.68	11003.16	9485.48										
0.00	-129.60	-30.72	-222.72	-192.00	\$21,328.07	\$8,444.58	0.00	12883.50	3412.49	24740.57	21328.07	\$75,530.92	\$28,388.92	
0.00	1530.00	532.07	3857.52	3325.45	\$44,233.50	\$14,670.30	0.00	29563.20	7077.36	51310.86	44233.50	\$12,510.91	\$5,283.01	
0.00	7070.40	2019.03	14637.96	12618.93	\$65,561.58	\$23,114.88	0.00	42446.70	10489.85	76051.43	65561.58	\$88,041.83	\$33,671.93	
0.00	7070.40	2019.03	14637.96	12618.93	\$65,561.58	\$23,114.88	0.00	42446.70	10489.85	76051.43	65561.58	\$88,041.83	\$33,671.93	

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					<input type="checkbox"/> GARANTIA							<input type="checkbox"/> MANTENIMIENTO POLIZA	
					MANO DE OBRA							MANO DE OBRA	
DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad	DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad
					\$17,730.42	\$12,266.53	0.00	5463.90	2836.87	20567.30	17730.42		
					\$600.00	\$420.00	0.00	180.00	96.00	696.00	600.00	\$503.67	\$290.48
					\$18,330.42	\$12,686.53	0.00	5643.90	2932.87	21263.30	18330.42	\$503.67	\$290.48
0.00	47142.00	12084.95	87615.87	75530.92									
0.00	7227.90	2001.75	14512.66	12510.91									
0.00	54369.90	14086.69	102128.52	88041.83									
												\$1,045.00	\$190.00
												\$59,516.00	\$14,820.20
												\$1,156.00	\$274.00
												\$61,717.00	\$15,284.20
												\$542,998.41	\$381,977.33
												\$6,872.42	\$4,879.21
												\$310.00	\$175.00
												\$550,180.83	\$387,031.54
0.00	54369.90	14086.69	102128.52	88041.83	\$18,330.42	\$12,686.53	0.00	5643.90	2932.87	21263.30	18330.42	\$612,401.50	\$402,606.22

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					☐ REPARACION							☑ SERVICIO DE MANTTO.	
					MANO DE OBRA								
DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad	DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad
40.00	174.83	74.45	539.76	465.30									
					\$150.00	\$105.00	0.00	45.00	24.00	174.00	150.00		
40.00	174.83	74.45	539.76	465.30	\$150.00	\$105.00	0.00	45.00	24.00	174.00	150.00		
					\$50.00	\$14.90	0.00	35.10	8.00	58.00	50.00		
					\$118,068.24	\$59,550.23	0.00	58518.00	18890.92	136959.15	118068.24		
					\$118,118.23	\$59,565.13	0.00	58553.10	18898.92	137017.15	118118.23		
					\$1,020.00	\$660.00	0.00	360.00	0.00	1020.00	1020.00		
					\$1,020.00	\$660.00	0.00	360.00	0.00	1020.00	1020.00		
0.00	855.00	0.00	1045.00	1045.00	\$275.00	\$50.00	0.00	225.00	0.00	275.00	275.00		
					\$55.00	\$10.00	0.00	45.00	0.00	55.00	55.00		
					\$1,540.00	\$280.00	0.00	1260.00	35.20	1575.20	1540.00		
0.00	44695.80	0.00	59516.00	59516.00	\$3,482.52	\$871.62	0.00	2610.90	0.00	3482.52	3482.52		
0.00	882.00	0.00	1156.00	1156.00	\$17,103.70	\$4,533.40	0.00	12570.30	387.20	17490.90	17103.70		
0.00	46432.80	0.00	61717.00	61717.00	\$22,456.22	\$5,745.02	0.00	16711.20	422.40	22878.62	22456.22		
												\$661.80	\$414.25
38130.00	125471.70	81079.89	588528.92	507449.19	\$12,576.62	\$9,045.55	450.00	2774.60	1891.22	13711.37	11820.14		
235.00	1603.64	1037.26	7520.11	6482.84									
0.00	135.00	49.60	359.60	310.00	\$92,276.52	\$71,084.46	725.00	20704.18	14686.18	106474.82	91788.66		
38365.00	127210.34	82166.75	596408.63	514242.03	\$104,853.14	\$80,130.01	1175.00	23478.78	16577.41	120186.20	103608.80	\$661.80	\$414.25
38405.00	173817.97	82241.20	658665.39	576424.33	\$246,597.59	\$146,205.16	1175.00	99148.08	35922.72	281275.96	245353.25	\$661.80	\$414.25

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					<input type="checkbox"/> REFACCIONES <input type="checkbox"/> ACCESORIOS <input type="checkbox"/> COLISION FUERTE								
					REFACCIONES						REFACCIONES		
DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad	DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad
0.00	5463.90	2836.87	20567.30	17730.42									
40.00	354.83	170.45	1235.76	1065.30									
0.00	45.00	24.00	174.00	150.00									
40.00	5863.73	3031.32	21977.06	18945.73									
0.00	5670.00	1517.68	11003.16	9485.48								\$20,183.00	\$5,534.72
0.00	59931.00	15474.72	112191.72	96717.00								\$0.00	\$0.00
0.00	96839.10	28502.09	206640.18	178138.10								\$36,721.07	\$10,611.63
0.00	162440.10	45494.49	329835.06	284340.58								\$56,904.07	\$16,146.35
0.00	164.70	0.00	732.00	732.00									
0.00	360.00	0.00	1020.00	1020.00									
0.00	524.70	0.00	1752.00	1752.00									
500.00	2095.89	32.94	2590.58	2557.67									
0.00	45.00	0.00	55.00	55.00									
0.00	1260.00	35.20	1575.20	1540.00									
0.00	48296.70	0.00	64318.52	64318.52	\$7,425.17	\$739.40	0.00	6685.77	0.00	7425.17	7425.17		
0.00	13632.30	387.20	18866.90	18479.70									
500.00	65329.89	455.34	87406.20	86950.89	\$7,425.17	\$739.40	0.00	6685.77	0.00	7425.17	7425.17		
60.00	181.37	95.30	690.92	595.62									
45720.00	142392.50	87442.06	635526.26	548084.54									
345.00	1833.36	1084.49	7862.54	6778.03									
725.00	20839.18	14735.78	106834.42	92098.66									
46850.00	165246.41	103357.63	750914.14	647556.85									
47390.00	399404.83	152338.78	1191884.46	1039546.04	\$7,425.17	\$739.40	0.00	6685.77	0.00	7425.17	7425.17	\$56,904.07	\$16,146.35

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					<input type="checkbox"/> GARANTIA							<input type="checkbox"/> MANTENIMIENTO POLIZA	
					REFACCIONES							REFACCIONES	
DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad	DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad
					\$329,246.26	\$46,575.05	0.00	282671.23	52679.40	381925.68	329246.26		
					\$864.20	\$177.23	0.00	686.97	138.27	1002.47	864.20	\$487.14	\$163.61
					\$330,110.46	\$46,752.28	0.00	283358.20	52817.68	382928.16	330110.46	\$487.14	\$163.61
0.00	141363.09	36597.06	265328.66	228731.60									
0.00	44796.87	13545.57	98205.40	84659.83									
0.00	186159.96	50142.63	363534.06	313391.43									
												\$1,623.21	\$515.06
												\$19,588.09	\$2,043.07
												\$740.24	\$82.39
												\$21,951.53	\$2,640.52
												\$383,011.90	\$89,347.97
												\$10,081.74	\$3,413.95
												\$888.45	\$248.08
												\$393,982.09	\$93,010.00
0.00	186159.96	50142.63	363534.06	313391.43	\$330,110.46	\$46,752.28	0.00	283358.20	52817.68	382928.16	330110.46	\$416,420.77	\$95,814.13

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					<input type="checkbox"/> REPARACION								
					REFACCIONES							TOT GENERAL	
DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad	DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad
20.00	277.83	70.63	512.07	441.43									
					\$180.62	\$30.10	0.00	150.52	28.90	209.52	180.62		
20.00	277.83	70.63	512.07	441.43	\$180.62	\$30.10	0.00	150.52	28.90	209.52	180.62		
					\$10,296.00	\$4,077.67	0.00	6218.33	1647.36	11943.36	10296.00		
					\$289,207.66	\$89,557.81	0.00	199649.85	46273.23	335480.89	289207.66		
					\$299,503.66	\$93,635.48	0.00	205868.18	47920.59	347424.25	299503.66		
					\$225.00	\$22.40	0.00	202.60	0.00	225.00	225.00		
					\$225.00	\$22.40	0.00	202.60	0.00	225.00	225.00		
0.00	1108.15	0.00	1623.21	1623.21	\$260.05	\$69.15	0.00	190.90	0.00	260.05	260.05		
					\$465.13	\$98.12	0.00	367.01	0.00	465.13	465.13		
					\$1,393.30	\$398.10	0.00	995.20	0.00	1393.30	1393.30		
0.00	17545.02	0.00	19588.09	19588.09									
0.00	657.85	0.00	740.24	740.24	\$9,045.39	\$1,331.83	0.00	7713.56	148.76	9194.15	9045.39		
0.00	19311.02	0.00	21951.54	21951.53	\$11,163.87	\$1,897.20	0.00	9266.67	148.76	11312.63	11163.87		
25140.00	261335.52	55845.28	406528.77	350685.32	\$7,908.56	\$2,108.12	310.00	5275.97	1181.45	8565.54	7384.13		
145.00	6399.60	1570.17	11383.72	9813.60									
0.00	640.37	142.15	1030.60	888.45	\$110,854.36	\$41,277.55	535.00	69061.42	17654.24	127993.21	110338.99	\$260.00	\$260.00
25285.00	268375.49	57557.60	418943.09	361387.36	\$118,762.92	\$43,385.67	845.00	74337.39	18835.69	136558.75	117723.12	\$260.00	\$260.00
25305.00	287964.34	57628.23	441406.70	383780.33	\$429,836.07	\$138,970.85	845.00	289825.36	66933.93	495730.14	428796.27	\$260.00	\$260.00

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					REPARACION Total							<input type="checkbox"/> SERVICIO DE MANTTO.	
												REFACCIONES	
DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad	DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad
					\$180.62	\$30.10	0.00	150.52	28.90	209.52	180.62		
					\$180.62	\$30.10	0.00	150.52	28.90	209.52	180.62		
					\$10,296.00	\$4,077.67	0.00	6218.33	1647.36	11943.36	10296.00		
					\$289,207.66	\$89,557.81	0.00	199649.85	46273.23	335480.89	289207.66		
					\$299,503.66	\$93,635.48	0.00	205868.18	47920.59	347424.25	299503.66		
					\$225.00	\$22.40	0.00	202.60	0.00	225.00	225.00		
					\$225.00	\$22.40	0.00	202.60	0.00	225.00	225.00		
					\$260.05	\$69.15	0.00	190.90	0.00	260.05	260.05		
					\$465.13	\$98.12	0.00	367.01	0.00	465.13	465.13		
					\$1,393.30	\$398.10	0.00	995.20	0.00	1393.30	1393.30		
					\$9,045.39	\$1,331.83	0.00	7713.56	148.76	9194.15	9045.39		
					\$11,163.87	\$1,897.20	0.00	9266.67	148.76	11312.63	11163.87		
												\$553.74	\$98.65
					\$7,908.56	\$2,108.12	310.00	5275.97	1181.45	8565.54	7384.13		
0.00	0.00	41.60	301.60	260.00	\$111,114.36	\$41,537.55	535.00	69061.42	17695.84	128294.81	110598.99		
0.00	0.00	41.60	301.60	260.00	\$119,022.92	\$43,645.67	845.00	74337.39	18877.29	136860.35	117983.12	\$553.74	\$98.65
0.00	0.00	41.60	301.60	260.00	\$430,096.07	\$139,230.85	845.00	289825.36	66975.53	496031.74	429056.27	\$553.74	\$98.65

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					☒ TOT GENERAL							Total General	
DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad	DESCUENTO	COSTO	IVA	TOTAL	IMPNETO	Importe Subtotal	Utilidad
0.00	282671.23	52679.40	381925.68	329246.26	\$4,769.83	\$433.62	0.00	4336.21	763.17	5533.00	4769.83	\$351,746.52	\$59,275.20
20.00	964.80	208.90	1514.54	1305.63								\$2,455.01	\$1,051.32
0.00	150.52	28.90	209.52	180.62								\$330.62	\$135.10
20.00	283786.55	52917.21	383649.75	330732.52	\$4,769.83	\$433.62	0.00	4336.21	763.17	5533.00	4769.83	\$354,532.15	\$60,461.62
0.00	14648.28	3229.28	23412.28	20183.00	\$956.90	\$318.97	0.00	637.93	153.10	1110.00	956.90	\$30,625.38	\$9,669.17
0.00	147705.62	38334.66	277926.26	239591.60	\$537.95	\$179.32	0.00	358.63	86.07	624.02	537.95	\$336,846.55	\$128,851.30
0.00	302088.53	72392.77	524847.60	452454.84	\$7,545.39	\$2,587.56	0.00	4957.83	1207.26	8752.65	7545.39	\$638,138.33	\$234,252.85
0.00	464442.43	113956.71	826186.14	712229.44	\$9,040.24	\$3,085.85	0.00	5954.39	1446.44	10486.68	9040.24	\$1,005,610.25	\$372,773.32
												\$732.00	\$567.30
0.00	202.60	0.00	225.00	225.00								\$1,245.00	\$682.40
0.00	202.60	0.00	225.00	225.00								\$1,977.00	\$1,249.70
400.00	4438.20	133.10	5830.96	5697.85								\$8,970.24	\$1,721.41
0.00	367.01	0.00	465.13	465.13								\$520.13	\$108.12
0.00	995.20	0.00	1393.30	1393.30								\$2,933.30	\$678.10
0.00	24230.79	0.00	27013.26	27013.26								\$91,331.78	\$18,804.29
0.00	8371.41	148.76	9934.39	9785.63	\$40,132.62	\$1,911.08	0.00	38221.54	5544.00	45676.62	40132.62	\$68,397.95	\$8,172.70
400.00	38402.61	281.86	44637.04	44355.17	\$40,132.62	\$1,911.08	0.00	38221.54	5544.00	45676.62	40132.62	\$172,153.40	\$29,484.62
40.00	399.72	79.74	578.11	498.37								\$1,215.54	\$512.90
32030.00	298598.43	62693.60	456809.71	394118.31	\$4,601.55	\$1,533.85	0.00	3067.70	736.25	5337.80	4601.55	\$1,033,615.73	\$502,743.23
255.00	6840.64	1654.45	11994.74	10340.35								\$18,047.82	\$8,444.34
535.00	69701.79	17837.99	129325.41	111487.44	\$900.00	\$300.00	0.00	600.00	144.00	1044.00	900.00	\$205,489.33	\$113,345.09
32860.00	375540.58	82265.77	598707.96	516444.47	\$5,501.55	\$1,833.85	0.00	3667.70	880.25	6381.80	5501.55	\$1,258,368.42	\$625,045.56
33280.00	1162374.77	249421.54	1853405.88	1603986.59	\$59,444.24	\$7,264.40	0.00	52179.84	8633.86	68078.10	59444.24	\$2,792,641.22	\$1,089,014.40

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DESCUENTO	COSTO	IVA	TOTAL	IMPNETO
0.00	292471.34	56279.45	408025.99	351746.52
60.00	1319.63	379.35	2750.30	2370.94
0.00	195.52	52.90	383.52	330.62
60.00	293986.49	56711.70	411159.81	354448.08
0.00	20956.21	4900.06	35525.44	30625.38
0.00	207995.25	53895.45	390742.00	336846.55
0.00	403885.46	102102.13	740240.44	638138.33
0.00	632836.92	160897.64	1166507.88	1005610.25
0.00	164.70	0.00	732.00	732.00
0.00	562.60	0.00	1245.00	1245.00
0.00	727.30	0.00	1977.00	1977.00
900.00	6534.09	166.04	8421.54	8255.52
0.00	412.01	0.00	520.13	520.13
0.00	2255.20	35.20	2968.50	2933.30
0.00	72527.49	0.00	91331.78	91331.78
0.00	60225.25	6079.96	74477.91	68397.95
900.00	141954.04	6281.20	177719.86	171438.68
100.00	581.09	175.04	1269.03	1093.98
77750.00	444058.63	150871.90	1097673.76	946804.40
600.00	8674.00	2738.93	19857.27	17118.39
1260.00	91140.97	32717.77	237203.83	204486.10
79710.00	544454.69	186503.65	1356003.90	1169502.87
80670.00	1613959.44	410394.18	3113368.44	2702976.88