Libro IVA Compras

Desde el: 01/12/2021 Hasta el: 31/12/2021

Fecha	Comprobante		Razón Social Proveedor No Grav/Ex/No Alcanz.	C.U.I.T. Reg. Especiales	Nr.Ing.Brutos	NIns,NRes, Ex,Mon,Ncat	Neto Grav.	IVA	IVA CF (DF) computable	Asignación Cred. Fiscal	Total
18/11/21	FC A	04859-00004038	ESTACION DE SERVICIO YF	30-67877449-5			3.382,08	21,00%	710,24	710,24 Dir. Grav.	5.100,00
		Exen	1.007,68								
30/11/21	ND A	00011-00002021	BANCO ICBC SA	30-70944784-6			6.739,44	10,50%	707,64	707,64 Dir. Grav.	29.742,97
							3.032,00	21,00%	636,72	636,72 Dir. Grav.	
		N. Al	18.627,17								
30/11/21	ND A	00011-00002021	BANCO COMAFI SA	30-60473101-8			8.902,15	10,50%	934,73	934,73 Dir. Grav.	17.100,36
							2.450,00	21,00%	514,50	514,50 Dir. Grav.	
		N. Al	4.298,98								
30/11/21	ND A	00011-00002021	BANCO COINAG SA	30-71419596-0			96.130,56	10,50%	10.093,71	10.093,71 Dir. Grav.	119.938,96
							966,00	21,00%	202,86	202,86 Dir. Grav.	
		N. Al	12.545,83								
01/12/21	FC A	00001-00000345	DEL SOL COMPANIA DE SE	30-71613688-0			50.237,88	21,00%	10.549,95	10.549,95 Dir. Grav.	60.787,83
01/12/21	FC C	00001-00000016	PUJOL LUCIA	27-43237749-6		40.292,44					40.292,44
01/12/21	FC C	00001-00000016	ZUMOFFEN DIEGO	20-28522817-5		141.631,05					141.631,05
01/12/21	FC C	00001-00000018	PUJOL MARIA	27-40122445-4		35.457,26					35.457,26
01/12/21	FC C	00001-00000018	PUJOL TOBIAS	20-42325165-5		37.646,22					37.646,22
01/12/21	FC C	00001-00000018	PUJOL JULIAN	20-41161151-6		40.292,44					40.292,44
01/12/21	FC C	00001-00000019	PUJOL TOBIAS	20-42325165-5		2.646,22					2.646,22
01/12/21	FC C	00001-00000100	SAMUEL EMANUEL	20-34291851-5		50.000,00					50.000,00
01/12/21	FC C	00001-00000116	EANDI EMANUEL	20-37029044-0		25.600,00					25.600,00
01/12/21	FC A	00002-00001409	TAUMET SA	30-55745510-4			400.000,00	21,00%	84.000,00	84.000,00 Dir. Grav.	484.000,00
01/12/21	FC A	00002-00002689	SIHISEIN (FABIAN BALBI)	30-71604839-6			10.934,40	21,00%	2.296,22	2.296,22 Dir. Grav.	13.230,62
01/12/21	FC C	00002-00000045	MARTIN GONZALO PUJOL	20-18193562-7		175.000,00					175.000,00
01/12/21	FC C	00002-00000103	NEHUEN OLIVERO	20-36010426-6		25.600,00					25.600,00
01/12/21	FC A	00003-00000110	PATIO PELLEGRINI SA	30-65957651-8			81.000,00	21,00%	17.010,00	17.010,00 Dir. Grav.	98.010,00
01/12/21	FC A	00003-00005396	WN INTERNET	30-71541553-0			2.892,56	21,00%	607,44	607,44 Dir. Grav.	3.500,00
01/12/21	FC A	00003-00024283	SCALCIONE RUBEN (EXPRI	30-60547725-5			47.574,04	21,00%	9.990,55	9.990,55 Dir. Grav.	57.564,59
01/12/21	FC C	00003-00000188	OUVRARD CLAUDIO CAMIL	20-14006956-7		69.200,00					69.200,00
01/12/21	FC A	00004-00056680	PELLONI SISTEMAS DE SE(	30-69370045-7			3.454,55	21,00%	725,46	725,46 Dir. Grav.	4.180,01
01/12/21	FC A	00005-00009820	BULONERA FENIX	30-71074220-7			11.694,46	21,00%	2.455,84	2.455,84 Dir. Grav.	14.150,30
01/12/21	FC A	00005-00144794	TRANSELEC SRL	33-62427182-9			8.660,47	21,00%	1.818,70	1.818,70 Dir. Grav.	10.479,17
01/12/21	FC A	00006-00010718	PROIND INGENIERIA SRL	30-58738461-9			17.869,93	21,00%	3.752,69	3.752,69 Dir. Grav.	22.069,87
		N. Al	447,25								
01/12/21	FC A	00007-00016111	ESTABLECIMIENTOS CHIAZ	30-60766827-9			12.274,49	21,00%	2.577,64	2.577,64 Dir. Grav.	14.852,13
01/12/21	FC A	00009-00068835	EXPRESO BRIO SRL	30-70153026-4			17.738,17	21,00%	3.725,02	3.725,02 Dir. Grav.	21.463,19
01/12/21	ND A	00011-00002021	OSDE	30-54674125-3			11.550,01	10,50%	1.212,75	1.212,75 Dir. Grav.	12.762,76
01/12/21	ND A	00070-00162406	OSDE	30-54674125-3			665,90	10,50%	69,92	69,92 Dir. Grav.	762,46
		N. Al	26,64								
01/12/21	FC A	00075-00147446	OSDE	30-54674125-3			26.234,39	10,50%	2.754,61	2.754,61 Dir. Grav.	30.038,38
TRANSPORTE			38.002,93		0,00	643.365,63	824.383,48		157.347,19	157.347,19	1.663.099,23

Libro IVA Compras

Desde el: 01/12/2021 Hasta el: 31/12/2021

Fecha	Comprobante	Razón Social Proveedor No Grav/Ex/No Alcanz.	C.U.I.T. Reg. Especiales	Nr.Ing.Brutos	NIns,NRes, Ex,Mon,Ncat	Neto Grav.	IVA		IVA CF (DF) computable	Asignación Cred. Fiscal	Total
TRANSPORTE		38.002,93		0,00	643.365,63	824.383,48		157.347,19	157.347,19		1.663.099,23
	N. Al	1.049,38									
02/12/21	FC A	00002-00000981 ARPEG (NORMA ADELA RO	27-12164124-6			7.600,00	21,00%	1.596,00	1.596,00	Dir. Grav.	9.196,00
02/12/21	FC A	00002-00001101 LEGGER TRANSFORMADOI	20-10987582-2			32.618,76	21,00%	6.849,94	6.849,94	Dir. Grav.	39.468,70
02/12/21	FC A	00002-00005471 TODO TINTA TONER	20-16218665-6			2.700,00	10,50%	283,50	283,50	Dir. Grav.	2.983,50
02/12/21	FC A	00004-00005645 VERDE ROSARIO SA	30-69830220-4			2.719,50	21,00%	571,10	571,10	Dir. Grav.	3.290,60
02/12/21	FC A	00005-00145542 TRANSELEC SRL	33-62427182-9			73.796,78	21,00%	15.497,32	15.497,32	Dir. Grav.	89.294,10
02/12/21	FC A	00005-00145588 TRANSELEC SRL	33-62427182-9			77.682,36	21,00%	16.313,30	16.313,30	Dir. Grav.	93.995,66
02/12/21	FC A	00020-00004896 LA GUARDIA FERRETERA S	30-71145906-1			59.665,90	21,00%	12.529,84	12.529,84	Dir. Grav.	72.195,74
02/12/21	FC A	00020-00004897 LA GUARDIA FERRETERA S	30-71145906-1			17.695,57	21,00%	3.716,07	3.716,07	Dir. Grav.	21.411,64
02/12/21	FC A	00021-00023693 ORLANDI INDUSTRIAL Y CC	30-69092936-4			8.428,17	21,00%	1.769,92	1.769,92	Dir. Grav.	10.198,09
03/12/21	FC A	00001-00032224 ACEROS COCO S.A.	30-71570344-7			209.097,72	21,00%	43.910,52	43.910,52	Dir. Grav.	263.985,87
	N. Al	10.977,63									
03/12/21	FC A	00002-09001356 SANCOR SEGUROS	30-50004946-0			5.848,76	21,00%	1.228,24	1.228,24	Dir. Grav.	7.077,00
03/12/21	FC C	00002-00000112 ROSELLI DANTE ANTONIO	20-16077719-3		9.500,00						9.500,00
03/12/21	FC A	00003-00024839 DICO ACEROS SRL	30-70914307-3			158.327,14	21,00%	33.248,70	33.248,70	Dir. Grav.	191.575,84
03/12/21	FC A	00005-00091248 CRISTOFARO HERMANOS S	30-71212658-9			665,76	21,00%	139,81	139,81	Dir. Grav.	1.000,00
	N. Al	194,43									
03/12/21	FC A	00046-00112894 JUAN NAVARRO S.A	30-50340369-9			339.708,82	21,00%	71.338,85	71.338,85	Dir. Grav.	428.882,38
	N. Al	17.834,71									
03/12/21	FC A	00068-00003522 AZUL COMBUSTIBLE SA	30-69088766-1			1.997,28	21,00%	419,43	419,43	Dir. Grav.	3.000,00
	Exen	33,67									
	N. Al	549,62									
03/12/21	FC A	00079-00006758 BERKLEY INTERNATIONAL	30-50003578-8			8.456,20	21,00%	1.775,80	1.775,80	Dir. Grav.	10.232,00
03/12/21	FC A	00400-00013848 PINTURERIAS REX SA	30-64651295-2			3.188,96	21,00%	669,68	669,68	Dir. Grav.	3.858,64
04/12/21	FC A	00006-00010111 REMO FRANCO SRL	30-71042766-2			520,66	21,00%	109,34	109,34	Dir. Grav.	630,00
04/12/21	FC A	00063-00061077 JUAN NAVARRO S.A	30-50340369-9			57.264,47	21,00%	12.025,54	12.025,54	Dir. Grav.	69.290,01
05/12/21	FC A	00005-00145634 TRANSELEC SRL	33-62427182-9			9.286,65	21,00%	1.950,20	1.950,20	Dir. Grav.	11.236,85
05/12/21	FC A	00005-00145635 TRANSELEC SRL	33-62427182-9			8.946,39	21,00%	1.878,74	1.878,74	Dir. Grav.	10.825,13
06/12/21	NC A	00001-00000037 DEL SOL COMPANIA DE SE	30-71613688-0			-462,54	21,00%	-97,13	-97,13	Dir. Grav.	-559,67
06/12/21	FC C	00001-00000080 SANTARELLI NICOLAS	20-37403839-8		3.382,62						3.382,62
06/12/21	FC A	00002-00004088 FARAGO DE YULIS SRL	30-56582602-2			34.823,44	21,00%	7.312,92	7.312,92	Dir. Grav.	42.136,36
06/12/21	FC C	00002-00000065 FRANCHISQUINI VANESA	27-28388932-2		25.000,00						25.000,00
06/12/21	FC A	00005-00024500 CYM MATERIALES SA	30-51787897-5			63.600,00	21,00%	13.356,00	13.356,00	Dir. Grav.	76.956,00
06/12/21	FC A	00005-00030629 LAF SA	30-69092035-9			64.105,42	21,00%	13.462,14	13.462,14	Dir. Grav.	77.567,56
06/12/21	FC A	00006-00019239 UNIR S.A	30-70879120-9			39.015,36	21,00%	8.193,23	8.193,23	Dir. Grav.	47.208,59
06/12/21	FC A	00006-00019240 UNIR S.A	30-70879120-9			7.862,50	21,00%	1.651,13	1.651,13	Dir. Grav.	9.513,63
06/12/21	FC A	00011-00176592 ZOLODA S.A	30-54891771-5			18.835,99	21,00%	3.955,56	3.955,56	Dir. Grav.	23.544,99
	N. Al	753,44									
TRANSPORTE		68.346,43		0,00	681.248,25	2.138.379,50		433.002,88	433.002,88		3.320.977,06

Libro IVA Compras

Desde el: 01/12/2021 Hasta el: 31/12/2021

Fecha	Comprobante	Razón Social Proveedor No Grav/Ex/No Alcanz.	C.U.I.T. Reg. Especiales	Nr.Ing.Brutos	NIns,NRes, Ex,Mon,Ncat	Neto Grav.	IVA	IVA CF (DF) computable	Asignación Cred. Fiscal	Total
TRANSPORTE		68.346,43		0,00	681.248,25	2.138.379,50		433.002,88	433.002,88	3.320.977,06
07/12/21	ND A 00001-00001831	SIEMENS INDUSTRIAL S.A	33-71657893-9			14.562,54	21,00%	3.058,13	3.058,13 Dir. Grav.	18.203,17
	N. Al	582,50								
07/12/21	ND C 00001-00003022	MUTUAL DE EMPRESARIOS	30-71174299-5		16.804,00					16.804,00
07/12/21	FC A 00002-00001106	LEGGER TRANSFORMADOI	20-10987582-2			55.113,75	21,00%	11.573,89	11.573,89 Dir. Grav.	66.687,64
07/12/21	FC A 00003-00000082	ASFE AUTOMOTORES SRL	30-71559437-0			661.157,03	21,00%	138.842,98	138.842,98 Dir. Grav.	800.000,01
07/12/21	FC A 00007-00014577	POLILUX MERCOSUR SRL	30-71027185-9			13.223,15	21,00%	2.776,86	2.776,86 Dir. Grav.	16.000,01
07/12/21	FC A 00023-00712804	SIDERSA SA	30-61536829-2			219.540,66	21,00%	46.103,54	46.103,54 Dir. Grav.	281.012,05
	N. Al	15.367,85								
08/12/21	FC C 00002-00000066	FRANCHISQUINI VANESA	27-28388932-2		25.000,00					25.000,00
08/12/21	FC A 00005-00145752	TRANSELEC SRL	33-62427182-9			22.226,07	21,00%	4.667,47	4.667,47 Dir. Grav.	26.893,54
09/12/21	ND C 00001-00000826	MUTUAL FARO	30-64629647-8		21.181,74					21.181,74
09/12/21	FC A 00003-00024915	DICO ACEROS SRL	30-70914307-3			119.168,50	21,00%	25.025,39	25.025,39 Dir. Grav.	144.193,89
09/12/21	FC A 00006-00010180	REMO FRANCO SRL	30-71042766-2			3.066,12	21,00%	643,89	643,89 Dir. Grav.	3.710,01
09/12/21	FC A 00009-00000212	FARMACIA PECCHIO	20-12830802-5			1.971,56	21,00%	414,03	414,03 Dir. Grav.	2.385,59
09/12/21	NC A 00014-00061309	ARROYITO MAQUINARIAS S	34-57984261-1			-6.384,24	21,00%	-1.340,69	-1.340,69 Dir. Grav.	-7.724,93
09/12/21	FC A 00021-00058646	LA CAPITAL	30-50009132-7			672,00	21,00%	141,12	141,12 Dir. Grav.	813,12
09/12/21	FC A 00627-00002300	SUPERMERCADO LA GALLI	30-52073962-5			1.832,48	21,00%	384,82	384,82 Dir. Grav.	2.217,30
10/12/21	ND C 00001-00000261	MUTUAL 1º DE FEBRERO	30-70944947-4		39.082,55					39.082,55
10/12/21	FC A 00004-00038643	SISO SRL	30-60855363-7			3.090,00	21,00%	648,90	648,90 Dir. Grav.	3.738,90
10/12/21	FC A 00012-00017858	RACKLATINA SA	30-67969632-3			83.940,85	21,00%	17.627,58	17.627,58 Dir. Grav.	104.338,44
	N. Al	2.770,01								
10/12/21	FC A 00012-00017859	RACKLATINA SA	30-67969632-3			7.020,53	21,00%	1.474,31	1.474,31 Dir. Grav.	8.726,35
	N. Al	231,51								
10/12/21	FC A 00015-00208497	LOPEZ FORCINITI SA	30-57945109-9			22.443,36	21,00%	4.713,11	4.713,11 Dir. Grav.	27.156,47
10/12/21	FC A 00079-00001663	AZUL COMBUSTIBLE SA	30-69088766-1			1.997,03	21,00%	419,38	419,38 Dir. Grav.	2.999,61
	Exen	33,66								
	N. Al	549,54								
11/12/21	FC A 02466-00295656	TELEFONICA MOVILES ARC	30-67881435-7			860,77	27,00%	232,41	232,41 Dir. Grav.	1.137,76
	N. Al	44,58								
12/12/21	FC A 00003-00000101	PEDEMONTE CINTIA ELISA	27-29901762-7			60.603,31	21,00%	12.726,70	12.726,70 Dir. Grav.	73.330,01
13/12/21	FC A 00003-00001684	OLIVERA LISANDRO	20-26700312-3			26.200,00	21,00%	5.502,00	5.502,00 Dir. Grav.	31.702,00
13/12/21	FC C 00003-00000111	CHABABO JORGE	20-16382179-7		24.845,87					24.845,87
13/12/21	FC A 00005-00030724	LAF SA	30-69092035-9			129.247,95	21,00%	27.142,07	27.142,07 Dir. Grav.	156.390,02
13/12/21	FC A 00005-00092012	CRISTOFARO HERMANOS S	30-71212658-9			665,76	21,00%	139,81	139,81 Dir. Grav.	1.000,00
	N. Al	194,43								
13/12/21	FC A 00005-00145933	TRANSELEC SRL	33-62427182-9			7.175,65	21,00%	1.506,89	1.506,89 Dir. Grav.	8.682,54
13/12/21	FC A 00005-00145934	TRANSELEC SRL	33-62427182-9			2.341,53	21,00%	491,72	491,72 Dir. Grav.	2.833,25
13/12/21	FC A 00005-00145935	TRANSELEC SRL	33-62427182-9			565,66	21,00%	118,79	118,79 Dir. Grav.	684,45
TRANSPORTE		88.120,51		0,00	808.162,41	3.590.681,52		738.037,98	738.037,98	5.225.002,42

Libro IVA Compras

Desde el: 01/12/2021 Hasta el: 31/12/2021

Fecha	Comprobante	Razón Social Proveedor No Grav/Ex/No Alcanz.	C.U.I.T. Reg. Especiales	Nr.Ing.Brutos	NIns,NRes, Ex,Mon,Ncat	Neto Grav.	IVA	IVA CF (DF) computable	Asignación Cred. Fiscal	Total
TRANSPORTE		88.120,51		0,00	808.162,41	3.590.681,52		738.037,98	738.037,98	5.225.002,42
13/12/21	FC A 00005-00145936	TRANSELEC SRL	33-62427182-9			279,47	21,00%	58,69	58,69 Dir. Grav.	338,16
13/12/21	FC A 00005-00145937	TRANSELEC SRL	33-62427182-9			5.601,20	21,00%	1.176,25	1.176,25 Dir. Grav.	6.777,45
13/12/21	FC A 00006-00032147	PHOENIX CONTACT SA	30-68149923-3			14.367,26	21,00%	3.017,12	3.017,12 Dir. Grav.	17.959,15
	N. Al	574,77								
14/12/21	FC C 00001-00000019	DE ARMA MATIAS ANGEL	20-37573058-9		42.000,00					42.000,00
14/12/21	FC A 00003-00008494	LITORAL ARGENTINA SRL	30-70151006-9			3.070,30	21,00%	644,76	644,76 Dir. Grav.	3.715,06
14/12/21	FC C 00003-00000190	OUVRARD CLAUDIO CAMIL	20-14006956-7		59.900,00					59.900,00
14/12/21	FC A 00004-00025006	CIRCUIROS Y SERVICIOS S	30-61882526-0			1.200,00	21,00%	252,00	252,00 Dir. Grav.	1.452,00
14/12/21	FC A 00005-00146073	TRANSELEC SRL	33-62427182-9			507,66	21,00%	106,61	106,61 Dir. Grav.	614,27
14/12/21	FC A 00005-00146074	TRANSELEC SRL	33-62427182-9			4.847,98	21,00%	1.018,08	1.018,08 Dir. Grav.	5.866,06
14/12/21	FC A 00005-00146075	TRANSELEC SRL	33-62427182-9			4.014,21	21,00%	842,98	842,98 Dir. Grav.	4.857,19
14/12/21	FC A 00005-00146076	TRANSELEC SRL	33-62427182-9			3.274,57	21,00%	687,66	687,66 Dir. Grav.	3.962,23
14/12/21	FC A 00008-00005969	FLAVIO GANGALE SRL (SIK	30-67748206-7			17.208,36	21,00%	3.613,76	3.613,76 Dir. Grav.	20.822,12
15/12/21	FC A 00001-00000039	ZYKOM INGENIERIA SRL	30-71667048-8			87.500,00	21,00%	18.375,00	18.375,00 Dir. Grav.	105.875,00
15/12/21	FC A 00001-00000354	DEL SOL COMPANIA DE SE	30-71613688-0			49.460,93	21,00%	10.386,80	10.386,80 Dir. Grav.	59.847,73
15/12/21	FC A 00004-00001457	REY DIEGO ALBERTO	20-18476042-9			6.052,11	21,00%	1.270,94	1.270,94 Dir. Grav.	7.323,05
15/12/21	FC A 00004-00009628	CAB HERRAJES (BALDIZZO	30-71697510-6			44.203,11	21,00%	9.282,65	9.282,65 Dir. Grav.	53.485,76
15/12/21	FC A 00103-00007971	MARCELO GOTTIG Y CIA	30-52113796-3			2.175,24	21,00%	456,80	456,80 Dir. Grav.	3.325,91
	N. Al	693,87								
16/12/21	FC C 00001-00000025	FERRARI RAMIRO	23-42329043-9		35.200,00					35.200,00
16/12/21	FC A 00002-00000988	ARPEG (NORMA ADELA RO	27-12164124-6			30.800,00	21,00%	6.468,00	6.468,00 Dir. Grav.	37.268,00
16/12/21	FC A 00002-00004107	FARAGO DE YULIS SRL	30-56582602-2			34.987,31	21,00%	7.347,34	7.347,34 Dir. Grav.	42.334,65
16/12/21	FC A 00003-00025056	DICO ACEROS SRL	30-70914307-3			93.811,84	21,00%	19.700,49	19.700,49 Dir. Grav.	113.512,33
16/12/21	FC A 00005-00146198	TRANSELEC SRL	33-62427182-9			4.130,86	21,00%	867,48	867,48 Dir. Grav.	4.998,34
16/12/21	FC A 00005-00146199	TRANSELEC SRL	33-62427182-9			10.927,56	21,00%	2.294,79	2.294,79 Dir. Grav.	13.222,35
16/12/21	FC A 00005-00146200	TRANSELEC SRL	33-62427182-9			960,14	21,00%	201,63	201,63 Dir. Grav.	1.161,77
16/12/21	FC A 00005-00146201	TRANSELEC SRL	33-62427182-9			21.015,31	21,00%	4.413,22	4.413,22 Dir. Grav.	25.428,53
16/12/21	FC A 00005-00146202	TRANSELEC SRL	33-62427182-9			30.095,80	21,00%	6.320,12	6.320,12 Dir. Grav.	36.415,92
16/12/21	FC A 00005-00146203	TRANSELEC SRL	33-62427182-9			44.483,56	21,00%	9.341,55	9.341,55 Dir. Grav.	53.825,11
16/12/21	FC A 00005-00146204	TRANSELEC SRL	33-62427182-9			325,65	21,00%	68,39	68,39 Dir. Grav.	394,04
16/12/21	FC A 00005-00146205	TRANSELEC SRL	33-62427182-9			325,65	21,00%	68,39	68,39 Dir. Grav.	394,04
16/12/21	FC A 00005-00146206	TRANSELEC SRL	33-62427182-9			24.302,17	21,00%	5.103,46	5.103,46 Dir. Grav.	29.405,63
16/12/21	FC A 00005-00146207	TRANSELEC SRL	33-62427182-9			6.063,76	21,00%	1.273,39	1.273,39 Dir. Grav.	7.337,15
16/12/21	FC A 00016-00057999	LOPEZ FORCINITI SA	30-57945109-9			2.364,56	21,00%	496,56	496,56 Dir. Grav.	2.861,12
16/12/21	FC A 00046-00113557	JUAN NAVARRO S.A	30-50340369-9			197.494,46	21,00%	41.473,84	41.473,84 Dir. Grav.	249.336,76
	N. Al	10.368,46								
16/12/21	FC A 00046-00113558	JUAN NAVARRO S.A	30-50340369-9			55.030,68	21,00%	11.556,44	11.556,44 Dir. Grav.	69.476,23
	N. Al	2.889,11								
TRANSPORTE		102.646,72		0,00	945.262,41	4.391.563,23		906.223,17	906.223,17	6.345.695,53

Libro IVA Compras

Desde el: 01/12/2021 Hasta el: 31/12/2021

Fecha	Comprobante	Razón Social Proveedor No Grav/Ex/No Alcanz.	C.U.I.T. Reg. Especiales	Nr.Ing.Brutos	NIns,NRes, Ex,Mon,Ncat	Neto Grav.	IVA	IVA CF (DF) computable	Asignación Cred. Fiscal	Total
TRANSPORTE		102.646,72		0,00	945.262,41	4.391.563,23		906.223,17	906.223,17		6.345.695,53
16/12/21	FC A	00046-00113559 JUAN NAVARRO S.A	30-50340369-9			13.465,45	21,00%	2.827,74	2.827,74	Dir. Grav.	17.000,13
	N. Al	706,94									
17/12/21	FC A	00001-00001465 CORCEL SAFETY SA (CR IN	30-71643734-1			26.783,20	21,00%	5.624,47	5.624,47	Dir. Grav.	32.407,67
17/12/21	FC A	00001-00032517 SIEMENS INDUSTRIAL S.A	33-71657893-9			40.570,51	21,00%	8.519,81	8.519,81	Dir. Grav.	50.712,57
	N. Al	1.622,25									
17/12/21	FC C	00001-00000081 SANTARELLI NICOLAS	20-37403839-8		53.625,00						53.625,00
17/12/21	FC A	00003-00009584 CORRADINI SRL	30-70924496-1			54.800,00	21,00%	11.508,00	11.508,00	Dir. Grav.	66.308,00
17/12/21	FC C	00003-00000112 CHABABO JORGE	20-16382179-7		68.000,00						68.000,00
17/12/21	FC C	00003-00000113 CHABABO JORGE	20-16382179-7		12.802,69						12.802,69
17/12/21	FC C	00003-00000114 CHABABO JORGE	20-16382179-7		11.742,00						11.742,00
17/12/21	FC A	00005-00092368 CRISTOFARO HERMANOS S	30-71212658-9			666,36	21,00%	139,94	139,94	Dir. Grav.	1.000,90
	N. Al	194,60									
17/12/21	FC A	00006-00001797 PILMAC SRL	30-71508598-0			16.980,80	21,00%	3.565,97	3.565,97	Dir. Grav.	20.546,77
17/12/21	FC A	00006-00019348 UNIR S.A	30-70879120-9			4.333,50	21,00%	910,04	910,04	Dir. Grav.	5.243,54
17/12/21	FC A	00009-00000027 IZAJES Y TRASMISIONES S	33-69406449-9			10.159,78	21,00%	2.133,55	2.133,55	Dir. Grav.	12.293,33
17/12/21	FC A	00031-00007897 DAYPLAS S.A.	33-58249873-9			2.066,12	21,00%	433,89	433,89	Dir. Grav.	2.500,01
17/12/21	FC A	00034-00013195 ARROYITO MAQUINARIAS S	34-57984261-1			32.800,00	21,00%	6.888,00	6.888,00	Dir. Grav.	40.508,00
	N. Al	820,00									
20/12/21	FC C	00001-00000020 DE ARMA MATIAS ANGEL	20-37573058-9		442,00						442,00
20/12/21	ND C	00001-00000071 MUTUAL FARO	30-64629647-8		6.050,31						6.050,31
20/12/21	ND C	00001-00000676 MUTUAL FARO	30-64629647-8		7.357,12						7.357,12
20/12/21	FC A	00002-00003834 SANTA FE EMBALAJE	20-17756330-8			38.511,60	21,00%	8.087,44	8.087,44	Dir. Grav.	46.599,04
20/12/21	FC A	00004-00015101 ABRASIVOS PIMAQ SRL	30-70358773-5			26.424,00	21,00%	5.549,04	5.549,04	Dir. Grav.	31.973,04
20/12/21	FC A	00005-00000976 VILLARREAL OMAR DARIO	20-17094233-8			371,61	21,00%	78,04	78,04	Dir. Grav.	449,65
20/12/21	FC A	00005-00146217 TRANSELEC SRL	33-62427182-9			8.761,85	21,00%	1.839,99	1.839,99	Dir. Grav.	10.601,84
20/12/21	FC A	00005-00146218 TRANSELEC SRL	33-62427182-9			6.323,08	21,00%	1.327,85	1.327,85	Dir. Grav.	7.650,93
20/12/21	FC A	00006-00010784 PROIND INGENIERIA SRL	30-58738461-9			48.358,91	21,00%	10.155,37	10.155,37	Dir. Grav.	59.723,76
	N. Al	1.209,48									
20/12/21	FC A	00015-00209088 LOPEZ FORCINITI SA	30-57945109-9			7.213,49	21,00%	1.514,83	1.514,83	Dir. Grav.	8.728,32
20/12/21	FC A	00015-00209118 LOPEZ FORCINITI SA	30-57945109-9			4.117,92	21,00%	864,76	864,76	Dir. Grav.	4.982,68
20/12/21	FC A	00046-00013748 JUAN NAVARRO S.A	30-50340369-9			172.027,10	21,00%	36.125,69	36.125,69	Dir. Grav.	217.184,21
	N. Al	9.031,42									
20/12/21	FC A	00081-00006331 AZUL COMBUSTIBLE SA	30-69088766-1			3.594,98	21,00%	754,95	754,95	Dir. Grav.	5.399,80
	Exen	60,60									
	N. Al	989,27									
20/12/21	FC A	00142-00002981 LA REINA SA	30-54161823-2			2.454,55	21,00%	515,46	515,46	Dir. Grav.	2.970,01
21/12/21	FC C	00002-00000191 ALFARO MARIA DE LOS AN	27-22699334-2		28.700,00						28.700,00
21/12/21	FC A	00003-00003773 CAILLET BOIS Y GRIMI VAL	30-71074057-3			8.719,01	21,00%	1.830,99	1.830,99	Dir. Grav.	10.550,00
TRANSPORTE		117.281,28		0,00	1.133.981,53	4.921.067,05		1.017.418,99	1.017.418,99		7.189.748,85

Libro IVA Compras

Desde el: 01/12/2021 Hasta el: 31/12/2021

Fecha	Comprobante	Razón Social Proveedor No Grav/Ex/No Alcanz.	C.U.I.T. Reg. Especiales	Nr.Ing.Brutos	NIns,NRes, Ex,Mon,Ncat	Neto Grav.	IVA	IVA CF (DF) computable	Asignación Cred. Fiscal	Total
TRANSPORTE		117.281,28		0,00	1.133.981,53	4.921.067,05	1.017.418,99	1.017.418,99		7.189.748,85
21/12/21	FC A	00004-00133270 VENTACHAP SA	30-59713401-7			135.703,66	21,00% 28.497,77	28.497,77	Dir. Grav.	167.594,02
	N. Al	3.392,59								
21/12/21	FC A	00015-00209174 LOPEZ FORCINITI SA	30-57945109-9			361,26	21,00% 75,86	75,86	Dir. Grav.	437,12
21/12/21	FC A	00338-00000013 TEAM SPORT (GRAELLS AN	20-05410060-5			11.297,52	21,00% 2.372,48	2.372,48	Dir. Grav.	14.076,71
	N. Al	406,71								
22/12/21	FC A	00005-00000831 AUTHOR WINES S.R.L.	30-71565833-6			10.160,34	21,00% 2.133,67	2.133,67	Dir. Grav.	12.294,01
22/12/21	FC A	00005-00146520 TRANSELEC SRL	33-62427182-9			2.556,00	21,00% 536,76	536,76	Dir. Grav.	3.092,76
22/12/21	FC A	00005-00146521 TRANSELEC SRL	33-62427182-9			23.555,76	21,00% 4.946,71	4.946,71	Dir. Grav.	28.502,47
22/12/21	FC A	00005-00146522 TRANSELEC SRL	33-62427182-9			15.544,71	21,00% 3.264,39	3.264,39	Dir. Grav.	18.809,10
22/12/21	FC A	00005-00146524 TRANSELEC SRL	33-62427182-9			41.775,61	21,00% 8.772,88	8.772,88	Dir. Grav.	50.548,49
22/12/21	FC A	00005-00146525 TRANSELEC SRL	33-62427182-9			38.875,70	21,00% 8.163,90	8.163,90	Dir. Grav.	47.039,60
22/12/21	FC A	00005-00146526 TRANSELEC SRL	33-62427182-9			1.554,73	21,00% 326,49	326,49	Dir. Grav.	1.881,22
22/12/21	FC A	00005-00146527 TRANSELEC SRL	33-62427182-9			203,64	21,00% 42,76	42,76	Dir. Grav.	246,40
22/12/21	FC A	00005-00146528 TRANSELEC SRL	33-62427182-9			245,05	21,00% 51,46	51,46	Dir. Grav.	296,51
22/12/21	FC A	00006-00032465 PHOENIX CONTACT SA	30-68149923-3			36.178,50	21,00% 7.597,49	7.597,49	Dir. Grav.	45.223,17
	N. Al	1.447,18								
22/12/21	FC A	00627-00002323 SUPERMERCADO LA GALLI	30-52073962-5			333,58	10,50% 35,03	35,03	Dir. Grav.	1.218,70
						702,55	21,00% 147,54	147,54	Dir. Grav.	
23/12/21	NC A	00001-00000038 DEL SOL COMPANIA DE SE	30-71613688-0			-244,86	21,00% -51,42	-51,42	Dir. Grav.	-296,28
23/12/21	FC A	00005-00092861 CRISTOFARO HERMANOS S	30-71212658-9			332,89	21,00% 69,91	69,91	Dir. Grav.	500,01
	N. Al	97,21								
23/12/21	FC A	00021-00022881 CONTROL PARA LA INDUST	30-60447926-2			17.264,19	21,00% 3.625,48	3.625,48	Dir. Grav.	21.579,93
	N. Al	690,26								
23/12/21	FC A	00021-00022882 CONTROL PARA LA INDUST	30-60447926-2			34.528,39	21,00% 7.250,96	7.250,96	Dir. Grav.	43.160,88
	N. Al	1.381,53								
23/12/21	FC A	00023-00716279 SIDERSA SA	30-61536829-2			198.647,65	21,00% 41.716,01	41.716,01	Dir. Grav.	254.269,00
	N. Al	13.905,34								
24/12/21	FC A	00005-00092942 CRISTOFARO HERMANOS S	30-71212658-9			665,76	21,00% 139,81	139,81	Dir. Grav.	1.000,00
	N. Al	194,43								
24/12/21	FC A	00008-00006982 ESTABLECIMIENTOS CHIAZ	30-60766827-9			31.138,05	21,00% 6.538,99	6.538,99	Dir. Grav.	37.677,04
24/12/21	FC A	00017-00021674 LIBRERIAS VAN GOSH SRL	30-71115826-6			958,68	21,00% 201,32	201,32	Dir. Grav.	1.160,00
24/12/21	FC A	00142-00004256 LA REINA SA	30-54161823-2			1.793,39	21,00% 376,61	376,61	Dir. Grav.	2.170,00
27/12/21	FC A	00001-00033156 SIEMENS INDUSTRIAL S.A	33-71657893-9			1.286.787,74	21,00% 270.225,43	270.225,43	Dir. Grav.	1.608.484,39
	N. Al	51.471,22								
27/12/21	ND C	00001-00000073 MUTUAL FARO	30-64629647-8		14.380,25					14.380,25
27/12/21	ND C	00001-00003043 MUTUAL DE EMPRESARIOS	30-71174299-5		20.991,50					20.991,50
27/12/21	ND A	00011-00002021 GRUPO COMAT SRL	30-63198531-5							21.000,00
	N. Al	21.000,00								
27/12/21	FC A	00400-00014006 PINTURERIAS REX SA	30-64651295-2			3.348,40	21,00% 703,16	703,16	Dir. Grav.	4.051,56
TRANSPORTE		211.267,75		0,00	1.169.353,28	6.815.335,94	1.415.180,44	1.415.180,44		9.611.137,41

Libro IVA Compras

Desde el: 01/12/2021 Hasta el: 31/12/2021

Fecha	Comprobante	Razón Social Proveedor No Grav/Ex/No Alcanz.	C.U.I.T. Reg. Especiales	Nr.Ing.Brutos	NIns,NRes, Ex,Mon,Ncat	Neto Grav.		IVA	IVA CF (DF) computable	Asignación Cred. Fiscal	Total
TRANSPORTE		211.267,75		0,00	1.169.353,28	6.815.335,94		1.415.180,44	1.415.180,44		9.611.137,41
27/12/21	ND C 02021-00000012	MARTINEZ MAURICIO DANI	20-26572249-1		44.100,00						44.100,00
27/12/21	ND C 02021-00000012	MEDINA ANTONIO JESUS	20-29291844-6		36.000,00						36.000,00
28/12/21	FC C 00001-00000021	DE ARMA MATIAS ANGEL	20-37573058-9		2.766,77						2.766,77
28/12/21	ND C 00001-00003044	MUTUAL DE EMPRESARIOS	30-71174299-5		25.179,00						25.179,00
28/12/21	FC A 00002-00006226	LUCZASTY E HIJOS SA	30-50630321-0			5.742,00	21,00%	1.205,82	1.205,82	Dir. Grav.	6.947,82
28/12/21	FC A 00010-00000320	GRANATA MOBILE	30-71430756-4			262.500,00	21,00%	55.125,00	55.125,00	Dir. Grav.	317.625,00
28/12/21	FC A 00017-00071210	ORLANDI INDUSTRIAL Y CC	30-69092936-4			14.214,64	21,00%	2.985,07	2.985,07	Dir. Grav.	17.199,71
28/12/21	FC A 09207-18503022	TELECOM ARGENTINA	30-63945373-8			691,06	27,00%	186,59	186,59	Dir. Grav.	877,65
29/12/21	ND C 00001-00003046	MUTUAL DE EMPRESARIOS	30-71174299-5		20.991,50						20.991,50
29/12/21	FC A 00003-00025251	DICO ACEROS SRL	30-70914307-3			90.875,89	21,00%	19.083,94	19.083,94	Dir. Grav.	109.959,83
29/12/21	FC A 00005-00147002	TRANSELEC SRL	33-62427182-9			638,62	21,00%	134,11	134,11	Dir. Grav.	772,73
29/12/21	FC A 00005-00147003	TRANSELEC SRL	33-62427182-9			8.307,13	21,00%	1.744,50	1.744,50	Dir. Grav.	10.051,63
29/12/21	FC A 00005-00147004	TRANSELEC SRL	33-62427182-9			1.010,08	21,00%	212,12	212,12	Dir. Grav.	1.222,20
29/12/21	FC A 00005-00147005	TRANSELEC SRL	33-62427182-9			2.708,83	21,00%	568,85	568,85	Dir. Grav.	3.277,68
29/12/21	FC A 00006-00000685	MONTINI DAMIAN CARLOS	20-30102220-5			21.719,48	10,50%	2.280,55	2.280,55	Dir. Grav.	24.000,03
30/12/21	FC C 00001-00000003	MENDIETA EXEQUIEL	20-38965571-7		56.546,22						56.546,22
30/12/21	FC C 00001-00000003	AMBEK OTTO	20-17357126-8		76.416,22						76.416,22
30/12/21	FC C 00001-00000003	GRANADOS ROMAN	20-32513535-3		64.246,22						64.246,22
30/12/21	FC C 00001-00000013	RIVERO RAUL ARMANDO	20-37486357-7		39.446,22						39.446,22
30/12/21	FC C 00001-00000013	AGUIRRE ALBERTO TEODC	20-22092050-0		62.496,22						62.496,22
30/12/21	FC C 00001-00000018	FERNANDEZ JUAN PABLO	20-40703898-4		43.806,22						43.806,22
30/12/21	ND C 00001-00000686	MUTUAL FARO	30-64629647-8		15.847,92						15.847,92
30/12/21	FC A 00002-00005516	CIRRINCIONE WALTER (AB.	20-20408926-5			60.825,00	21,00%	12.773,25	12.773,25	Dir. Grav.	73.598,25
30/12/21	FC C 00002-00000065	JULIA CASAGLIA	27-30323678-9	0216496426	55.000,00						55.000,00
30/12/21	FC C 00002-00000066	JULIA CASAGLIA	27-30323678-9	0216496426	4.252,62						4.252,62
30/12/21	FC A 00004-00001310	RENE BOSIO SRL	30-71120292-3			150.800,00	21,00%	31.668,00	31.668,00	Dir. Grav.	182.468,00
30/12/21	FC A 00005-00093326	CRISTOFARO HERMANOS S	30-71212658-9			666,10	21,00%	139,88	139,88	Dir. Grav.	1.000,50
	N. AI 194,52										
30/12/21	FC A 00011-00178284	ZOLODA S.A	30-54891771-5			6.452,67	21,00%	1.355,06	1.355,06	Dir. Grav.	8.065,84
	N. AI 258,11										
30/12/21	FC A 00011-00178285	ZOLODA S.A	30-54891771-5			7.906,42	21,00%	1.660,35	1.660,35	Dir. Grav.	9.883,03
	N. AI 316,26										
30/12/21	FC A 00020-00005191	LA GUARDIA FERRETERA S	30-71145906-1			60.558,57	21,00%	12.717,30	12.717,30	Dir. Grav.	73.275,87
30/12/21	FC A 00020-00005192	LA GUARDIA FERRETERA S	30-71145906-1			41.414,82	21,00%	8.697,11	8.697,11	Dir. Grav.	50.111,93
30/12/21	FC A 00080-00187367	ABB SA	30-50394816-4			869.699,60	21,00%	182.636,92	182.636,92	Dir. Grav.	1.113.215,49
	N. AI 60.878,97										
30/12/21	ND C 02021-00003012	JUAN EDUARDO GUZMAN	20-31079174-2		17.350,00						17.350,00
TRANSPORTE		272.915,61		0,00	1.733.798,41	8.422.066,85		1.750.354,86	1.750.354,86		12.179.135,73

Libro IVA Compras

Desde el: 01/12/2021 Hasta el: 31/12/2021

Fecha	Comprobante	Razón Social Proveedor No Grav/Ex/No Alcanz.	C.U.I.T. Reg. Especiales	Nr.Ing.Brutos	NIns,NRes, Ex,Mon,Ncat	Neto Grav.		IVA	IVA CF (DF) computable	Asignación Cred. Fiscal	Total
TRANSPORTE		272.915,61		0,00	1.733.798,41	8.422.066,85		1.750.354,86	1.750.354,86		12.179.135,73
30/12/21	ND C 02021-00003012	CEJAS PABLO	20-43006405-4		45.900,00						45.900,00
30/12/21	ND C 02021-00003012	PEREZ MARCELO	20-22698765-8		50.850,00						50.850,00
30/12/21	ND C 02021-00003012	RODRIGUEZ JUAN CARLOS	20-12404861-4		58.130,00						58.130,00
31/12/21	FC C 00002-00000067	FRANCHISQUINI VANESA	27-28388932-2		30.000,00						30.000,00
31/12/21	FC A 00003-00071824	DINCOLOR	27-05803558-6			495,95	21,00%	104,15	104,15	Dir. Grav.	600,10
31/12/21	ND A 00011-00002021	BANCO DE SANTA FE	30-69243266-1			8.551,26	10,50%	897,88	897,88	Dir. Grav.	46.787,78
						27.510,40	21,00%	5.777,18	5.777,18	Dir. Grav.	
	N. Al	4.051,06									
31/12/21	ND A 00012-00002021	BANCO MACRO SA	30-50001008-4			17.188,59	21,00%	3.609,60	3.609,60	Dir. Grav.	154.642,08
	N. Al	133.843,89									
31/12/21	ND A 00012-00002021	BANCO COINAG SA	30-71419596-0			74.366,75	10,50%	7.808,51	7.808,51	Dir. Grav.	87.076,57
						966,00	21,00%	202,86	202,86	Dir. Grav.	
	N. Al	3.732,45									
31/12/21	ND A 00012-00002021	BANCO ICBC SA	30-70944784-6			6.330,08	10,50%	664,66	664,66	Dir. Grav.	39.772,92
						2.834,00	21,00%	595,14	595,14	Dir. Grav.	
	N. Al	29.349,04									
31/12/21	ND A 00012-00002021	BANCO DE SANTA FE	30-69243266-1			6.073,27	10,50%	637,69	637,69	Dir. Grav.	24.961,30
						11.365,36	21,00%	2.386,73	2.386,73	Dir. Grav.	
	N. Al	4.498,25									
31/12/21	FC A 00142-00205820	LA REINA SA	30-54161823-2			1.570,25	21,00%	329,75	329,75	Dir. Grav.	1.900,00

Libro IVA Compras

Desde el: 01/12/2021 Hasta el: 31/12/2021

Fecha	Comprobante	Razón Social Proveedor No Grav/Ex/No Alcanz.	C.U.I.T. Reg. Especiales	Nr.Ing.Brutos	NIns,NRes, Ex,Mon,Ncat	Neto Grav.	IVA	IVA CF (DF) computable	Asignación Cred. Fiscal	Total
TOTALES DE OPERACIONES QUE GENERAN CREDITO FISCAL										
DIRECTO GRAVADO		Tasa IVA 10,50%				270.296,87	28.381,18	28.381,18		298.678,05
		Tasa IVA 21,00%				8.314.561,70	1.746.058,07	1.746.058,07		10.060.619,77
		Tasa IVA 27,00%				1.551,83	419,00	419,00		1.970,83
		Subtotal				8.586.410,40	1.774.858,25	1.774.858,25		10.361.268,65
	Compras NI, NR, Exento, Monot. o NCat.				1.918.678,41					1.918.678,41
	Exento	1.135,61								1.135,61
	No alcanzado	447.254,69								447.254,69
		448.390,30			1.918.678,41	8.586.410,40	1.774.858,25	1.774.858,25		12.728.337,36
TOTALES DE OPERACIONES QUE GENERAN DEBITO FISCAL										
DIRECTO GRAVADO		Tasa IVA 21,00%				-7.091,64	-1.489,24	-1.489,24		-8.580,88
		0,00			0,00	-7.091,64	-1.489,24	-1.489,24		-8.580,88
TOTALES AL 31/12/2021		448.390,30		0,00	1.918.678,41	8.579.318,76	1.773.369,01			12.719.756,48

Observaciones:
FC Factura
NC Nota de crédito
ND Nota de débito