AFIP		CUIT Nº: 30586318140	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: ELECTROMECANICA BOTTINO HNOS. SOCIEDAD ANONIMA	
		Fecha de Presentación: 14/09/2021	Hora: 10:37
F. 2002	Versión 200	Nro. de Transacción: 808687749	MD5: 82fd757d7a1f2f4d80d49928d1ddceed
		Período: 202108	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 10535070.74
Total del Crédito Fiscal	$ 10223252.51
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 311818.23
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 311818.23
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 1774869.52
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 1463051.29
Saldo del Impuesto a Favor de AFIP	$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v220 - IVA POR ACTIVIDAD**
CUIT:	**30-58631814-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-08**
Nro. verificador:	316861
Cantidad de registros:	149

Fecha de Presentación:	2021-09-14 Hora: 10:37:05
Nro. de Transacción:	808687749
Código de Control:	zQiTOJ
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20068969299

[316861F2002.82fd757d7a1f2f4d80d49928d1ddceed.b64]

Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

AFIP		CUIT Nº: 30586318140	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: ELECTROMECANICA BOTTINO HNOS. SOCIEDAD ANONIMA	
		Fecha de Presentación: 18/10/2021	Hora: 14:57
F. 2002	Versión 200	Nro. de Transacción: 814502690	MD5: 33ab420a9f247378774dec545e5bc218
		Período: 202109	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 9776690.04
Total del Crédito Fiscal	$ 7751131.12
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 2025558.92
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 2025558.92
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 2223234.83
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 197675.91
Saldo del Impuesto a Favor de AFIP	$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v220 - IVA POR ACTIVIDAD**
CUIT:	**30-58631814-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-09**
Nro. verificador:	816691
Cantidad de registros:	167

Fecha de Presentación:	2021-10-18 Hora: 14:57:26
Nro. de Transacción:	814502690
Código de Control:	RTutPm
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20068969299

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Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

AFIP		CUIT Nº: 30586318140	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: ELECTROMECANICA BOTTINO HNOS. SOCIEDAD ANONIMA	
		Fecha de Presentación: 16/11/2021	Hora: 15:38
F. 2002	Versión 200	Nro. de Transacción: 819406223	MD5: a115e4d2ec7195d2d2783e9b341681f9
		Período: 202110	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 10135328.25
Total del Crédito Fiscal	$ 8507219.44
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 1628108.81
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 1628108.81
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 197675.91
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 3462824.79
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 2032391.89
Saldo del Impuesto a Favor de AFIP	$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v220 - IVA POR ACTIVIDAD**
CUIT:	**30-58631814-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-10**
Nro. verificador:	231332
Cantidad de registros:	196

Fecha de Presentación:	2021-11-16 Hora: 15:38:30
Nro. de Transacción:	819406223
Código de Control:	QJ$YGO
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20068969299

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Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

AFIP		CUIT Nº: 30586318140	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: ELECTROMECANICA BOTTINO HNOS. SOCIEDAD ANONIMA	
		Fecha de Presentación: 15/12/2021	Hora: 17:04
F. 2002	Versión 200	Nro. de Transacción: 824060856	MD5: a4b21c27804138ab1f4513c94f6cd929
		Período: 202111	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 8709986.79
Total del Crédito Fiscal	$ 12302828.39
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 3592841.60
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 0.00
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 3592841.60
Saldo a favor de libre disponibilidad del período anterior	$ 513572.83
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 4569021.70
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 5082594.53
Saldo del Impuesto a Favor de AFIP	$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v220 - IVA POR ACTIVIDAD**
CUIT:	**30-58631814-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-11**
Nro. verificador:	418019
Cantidad de registros:	172

Fecha de Presentación:	2021-12-15 Hora: 17:04:27
Nro. de Transacción:	824060856
Código de Control:	oM6zF$
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20068969299

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Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

AFIP		CUIT Nº: 30586318140	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: ELECTROMECANICA BOTTINO HNOS. SOCIEDAD ANONIMA	
		Fecha de Presentación: 18/01/2022	Hora: 09:44
F. 2002	Versión 200	Nro. de Transacción: 830420282	MD5: 47365752c65e50f8b39211df7e5411d3
		Período: 202112	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 7029146.94
Total del Crédito Fiscal	$ 13140516.62
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 3592841.60
Saldo Técnico a Favor del Responsable del Período	$ 9704211.28
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 0.00
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 9704211.28
Saldo a favor de libre disponibilidad del período anterior	$ 2075114.33
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 3994297.66
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 6069411.99
Saldo del Impuesto a Favor de AFIP	$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v220 - IVA POR ACTIVIDAD**
CUIT:	**30-58631814-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-12**
Nro. verificador:	599415
Cantidad de registros:	177

Fecha de Presentación:	2022-01-18 Hora: 09:44:00
Nro. de Transacción:	830420282
Código de Control:	5FDNbO
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20068969299

[599415F2002.47365752c65e50f8b39211df7e5411d3.b64]

Verificador de integridad (algorítmo MD5)
[47365752c65e50f8b39211df7e5411d3]
Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

AFIP		CUIT Nº: 30586318140	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: ELECTROMECANICA BOTTINO HNOS. SOCIEDAD ANONIMA	
		Fecha de Presentación: 17/02/2022	Hora: 09:52
F. 2002	Versión 230	Nro. de Transacción: 836292616	MD5: e5098c882d746e7bee969db4c7a3ed07
		Período: 202201	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 9221738.39
Total del Crédito Fiscal	$ 7024315.96
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Reducción del Saldo Técnico - BENEFICIO A PEQUEÑOS CONTRIBUYENTES CUMPLIDORES-Art.12	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 9704211.28
Saldo Técnico a Favor del Responsable del Período	$ 7506788.85
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 0.00
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 7506788.85
Saldo a favor de libre disponibilidad del período anterior	$ 3068633.55
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 1051575.06
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 4120208.61
Saldo del Impuesto a Favor de AFIP	$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v230 - IVA POR ACTIVIDAD**
CUIT:	**30-58631814-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2022-01**
Nro. verificador:	591787
Cantidad de registros:	157

Fecha de Presentación:	2022-02-17 Hora: 09:52:52
Nro. de Transacción:	836292616
Código de Control:	LoHd#a
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20068969299

[591787F2002.e5098c882d746e7bee969db4c7a3ed07.b64]

Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 04/08/2021								
FAC A0009400000332	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	2164022.97	21.00	454444.53	2618467.51
FAC A0009400000333	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	2170441.48	10.50	227896.55	2398338.02
FECHA: 05/08/2021								
FAC A0009400000334	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	2164470.04	21.00	454538.42	2619008.46
FAC A0009400000335	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	2170889.87	10.50	227943.63	2398833.50
FAC A0009400000336	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	598561.02	21.00	125697.81	724258.83
FECHA: 06/08/2021								
FAC B0009200000399	MUNICIPALIDAD DE R	EX	30-65966642-8	0.00	325480.09	21.00	61953.65	390632.32
						10.50	3198.58	
FECHA: 09/08/2021								
FAC A0009200012859	NUEVA GENERACION S	RI	30-64519168-0	0.00	3060.00	21.00	642.60	3702.60
FAC A0009200012860	ROLLAND WINE AND C	RI	30-71008729-2	0.00	53131.24	21.00	11158.04	64289.27
FAC A0009200012861	BELLYS INDUSTRIAL	RI	30-71617676-9	0.00	5100.00	21.00	1071.00	6171.00
FAC A0009200012862	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	8477.22	21.00	1780.22	10257.44
FAC A0009200012863	ALIMENTARIA DEL ES	RI	30-70799855-1	0.00	8663.88	21.00	1819.68	10483.56
FAC A0009200012864	AGROPECUARIA ANJUL	RI	30-67186189-9	0.00	119962.20	21.00	25192.06	145154.26
FAC A0009200012865	RAMFER S A	RI	30-61777769-6	0.00	14179.14	21.00	2977.62	17156.76
FAC A0009200012866	LAS RAMAS S.A.	RI	30-71096344-0	0.00	204771.01	21.00	43001.91	247772.92
FAC A0009200012867	LA EMMA AGRICOLA S	RI	30-71076890-7	0.00	55143.82	21.00	11580.20	66724.02
NC1 A0009400000046	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	(2164022.97)	21.00	(454444.53)	(2618467.51)
NC1 A0009400000047	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	(2170441.48)	10.50	(227896.55)	(2398338.02)
ND6 A0009200000941	LA AGRICOLA S.A.	RI	30-51787491-0	0.00	2015.05	21.00	423.16	2438.21
FECHA: 10/08/2021								
FAC A0009200012868	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	65708.77	10.50	6899.61	72608.38
FAC A0009200012869	DISTROCUYO S.A.	RI	30-68243458-5	0.00	14035.90	10.50	1473.43	15509.33
FAC A0009400000337	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	179873.53	21.00	37773.44	217646.97
FAC A0009400000338	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	842920.30	10.50	88506.68	931426.98
ND6 A0009200000942	SIEMENS INDUSTRIAL	RI	33-71657893-9	0.00	3556.78	21.00	746.92	4303.70
ND6 A0009200000943	FINCA VON WIGSTEIN	RI	30-71083730-5	0.00	23752.85	21.00	4988.10	28740.95
ND6 A0009200000944	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	353.27	21.00	74.19	427.46
FECHA: 11/08/2021								
FAC A0009200012870	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	43020.19	21.00	9034.46	52054.65
FAC A0009200012871	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	172304.90	21.00	36184.43	208489.33
FAC A0009200012872	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	403751.53	21.00	84787.72	488539.26
FAC A0009200012873	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	253391.90	21.00	53212.22	306604.13
FAC A0009200012874	SAN FILI S.A.	RI	30-71041221-5	0.00	255529.48	21.00	53661.47	309190.95
FAC A0009200012875	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	63716.69	21.00	13380.44	77097.13
FAC A0009200012876	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	28650.05	21.00	6016.83	34666.88
FAC A0009200012877	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	46432.74	21.00	9750.54	56183.28
FAC A0009200012878	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	119085.89	21.00	25008.51	144094.40
FAC A0009200012879	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	49261.16	21.00	10344.37	59605.53
FAC A0009200012880	SAN FILI S.A.	RI	30-71041221-5	0.00	64156.24	21.00	13472.62	77628.85
FAC A0009200012881	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	94334.51	21.00	19810.62	114145.12
FAC A0009200012882	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	273260.74	21.00	57384.51	330645.25
FAC A0009200012883	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	79204.62	21.00	16632.88	95837.50
FAC A0009200012884	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	78301.27	21.00	16443.67	94744.94
FAC A0009200012885	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	358145.49	21.00	75210.86	433356.36
FAC A0009200012886	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	68755.46	21.00	14439.03	83194.49
FAC A0009200012887	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	90997.64	21.00	19109.09	110106.73
FAC A0009200012888	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	154471.76	21.00	32439.07	186910.83
FAC A0009200012889	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	63980.61	21.00	13435.74	77416.36
FAC A0009200012890	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	190744.48	21.00	40055.92	230800.41
FAC A0009200012891	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	47343.85	10.50	4970.85	52314.69
FAC A0009200012892	INMOBILIARIA RECON	RI	30-71078976-9	0.00	56100.00	21.00	11781.00	67881.00
FAC A0009200012893	CORDERO MIGUEL ALE	RI	20-33583077-7	0.00	10914.00	21.00	2291.94	13205.94
FAC A0009200012894	LUZ DE LEON SA	RI	30-71617892-3	0.00	22899.08	21.00	4808.81	27707.89
FAC B0009200000400	MUNICIPALIDAD DE R	EX	30-65966642-8	0.00	271384.08	21.00	51201.36	325480.09
						10.50	2894.65	
NC1 A0009200001258	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	(190744.48)	21.00	(40055.92)	(230800.41)
NC1 B0009200000035	MUNICIPALIDAD DE R	EX	30-65966642-8	0.00	(325480.09)	21.00	(61953.65)	(390632.32)
						10.50	(3198.58)	
FECHA: 12/08/2021								
FAC A0009200012895	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	209253.00	21.00	43943.64	253196.64
FECHA: 13/08/2021								
FAC A0009200012896	CONSTRUCCIONES IND	RI	30-71525695-5	0.00	93458.52	10.50	9813.42	103271.94
FAC A0009200012897	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	142719.11	21.00	29971.33	172690.44
FAC A0009200012898	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	47740.00	21.00	10025.40	57765.40
FAC A0009400000339	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	338580.16	10.50	35550.92	374131.08
FAC A0009400000340	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	435336.21	21.00	16393.41	489243.22
						10.50	37513.59	
FAC B0009200000401	MUNICIPALIDAD DE G	EX	30-99912671-1	0.00	7590.08	21.00	1593.92	9184.00
FAC B0009200000402	MUNICIPALIDAD DE G	EX	30-99912671-1	0.00	12776.86	21.00	2683.14	15460.00
FECHA: 17/08/2021								
FAC A0009200012899	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	145691.22	21.00	30595.48	176286.70
FAC A0009200012900	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	48714.28	21.00	10230.00	58944.28
FAC A0009400000341	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	210182.94	21.00	44138.42	254321.36
NC1 A0009200001259	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	(142719.11)	21.00	(29971.33)	(172690.44)
NC1 A0009200001260	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	(47740.00)	21.00	(10025.40)	(57765.40)
FECHA: 18/08/2021								
FAC A0009200012901	ZANOLLA DOMINGO MI	RI	20-10978976-4	0.00	17382.50	21.00	3650.33	21032.83
FAC A0009200012902	VINES MANAGEMENT S	RI	30-71417605-2	0.00	126026.16	21.00	26465.49	152491.65
FAC A0009200012903	NUEVA ARIZONA SA	RI	30-67184701-2	0.00	474552.48	21.00	99655.92	574208.39
FAC A0009200012904	MISSION ARGENTINA	RI	30-71016394-0	0.00	474552.48	21.00	99655.92	574208.39
NC1 A0009200001261	NUEVA ARIZONA SA	RI	30-67184701-2	0.00	(474552.48)	21.00	(99655.92)	(574208.39)
FECHA: 19/08/2021								
FAC A0009200012905	AGUAS RIOJANAS S.A	RI	30-71127319-7	0.00	73745.00	21.00	15486.45	89231.45
FAC A0009200012906	AGRINSA AGRO-IND.	RI	30-65064445-6	0.00	83055.00	21.00	17441.55	100496.55
FAC A0009200012907	PROVIVA S R L	RI	30-70795983-1	0.00	435336.21	21.00	16393.41	489243.22
						10.50	37513.59	
FAC A0009200012908	JUGOS AUSTRALES S.	RI	30-70927347-3	0.00	298258.14	21.00	62634.26	360892.40
FAC A0009200012909	DERIVADOS VINICOS	RI	30-71036250-1	0.00	101704.05	10.50	10679.02	112383.07
FAC A0009200012910	DERIVADOS VINICOS	RI	30-71036250-1	0.00	32368.69	21.00	6797.78	39166.47
FAC A0009200012911	J.J. CONSULTANCIES	RI	30-71077750-7	0.00	18302.45	10.50	1921.66	20224.11
FAC A0009200012912	J.J. CONSULTANCIES	RI	30-71077750-7	0.00	9656.93	10.50	1014.32	10671.24
TRANSPORTE				0.00	12879990.65		2238106.13	15118096.78

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				0.00	12879990.65		2238106.13	15118096.78
FAC A0009200012913	SAN FILI S.A.	RI	30-71041221-5	0.00	1862532.00	21.00	391131.72	2253663.72
FAC A0009200012914	CHEVRON ARGENTINA	RI	30-52347924-1	0.00	15563.89	10.50	1633.80	17197.69
FAC A0009200012915	CHEVRON ARGENTINA	RI	30-52347924-1	0.00	25746.94	10.50	2703.55	28450.49
FAC A0009400000342	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	598561.02	21.00	125697.81	724258.83
FAC A0009400000343	FECOVITA FEDERAC.	RI	30-63459562-3	0.00	795201.58	21.00	166991.87	962193.45
FAC B0009200000403	BUSTOS WALTER ARIE	RS	20-23678287-6	0.00	5835.41	21.00	1224.96	7060.36
NC1 A0009200001262	ROLLAND WINE AND C	RI	30-71008729-2	0.00	(1593.04)	21.00	(334.31)	(1927.34)
NC1 A0009200001263	CHEVRON ARGENTINA	RI	30-52347924-1	0.00	(15563.89)	10.50	(1633.80)	(17197.69)
ND6 A0009200000945	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	10804.35	21.00	2268.91	13073.26
FECHA: 20/08/2021								
FAC A0009200012916	MASSI CARLOS E HIJ	RI	30-63130272-2	0.00	24008.14	21.00	5041.71	29049.85
FAC A0009200012917	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	129970.11	21.00	27293.72	157263.83
FAC A0009200012918	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	16025.92	21.00	3365.44	19391.36
FAC A0009200012919	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	59248.08	21.00	12442.48	71690.55
FAC A0009200012920	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	17985.00	21.00	3776.85	21761.85
FAC A0009200012921	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	12438.84	21.00	2612.16	15051.00
FECHA: 23/08/2021								
FAC A0009200012922	ROLLAND WINE AND C	RI	30-71008729-2	0.00	44241.02	21.00	9290.61	53531.63
FAC A0009200012923	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	46708.80	21.00	9808.85	56517.65
FAC A0009200012924	BODEGA DIAMANDES	RI	30-69958285-5	0.00	21088.13	21.00	4428.51	25516.64
FAC A0009200012925	CODORNIU ARGENTINA	RI	30-70701060-2	0.00	2294.05	21.00	481.75	2775.80
FAC A0009200012926	WINE MUSEUM S.A.	RI	30-70877735-4	0.00	9076.82	21.00	1906.13	10982.95
FAC A0009200012927	CUVELIER LOS ANDES	RI	30-69957640-5	0.00	10727.90	21.00	2252.86	12980.76
FAC A0009400000344	PECOM SERVICIOS EN	RI	30-65442469-8	0.00	2213510.57	10.50	232419.10	2445929.67
FAC B0009200000404	MUNICIPALIDAD DE G	EX	30-99912671-1	0.00	3388.43	21.00	711.57	4100.00
FECHA: 24/08/2021								
FAC A0009200012928	UNILEVER DE ARGENT	RI	30-50109269-6	0.00	107999.07	21.00	22679.59	130678.66
FAC A0009200012929	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	53598.28	21.00	11255.53	64853.80
FAC A0009200012930	TITULIZAR SOCIEDAD	RI	30-68418065-3	0.00	257553.80	10.50	27043.60	284597.40
FAC A0009200012931	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	3052774.93	21.00	633958.40	3690295.20
						10.50	3561.88	
FAC A0009400000345	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	245072.04	21.00	51465.19	296537.22
NC1 A0009200001264	TITULIZAR SOCIEDAD	RI	30-68418065-3	0.00	(713034.08)	10.50	(74868.89)	(787902.97)
ND6 A0009200000946	LOS HAROLDOS S.A.	RI	30-67211214-8	0.00	88295.08	21.00	18541.97	106837.05
FECHA: 25/08/2021								
FAC A0009200012932	ARMANDO BRUNETTI S	RI	33-70910664-9	0.00	92250.00	21.00	19372.50	111622.50
FAC A0009200012933	CONSTRUCTORA SAN J	RI	30-69498833-0	0.00	238999.97	21.00	50189.99	289189.96
FAC A0009200012934	MASSI CARLOS E HIJ	RI	30-63130272-2	0.00	283141.03	21.00	59459.62	342600.65
FAC A0009200012935	ROLLAND WINE AND C	RI	30-71008729-2	0.00	17053.84	21.00	3581.31	20635.15
FAC A0009200012936	ROLLAND WINE AND C	RI	30-71008729-2	0.00	27187.18	21.00	5709.31	32896.49
FAC A0009200012937	LOS HAROLDOS S.A.	RI	30-67211214-8	0.00	14214876.00	21.00	2985123.96	17199999.96
NC1 A0009200001265	ROLLAND WINE AND C	RI	30-71008729-2	0.00	(44241.02)	21.00	(9290.61)	(53531.63)
ND6 A0009200000947	AITOR IDER BALBO S	RI	30-55166780-0	0.00	109062.49	21.00	22903.12	131965.61
ND6 A0009200000948	LOS HAROLDOS S.A.	RI	30-67211214-8	0.00	2967030.00	21.00	623076.30	3590106.30
FECHA: 26/08/2021								
FAC A0009200012938	FINCA VON WIGSTEIN	RI	30-71083730-5	0.00	22243.53	21.00	4670.93	26914.45
FAC A0009200012939	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	256039.02	21.00	53768.02	309807.04
FAC A0009200012940	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	492762.90	21.00	103480.21	596243.11
FAC A0009200012941	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	101882.95	21.00	21395.85	123278.80
FAC A0009200012942	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	209843.13	21.00	44066.80	253909.93
FAC A0009200012943	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	535648.60	21.00	57894.05	620838.40
						10.50	27295.75	
FAC A0009200012944	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	543461.15	21.00	76523.43	638786.15
						10.50	18801.58	
FAC A0009200012945	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	355872.83	21.00	26590.55	406534.48
						10.50	24071.10	
FAC A0009200012946	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	107316.48	21.00	22536.68	129853.15
FAC A0009200012947	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	133455.00	21.00	28025.55	161480.55
FAC A0009200012948	CORICA ANTONIO FRA	RI	20-14122462-0	0.00	179889.55	21.00	37776.38	217665.93
FAC A0009400000346	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	3998913.27	21.00	839771.68	4838684.95
FAC A0009400000347	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	1358119.44	21.00	285205.08	1643324.52
FAC A0009400000348	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	398566.48	10.50	41849.14	440415.61
FAC A0009400000349	CARTOCOR SOCIEDAD	RI	30-58673333-4	0.00	318681.00	21.00	66923.01	385604.01
NC1 A0009200001266	CORICA ANTONIO FRA	RI	20-14122462-0	0.00	(46573.58)	21.00	(9780.51)	(56354.09)
NC1 A0009200001267	CORICA ANTONIO FRA	RI	20-14122462-0	0.00	(125575.68)	21.00	(26370.42)	(151946.10)
FECHA: 27/08/2021								
FAC A0009200012949	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	69407.19	21.00	14575.51	83982.70
FAC A0009200012950	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	34505.14	21.00	7246.48	41751.62
FAC A0009200012951	RESPONSABLE INSCRI	RI	30-70802039-3	0.00	3082.50	21.00	647.33	3729.83
FAC A0009200012952	FERNANDEZ RICARDO,	RI	30-71015943-9	0.00	39611.15	21.00	8318.64	47929.79
ND6 A0009200000949	AGUA Y SANEAMIENTO	RI	30-71151356-2	0.00	15449.13	21.00	3244.32	18693.45
ND6 A0009200000950	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	6207.98	10.50	651.84	6859.82
ND6 A0009200000951	BODEGA DIAMANDES	RI	30-69958285-5	0.00	2603.62	21.00	546.76	3150.38
FECHA: 30/08/2021								
FAC A0009200012953	DALVIAN S.A.	RI	30-54733781-2	0.00	7528.71	21.00	1581.03	9109.74
FAC A0009200012954	BELLYS INDUSTRIAL	RI	30-71617676-9	0.00	49899.33	21.00	10478.86	60378.19
FAC A0009200012955	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	143001.24	21.00	30030.26	173031.50
FAC A0009200012956	FINCA FLICHMAN S.A	RI	30-52949670-9	0.00	1575863.27	21.00	330931.32	1906794.59
FAC A0009200012957	FINCA FLICHMAN S.A	RI	30-52949670-9	0.00	90851.77	21.00	19078.83	109930.61
FAC A0009400000350	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	4238933.22	10.50	445088.23	4684021.45
FAC A0009400000351	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	936161.37	10.50	98296.58	1034457.95
FAC A0009400000352	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	361557.36	10.50	37963.52	399520.88
FECHA: 31/08/2021								
FAC A0009200012958	AGUA Y SANEAMIENTO	RI	30-71151356-2	0.00	44989.59	21.00	9447.58	54437.17
FAC A0009200012959	RAUL LUJAN S.A.	RI	30-71061853-0	0.00	6257.48	21.00	1314.17	7571.65
FAC A0009200012960	BELLYS INDUSTRIAL	RI	30-71617676-9	0.00	11835.62	21.00	2485.48	14321.10
FAC A0009200012961	INMOBILIARIA RECON	RI	30-71078976-9	0.00	22182.40	21.00	4658.30	26840.70
FAC A0009200012962	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	44479.99	21.00	9340.80	53820.79
FAC A0009200012963	CUVELIER LOS ANDES	RI	30-69957640-5	0.00	37180.33	21.00	7807.87	44988.20
FAC A0009200012964	CUVELIER LOS ANDES	RI	30-69957640-5	0.00	42435.75	21.00	8911.51	51347.26
FAC A0009200012965	AZUL VITICOLA SRL	RI	30-69583254-7	0.00	12753.52	21.00	2678.24	15431.76
FAC A0009200012966	ROLLAND WINE AND C	RI	30-71008729-2	0.00	105648.94	21.00	22186.03	127834.97
FAC A0009200012967	IGLESIAS MARIANO C	RI	20-24743819-0	0.00	147497.63	10.50	15487.51	162985.13
ND6 A0009200000952	SAN FILI S.A.	RI	30-71041221-5	0.00	922.52	21.00	193.73	1116.25
FECHA: 01/09/2021								
TRANSPORTE				0.00	56676802.15		10535070.74	67211872.81

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					0.00	56676802.15		10535070.74	67211872.81
FAC	A0009200012968	ANDELUNA CELLARS S	RI	30-70865724-3	0.00	143850.00	21.00	30208.50	174058.50
FAC	A0009200012969	MADERAS DON ANGEL	RI	30-70773797-9	0.00	14125.04	21.00	2966.39	17091.44
FAC	B0009200000405	NOTA IRENE	CF	28431740	0.00	3082.50	21.00	647.33	3729.83
FECHA: 02/09/2021									
FAC	A0009200012970	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	111717.56	10.50	11730.67	123448.23
FAC	A0009200012971	MDA MADERAS IMPREG	RI	30-71420377-7	0.00	14159.41	21.00	2973.61	17133.02
FAC	A0009400000353	"A-EVANGELISTA S.A	RI	30-68521819-0	0.00	3863652.52	10.50	405683.35	4269335.87
FAC	A0009400000354	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	1497989.60	21.00	229567.88	1770062.45
							10.50	42504.97	
FAC	A0009400000355	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	374497.40	21.00	57391.97	442516.10
							10.50	10626.73	
FAC	A0009400000356	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	461971.39	21.00	75761.90	548359.04
							10.50	10626.73	
NC1	A0009200001268	MADERAS DON ANGEL	RI	30-70773797-9	0.00	(14125.04)	21.00	(2966.39)	(17091.44)
FECHA: 03/09/2021									
FAC	A0009200012972	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	8479.59	21.00	1780.71	10260.30
FAC	A0009200012973	FLAMARIQUE GUILLER	RI	20-10350534-9	0.00	6715.77	21.00	1410.31	8126.08
ND6	A0009200000953	MISSION ARGENTINA	RI	30-71016394-0	0.00	1160.28	21.00	243.66	1403.94
ND6	A0009200000954	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	76659.58	10.50	8049.26	84708.84
ND6	A0009200000955	SAN FILI S.A.	RI	30-71041221-5	0.00	5937.12	21.00	1246.80	7183.92
FECHA: 06/09/2021									
FAC	A0009200012974	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	6822.91	21.00	1432.81	8255.72
FAC	A0009200012975	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	36753.75	21.00	7718.29	44472.04
FAC	A0009200012976	ROALES S.R.L.	RI	33-59530523-9	0.00	37989.49	21.00	7977.79	45967.28
FAC	A0009200012977	AGRICOLA RUCAHUE S	RI	33-70840163-9	0.00	7439.14	21.00	1562.22	9001.36
FAC	A0009200012978	KONDOR VINEYARDS S	RI	30-70996331-3	0.00	51402.05	21.00	10794.43	62196.48
FAC	A0009200012979	CONSORCIO ALTO GUA	RI	30-71661747-1	0.00	24265.97	21.00	5095.85	29361.82
FAC	A0009200012980	CONSORCIO ALTO GUA	RI	30-71661747-1	0.00	30957.00	21.00	6500.97	37457.97
FAC	A0009200012981	CONSORCIO ALTO GUA	RI	30-71661747-1	0.00	33898.52	21.00	7118.69	41017.21
FAC	A0009200012982	CONSORCIO ALTO GUA	RI	30-71661747-1	0.00	449146.95	21.00	94321.22	543468.17
FAC	A0009200012983	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	140620.75	21.00	29530.10	170150.85
FAC	A0009200012984	PEETERS GUILLERMO	RI	23-18027998-9	0.00	21101.61	21.00	4431.06	25532.67
FAC	A0009200012985	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	95566.16	21.00	20069.13	115635.29
FAC	A0009400000357	ELECTRIFICADORA DE	RI	30-66195744-8	0.00	705244.73	10.50	74050.66	779295.39
FECHA: 07/09/2021									
FAC	A0009200012986	YPF S.A. O&G DEVEL	RI	30-71575915-9	0.00	7227677.61	21.00	100585.83	8036876.84
							10.50	708613.40	
FAC	A0009200012987	RAYEN CURA S.A.I.C	RI	30-50228166-2	0.00	65702.91	21.00	4155.22	74679.32
							10.50	4821.20	
FECHA: 09/09/2021									
FAC	A0009200012988	LUZ DE LEON SA	RI	30-71617892-3	0.00	2301723.69	21.00	122620.31	2604714.74
							10.50	180370.74	
FAC	A0009200012989	LUZ DE LEON SA	RI	30-71617892-3	0.00	23130.36	21.00	4857.38	27987.74
FAC	A0009200012990	JUGOS AUSTRALES S.	RI	30-70927347-3	0.00	213108.00	21.00	44752.68	257860.68
FAC	A0009200012991	RAMFER S A	RI	30-61777769-6	0.00	48064.93	21.00	10093.64	58158.57
FAC	A0009200012992	ROMILOR S A	RI	30-66195126-1	0.00	27607.96	21.00	5797.67	33405.63
FAC	A0009200012993	MASSI CARLOS E HIJ	RI	30-63130272-2	0.00	159979.38	21.00	33595.67	193575.05
FAC	A0009200012994	MASSI CARLOS E HIJ	RI	30-63130272-2	0.00	481690.16	21.00	97736.45	581136.43
							10.50	1708.79	
FAC	A0009200012995	ROLLAND WINE AND C	RI	30-71008729-2	0.00	5027.91	21.00	1055.57	6083.48
FECHA: 10/09/2021									
FAC	A0009200012996	MINERA EXAR SA	RI	30-70966758-7	0.00	27541606.69	10.50	2891869.05	30433475.75
FAC	B0009200000406	COOP DE VIVIENDA U	EX	30-67635681-5	0.00	1279981.99	10.50	134398.46	1414380.45
FAC	B0009200000407	ROGGERONE DANIEL	CF		0.00	3099.17	21.00	650.83	3750.00
NC1	A0009200001269	MINERA EXAR SA	RI	30-70966758-7	0.00	(5508321.54)	10.50	(578373.42)	(6086694.95)
ND6	A0009200000956	ROLLAND WINE AND C	RI	30-71008729-2	0.00	12357.28	21.00	2595.03	14952.31
ND6	A0009200000957	BODEGA DIAMANDES	RI	30-69958285-5	0.00	3645.07	21.00	765.46	4410.53
FECHA: 13/09/2021									
FAC	A0009200012997	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	76339.84	21.00	16031.37	92371.21
FAC	A0009200012998	MISSION ARGENTINA	RI	30-71016394-0	0.00	479193.58	21.00	100630.55	579824.12
FAC	A0009200012999	BARROSO CARLOS, BA	RI	30-71083513-2	0.00	33176.39	21.00	6967.04	40143.43
FAC	A0009200013000	VIÑA SANTA ELENA S	RI	30-71048984-6	0.00	109406.80	21.00	22975.19	132381.99
FAC	A0009200013001	VIÑA SANTA ELENA S	RI	30-71048984-6	0.00	47184.61	21.00	9908.77	57093.38
FAC	A0009200013002	KONDOR VINEYARDS S	RI	30-70996331-3	0.00	42614.11	21.00	8948.96	51563.07
FAC	A0009200013003	KONDOR VINEYARDS S	RI	30-70996331-3	0.00	81257.75	21.00	17064.13	98321.88
FAC	A0009200013004	SAN NICOLAS WINE S	RI	30-70838095-0	0.00	16657.43	21.00	3498.06	20155.49
FAC	A0009200013005	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	192828.26	21.00	40493.51	233321.78
FAC	A0009200013006	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	101523.15	10.50	10660.42	112183.57
FAC	A0009200013007	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	62071.35	10.50	6517.10	68588.45
FAC	A0009200013008	TECNOLOGIA EN PROD	RI	30-71028332-6	0.00	116077.78	10.50	12188.66	128266.44
FAC	A0009400000358	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	1504700.60	21.00	230707.68	1778048.00
							10.50	42639.72	
FAC	A0009400000359	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	926872.03	21.00	152003.21	1100195.10
							10.50	21319.86	
NC1	A0009200001270	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	(76339.84)	21.00	(16031.37)	(92371.21)
ND6	A0009200000958	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	4642.70	21.00	974.97	5617.67
FECHA: 14/09/2021									
FAC	A0009200013009	NEFI	RI	30-71645805-5	0.00	480275.64	21.00	100857.70	581133.33
FAC	A0009200013010	NEFI	RI	30-71645805-5	0.00	159979.38	21.00	33595.67	193575.05
FAC	A0009200013011	DESARROLLADORA MON	RI	30-71210666-9	0.00	4691424.97	21.00	858455.61	5613252.33
							10.50	63371.75	
FAC	A0009400000360	CNQ-7A AREA	RI	30-70874760-9	0.00	1457099.34	21.00	305990.48	1763089.82
FAC	A0009400000361	"A-EVANGELISTA S.A	RI	30-68521819-0	0.00	7189862.60	21.00	455111.63	8172353.70
							10.50	527379.47	
FAC	A0009400000362	"A-EVANGELISTA S.A	RI	30-68521819-0	0.00	6599758.37	10.50	692974.94	7292733.31
NC1	A0009200001271	MASSI CARLOS E HIJ	RI	30-63130272-2	0.00	(481690.16)	21.00	(97736.45)	(581136.43)
							10.50	(1708.79)	
NC1	A0009200001272	MASSI CARLOS E HIJ	RI	30-63130272-2	0.00	(159979.38)	21.00	(33595.67)	(193575.05)
ND6	A0009200000959	AGUA Y SANEAMIENTO	RI	30-71151356-2	0.00	16293.26	21.00	3421.58	19714.84
FECHA: 15/09/2021									
FAC	A0009200013012	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	173335.74	21.00	36400.55	209736.29
FAC	A0009200013013	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	909434.76	21.00	190981.30	1100416.06
FAC	A0009200013014	J.J. CONSULTANCIES	RI	30-71077750-7	0.00	14584.19	21.00	3063.17	17647.35
ND6	A0009200000960	FINCA FLICHMAN S.A	RI	30-52949670-9	0.00	419.06	21.00	88.00	507.06
TRANSPORTE					0.00	123542969.78		19294947.07	142837915.78

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					0.00	123542969.78		19294947.07	142837915.78
ND6	A0009200000961	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	1339.55	21.00	281.31	1620.86
FECHA: 16/09/2021									
FAC	A0009000000108	LA AGRICOLA S.A.	RI	30-51787491-0	0.00	92348.00	21.00	19393.08	111741.07
FAC	A0009200013015	ROLLAND WINE AND C	RI	30-71008729-2	0.00	4264.05	21.00	895.06	5159.11
FAC	A0009200013016	BODEGA ARGENTO SOC	RI	30-56065543-2	0.00	4912.50	21.00	1031.63	5944.13
FAC	A0009200013017	IGLESIAS MARIANO C	RI	20-24743819-0	0.00	8109.23	21.00	1702.58	9811.80
FAC	A0009200013018	AITOR IDER BALBO S	RI	30-55166780-0	0.00	37112.96	21.00	7794.17	44907.13
FAC	A0009200013019	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	68146.20	10.50	7155.55	75301.75
FAC	A0009200013020	REVITE S.A	RI	30-69023604-0	0.00	9087.30	21.00	1908.54	10995.84
FAC	A0009200013021	REVITE S.A	RI	30-69023604-0	0.00	5369.58	21.00	1127.12	6496.70
FAC	A0009200013022	BARROSO BLANCA ROS	RI	33-71476910-9	0.00	5942.44	21.00	1247.91	7190.35
FAC	A0009200013023	BARROSO BLANCA ROS	RI	33-71476910-9	0.00	3601.95	21.00	756.41	4358.36
FAC	A0009200013024	BARROSO BLANCA ROS	RI	33-71476910-9	0.00	33176.39	21.00	6967.04	40143.43
FAC	A0009200013025	PEÑA NELSON ANIBAL	RI	20-26224241-3	0.00	13920.75	21.00	2923.88	16844.63
FAC	B0009200000408	MONTON ALBERTO	CF	25409296	0.00	12231.41	21.00	2568.60	14800.01
NC1	A0009200001273	REVITE S.A	RI	30-69023604-0	0.00	(9087.30)	21.00	(1908.54)	(10995.84)
NC1	A0009200001274	BARROSO CARLOS, BA	RI	30-71083513-2	0.00	(5942.44)	21.00	(1247.91)	(7190.35)
NC1	A0009200001275	BARROSO CARLOS, BA	RI	30-71083513-2	0.00	(3601.95)	21.00	(756.41)	(4358.36)
NC1	A0009200001276	BARROSO CARLOS, BA	RI	30-71083513-2	0.00	(33176.39)	21.00	(6967.04)	(40143.43)
FECHA: 17/09/2021									
FAC	A0009200013026	RAVE CLAUDIA MARC	RI	27-11477508-3	0.00	59439.02	21.00	12482.10	71921.12
FAC	B0009200000409	LARA MICHAEL EMILI	RS	20-39534579-7	0.00	588235.29	10.50	61764.71	650000.00
NC1	A0009200001277	BARROSO BLANCA ROS	RI	33-71476910-9	0.00	(2136.03)	21.00	(448.57)	(2584.60)
FECHA: 20/09/2021									
FAC	A0009200013027	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	298762.60	21.00	62739.91	361502.51
FECHA: 21/09/2021									
FAC	A0009200013028	CERALFA SOCIEDAD A	RI	30-71452921-4	0.00	17621.68	10.50	1850.28	19471.96
FAC	A0009200013029	UNILEVER DE ARGENT	RI	30-50109269-6	0.00	116968.51	21.00	24563.80	141532.31
FAC	A0009200013030	AGUAS RIOJANAS S.A	RI	30-71127319-7	0.00	76685.00	21.00	16103.85	92788.85
FAC	A0009200013031	AGRINSA AGRO-IND.	RI	30-65064445-6	0.00	87759.00	21.00	18429.39	106188.39
FAC	A0009200013032	OBRA SOCIAL UNION	RI	30-68303222-7	0.00	14356.38	21.00	3014.84	17371.22
FAC	A0009400000363	DISTROCUYO S.A.	RI	30-68243458-5	0.00	448288.38	10.50	47070.77	495359.15
NC1	B0009200000036	ATLETICO CLUB SAN	EX	30-53713926-5	0.00	(134822.94)	21.00	(26333.58)	(162146.14)
							10.50	(989.62)	
ND6	A0009200000962	IGLESIAS MARIANO C	RI	20-24743819-0	0.00	13875.90	21.00	2913.94	16789.84
ND6	A0009200000963	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	1470.26	21.00	308.75	1779.01
FECHA: 22/09/2021									
FAC	A0009200013033	SOCIEDAD ESPAÑOLA	RI	30-54587555-8	0.00	161870.75	21.00	33992.65	195863.40
FAC	A0009200013034	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	90802.00	21.00	9152.83	104912.00
							10.50	4958.21	
FECHA: 23/09/2021									
FAC	A0009200013035	ARGENCERES S.A.	RI	30-70882920-6	0.00	27643.63	21.00	5805.16	33448.79
FAC	A0009200013036	DIBIAGI NOEMI TERE	RI	30-70886395-1	0.00	20537.19	21.00	4312.81	24850.00
FAC	A0009200013037	RAVE CLAUDIA MARC	RI	27-11477508-3	0.00	15644.20	21.00	3285.28	18929.48
FAC	A0009200013038	ANDELUNA CELLARS S	RI	30-70865724-3	0.00	22564.92	21.00	4738.63	27303.55
FAC	A0009200013039	CEPAS ARGENTINAS S	RI	30-61375512-4	0.00	27230.00	21.00	5718.30	32948.30
ND6	A0009200000964	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	530.77	21.00	111.46	642.23
ND6	A0009200000965	ROLLAND WINE AND C	RI	30-71008729-2	0.00	6260.43	21.00	1314.69	7575.12
FECHA: 24/09/2021									
FAC	A0009200013040	BODEGA ARGENTO SOC	RI	30-56065543-2	0.00	26168.49	21.00	5495.38	31663.87
FECHA: 27/09/2021									
FAC	A0009200013041	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	272439.55	21.00	57212.11	329651.66
FAC	A0009200013042	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	89084.44	21.00	18707.67	107792.12
FAC	A0009200013043	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	136438.48	21.00	28652.48	165090.96
FAC	A0009200013044	FECOVITA FEDERAC.	RI	30-63459562-3	0.00	85461.38	21.00	17946.79	103408.17
FAC	A0009200013045	TIROLESA S.A.	RI	30-66809135-7	0.00	70280.25	21.00	14758.44	85038.69
FAC	A0009200013046	ATAJACAMINOS ÑAÑAR	RI	30-66809081-4	0.00	70280.25	21.00	14758.44	85038.69
FAC	A0009200013047	KAIKEN S A	RI	30-70818369-1	0.00	154898.75	21.00	32528.74	187427.49
FAC	A0009200013048	INTEGRA CONSULTORE	RI	30-69026856-2	0.00	23864.69	21.00	5011.58	28876.27
FAC	A0009200013049	KAIKEN S A	RI	30-70818369-1	0.00	14674.42	21.00	3081.63	17756.05
FAC	A0009200013050	BGAS. Y VIÑEDOS DO	RI	30-70726790-5	0.00	13706.97	21.00	2878.46	16585.43
FAC	A0009200013051	BGAS. Y VIÑEDOS DO	RI	30-70726790-5	0.00	126056.25	21.00	26471.81	152528.06
FAC	A0009200013052	ARGENCERES S.A.	RI	30-70882920-6	0.00	23632.08	21.00	4962.74	28594.82
NC6	A0009200001278	TECNOLOGIA EN PROD	RI	30-71028332-6	0.00	(5385.15)	10.50	(565.44)	(5950.59)
ND6	A0009200000966	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	425.19	21.00	89.29	514.48
FECHA: 28/09/2021									
FAC	A0009200013053	ISENA SA	RI	30-71004577-8	0.00	98837.44	21.00	20756.23	119593.66
FAC	A0009200013054	DERIVADOS VINICOS	RI	30-71036250-1	0.00	62768.72	21.00	13181.43	75950.15
FAC	A0009200013055	BOD. y VDOS. PINCO	RI	30-70704192-3	0.00	9792.91	21.00	2056.51	11849.42
FAC	A0009200013056	ROALES S.R.L.	RI	33-59530523-9	0.00	71169.54	21.00	14945.60	86115.14
FAC	A0009200013057	CORDILLERA SOLAR V	RI	30-71564184-0	0.00	309441.76	21.00	64982.38	374424.14
FECHA: 29/09/2021									
FAC	A0009200013058	SAN FILI S.A.	RI	30-71041221-5	0.00	29006.11	21.00	6091.28	35097.39
FAC	A0009200013059	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	129710.28	21.00	27239.04	156949.31
FAC	A0009200013060	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	69062.00	10.50	7251.51	76313.51
FAC	A0009400000364	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	1228711.64	21.00	198028.38	1456740.55
							10.50	30000.53	
FAC	B0009200000410	MUNICIPALIDAD DE G	EX	30-99912671-1	0.00	57828.11	21.00	12143.90	69972.01
FECHA: 30/09/2021									
FAC	A0009200013061	ROALES S.R.L.	RI	33-59530523-9	0.00	90408.09	21.00	18985.70	109393.79
FAC	A0009200013062	MATIENZO SA	RI	33-70975739-9	0.00	1302.32	21.00	273.49	1575.81
FAC	A0009200013063	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	65459.81	21.00	13746.56	79206.37
FAC	A0009200013064	BGAS. Y VIÑEDOS DO	RI	30-70726790-5	0.00	5678.94	21.00	1192.58	6871.52
FAC	A0009200013065	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	8479.60	21.00	1780.72	10260.32
ND6	A0009200000967	VIÑA SANTA ELENA S	RI	30-71048984-6	0.00	529.81	21.00	111.26	641.07
FECHA: 01/10/2021									
FAC	A0009200013066	ENVISION ENERGY AR	RI	30-71557305-5	0.00	145562.51	10.50	15283.96	160846.47
FAC	A0009200013067	ENVISION ENERGY AR	RI	30-71557305-5	0.00	10071.48	21.00	2115.01	12186.49
FAC	A0009200013068	AGROANDINA S.A.	RI	30-70712428-4	0.00	205796.73	21.00	43217.31	249014.04
FAC	A0009200013069	KAIKEN S A	RI	30-70818369-1	0.00	127219.04	21.00	26715.52	153934.56
FAC	A0009200013070	TITULIZAR SOCIEDAD	RI	30-68418065-3	0.00	115253.84	21.00	24202.88	139456.72
TRANSPORTE					0.00	129694427.67		20412972.54	150107398.07

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					0.00	129694427.67		20412972.54	150107398.07
FAC	A0009400000365	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	604241.40	21.00	126890.77	731132.18
FAC	A0009400000366	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	1225889.68	21.00	257436.90	1483326.59
FAC	A0009400000367	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	421997.28	21.00	88619.43	510616.71
FAC	A0009400000368	"A-EVANGELISTA S.A	RI	30-68521819-0	0.00	8473861.86	10.50	889755.03	9363617.88
FAC	A0009400000369	YPF SOCIEDAD ANONI	RI	30-54668997-9	0.00	888660.00	21.00	186618.60	1075278.60
FECHA: 04/10/2021									
FAC	A0009200013071	DISTROCUYO S.A.	RI	30-68243458-5	0.00	157261.83	21.00	33024.51	190286.33
FAC	A0009200013072	5 A M S A	RI	30-70772364-1	0.00	5750.20	10.50	603.77	6353.97
FAC	A0009200013073	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	62258.56	21.00	13073.84	75332.40
FAC	A0009200013074	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	305461.52	21.00	64147.20	369608.72
FAC	A0009200013075	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	146616.21	21.00	30789.88	177406.09
FAC	A0009200013076	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	60297.12	21.00	12662.00	72959.12
FAC	A0009200013077	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	14010.88	21.00	2942.16	16953.04
FAC	A0009200013078	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	790086.96	21.00	165918.48	956005.44
FAC	A0009200013079	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	1064035.44	21.00	223447.12	1287482.56
FAC	A0009200013080	AGUAS Y PROCESOS S	RI	33-60228961-9	0.00	158219.10	10.50	16612.53	174831.63
FECHA: 05/10/2021									
FAC	A0009200013081	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	350832.39	21.00	73674.43	424506.82
FAC	A0009200013082	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	89364.50	21.00	18766.59	108131.09
FAC	A0009200013083	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	273657.33	21.00	57468.31	331125.64
FAC	A0009200013084	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	110419.04	21.00	23188.00	133607.04
FAC	A0009200013085	OBRA SOCIAL UNION	RI	30-68303222-7	0.00	9542.18	21.00	2003.86	11546.04
FAC	A0009400000370	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	336185.29	21.00	70598.89	406784.19
FAC	B0009200000411	DELIBERTO GABRIEL	CF	25589079	0.00	7040.80	21.00	538.72	8049.60
							10.50	470.08	
NC1	A0009200001279	OBRA SOCIAL UNION	RI	30-68303222-7	0.00	(14356.38)	21.00	(3014.84)	(17371.22)
ND6	A0009200000968	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	13926.79	10.50	1462.31	15389.10
FECHA: 06/10/2021									
FAC	A0009200013086	PEÑA NELSON ANIBAL	RI	20-26224241-3	0.00	14021.63	21.00	2945.06	16966.69
FAC	A0009200013087	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	129429.21	10.50	13590.45	143019.66
ND6	A0009200000969	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	4848.32	10.50	509.07	5357.39
ND6	A0009200000970	ROLLAND WINE AND C	RI	30-71008729-2	0.00	238.68	21.00	50.12	288.80
FECHA: 07/10/2021									
FAC	A0009200013088	RAMOS GUSTAVO FABI	RI	23-21374442-9	0.00	24025.69	21.00	5044.92	29070.61
FAC	A0009200013089	SAN FILI S.A.	RI	30-71041221-5	0.00	97082.07	21.00	20387.41	117469.48
FAC	A0009200013090	DERIVADOS VINICOS	RI	30-71036250-1	0.00	444677.05	21.00	42670.13	512703.35
							10.50	25356.16	
FAC	A0009200013091	ISENA SA	RI	30-71004577-8	0.00	99313.76	21.00	20856.26	120170.02
FAC	A0009200013092	DE MARCHI JUAN JOS	RI	20-08325276-7	0.00	239259.36	21.00	50244.47	289503.83
FAC	A0009400000371	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	757727.20	21.00	137622.45	906100.28
							10.50	10750.63	
ND6	A0009200000971	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	7368.73	21.00	1547.43	8916.16
ND6	A0009200000972	FINCA VON WIGSTEIN	RI	30-71083730-5	0.00	325.51	21.00	68.36	393.87
FECHA: 12/10/2021									
FAC	A0009200013093	UNILEVER DE ARGENT	RI	30-50109269-6	0.00	147977.63	21.00	31075.08	179052.71
FAC	A0009200013094	J.J. CONSULTANCIES	RI	30-71077750-7	0.00	29583.06	10.50	3106.72	32689.78
FAC	A0009200013095	BELASCO DE BAQUEAD	RI	30-70842159-2	0.00	15664.66	21.00	3289.58	18954.24
FAC	A0009200013096	CODORNIU ARGENTINA	RI	30-70701060-2	0.00	23939.87	21.00	5027.37	28967.24
FAC	A0009200013097	BAUTEM SOCIEDAD AN	RI	30-71197925-1	0.00	9958.48	21.00	2091.28	12049.76
FAC	A0009200013098	BERTONA ADRIANA RO	RI	27-12799063-3	0.00	14830.44	21.00	3114.39	17944.83
FAC	A0009200013099	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	22760.63	21.00	4779.73	27540.36
FAC	A0009200013100	LOS REYUNOS S.A.	RI	33-56411438-9	0.00	25011.35	21.00	5252.38	30263.73
ND6	A0009200000973	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	106.13	21.00	22.29	128.42
FECHA: 13/10/2021									
FAC	A0009200013101	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	40329.58	21.00	8469.21	48798.79
FAC	A0009200013102	ARGENCERES S.A.	RI	30-70882920-6	0.00	35074.35	21.00	7365.61	42439.96
FAC	A0009200013103	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	371506.23	21.00	78016.31	449522.54
FAC	A0009200013104	ALVAREZ CRISTIAN J	RI	20-22376703-7	0.00	1707.62	10.50	179.31	1886.93
FAC	A0009200013105	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	4653.72	21.00	976.82	5630.54
FAC	A0009200013106	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	34044.92	21.00	7149.47	41194.39
FECHA: 14/10/2021									
FAC	A0009200013107	GUERRA RICARDO NES	RI	30-68316062-4	0.00	26676.53	21.00	5602.40	32278.93
FAC	A0009200013108	5 A M S A	RI	30-70772364-1	0.00	8625.30	10.50	905.66	9530.96
FAC	A0009200013109	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	16213.06	21.00	3404.77	19617.83
FAC	A0009200013110	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	181277.59	21.00	38068.03	219345.62
FAC	A0009200013111	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	225559.45	21.00	47367.47	272926.92
FAC	A0009200013112	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	25325.16	21.00	5318.78	30643.94
FAC	B0009200000412	SEGURA MARIA GABRI	CF	33053890	0.00	8607.92	21.00	1807.70	10415.62
NC1	A0009400000048	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	(598561.02)	21.00	(125697.81)	(724258.83)
FECHA: 15/10/2021									
FAC	A0009200013113	LA SEGUNDA COOP.LT	RI	30-50001770-4	0.00	23140.50	21.00	4859.51	28000.01
FAC	A0009200013114	TECOTEX S.A.C.I.F.	RI	30-51885553-7	0.00	72975.00	21.00	15324.75	88299.75
FAC	A0009200013115	DE MARCHI JUAN JOS	RI	20-08325276-7	0.00	7786286.55	21.00	1635120.59	9421407.14
FAC	A0009200013116	DERIVADOS VINICOS	RI	30-71036250-1	0.00	191279.64	21.00	40168.72	231448.36
FAC	A0009200013117	ROGGERONE HORACIO	RI	20-25584624-9	0.00	6755.40	21.00	1418.84	8174.24
FECHA: 18/10/2021									
FAC	A0009000000109	LA AGRICOLA S.A.	RI	30-51787491-0	0.00	90959.10	21.00	19101.41	110060.51
FAC	A0009200013118	DE MARCHI JUAN JOS	RI	20-08325276-7	0.00	74688.60	21.00	15684.61	90373.21
FAC	A0009200013119	CORDERO MIGUEL ALE	RI	20-33583077-7	0.00	25320.24	21.00	5316.75	30636.99
FAC	A0009400000372	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	759718.80	21.00	116427.40	897702.98
							10.50	21556.77	
NC1	A0009200001280	DE MARCHI JUAN JOS	RI	20-08325276-7	0.00	(7786286.55)	21.00	(1635120.59)	(9421407.14)
NC1	A0009200001281	RAMOS GUSTAVO FABI	RI	23-21374442-9	0.00	(24025.69)	21.00	(5044.92)	(29070.61)
FECHA: 19/10/2021									
FAC	A0009200013120	BGAS. Y VIÑEDOS DO	RI	30-70726790-5	0.00	44521.28	21.00	9349.47	53870.75
FAC	A0009200013121	ARGENCERES S.A.	RI	30-70882920-6	0.00	76502.75	21.00	16065.58	92568.33
FAC	A0009200013122	ACEQUION S.A.	RI	30-71057112-7	0.00	24434.52	21.00	5131.25	29565.77
FAC	A0009200013123	SAN FILI S.A.	RI	30-71041221-5	0.00	31039.70	21.00	6518.34	37558.04
FAC	A0009200013124	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	1075141.75	21.00	200929.43	1288495.81
							10.50	12425.63	
FAC	A0009200013125	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	2174886.58	21.00	456726.38	2631612.96
FAC	A0009200013126	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	332592.43	21.00	69844.41	402436.84
FAC	A0009200013127	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	33503.63	21.00	7036.26	40539.88
TRANSPORTE					0.00	152752311.75		24257847.17	177010156.80

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				0.00	152752311.75		24257847.17	177010156.80
FAC A0009200013128	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	1769409.33	21.00	371575.55	2140984.88
FAC A0009200013129	FINCA VON WIGSTEIN	RI	30-71083730-5	0.00	725430.64	21.00	152340.10	877770.74
FAC A0009200013130	PROTEC ARGENTINA S	RI	33-71540881-9	0.00	4214.88	21.00	885.12	5100.00
FECHA: 20/10/2021								
FAC A0009200013131	ARCOR S.A.I.C.	RI	30-50279317-5	0.00	135301.34	21.00	28413.28	163714.62
FAC A0009200013132	IMPSA	RI	30-50146646-4	0.00	22179.82	21.00	4657.76	26837.58
FAC A0009200013133	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	52924.57	21.00	11114.16	64038.73
FAC A0009200013134	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	81930.75	21.00	17205.46	99136.21
FAC A0009200013135	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	16974.79	21.00	3564.71	20539.50
FAC A0009200013136	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	4785.34	21.00	1004.92	5790.26
FAC A0009200013137	SUCESION DE MARTIE	RI	20-08143717-4	0.00	10584.99	21.00	2222.80	12807.78
FAC A0009400000373	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	5179781.19	21.00	1087754.35	6267535.53
ND6 A0009200000974	FINCA FLICHMAN S.A	RI	30-52949670-9	0.00	21967.75	21.00	4613.23	26580.98
ND6 A0009200000975	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	20616.57	21.00	4329.48	24946.05
ND6 A0009200000976	ROLLAND WINE AND C	RI	30-71008729-2	0.00	320.10	21.00	67.22	387.32
ND6 A0009200000977	CORDILLERA SOLAR V	RI	30-71564184-0	0.00	1443.20	21.00	303.07	1746.27
ND6 A0009200000978	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	713.45	21.00	149.82	863.27
ND6 A0009200000979	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	885.80	21.00	186.02	1071.82
FECHA: 22/10/2021								
FAC A0009200013138	CORDERO MIGUEL ALE	RI	20-33583077-7	0.00	36450.91	21.00	7655.13	44106.04
FAC A0009200013139	KAIKEN S A	RI	30-70818369-1	0.00	128136.49	21.00	26908.18	155044.67
FAC A0009200013140	CONSTRUCCIONES IND	RI	30-71525695-5	0.00	383912.94	10.50	40310.94	424223.88
FAC A0009400000374	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	4791989.07	10.50	503159.00	5295148.07
FAC A0009400000375	ELECTRIFICADORA DE	RI	30-66195744-8	0.00	352408.75	21.00	5768.43	392295.87
						10.50	34118.69	
FECHA: 25/10/2021								
FAC A0009200013141	ORICA ARGENTINA SA	RI	30-68624174-9	0.00	520500.46	21.00	109305.15	629805.61
FAC A0009200013142	G H AGRICULTURA S.	RI	33-70903231-9	0.00	154915.82	21.00	32532.21	187448.03
FAC A0009400000376	ARCOR S.A.I.C.	RI	30-50279317-5	0.00	599197.12	10.50	62915.70	662112.82
ND6 A0009200000980	KAIKEN S A	RI	30-70818369-1	0.00	305.82	21.00	64.22	370.04
FECHA: 26/10/2021								
FAC A0009200013143	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	104010.32	21.00	21841.83	125852.15
FAC A0009200013144	CORDERO MIGUEL ALE	RI	20-33583077-7	0.00	18357.44	21.00	3854.80	22212.24
FAC A0009200013145	ROALES S.R.L.	RI	33-59530523-9	0.00	16055.03	21.00	3371.90	19426.94
FAC A0009200013146	LA SEMILLERA RIOJA	RI	30-65106336-8	0.00	67396.00	21.00	14153.16	81549.16
FAC A0009200013147	AGUAS RIOJANAS S.A	RI	30-71127319-7	0.00	117334.00	21.00	24640.14	141974.14
FAC A0009200013148	SAN FILI S.A.	RI	30-71041221-5	0.00	49162.26	21.00	10324.07	59486.33
FAC A0009200013149	DIBIAGI TRANSPORTE	RI	30-68313711-8	0.00	6423.01	21.00	1348.83	7771.84
FAC A0009200013150	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	33635.82	21.00	7063.52	40699.34
FAC A0009200013151	ROMILOR S A	RI	30-66195126-1	0.00	829198.91	21.00	174132.21	1003331.12
FAC A0009400000377	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	3074838.26	21.00	645715.73	3720553.99
FAC A0009400000378	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	2720731.89	21.00	571353.70	3292085.59
FAC A0009400000379	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	179873.53	21.00	37773.44	217646.97
NC1 A0009400000049	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	(2979947.30)	21.00	(625788.63)	(3605735.93)
NC1 A0009400000050	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	(2720731.89)	21.00	(571353.70)	(3292085.59)
NC1 A0009400000051	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	(179873.53)	21.00	(37773.44)	(217646.97)
ND6 A0009200000981	AGUA Y SANEAMIENTO	RI	30-71151356-2	0.00	6702.02	21.00	1407.42	8109.44
ND6 A0009200000982	FINCA VON WIGSTEIN	RI	30-71083730-5	0.00	1735.48	21.00	364.45	2099.93
FECHA: 27/10/2021								
FAC A0009200013152	DISTROCUYO S.A.	RI	30-68243458-5	0.00	8555.28	21.00	584.94	9746.06
						10.50	605.83	
FAC A0009400000380	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	939509.02	21.00	154052.74	1115183.73
						10.50	21621.98	
FECHA: 28/10/2021								
FAC A0009200013153	JUGOS AUSTRALES S.	RI	30-70927347-3	0.00	866880.00	21.00	182044.80	1048924.80
FAC A0009200013154	AGROANDINA S.A.	RI	30-70712428-4	0.00	382193.94	21.00	80260.73	462454.67
FAC A0009200013155	ROMILOR S A	RI	30-66195126-1	0.00	14234.58	21.00	2989.26	17223.84
FAC A0009200013156	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	363722.50	21.00	76381.73	440104.23
FAC A0009400000381	"A-EVANGELISTA S.A	RI	30-68521819-0	0.00	15882081.48	10.50	1667618.83	17549700.31
FECHA: 29/10/2021								
FAC A0009200013157	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	131827.07	21.00	27683.91	159510.98
FAC A0009200013158	ALFREDO Y JOSE LAN	RI	30-51105129-7	0.00	20266.55	21.00	4255.98	24522.53
FAC A0009200013159	LANZARINI LEONARDO	RI	20-06869260-2	0.00	20266.55	21.00	4255.98	24522.53
FAC A0009200013160	CODORNIU ARGENTINA	RI	30-70701060-2	0.00	496718.25	21.00	104311.20	601029.45
FAC A0009200013161	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	245927.25	10.50	25822.70	271749.96
FAC A0009200013162	TEMIS S.A.	RI	30-70951283-4	0.00	2407265.70	10.50	252763.35	2660029.05
FAC A0009200013163	TEMIS S.A.	RI	30-70951283-4	0.00	6931503.60	10.50	727807.50	7659311.10
FAC A0009200013164	BOD. y VDOS. PEDEM	RI	30-70763637-4	0.00	633150.00	10.50	66480.75	699630.75
NC1 A0009200001282	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	(113534.20)	10.50	(11921.42)	(125455.62)
NC1 A0009200001283	ALFREDO Y JOSE LAN	RI	30-51105129-7	0.00	(20266.55)	21.00	(4255.98)	(24522.53)
FECHA: 01/11/2021								
FAC A0009200013165	CHEVAL DES ANDES S	RI	30-70796041-4	0.00	94909.51	21.00	19931.04	114840.54
FAC A0009200013166	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	8480.78	21.00	1780.96	10261.74
FAC A0009200013167	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	150960.12	21.00	31701.99	182662.11
FAC A0009400000382	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	821194.20	10.50	86225.89	907420.09
NC1 A0009200001284	YPF S.A. O&G DEVEL	RI	30-71575915-9	0.00	(14850.82)	10.50	(1559.34)	(16410.16)
ND6 A0009200000983	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	21369.27	10.50	2243.77	23613.04
ND6 A0009200000984	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	39102.10	10.50	4105.72	43207.82
FECHA: 02/11/2021								
FAC A0009200013168	CERALFA SOCIEDAD A	RI	30-71452921-4	0.00	17621.68	10.50	1850.28	19471.96
FAC A0009400000383	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	251135.93	21.00	52738.61	303874.54
FAC A0009400000384	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	216025.76	21.00	45365.41	261391.17
FAC B0009200000413	MANZANARES LUIS FR	RS	20-35842577-2	0.00	13460.38	21.00	2827.20	16287.58
NC1 A0009400000052	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	(245072.04)	21.00	(51465.19)	(296537.22)
NC1 A0009400000053	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	(210182.94)	21.00	(44138.42)	(254321.36)
FECHA: 03/11/2021								
FAC A0009200013169	ROCKWELL AUTOMATIO	RI	30-68146399-9	0.00	1481100.55	10.50	155515.97	1636616.52
FAC A0009200013170	ROCKWELL AUTOMATIO	RI	30-68146399-9	0.00	70780.77	21.00	14864.16	85644.93
FAC A0009200013171	A.V.A. S.A.	RI	30-70915104-1	0.00	42315.00	21.00	8886.15	51201.15
FAC A0009200013172	JUGOS AUSTRALES S.	RI	30-70927347-3	0.00	181650.00	21.00	38146.50	219796.50
FAC A0009400000385	UNILEVER DE ARGENT	RI	30-50109269-6	0.00	938208.67	21.00	197023.78	1135232.45
FAC A0009400000386	UNILEVER DE ARGENT	RI	30-50109269-6	0.00	2156462.72	21.00	452857.11	2609319.83
FECHA: 04/11/2021								
TRANSPORTE				0.00	204359467.55		31455667.70	235815133.13

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					0.00	204359467.55		31455667.70	235815133.13
FAC	A0009200013173	R J INGENIERIA SA	RI	30-67265068-9	0.00	67358.35	10.50	7072.63	74430.98
FAC	A0009200013174	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	9388.05	21.00	1971.90	11359.95
FAC	A0009200013175	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	201108.84	21.00	42232.96	243341.80
FAC	A0009200013176	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	880964.42	21.00	185002.35	1065966.77
FAC	A0009200013177	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	32514.30	21.00	6828.15	39342.45
FAC	A0009200013178	S A ESTABLECIMIEN	RI	30-50169746-6	0.00	113872.50	21.00	23913.23	137785.73
FAC	A0009200013179	BOD. y VDOS. PINCO	RI	30-70704192-3	0.00	13131.61	21.00	2757.64	15889.25
FAC	A0009200013180	ROALES S.R.L.	RI	33-59530523-9	0.00	5647.09	21.00	1185.89	6832.98
FAC	A0009200013181	VIÑAS DE ALTO SALV	RI	30-68152343-6	0.00	4599.18	21.00	965.83	5565.01
FAC	A0009200013182	KAIKEN S A	RI	30-70818369-1	0.00	18528.30	21.00	3891.30	22419.60
FAC	A0009400000387	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	1580676.75	21.00	331942.12	1912618.87
NC1	A0009200001285	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	(1075141.75)	21.00	(200929.43)	(1288495.81)
							10.50	(12425.63)	
FECHA: 05/11/2021									
FAC	A0009200013183	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	56838.26	21.00	11936.22	68774.48
FAC	A0009400000388	"A-EVANGELISTA S.A	RI	30-68521819-0	0.00	9062197.67	21.00	573628.46	10300542.13
							10.50	664717.01	
FAC	A0009400000389	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	489804.00	21.00	102858.84	592662.84
FECHA: 08/11/2021									
FAC	A0009200013184	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	97031.75	21.00	20376.77	117408.51
FAC	A0009200013185	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	125557.62	21.00	26367.17	151924.79
FAC	A0009200013186	QB S.A.	RI	30-71085923-6	0.00	217675.95	21.00	45712.18	263388.13
FAC	A0009200013187	QB S.A.	RI	30-71085923-6	0.00	16030.85	21.00	3366.48	19397.33
FAC	A0009200013188	EMMRO S.A.	RI	30-71205354-9	0.00	5130.94	21.00	1077.76	6208.70
FAC	A0009200013189	RAUL LUJAN S.A.	RI	30-71061853-0	0.00	49105.44	21.00	10312.40	59417.84
NC1	A0009200001286	MINERA EXAR SA	RI	30-70966758-7	0.00	(9234.00)	21.00	(1939.14)	(11173.14)
FECHA: 09/11/2021									
FAC	A0009200013190	AGUAS RIOJANAS S.A	RI	30-71127319-7	0.00	85008.00	21.00	17851.68	102859.68
FAC	A0009200013191	TECOTEX S.A.C.I.F.	RI	30-51885553-7	0.00	21720.00	21.00	4561.20	26281.20
FAC	A0009200013192	G H AGRICULTURA S.	RI	33-70903231-9	0.00	36720.00	21.00	7711.20	44431.20
FAC	A0009200013193	CONSTRUCTORA SAN N	RI	30-65456028-1	0.00	38472.00	21.00	8079.12	46551.12
FAC	A0009400000390	ELECTRIFICADORA DE	RI	30-66195744-8	0.00	221577.12	21.00	46531.20	268108.32
FECHA: 10/11/2021									
FAC	A0009200013194	ELECTROMONTAJES BA	RI	30-70962783-6	0.00	6047888.13	10.50	635027.98	6682916.11
ND6	A0009200000985	FECOVITA FEDERAC.	RI	30-63459562-3	0.00	4203.78	21.00	882.79	5086.57
ND6	A0009200000986	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	120071.42	10.50	12607.50	132678.92
ND6	A0009200000987	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	1490.79	21.00	313.07	1803.86
ND6	A0009200000988	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	3230.61	21.00	678.43	3909.04
FECHA: 11/11/2021									
FAC	A0009200013195	ELECTROMONTAJES BA	RI	30-70962783-6	0.00	5754831.32	21.00	54916.25	6386546.47
							10.50	576798.90	
FAC	A0009200013196	BERTONA ADRIANA RO	RI	27-12799063-3	0.00	7188.12	21.00	1509.51	8697.63
FAC	A0009200013197	JANIN SOCIEDAD ANO	RI	30-71124662-9	0.00	4641.69	21.00	974.75	5616.44
FAC	A0009200013198	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	281290.30	21.00	59070.47	340360.78
FAC	A0009400000391	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	1150723.50	21.00	176349.13	1359724.53
							10.50	32651.90	
FAC	A0009400000392	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	383574.50	21.00	80550.65	464125.15
NC1	A0009200001287	ELECTROMONTAJES BA	RI	30-70962783-6	0.00	(6047888.13)	10.50	(635027.98)	(6682916.11)
FECHA: 12/11/2021									
FAC	A0009200013199	NOGADA S.A.	RI	30-70303391-8	0.00	82063.43	21.00	17233.64	99297.06
FAC	A0009200013200	CEPAS NOBLES S.R.L	RI	30-70869783-0	0.00	152175.71	21.00	1816.62	169063.08
							10.50	15069.70	
FAC	A0009200013201	CORDERO MIGUEL ALE	RI	20-33583077-7	0.00	15305.46	21.00	3214.34	18519.79
FAC	A0009200013202	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	113939.27	21.00	23927.25	137866.52
FAC	A0009200013203	A.V.A. S.A.	RI	30-70915104-1	0.00	191344.50	21.00	40182.35	231526.85
FAC	A0009400000393	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	298786.28	21.00	62745.12	361531.40
ND6	A0009200000989	KAIKEN S A	RI	30-70818369-1	0.00	611.63	21.00	128.44	740.07
FECHA: 15/11/2021									
FAC	A0009200013204	SAN FILI S.A.	RI	30-71041221-5	0.00	49738.56	21.00	10445.10	60183.66
FAC	A0009200013205	SAN FILI S.A.	RI	30-71041221-5	0.00	87414.89	21.00	18357.30	105772.19
FAC	A0009200013206	SAN FILI S.A.	RI	30-71041221-5	0.00	12007.19	21.00	2521.51	14528.70
FAC	A0009200013207	VIÑAS DE ALTO SALV	RI	30-68152343-6	0.00	17596.02	21.00	3695.16	21291.18
FAC	A0009200013208	UNILEVER DE ARGENT	RI	30-50109269-6	0.00	59058.64	21.00	12402.23	71460.87
FAC	A0009200013209	STRAVEN SA	RI	30-59386249-2	0.00	61781.75	21.00	12974.17	74755.92
FAC	A0009200013210	DERIVADOS VINICOS	RI	30-71036250-1	0.00	43595.70	21.00	9155.10	52750.80
FAC	A0009400000394	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	670471.80	10.50	70399.54	740871.34
FAC	A0009400000395	UNILEVER DE ARGENT	RI	30-50109269-6	0.00	778036.92	21.00	163387.66	941424.59
FECHA: 16/11/2021									
FAC	A0009200013211	CODORNIU ARGENTINA	RI	30-70701060-2	0.00	499083.58	21.00	104807.92	603891.50
FAC	A0009200013212	COOPERATIVA ELECTR	RI	30-58481587-2	0.00	36925.00	10.50	3877.13	40802.13
ND6	A0009200000990	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	25237.49	10.50	2649.94	27887.43
FECHA: 17/11/2021									
FAC	A0009200013213	DESARROLLADORA MON	RI	30-71210666-9	0.00	2483628.00	21.00	521562.30	3005190.30
FAC	A0009200013214	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	287168.89	21.00	60305.91	347474.80
FAC	A0009200013215	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	9357.06	21.00	1964.68	11321.74
FAC	A0009200013216	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	33496.86	10.50	3517.17	37014.03
FAC	A0009200013217	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	30748.91	21.00	6457.67	37206.59
NC1	A0009200001288	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	(14357.50)	21.00	(3015.19)	(17372.69)
FECHA: 18/11/2021									
FAC	A0009200013218	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	2049118.06	21.00	430314.79	2479432.85
FAC	A0009200013219	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	1574901.93	21.00	330729.52	1905631.45
FAC	A0009200013220	FINCA FLICHMAN S.A	RI	30-52949670-9	0.00	219565.80	21.00	46108.82	265674.62
FECHA: 19/11/2021									
FAC	A0009200013221	DE MARCHI JUAN JOS	RI	20-08325276-7	0.00	223635.60	21.00	46963.48	270599.08
FAC	A0009200013222	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	287907.60	10.50	30230.44	318138.04
FAC	A0009400000396	"A-EVANGELISTA S.A	RI	30-68521819-0	0.00	8355872.19	10.50	877366.51	9233238.70
NC1	A0009200001289	INCRO SOCIEDAD ANO	RI	30-63280953-7	0.00	(626624.43)	10.50	(65795.48)	(692419.91)
NC1	A0009200001290	FIBRALM S.A.	RI	30-71520512-9	0.00	(272555.16)	21.00	(57236.58)	(329791.74)
ND6	A0009200000991	AGUA Y SANEAMIENTO	RI	30-71151356-2	0.00	3357.02	21.00	704.97	4061.99
ND6	A0009200000992	SAN FILI S.A.	RI	30-71041221-5	0.00	873.46	21.00	183.43	1056.89
ND6	A0009200000993	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	29146.71	21.00	6120.81	35267.52
FECHA: 23/11/2021									
TRANSPORTE					0.00	242307411.64		37206002.01	279513412.57

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					0.00	242307411.64		37206002.01	279513412.57
FAC	A0009200013223	YPF S.A. O&G DEVEL	RI	30-71575915-9	0.00	1174007.71	21.00	34476.87	1314517.09
							10.50	106032.52	
FAC	A0009200013224	YPF S.A. O&G DEVEL	RI	30-71575915-9	0.00	845654.20	21.00	9568.82	939232.69
							10.50	84009.68	
FAC	A0009200013225	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	121852.50	21.00	25589.03	147441.53
FAC	A0009200013226	ARMANDO RUIZ Y OTR	RI	30-64498432-6	0.00	10550.00	21.00	2215.50	12765.50
FAC	A0009200013227	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	13408.40	10.50	1407.44	14815.84
FAC	A0009200013228	BELLYS INDUSTRIAL	RI	30-71617676-9	0.00	7505.22	21.00	1576.10	9081.32
FAC	A0009200013229	BARROSO HNOS. S.R.	RI	30-71039549-3	0.00	27563.48	21.00	5788.33	33351.81
FAC	A0009200013230	VIÑAS DE ALTO SALV	RI	30-68152343-6	0.00	7531.48	21.00	1581.61	9113.09
FAC	A0009200013231	SAN TONINO S A	RI	30-71172356-7	0.00	27735.95	21.00	5824.66	33560.61
FAC	A0009200013232	TIROLESA S.A.	RI	30-66809135-7	0.00	166696.33	21.00	35005.96	201702.29
FAC	A0009200013233	ATAJACAMINOS ÑAÑAR	RI	30-66809081-4	0.00	166696.33	21.00	35005.96	201702.29
NC1	A0009200001291	YPF S.A. O&G DEVEL	RI	30-71575915-9	0.00	(1174007.71)	21.00	(34476.87)	(1314517.09)
							10.50	(106032.52)	
FECHA: 24/11/2021									
FAC	A0009200013234	CODORNIU ARGENTINA	RI	30-70701060-2	0.00	1000531.42	21.00	210111.50	1210642.92
FAC	A0009200013235	REAL SOCIEDAD ANON	RI	30-70939294-4	0.00	19730.84	21.00	4143.29	23874.12
NC1	A0009200001292	CODORNIU ARGENTINA	RI	30-70701060-2	0.00	(499083.58)	21.00	(104807.92)	(603891.50)
NC1	A0009200001293	CODORNIU ARGENTINA	RI	30-70701060-2	0.00	(500266.24)	21.00	(105056.28)	(605322.52)
FECHA: 25/11/2021									
FAC	A0009200013236	AISE LUIS ALBERTO	RI	20-12538578-9	0.00	40383.81	21.00	8480.09	48863.90
FAC	A0009200013237	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	27469.26	21.00	5768.54	33237.80
FAC	B0009200000414	DIMANO ANGEL ALBER	CF	8115969	0.00	29669.60	21.00	6230.62	35900.22
ND6	A0009200000994	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	870.69	21.00	182.84	1053.53
ND6	A0009200000995	KAIKEN S A	RI	30-70818369-1	0.00	2700.98	21.00	567.21	3268.19
ND6	A0009200000996	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	20691.24	10.50	2172.58	22863.82
FECHA: 26/11/2021									
FAC	A0009200013238	ARGENCERES S.A.	RI	30-70882920-6	0.00	133245.00	21.00	27981.45	161226.45
FAC	A0009200013239	SIERRAS DE MAZAN S	RI	30-65368622-2	0.00	180409.50	21.00	37886.00	218295.50
FAC	A0009200013240	VALENTIN BIANCHI S	RI	30-50167832-1	0.00	246188.78	21.00	51699.18	297887.96
FAC	A0009200013241	IMSA S.A.C.el.	RI	30-50230491-3	0.00	0.83	21.00	0.17	1.00
FAC	A0009200013242	ANDELUNA CELLARS S	RI	30-70865724-3	0.00	44223.50	21.00	9286.94	53510.44
FAC	A0009200013243	DOÑA LUCIANA S.R.L	RI	30-70725275-4	0.00	87121.50	21.00	18295.52	105417.02
FAC	A0009200013244	COOPERATIVA VITIV	RI	30-63153785-1	0.00	9939.18	21.00	2087.23	12026.41
FAC	A0009200013245	BERTONA ADRIANA RO	RI	27-12799063-3	0.00	9784.05	21.00	2054.65	11838.70
FAC	A0009200013246	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	264211.50	21.00	55484.75	319696.25
FAC	A0009200013247	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	121853.00	21.00	25588.83	147441.83
FAC	A0009200013248	ZUELO S.A.	RI	30-70880540-4	0.00	71756.65	21.00	15068.78	86825.43
FAC	A0009200013249	ZUELO S.A.	RI	30-70880540-4	0.00	627050.14	21.00	131680.38	758730.52
FAC	A0009200013250	PAPSA S.A.	RI	30-69498857-8	0.00	20247.93	21.00	4252.07	24500.00
FAC	A0009200013251	LA AGRICOLA S.A.	RI	30-51787491-0	0.00	10138.48	21.00	2129.38	12267.86
FECHA: 29/11/2021									
FAC	A0009200013252	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	128287.43	21.00	26940.36	155227.79
FAC	A0009200013253	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	8876.03	21.00	1863.97	10740.00
FAC	A0009200013254	RPB SOCIEDAD ANONI	RI	30-66313737-5	0.00	123093.00	21.00	25849.53	148942.53
FAC	A0009200013255	SIERRAS DE MAZAN S	RI	30-65368622-2	0.00	10575.00	21.00	2220.75	12795.75
FAC	A0009200013256	RAUL LUJAN S.A.	RI	30-71061853-0	0.00	8223.12	21.00	1726.90	9950.02
FAC	A0009400000397	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	6075411.55	10.50	637917.84	6713329.39
FAC	A0009400000398	AGUA Y SANEAMIENTO	RI	30-71151356-2	227927.95	0.00			227927.95
FAC	A0009400000399	AGUA Y SANEAMIENTO	RI	30-71151356-2	0.00	227927.95	21.00	47864.88	275792.83
FAC	B0009200000415	UNION DE SERVICIOS	CF	11111111	0.00	25158.98	21.00	5283.27	30442.25
NC1	A0009400000054	AGUA Y SANEAMIENTO	RI	30-71151356-2	(227927.95)	0.00			(227927.95)
ND6	A0009200000997	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	3737.52	21.00	784.88	4522.40
FECHA: 30/11/2021									
FAC	A0009200013257	RAMONDIN ARGENTINA	RI	30-69957374-0	0.00	85363.52	21.00	17926.74	103290.26
FAC	A0009200013258	FRUTOS DE SAN NICO	RI	30-71278820-4	0.00	168719.11	21.00	35431.01	204150.12
FAC	A0009200013259	HORTICOLA RIOJANA	RI	30-71207206-3	0.00	3212.74	21.00	674.68	3887.42
FAC	A0009200013260	AGROPECUARIA ANJUL	RI	30-67186189-9	0.00	231515.20	21.00	48618.19	280133.39
FAC	A0009200013261	MISSION ARGENTINA	RI	30-71016394-0	0.00	256665.10	21.00	53899.67	310564.77
FAC	A0009200013262	ARDIM S.A.	RI	30-67193105-6	0.00	69565.47	21.00	14608.75	84174.22
FAC	A0009400000400	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	1906090.40	21.00	400278.58	2306368.98
NDR	A0009200000998	CODORNIU ARGENTINA	RI	30-70701060-2	2775.80	0.00			2775.80
FECHA: 01/12/2021									
FAC	A0009200013263	PUTRUELE HERMANOS	RI	30-50215876-3	0.00	92379.00	21.00	19400.12	111779.12
FAC	A0009200013264	DERIVADOS VINICOS	RI	30-71036250-1	0.00	48208.40	21.00	10124.27	58332.67
FAC	A0009400000401	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	400097.95	21.00	84020.57	484118.52
ND6	A0009200000999	UNILEVER DE ARGENT	RI	30-50109269-6	0.00	4603.66	21.00	966.77	5570.43
FECHA: 02/12/2021									
FAC	A0009200013265	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	6018.00	21.00	1263.31	7281.31
FAC	A0009200013266	FRUTOS DE SAN NICO	RI	30-71278820-4	0.00	38464.63	21.00	8077.13	46541.75
FAC	A0009200013267	BELLYS INDUSTRIAL	RI	30-71617676-9	0.00	1909.91	21.00	401.08	2310.99
FAC	A0009200013268	QB S.A.	RI	30-71085923-6	0.00	19140.26	21.00	4019.45	23159.71
FAC	A0009200013269	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	38691.96	21.00	8125.31	46817.27
FAC	B0009200000416	FUNDACION ARGENINT	EX	30-67630365-7	0.00	14875.00	10.50	1561.88	16436.88
FECHA: 03/12/2021									
FAC	A0009200013270	LA AGRICOLA S.A.	RI	30-51787491-0	0.00	2891.46	21.00	607.61	3499.07
FAC	A0009200013271	PROVIVA S R L	RI	30-70795983-1	0.00	25352.20	21.00	5323.96	30676.16
FAC	A0009200013272	FINCA FLICHMAN S.A	RI	30-52949670-9	0.00	462077.55	21.00	97036.79	559114.34
FAC	A0009200013273	AGUAS Y PROCESOS S	RI	33-60228961-9	0.00	647672.89	10.50	68005.93	715678.81
FAC	A0009200013274	ROCKWELL AUTOMATIO	RI	30-68146399-9	0.00	4343754.42	10.50	456094.45	4799848.88
FAC	A0009200013275	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	98951.63	21.00	20780.09	119731.72
FAC	A0009200013276	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	70834.70	21.00	14874.84	85709.55
FAC	A0009200013277	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	44113.97	21.00	9263.79	53377.77
FAC	A0009200013278	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	65856.54	21.00	13829.47	79686.01
FAC	A0009200013279	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	45191.70	21.00	9490.26	54681.96
FECHA: 06/12/2021									
FAC	A0009200013280	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	703869.26	21.00	147812.97	851682.23
FAC	A0009200013281	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	472976.61	21.00	99324.96	572301.57
FAC	A0009200013282	RAMFER S A	RI	30-61777769-6	0.00	44736.94	21.00	9394.76	54131.70
FAC	A0009200013283	ROMILOR S A	RI	30-66195126-1	0.00	655443.50	21.00	137642.63	793086.13
FECHA: 07/12/2021									
FAC	A0009200013284	TECPETROL S.A. AGU	RI	30-64096490-8	0.00	5202713.09	10.50	546285.08	5748998.16
TRANSPORTE					2775.80	268554720.94		40920480.38	309477976.02

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2775.80	268554720.94		40920480.38	309477976.02
FAC	A0009200013285	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	6122.08	21.00	1285.64	7407.72
FAC	A0009200013286	TURRI EMILIO JAVIE	RI	20-23059342-7	0.00	28000.00	21.00	5880.00	33880.00
FAC	A0009200013287	LA SEGUNDA COOP.LT	RI	30-50001770-4	0.00	16528.93	21.00	3471.08	20000.01
FAC	B0009200000417	FUNDACION ARGENINT	EX	30-67630365-7	0.00	13584.20	21.00	2852.68	16436.88
NC1	B0009200000037	FUNDACION ARGENINT	EX	30-67630365-7	0.00	(14875.00)	10.50	(1561.88)	(16436.88)
ND6	A0009200001000	RPB SOCIEDAD ANONI	RI	30-66313737-5	0.00	582.01	21.00	122.22	704.23
ND6	A0009200001001	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	1937.72	21.00	406.92	2344.64
ND6	A0009200001002	FINCA FLICHMAN S.A	RI	30-52949670-9	0.00	1422.02	21.00	298.62	1720.64
FECHA: 09/12/2021									
FAC	A0009200013288	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	33089.29	10.50	3474.65	36563.94
FAC	A0009200013289	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	53355.03	21.00	11204.88	64559.92
FAC	A0009200013290	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	296172.77	21.00	62195.82	358368.58
FAC	A0009200013291	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	79133.97	21.00	16617.67	95751.64
FAC	A0009200013292	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	124594.47	21.00	26165.35	150759.82
FAC	A0009200013293	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	53890.00	21.00	11316.90	65206.90
FAC	A0009200013294	ROMILOR S A	RI	30-66195126-1	0.00	31737.00	21.00	6664.77	38401.77
FAC	A0009200013295	ROMILOR S A	RI	30-66195126-1	0.00	539372.45	21.00	113268.08	652640.52
FAC	A0009400000402	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	388438.60	21.00	81572.11	470010.71
FAC	A0009400000403	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	398022.79	21.00	83585.29	481608.08
NC1	A0009200001294	MINERA EXAR SA	RI	30-70966758-7	0.00	(5490.40)	21.00	(1152.98)	(6643.38)
ND6	A0009200001003	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	44033.17	21.00	9246.97	53280.14
FECHA: 10/12/2021									
FAC	A0009200013296	LUZ DE LEON SA	RI	30-71617892-3	0.00	169494.63	10.50	17796.92	187291.55
FAC	A0009200013297	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	96213.21	21.00	20204.43	116417.64
FAC	A0009200013298	RAMFER S A	RI	30-61777769-6	0.00	98797.13	21.00	20747.93	119545.06
FAC	A0009200013299	AGROJUMBO S.A.	RI	30-65688687-7	0.00	57202.67	21.00	12012.56	69215.23
FAC	A0009200013300	LA BELLA S.A.	RI	30-66809616-2	0.00	288225.00	21.00	60527.25	348752.25
FAC	A0009200013301	AGROPECUARIA LOS B	RI	30-69186460-6	0.00	171493.88	21.00	36014.25	207508.12
FAC	A0009200013302	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	143873.04	21.00	30213.23	174086.27
FAC	A0009200013303	BELLYS INDUSTRIAL	RI	30-71617676-9	0.00	27685.56	21.00	5813.97	33499.53
FAC	A0009200013304	TENAX S.A.	RI	30-67183890-0	0.00	116214.00	21.00	24404.94	140618.94
FAC	A0009200013305	ROLLAND WINE AND C	RI	30-71008729-2	0.00	12711.79	21.00	2669.49	15381.28
FAC	A0009200013306	UNION AGRARIA SOC	RI	30-61961481-6	0.00	2864316.00	21.00	601506.36	3465822.36
FAC	A0009200013307	CORDERO MIGUEL ALE	RI	20-33583077-7	0.00	7904.84	21.00	1659.96	9564.80
FAC	A0009400000404	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	190448.42	21.00	39994.58	230443.00
FAC	A0009400000405	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	245320.64	21.00	51517.33	296837.97
FAC	A0009400000406	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	1169222.95	10.50	122767.95	1291990.90
FAC	A0009400000407	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	4411862.23	10.50	463245.79	4875108.02
FAC	B0009200000418	MASHAD LEONARDO	CF	29222251	0.00	11396.70	21.00	2393.31	13790.01
FECHA: 14/12/2021									
FAC	A0009200013308	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	293917.07	21.00	61722.75	355639.82
FAC	A0009200013309	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	245835.34	21.00	51624.95	297460.30
FAC	A0009200013310	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	93888.42	21.00	19716.58	113605.00
FAC	A0009200013311	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	45772.12	21.00	9611.67	55383.79
FAC	A0009200013312	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	35060.06	21.00	7363.08	42423.14
FAC	A0009200013313	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	27940.04	21.00	5867.07	33807.11
FAC	A0009200013314	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	22477.73	21.00	4719.90	27197.63
FAC	A0009200013315	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	205143.14	21.00	43080.12	248223.26
FAC	A0009200013316	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	49512.65	21.00	10397.81	59910.45
FAC	A0009200013317	AGROPECUARIA CALCH	RI	33-70859022-9	0.00	1036315.00	21.00	217626.15	1253941.15
FECHA: 15/12/2021									
FAC	A0009200013318	CEPAS NOBLES S.R.L	RI	30-70869783-0	0.00	618824.87	21.00	7388.35	687495.33
							10.50	61282.11	
FAC	A0009200013319	MISSION ARGENTINA	RI	30-71016394-0	0.00	232592.32	21.00	48844.43	281436.75
FAC	A0009200013320	GRUPO COLOME S.A	RI	30-70741358-8	0.00	342400.00	21.00	71904.00	414304.00
FAC	A0009200013321	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	1004334.51	10.50	105455.28	1109789.78
FAC	A0009200013322	BOD. y VDOS. PEDEM	RI	30-70763637-4	0.00	645210.00	10.50	67747.05	712957.05
FAC	A0009200013323	DOS ARBOLES S.A.	RI	30-70850553-2	0.00	63130.00	21.00	13257.30	76387.30
FECHA: 17/12/2021									
FAC	A0009200013324	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	99046.80	10.50	10399.91	109446.71
FAC	A0009200013325	MDN-TEC S.A.	RI	30-71528812-1	0.00	7133.00	21.00	1497.93	8630.93
FAC	A0009200013326	G H AGRICULTURA S.	RI	33-70903231-9	0.00	158243.37	21.00	33230.99	191474.36
FAC	A0009200013327	ZUELO S.A.	RI	30-70880540-4	0.00	52988.00	21.00	11127.48	64115.48
FAC	A0009200013328	VALLES DE VICHIGAS	RI	30-71451739-9	0.00	356851.42	21.00	74938.52	431789.94
FAC	B0009200000419	SPADAVECCHIA JORGE	CF	21374313	0.00	1883.20	21.00	395.47	2278.67
FECHA: 20/12/2021									
FAC	A0009200013329	ABRAHAM HNOS S.A.	RI	30-71032168-6	0.00	51905.70	21.00	10900.09	62805.79
FAC	A0009400000408	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	978574.59	10.50	102749.95	1081324.53
FECHA: 22/12/2021									
FAC	A0009200013330	DESARROLLADORA MON	RI	30-71210666-9	0.00	1948093.75	21.00	409099.69	2357193.44
FAC	A0009200013331	SAN FILI S.A.	RI	30-71041221-5	0.00	178804.47	21.00	37548.66	216353.13
FAC	A0009200013332	SAN FILI S.A.	RI	30-71041221-5	0.00	25355.52	21.00	5324.66	30680.18
FAC	A0009200013333	SAN FILI S.A.	RI	30-71041221-5	0.00	24784.35	21.00	5204.71	29989.06
FAC	A0009400000409	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	296087.04	21.00	62178.28	358265.32
FAC	A0009400000410	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	1170361.73	21.00	245775.76	1416137.49
FECHA: 23/12/2021									
FAC	A0009200013334	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	185686.78	21.00	38993.78	224680.56
FAC	A0009200013335	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	269803.80	21.00	56658.80	326462.60
FAC	A0009200013336	TROPICAL ARGENTINA	RI	30-70799111-5	0.00	9000.00	21.00	1890.00	10890.00
FAC	A0009400000411	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	5354116.81	10.50	562182.53	5916299.34
FECHA: 27/12/2021									
FAC	A0009200013337	BOD. y VDOS. PINCO	RI	30-70704192-3	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0009200013338	VOSSO SOC.ANON.	RI	30-71058112-2	0.00	41141.10	10.50	4320.03	45461.13
FAC	A0009200013339	GALVAMEN SA	RI	30-69580613-9	0.00	52552.50	10.50	5518.01	58070.51
FECHA: 28/12/2021									
FAC	A0009200013340	BOD. y VDOS. PEDEM	RI	30-70763637-4	0.00	1181102.50	10.50	124016.30	1305118.80
FAC	A0009200013341	UNION AGRARIA SOC	RI	30-61961481-6	0.00	643968.00	21.00	135232.85	779200.85
FAC	A0009200013342	RAMFER S A	RI	30-61777769-6	0.00	99545.00	21.00	20904.45	120449.45
FAC	A0009200013343	LA EMMA AGRICOLA S	RI	30-71076890-7	0.00	121690.00	21.00	25554.90	147244.90
FAC	A0009200013344	ARGENCERES S.A.	RI	30-70882920-6	0.00	86000.00	21.00	18060.00	104060.00
NC1	A0009200001295	BOD. y VDOS. PEDEM	RI	30-70763637-4	0.00	(590551.25)	10.50	(62008.15)	(652559.40)
NC1	A0009200001296	BOD. y VDOS. PEDEM	RI	30-70763637-4	0.00	(645210.00)	10.50	(67747.05)	(712957.05)
NC1	A0009400000055	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	(2141646.52)	10.50	(224872.81)	(2366519.33)
TRANSPORTE					2775.80	296006419.66		45390569.76	341399764.08

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2775.80	296006419.66		45390569.76	341399764.08
FECHA: 29/12/2021									
FAC	A0009200013345	DERIVADOS VINICOS	RI	30-71036250-1	0.00	1048817.45	21.00	220251.25	1269068.70
FAC	A0009400000412	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	5372965.65	10.50	564161.66	5937127.31
FAC	A0009400000413	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	393034.60	21.00	82537.27	475571.87
FAC	A0009400000414	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	289794.90	21.00	60856.93	350651.83
NC1	A0009400000056	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	(2149186.05)	10.50	(225664.46)	(2374850.51)
NC1	A0009400000057	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	(398022.79)	21.00	(83585.29)	(481608.08)
FECHA: 30/12/2021									
FAC	A0009000000110	CENTRO ENOLOGICO R	RI	30-70740948-3	0.00	963679.52	21.00	19190.89	1074460.98
							10.50	91590.56	
FAC	A0009000000111	PUNO SOCIEDAD ANON	RI	30-71100049-2	0.00	257480.46	21.00	54070.90	311551.36
FAC	A0009200013346	BELGRANO CARGAS Y	RI	30-71410144-3	0.00	9144.61	21.00	1920.37	11064.98
FECHA: 05/01/2022									
FAC	A0009200013347	RPB SOCIEDAD ANONI	RI	30-66313737-5	0.00	107136.00	21.00	22498.56	129634.56
FAC	A0009200013348	ELECTROMONTAJES BA	RI	30-70962783-6	0.00	1096217.82	21.00	230206.16	1326423.98
FAC	A0009200013349	ASOCIACION CIVIL C	RI	30-71670142-1	0.00	235413.00	21.00	49437.00	284850.00
FAC	A0009200013350	RPB SOCIEDAD ANONI	RI	30-66313737-5	0.00	88542.72	21.00	18594.36	107137.08
FAC	A0009400000415	"A-EVANGELISTA S.A	RI	30-68521819-0	0.00	11531269.06	21.00	749556.05	13116830.37
							10.50	836005.26	
FAC	B0009200000420	RABITI ARNALDO	CF	25657472	0.00	5435.54	21.00	1141.46	6577.00
NC1	A0009200001297	RPB SOCIEDAD ANONI	RI	30-66313737-5	0.00	(107136.00)	21.00	(22498.56)	(129634.56)
FECHA: 06/01/2022									
FAC	A0009200013351	LEO.DA.MA. S.A.	RI	30-71218965-3	0.00	89640.00	21.00	18824.40	108464.40
FAC	A0009200013352	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	229580.00	21.00	48211.80	277791.80
FAC	A0009200013353	DERIVADOS VINICOS	RI	30-71036250-1	0.00	37187.50	21.00	7809.38	44996.88
FAC	A0009200013354	DE GAETANO JOSE MA	RI	20-18061760-5	0.00	46225.00	21.00	9707.25	55932.25
FAC	A0009200013355	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	145674.94	10.50	15295.66	160970.60
FAC	A0009200013356	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	101598.06	10.50	10667.77	112265.83
FAC	A0009200013357	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	147867.69	10.50	15525.66	163393.36
FAC	A0009200013358	BELLYS INDUSTRIAL	RI	30-71617676-9	0.00	3929.04	21.00	825.12	4754.16
FAC	A0009200013359	A.V.A. S.A.	RI	30-70915104-1	0.00	216122.04	21.00	45385.92	261507.96
FAC	A0009200013360	PUPINCO S.R.L.	RI	30-58583672-5	0.00	90167.04	21.00	18934.56	109101.60
FAC	A0009400000416	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	1461885.73	21.00	306996.21	1768881.94
FAC	A0009400000417	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	575521.20	10.50	60429.73	635950.93
FAC	A0009400000418	IRSA PROPIEDADES C	RI	30-52767733-1	0.00	224358.38	21.00	47115.38	271473.76
NC1	A0009200001298	LEO.DA.MA. S.A.	RI	30-71218965-3	0.00	(15556.32)	21.00	(3267.00)	(18823.32)
NC1	A0009200001299	AGROPECUARIA LOS B	RI	30-69186460-6	0.00	(171493.88)	21.00	(36014.25)	(207508.12)
ND6	A0009200001004	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	3786.40	21.00	795.14	4581.54
ND6	A0009200001005	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	18948.25	21.00	3979.13	22927.38
ND6	A0009200001006	SAN FILI S.A.	RI	30-71041221-5	0.00	1535.12	21.00	322.38	1857.50
FECHA: 07/01/2022									
FAC	A0009200013361	BELLYS INDUSTRIAL	RI	30-71617676-9	0.00	3938.14	21.00	827.03	4765.17
FAC	A0009200013362	CARCAM SA	RI	30-69396694-5	0.00	67115.00	21.00	14094.15	81209.15
FAC	B0009200000421	JULIO CESAR CONTRE	CF	12585165	0.00	1652.89	21.00	347.11	2000.00
NC1	A0009200001300	BELLYS INDUSTRIAL	RI	30-71617676-9	0.00	(3929.04)	21.00	(825.12)	(4754.16)
FECHA: 10/01/2022									
FAC	A0009200013363	DIBEM SOCIEDAD ANO	RI	30-71220527-6	0.00	288284.50	21.00	60539.75	348824.25
FAC	A0009200013364	PETROPLAST PETROFI	RI	30-57103851-6	0.00	35262.50	21.00	7405.13	42667.63
FAC	A0009200013365	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	53292.48	10.50	5595.71	58888.19
FAC	A0009200013366	ARCOR S.A.I.C.	RI	30-50279317-5	0.00	90139.20	21.00	18929.23	109068.43
FAC	A0009200013367	PUPINCO S.R.L.	RI	30-58583672-5	0.00	16749.15	21.00	3517.57	20266.72
FAC	A0009200013368	RAUL LUJAN S.A.	RI	30-71061853-0	0.00	18983.16	21.00	3986.29	22969.45
FAC	A0009400000419	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	178467.84	10.50	18739.12	197206.96
FAC	A0009400000420	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	460628.80	10.50	48366.02	508994.82
NC1	A0009200001301	A.V.A. S.A.	RI	30-70915104-1	0.00	(191344.50)	21.00	(40182.35)	(231526.85)
ND6	A0009200001007	AGUA Y SANEAMIENTO	RI	30-71151356-2	0.00	14019.38	21.00	2944.07	16963.45
ND6	A0009200001008	LA BELLA S.A.	RI	30-66809616-2	0.00	675.00	21.00	141.75	816.75
ND6	A0009200001009	ROLLAND WINE AND C	RI	30-71008729-2	0.00	683.54	21.00	143.54	827.08
ND6	A0009200001010	FINCA FLICHMAN S.A	RI	30-52949670-9	0.00	5210.37	21.00	1094.18	6304.55
ND6	A0009200001011	UNION AGRARIA SOC	RI	30-61961481-6	0.00	26832.00	21.00	5634.72	32466.72
ND6	A0009200001012	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	653.69	21.00	137.27	790.96
ND6	A0009200001013	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	53837.88	21.00	11305.95	65143.83
ND6	A0009200001014	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	70170.65	21.00	14735.84	84906.49
FECHA: 11/01/2022									
FAC	A0009000000112	VALENTIN BIANCHI S	RI	30-50167832-1	0.00	16908.72	21.00	3550.83	20459.56
FAC	A0009200013369	AGUA Y SANEAMIENTO	RI	30-71151356-2	0.00	67644.82	21.00	14205.71	81850.53
FAC	A0009200013370	AGUA Y SANEAMIENTO	RI	30-71151356-2	0.00	69624.02	21.00	14621.04	84245.06
FAC	A0009200013371	ARCOR S.A.I.C.	RI	30-50279317-5	0.00	69624.02	21.00	14621.04	84245.06
FAC	A0009200013372	PROVIVA S R L	RI	30-70795983-1	0.00	616666.34	21.00	129499.93	746166.27
FAC	A0009200013373	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	203173.85	21.00	42666.54	245840.39
FAC	A0009200013374	EUGENIO FERREYRA S	RI	30-70922806-0	0.00	136493.00	21.00	28663.53	165156.53
FAC	A0009200013375	IMSA S.A.C.el.	RI	30-50230491-3	0.00	0.83	21.00	0.17	1.00
FAC	A0009200013376	EUGENIO FERREYRA S	RI	30-70922806-0	0.00	94109.65	21.00	19763.28	113872.92
FAC	A0009400000421	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	616666.34	21.00	129499.93	746166.27
NC1	A0009200001302	AGUA Y SANEAMIENTO	RI	30-71151356-2	0.00	(69624.02)	21.00	(14621.04)	(84245.06)
FECHA: 12/01/2022									
FAC	A0009200013377	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	292536.29	10.50	30715.90	323252.18
FAC	A0009200013378	DERIVADOS VINICOS	RI	30-71036250-1	0.00	62653.80	21.00	13157.30	75811.10
FAC	A0009200013379	DOÑA LUCIANA S.R.L	RI	30-70725275-4	0.00	79289.00	21.00	16650.69	95939.69
FAC	A0009200013380	DOÑA LUCIANA S.R.L	RI	30-70725275-4	0.00	79289.00	21.00	16650.69	95939.69
FAC	A0009200013381	PUTRUELE HERMANOS	RI	30-50215876-3	0.00	60730.00	21.00	12753.30	73483.30
FAC	A0009200013382	PUTRUELE HERMANOS	RI	30-50215876-3	0.00	22348.83	21.00	4693.71	27042.54
NC1	A0009200001303	DOÑA LUCIANA S.R.L	RI	30-70725275-4	0.00	(79289.00)	21.00	(16650.69)	(95939.69)
FECHA: 13/01/2022									
FAC	A0009200013383	BOD. y VDOS. LA RU	RI	30-52719611-2	0.00	51922.50	21.00	10903.73	62826.23
FAC	A0009200013384	PUTRUELE HERMANOS	RI	30-50215876-3	0.00	83317.50	21.00	17496.68	100814.18
FAC	A0009200013385	LOS HAROLDOS S.A.	RI	30-67211214-8	0.00	297552.15	21.00	62485.95	360038.10
FAC	A0009200013386	ROLLAND WINE AND C	RI	30-71008729-2	0.00	18602.39	21.00	3906.50	22508.89
FAC	A0009200013387	ARGENCERES S.A.	RI	30-70882920-6	0.00	31726.05	21.00	6662.47	38388.52
FAC	A0009200013388	GOMEZ SERGIO	RI	20-12170334-4	0.00	2797.58	21.00	587.49	3385.07
FAC	A0009200013389	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	30060.98	21.00	6312.81	36373.79
FAC	A0009200013390	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	69258.24	21.00	14544.23	83802.47
FAC	A0009200013391	CEPAS NOBLES S.R.L	RI	30-70869783-0	0.00	36213.75	21.00	7604.89	43818.64
FAC	A0009200013392	A.VALDIVIEZO GONZA	RI	30-69580606-6	0.00	92583.12	21.00	19442.46	112025.58
TRANSPORTE					2775.80	322202184.72		49420250.40	371625209.80

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2775.80	322202184.72		49420250.40	371625209.80
FAC	B0009200000422	MARIANA GIORDANO	CF	26239201	0.00	4024.79	21.00	845.21	4870.00
FECHA: 14/01/2022									
FAC	A0009200013393	R J INGENIERIA SA	RI	30-67265068-9	0.00	8762168.52	10.50	920027.69	9682196.21
FAC	A0009200013394	BODEGAS Y VIÑEDOS	RI	30-55850438-9	0.00	11798.79	21.00	2477.75	14276.54
FAC	A0009200013395	SUCESION DE AGUERO	RI	20-08282723-5	0.00	51350.66	21.00	10783.65	62134.31
FAC	A0009200013396	ANTIGUAS ESTAN.DON	RI	30-53465506-8	0.00	43500.00	21.00	9135.00	52635.00
ND6	A0009200001015	R J INGENIERIA SA	RI	30-67265068-9	0.00	649049.52	10.50	68150.20	717199.72
FECHA: 17/01/2022									
FAC	A0009200013397	DE MARCHI JUAN JOS	RI	20-08325276-7	0.00	308181.00	21.00	64718.01	372899.01
FAC	A0009200013398	TITULIZAR SOCIEDAD	RI	30-68418065-3	0.00	524093.44	10.50	55029.68	579123.11
FAC	A0009400000422	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	857614.56	21.00	12364.23	953846.20
							10.50	83867.41	
FECHA: 18/01/2022									
FAC	A0009200013399	CAPEX SA Y PETROMI	RI	33-71615028-9	0.00	9167712.24	10.50	962609.58	10130321.82
FAC	A0009200013400	JUAN LOPEZ Y CIA S	RI	33-50259346-9	0.00	162031.77	21.00	34026.53	196058.30
FAC	A0009200013401	RAMFER S A	RI	30-61777769-6	0.00	1111711.71	21.00	43100.78	1249992.38
							10.50	95178.80	
FAC	A0009200013402	RAMFER S A	RI	30-61777769-6	0.00	30312.90	21.00	6365.60	36678.50
FECHA: 19/01/2022									
FAC	A0009200013403	TITULIZAR SOCIEDAD	RI	30-68418065-3	0.00	483179.56	21.00	101468.10	584647.66
FAC	A0009200013404	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	31763.69	21.00	6670.80	38434.49
FAC	A0009200013405	DALVIAN S.A.	RI	30-54733781-2	0.00	9630.19	21.00	2022.34	11652.53
FAC	B0009200000423	ARCO MARIO	CF	11775095	0.00	1818.18	21.00	381.82	2200.00
NC1	A0009400000058	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	(5354116.81)	10.50	(562182.53)	(5916299.34)
ND2	A0009400000009	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	2141646.52	10.50	224872.81	2366519.33
FECHA: 20/01/2022									
FAC	A0009200013406	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	24703.10	21.00	5187.65	29890.75
FAC	A0009200013407	SAN NICOLAS WINE S	RI	30-70838095-0	0.00	10307.45	21.00	2164.56	12472.01
FAC	A0009200013408	A16 S.A.	RI	30-71082641-9	0.00	15299.33	21.00	3212.86	18512.19
FAC	A0009200013409	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	294457.15	10.50	30917.58	325374.74
FECHA: 21/01/2022									
FAC	A0009200013410	ROLLAND WINE AND C	RI	30-71008729-2	0.00	15262.41	21.00	3205.11	18467.52
FAC	A0009200013411	ROLLAND WINE AND C	RI	30-71008729-2	0.00	20653.38	21.00	4337.21	24990.59
FAC	A0009200013412	FIDEICOMISO ALAMO	RI	33-71586825-9	0.00	37281.81	21.00	7829.18	45110.99
FAC	A0009200013413	LOS HAROLDOS S.A.	RI	30-67211214-8	0.00	13001.20	21.00	2729.79	15730.99
FAC	A0009200013414	ESTABLECIMIENTO OL	RI	30-71033610-1	0.00	15143.49	21.00	3180.13	18323.62
FAC	A0009200013415	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	147589.26	21.00	30993.63	178582.89
FAC	A0009200013416	AZUL VITICOLA SRL	RI	30-69583254-7	0.00	853876.57	21.00	179313.72	1033190.29
FAC	A0009400000423	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	351524.70	21.00	73820.19	425344.89
FAC	A0009400000424	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	322648.56	21.00	67756.65	390405.21
FAC	A0009400000425	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	364622.91	21.00	76570.84	441193.75
ND6	A0009200001016	SAN FILI S.A.	RI	30-71041221-5	0.00	3714.17	21.00	779.98	4494.15
ND6	A0009200001017	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	11114.40	21.00	2334.02	13448.42
FECHA: 24/01/2022									
FAC	A0009200013417	NUEVA ARIZONA SA	RI	30-67184701-2	0.00	167200.57	21.00	35111.86	202312.43
FAC	A0009200013418	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	75949.09	21.00	15949.41	91898.50
FAC	A0009200013419	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	82265.83	21.00	17275.57	99541.40
FAC	A0009200013420	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	64795.14	21.00	13606.98	78402.12
FAC	A0009200013421	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	40653.99	21.00	8537.10	49191.09
FAC	A0009200013422	AGROPECUARIA LA LU	RI	30-64570136-0	0.00	641496.34	21.00	134713.99	776210.33
FAC	B0009200000424	CHAVEROS RAUL	CF	14178691	0.00	14132.23	21.00	2967.77	17100.00
FECHA: 25/01/2022									
FAC	A0009200013423	JUGOS AUSTRALES S.	RI	30-70927347-3	0.00	904032.00	21.00	189846.72	1093878.72
FAC	A0009200013424	JUGOS AUSTRALES S.	RI	30-70927347-3	0.00	189435.00	21.00	39781.35	229216.35
FAC	A0009200013425	COOPERATIVA DE PRO	RI	30-50301887-6	0.00	14467.14	10.50	1518.77	15985.91
FAC	A0009200013426	SAN FILI S.A.	RI	30-71041221-5	0.00	72108.98	21.00	15143.26	87252.24
FAC	A0009200013427	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	22632.84	21.00	4752.98	27385.81
FAC	A0009200013428	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	156198.13	21.00	32801.51	188999.65
FAC	A0009200013429	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	25517.86	21.00	5359.25	30877.12
FAC	A0009200013430	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	19478.12	21.00	4090.26	23568.38
NC1	A0009200001304	JUGOS AUSTRALES S.	RI	30-70927347-3	0.00	(866880.00)	21.00	(182044.80)	(1048924.80)
NC1	A0009200001305	JUGOS AUSTRALES S.	RI	30-70927347-3	0.00	(181650.00)	21.00	(38146.50)	(219796.50)
FECHA: 26/01/2022									
FAC	A0009200013431	ARCOR S.A.I.C.	RI	30-50279317-5	0.00	28081.48	21.00	5897.11	33978.59
FAC	A0009200013432	YPF ENERGIA ELECTR	RI	30-71412830-9	0.00	44941.61	21.00	9437.77	54379.38
FAC	A0009200013433	DESARROLLADORA MON	RI	30-71210666-9	0.00	905135.23	21.00	190078.40	1095213.63
FAC	A0009200013434	IMPSA	RI	30-50146646-4	0.00	115657.41	10.50	12144.29	127801.70
FAC	A0009200013435	DON PISTACHO SA	RI	30-71519798-3	0.00	47068.49	21.00	9884.38	56952.87
FAC	A0009200013436	BOD. y VDOS. PEDEM	RI	30-70763637-4	0.00	117493.50	21.00	24673.64	142167.14
FAC	A0009200013437	OBRAS SOCIEDAD DE	RI	30-69499195-1	0.00	20709.74	21.00	4349.34	25059.08
FAC	A0009200013438	ROMILOR S A	RI	30-66195126-1	0.00	19696.21	21.00	4136.20	23832.41
FAC	A0009200013439	ROMILOR S A	RI	30-66195126-1	0.00	21681.00	21.00	4553.01	26234.01
FAC	A0009400000426	YPF ENERGIA ELECTR	RI	30-71412830-9	0.00	2052130.72	10.50	215473.26	2267603.98
FAC	B0009200000425	CLUB DE CAZA, PESC	EX	30-67210846-9	0.00	285433.65	21.00	59941.40	345375.05
NC1	A0009200001306	BOD. y VDOS. PEDEM	RI	30-70763637-4	0.00	(58746.75)	21.00	(12337.37)	(71084.12)
ND6	A0009200001018	CHEVAL DES ANDES S	RI	30-70796041-4	0.00	3654.76	21.00	767.50	4422.26
ND6	A0009200001019	VOSSO SOC.ANON.	RI	30-71058112-2	0.00	767.30	10.50	80.57	847.87
ND6	A0009200001020	SIMPLOT ARGENTINA	RI	30-71092007-5	0.00	497.42	21.00	104.46	601.88
FECHA: 27/01/2022									
FAC	B0009200000426	SAN LUIS AGUA SOCI	EX	30-71118440-2	0.00	879608.02	21.00	54703.95	999318.84
							10.50	65006.87	
FECHA: 28/01/2022									
FAC	A0009200013440	COOPERATIVA DE ELE	RI	30-54575404-1	0.00	370326.00	21.00	77768.46	448094.46
FAC	A0009200013441	GRUPO PEÑAFLOR S.A	RI	30-50054804-1	0.00	16471.94	21.00	3459.51	19931.44
FAC	A0009400000427	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	10722107.32	10.50	1125821.75	11847929.07
FECHA: 31/01/2022									
FAC	A0009200013442	GUANACACHE S.A.	RI	30-70717792-2	0.00	38587.50	21.00	8103.38	46690.88
FAC	A0009200013443	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	200424.72	21.00	42089.07	242513.79
FAC	A0009200013444	BODEGAS CHANDON S.	RI	30-55371841-0	0.00	630393.48	21.00	61616.56	727393.55
							10.50	35383.50	
FAC	A0009400000428	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	401537.20	21.00	84322.81	485860.01
TRANSPORTE					2775.80	362006347.05		54445222.26	416454345.09

SUBDIARIO DE IVA VENTAS Enero 2022* EST.08-5047964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					2775.80	362006347.05		54445222.26	416454345.09
FAC	A0009400000429	BAKER HUGHES ARGEN	RI	30-50447541-3	0.00	877510.80	10.50	92138.63	969649.43
FAC	A0009400000430	YPF SOCIEDAD ANONI	RI	30-54668997-9	0.00	4095941.54	21.00	860148.25	4956089.79
ND6	A0009200001021	RPB SOCIEDAD ANONI	RI	30-66313737-5	0.00	614.70	21.00	129.09	743.79
					2775.80	366980414.09		55397638.23	422380828.10

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS : 62,156,848.21
CREDITOS : (7,858,349.75)
DEBITOS : 1,099,139.77

CREDITOS POR RETENCION : 0.00

TOTAL EXENTO : 2,775.80

TOTAL NO GRAVADO : 2,775.80

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	33,539,628.03	0.00	159,498.34	26,199.22	4,052.16	0.00	33,729,377.75
10.50	21,404,715.33	0.00	201,310.36	470.08	61,764.71	0.00	21,668,260.48
	54,944,343.36	0.00	360,808.70	26,669.30	65,816.87	0.00	55,397,638.23

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE	PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 10/10/2018									
FAC A0000400003339	BO0001	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	5753.60	21.00	1208.26	7019.39
				OTROS IMPUESTOS	57.53				
FECHA: 07/11/2018									
FAC A0000400003420	BO0001	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	7343.90	21.00	1542.22	8959.56
				OTROS IMPUESTOS	73.44				
FECHA: 27/11/2018									
N/C A0101100001356	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	(3436.50)	21.00	(721.66)	(4158.16)
FECHA: 04/12/2018									
FAC A0000400003489	BO0001	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	2628.00	21.00	551.88	3206.16
				OTROS IMPUESTOS	26.28				
FECHA: 21/09/2020									
FAC A0000400004926	BO0001	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	10064.75	21.00	2113.60	12279.00
				OTROS IMPUESTOS	100.65				
FECHA: 30/12/2020									
FAC A0000400005198	BO0001	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	7283.76	21.00	1529.91	8886.65
				OTROS IMPUESTOS	72.98				
FECHA: 13/01/2021									
FAC A0000200010033	CA0067	CABRERA EDUARDO FABI	RI	20-20545761-6	0.00	3231.04	21.00	678.04	3909.08
FECHA: 09/02/2021									
FAC A0000400005296	BO0001	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	8032.79	21.00	1686.89	9800.00
				OTROS IMPUESTOS	80.32				
FECHA: 28/02/2021									
FAC A0103100042270	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	3583.97	21.00	752.63	4515.79
				OTROS IMPUESTOS	179.19				
FECHA: 15/03/2021									
FAC A0103100042591	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	1799.23	21.00	377.84	2267.03
				OTROS IMPUESTOS	89.96				
FECHA: 17/03/2021									
FAC A0001300694326	UP0001	UPS DE ARGENTINA S.A	RI	30-70094095-7	0.00	8753.70	21.00	1722.36	10476.06
FECHA: 01/04/2021									
FAC EAXC2021104O1J	CI0011	CIXI ANXON ELECTRONI	EX		103007.43	0.00	0.00	0.00	103007.43
FECHA: 15/04/2021									
FAC A0103100043544	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	14985.30	21.00	3146.91	18506.84
				OTROS IMPUESTOS	374.63				
FECHA: 01/05/2021									
FAC EHZ21202010501	HU0007	HUAZHENG ELECTRIC MA	INR	01	1204924.22	0.00	0.00	0.00	1204924.22
FECHA: 21/05/2021									
GBI 80869100000001	GA0018	BANCO GALICIA	RI	30-50000173-5	3769.60	11780.00	21.00	3265.42	19281.51
							3.00	466.49	
FECHA: 16/06/2021									
ND1 A0005000007958	CI0010	CICLOQUIMICA S.A.	RI	30-53988991-1	0.00	134.43	0.00	0.00	134.43
FECHA: 26/06/2021									
FAC EVW20211062601	SH0004	SHANDONG CHINA COAL	INR	01	220197.61	0.00	0.00	0.00	220197.61
FECHA: 12/07/2021									
FAC A0003400717633	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	203544.88	10.50	11763.57	240681.49
				OTROS IMPUESTOS	1729.75		21.00	19217.20	
							1.50	1680.78	
							3.00	2745.31	
FECHA: 13/07/2021									
GBI 87329700000001	GA0018	BANCO GALICIA	RI	30-50000173-5	0.00	14893.95	21.00	3127.73	18468.50
							3.00	446.82	
FECHA: 15/07/2021									
FAC A0008000179720	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	95690.74	21.00	20095.52	122340.52
				OTROS IMPUESTOS	3683.88		3.00	2870.38	
FECHA: 29/07/2021									
ND1 A0000600003738	DI0002	DIPOLO S.R.L.	RI	30-67330975-1	0.00	479.36	21.00	100.67	580.03
FECHA: 30/07/2021									
NC1 A0000700170773	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(15123.93)	21.00	(3176.03)	(18299.96)
NC1 A0000700170774	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(11993.87)	21.00	(2518.71)	(14512.58)
FECHA: 31/07/2021									
N/C A0001000000095	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	(4749.26)	21.00	(997.34)	(5794.10)
				OTROS IMPUESTOS	(47.50)				
ND1 A0000600007280	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	8226.43	21.00	1727.55	9962.21
				OTROS IMPUESTOS	8.23				
FECHA: 02/08/2021									
FAC A0000100008588	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	933.88	21.00	196.12	1130.00
FAC A0000100008601	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	198.35	21.00	41.65	240.00
FAC A0000300001869	VI0013	VICARIO S.A.	RI	30-70893691-6	0.00	314.05	21.00	65.95	380.00
FAC A0001400000465	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1272.33	21.00	267.19	1539.52
FAC A0001500010332		WINE GAS S.A.	RI	30-71008242-8	272.58	1427.59	21.00	299.79	1999.96
FAC C0000100000149		LIPARI SERGIO DARIO	RS	20-25887390-5	700.00	0.00	0.00	0.00	700.00
ND1 A0000700001131	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	5865.22	21.00	1231.70	7096.92
FECHA: 03/08/2021									
FAC A0000200000626	TE0026	TECNICAL SOCIEDAD AN	RI	30-68932965-5	0.00	33538.00	21.00	7042.98	40580.98
FAC A0000200001071	CI0009	CIALLELLA HUGO NICOL	RI	20-06764365-9	0.00	6750.00	21.00	1417.50	8167.50
FAC A0000300000392	SA0042	ANA MARIA SALGADO	RI	27-12087728-9	0.00	34500.00	21.00	7245.00	41745.00
TRANSPORTE					1539300.78	457705.69		93212.12	2090218.59

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						1539300.78	457705.69		93212.12	2090218.59
FAC	A0000300032904	EL0039	DINASTY CUYO S.A.	RI	30-70872111-1	0.00	6107.10	21.00	503.25	6999.97
								10.50	389.62	
FAC	A0001800053352	EL0003	ELECTRICIDAD MAZA S.	RI	30-58710878-6	0.00	1323.98	10.50	139.02	1463.00
FAC	A0021300067947	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1107.21	5724.74	21.00	1202.20	8034.15
FAC	A0021300067979	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	666.65	3446.85	21.00	723.84	4837.34
FAC	A0021500212804	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	600.06	3102.58	21.00	651.55	4354.19
FAC	A0021500212898	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	879.25	4546.10	21.00	954.69	6380.04
FAC	A0021500212901	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	388.47	1183.09	21.00	248.44	1820.00
FAC	A0021500212929	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	597.65	3090.09	21.00	648.92	4336.66
FAC	A0021500213046	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	855.27	4422.08	21.00	928.64	6205.99
FAC	A0021500213047	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	416.77	2154.86	21.00	452.52	3024.15
FAC	A0021500213048	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	525.61	2717.61	21.00	570.70	3813.92
FAC	A0021500213103	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	895.92	4632.29	21.00	972.79	6501.00
FAC	A0021500213177	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	369.26	1347.69	21.00	283.01	1999.96
FAC	A0021500213220	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	499.64	2583.35	21.00	542.50	3625.49
FAC	A0021500213223	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	929.38	4805.30	21.00	1009.12	6743.80
FAC	A0021500213295	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	847.56	4382.22	21.00	920.26	6150.04
FAC	A0021500213395	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	661.56	3420.53	21.00	718.31	4800.40
FAC	A0021500213508	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	857.40	4433.11	21.00	930.95	6221.46
FAC	A0021500213510	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	547.12	2828.86	21.00	594.06	3970.04
FAC	A0021500213516	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	879.66	4548.21	21.00	955.13	6383.00
FAC	A0021500213523	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	828.12	4281.71	21.00	899.16	6008.99
FAC	A0253700043688	CO0002	CORREO OFICIAL DE LA	RI	30-70857483-6	16660.00	0.00	0.00	0.00	16660.00
FAC	C0000300000824	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	870.00	0.00	0.00	0.00	870.00
NC1	A0000500004279	TE0018	TDL S.A.	RI	30-70937004-5	0.00	(109226.59)	21.00	(22937.50)	(132983.18)
					OTROS IMPUESTOS	(819.09)				
FECHA: 04/08/2021										
FAC	A0000100001087	JO0012	JOSE CARLOS MONTAÑA	RI	30-70931678-4	0.00	2066.11	21.00	433.89	2500.00
FAC	A0000200000808	GR0013	GRASSMANN SA	RI	30-70890925-0	0.00	12594.80	21.00	2645.00	15239.80
FAC	A0000200003403	TO0013	FERNANDEZ JESUS ADRI	RI	20-18293656-2	0.00	1983.48	21.00	416.53	2400.01
FAC	A0000200004259	SU0005	SUMPETROL S.A.	RI	33-60549172-9	0.00	124361.90	21.00	26116.17	150478.07
FAC	A0000200005487	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	603.31	21.00	126.69	730.00
FAC	A0000200005496	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	826.45	21.00	173.55	1000.00
FAC	A0000200038921	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	6033.80	21.00	1267.10	7300.90
FAC	A0000200038922	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	2994.08	21.00	628.76	3622.84
FAC	A0000300000047	MI0001	MIGLIORELLI CESAR FE	RI	20-25881505-0	0.00	188769.00	21.00	39641.49	228410.49
FAC	A0000400000027	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	62323.62	0.00	0.00	0.00	62323.62
FAC	A0000400001615	SI0023	SIDETEC S.A.	RI	30-71256009-2	0.00	75945.60	21.00	15948.58	91894.18
FAC	A0000500003592	MO0031	MORON NESTOR ANTONIO	RI	20-07662830-1	0.00	495.87	21.00	104.13	600.00
FAC	A0000500006755	EL0001	EL. e ILUM. ROEX SRL	RI	30-70961464-5	0.00	859.50	21.00	180.50	1040.00
FAC	A0000500006812	EL0001	EL. e ILUM. ROEX SRL	RI	30-70961464-5	0.00	2437.10	10.50	255.90	2693.00
FAC	A0000500009538	TE0018	TDL S.A.	RI	30-70937004-5	0.00	218454.19	21.00	45876.02	265968.39
					OTROS IMPUESTOS	1638.18				
FAC	A0000600002751		FRANCISCO EMILIO MAR	RI	20-14940890-9	0.00	1157.02	21.00	242.98	1400.00
FAC	A0000600018496	CA0033	CASA DE TORNILLOS SA	RI	30-64318703-1	0.00	1088.93	21.00	228.67	1339.38
					OTROS IMPUESTOS	21.78				
FAC	A0000700000018	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	37501.02	21.00	7875.21	45657.49
					OTROS IMPUESTOS	281.26				
FAC	A0000700187388	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	173969.85	21.00	36533.67	211808.29
					OTROS IMPUESTOS	1304.77				
FAC	A0003100008984	AC0006	ACCESS S.R.L.	RI	30-69495056-2	0.00	537.19	21.00	112.81	650.00
FAC	A0005000029796	EN0003	ENDRESS + HAUSER ARG	RI	30-69170010-7	0.00	868564.42	21.00	117539.84	1025047.71
					OTROS IMPUESTOS	6513.97		10.50	32429.48	
FAC	A0020000039558	IM0006	IMPERIAL MOTORS S.A.	RI	30-69535675-3	0.00	5717.43	21.00	1200.66	6918.09
FAC	A0101400074202	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	14973.53	21.00	3144.07	19180.89
					OTROS IMPUESTOS	1063.29				
FAC	A0101400074203	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	22685.16	21.00	4763.93	29116.78
					OTROS IMPUESTOS	1667.69				
FAC	C0000100000009	BI0010	BIETTI CARLOS EDGARD	RS	20-30318883-6	73602.50	0.00	0.00	0.00	73602.50
FAC	C0000100000146		LIPARI SERGIO	RS	20-25887390-5	700.00	0.00	0.00	0.00	700.00
FAC	C0000400000046	LO0002	LORENZO ALICIA MARTA	RS	27-17084184-6	68161.50	0.00	0.00	0.00	68161.50
FAC	C0000600002572	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	200.00	0.00	0.00	0.00	200.00
FECHA: 05/08/2021										
FAC	A0000200000040	CO0063	CONDORI RODRIGO GERM	RI	20-31466157-6	0.00	41323.00	21.00	8677.83	50000.83
FAC	A0000700027811	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	3201.01	21.00	672.21	3937.24
					OTROS IMPUESTOS	64.02				
FAC	A0000700027812	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	4199.16	21.00	881.82	5164.96
					OTROS IMPUESTOS	83.98				
FAC	A0002600023214	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	388.80	21.00	81.65	470.45
FAC	A0100000014589	RE0006	REGIS S.A.	RI	30-70790456-5	0.00	148.76	21.00	31.24	180.00
FAC	C0000300000825	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1300.00	0.00	0.00	0.00	1300.00
FECHA: 06/08/2021										
FAC	A0000100008605	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	148.76	21.00	31.24	180.00
FAC	A0000300000693	PR0028	PAZ LUCAS SEBASTIAN	RI	20-36921009-3	0.00	122517.00	21.00	25728.57	148245.57
FAC	A0000300013069	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	2071.05	21.00	434.92	2505.97
FAC	A0000300083726	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	495.87	21.00	104.13	600.00
FAC	A0000300083728	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	743.80	21.00	156.20	900.00
FAC	A0000400000592	CI0008	5 AMSA	RI	30-70772364-1	0.00	185957.77	21.00	39051.13	225008.90
FAC	A0000400001229	OS0001	OSVALDO F. FORTI	RI	20-24983110-8	0.00	2737.60	21.00	574.90	3312.50
FAC	A0000400004237	RO0003	RODAMIENTOS SAN MART	RI	30-69495292-1	0.00	41.32	21.00	8.68	50.00
FAC	A0000400028337	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	1388.43	21.00	291.57	1680.00
FAC	A0000400054487	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	2537.19	21.00	532.81	3070.00
FAC	A0000500045057	ME0030	METAL-CE SRL	RI	30-61415421-3	0.00	32631.66	21.00	6852.65	39484.31
FAC	A0000600000374	EL0018	ELECTRONICA HOGAR S	RI	30-70886572-5	0.00	404.96	21.00	85.04	490.00
FAC	A0000700007349	MA0075	PEDRO MARIO MARRELLO	RI	23-11902538-9	0.00	7975.20	21.00	1674.79	9649.99
FAC	A0001000011412	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	15661.00	21.00	3288.81	18949.81
FAC	A0001400000511	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	10248.17	21.00	2152.12	12400.29
FAC	A0002600023216	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	1378.00	21.00	289.38	1667.38
FAC	A0007600014702	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	5414.93	21.00	1137.14	6552.07
N/C	A0000700013672	RE0013	REPUESTOS GIMENEZ S.	RI	30-67195842-6	0.00	(5499.86)	21.00	(1154.97)	(6654.83)
FECHA: 09/08/2021										
FAC	A0000100003887	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	42895.94	21.00	9008.13	51904.07
FAC	A0000200000274	FO0001	FOPIANI RICARDO ARTU	RI	20-12053108-6	0.00	404101.00	21.00	84861.21	488962.21
FAC	A0000200001881		ERARIO HNOS	RI	30-71646268-0	0.00	1735.54	21.00	364.46	2100.00
FAC	A0000200039006	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	6637.17	21.00	1393.81	8030.98
FAC	A0000300001672	PR0026	PRODUCTOS ELECTRICOS	RI	30-71526856-2	0.00	7169.45	21.00	1505.58	8675.03
FAC	A0000300004421	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	5500.00	21.00	1155.00	6655.00
TRANSPORTE						1788290.81	3092333.87		613270.98	5493895.66

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						1788290.81	3092333.87		613270.98	5493895.66
FAC	A0000300006449	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	90366.61	21.00	18976.99	109343.60
FAC	A0000300006450	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	3157.57	21.00	663.09	3820.66
FAC	A0000300006451	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	10608.00	21.00	2227.68	12835.68
FAC	A0000300006452	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	6225.30	21.00	1307.31	7532.61
FAC	A0000300035428	PR0025	PRODMET SA	RI	30-53748269-5	0.00	204600.87	21.00	42965.95	249650.28
					OTROS IMPUESTOS	2083.46				
FAC	A0000300046401	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	3660.00	21.00	768.60	4428.60
FAC	A0000400012632	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	26143.34	21.00	5490.10	31633.44
FAC	A0000400012633	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	45103.26	21.00	9471.68	54574.94
FAC	A0000400016847	VA0002	VASSALLA MIRIAM ELIZ	RI	27-17295116-9	0.00	126198.35	21.00	26501.65	152700.00
FAC	A0000400026333	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	2252.00	21.00	472.92	2727.17
					OTROS IMPUESTOS	2.25				
FAC	A0000500000453	CE0009	CERAMICA ESTE S.A.	RI	30-70932902-9	0.00	13062.67	21.00	2743.16	15805.83
FAC	A0000700187573	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	39631.64	21.00	8322.64	48251.52
					OTROS IMPUESTOS	297.24				
FAC	A0000900025518	CU0002	CURIA S.A.C.I.	RI	30-52994663-1	0.00	1043496.60	21.00	219134.29	1270457.11
					OTROS IMPUESTOS	7826.22				
FAC	A0000900051953	DI0022	DIPROMAS S.R.L	RI	30-62459525-0	0.00	8654.12	21.00	1817.37	10471.49
FAC	A0001000010014	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	5490.00	21.00	1152.90	6642.90
FAC	A0001100000293	TR0011	TROYANO CLAUDIO JAVI	RI	20-23368601-9	0.00	3669.42	21.00	770.58	4440.00
FAC	A0001400080715	BO0003	BOMBAS GRUNDFOS DE A	RI	30-68249876-1	0.00	93584.56	21.00	19652.76	113939.20
					OTROS IMPUESTOS	701.88				
FAC	A0003000006231	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	28000.00	21.00	5880.00	33880.00
FAC	A0004100007501	CO0003	CONTROL PARA LA INDU	RI	30-60447926-2	0.00	8730.46	21.00	1833.20	10563.66
FAC	A0007600014738	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	20681.14	21.00	4343.05	25024.19
FAC	A0100152003356	LA0004	LA SEGUNDA	RI	30-50001770-4	532.58	5232.11	21.00	1098.74	7020.39
								3.00	156.96	
FAC	A0100152003908	LA0004	LA SEGUNDA	RI	30-50001770-4	2288.72	22505.83	21.00	4726.22	30195.94
								3.00	675.17	
FAC	A0100152005792	LA0004	LA SEGUNDA	RI	30-50001770-4	1738.19	17086.32	21.00	3588.13	22925.23
								3.00	512.59	
FAC	A0101340022406	LA0004	LA SEGUNDA	RI	30-50001770-4	1421.50	15981.36	21.00	3356.09	20758.95
FAC	C0000100000152		LIPARI SERGIO DARIO	RS	20-25887390-5	3200.00	0.00	0.00	0.00	3200.00
FAC	C0000200000099		Ponce Edgardo	RS	20-29174122-4	1350.00	0.00	0.00	0.00	1350.00
FAC	C0000300000828	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1050.00	0.00	0.00	0.00	1050.00
FAC	C0100400014453		COLEGIO NOT.DE MENDO	RS	30-54322727-3	8400.00	0.00	0.00	0.00	8400.00
FAC	C0100400014454		COLEGIO NOT.DE MEND	RS	30-54322727-3	8400.00	0.00	0.00	0.00	8400.00
FAC	C0100400014455		COLEGIO NOT.DE MEND	RS	30-54322727-3	7000.00	0.00	0.00	0.00	7000.00
N/C	A0000300001781	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	(883274.10)	21.00	(185488.02)	(1068762.12)
FECHA: 10/08/2021										
FAC	A0000100000557		URBANO ALAN EMANUEL	RS	20-35585383-8	980.00	0.00	0.00	0.00	980.00
FAC	A0000100007239	BE0016	BELLYS INDUSTRIAL SR	RI	30-71617676-9	0.00	18595.33	21.00	3905.02	22500.35
FAC	A0000100022950	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	193118.52	21.00	30279.27	228535.49
								10.50	5137.70	
FAC	A0000200000308	CO0059	CORDERO MIGUEL ALEJA	RI	20-33583077-7	0.00	2200.00	21.00	462.00	2662.00
FAC	A0000200001937	SE0005	SERRA ALBERTO RICARD	RI	30-71142891-3	0.00	85000.00	21.00	17850.00	102850.00
FAC	A0000200002140	RE0008	REPREM S.A.	RI	30-69709180-3	0.00	22003.80	21.00	4620.80	26624.60
FAC	A0000200010489	SA0053	NAROSKY SAMUEL	RI	20-04817966-6	0.00	56312.75	21.00	11825.68	68138.43
FAC	A0000200016402	SE0025	SERMATEL S.A.	RI	30-71140048-2	0.00	70074.00	21.00	14715.54	85314.84
					OTROS IMPUESTOS	525.30				
FAC	A0000200019371	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	13727.24	21.00	2882.72	16609.96
FAC	A0000200025697	MI0008	MILLCAYAC S.A.	RI	30-71185510-2	0.00	3299.01	21.00	692.79	3991.80
FAC	A0000300000679	KE0002	KMT ELECTRONICS S.A.	RI	30-71129355-4	0.00	4408595.34	21.00	925804.21	5334399.55
FAC	A0000300003770	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	2231.40	21.00	468.60	2700.00
FAC	A0000300006054	IN0018	INDUSTRIA METALURGIC	RI	30-56785759-6	0.00	20651.99	21.00	4336.92	24988.91
FAC	A0000300032064	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	30450.00	10.50	3197.25	33647.25
FAC	A0000300032065	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	139595.00	21.00	29314.95	168909.95
FAC	A0000300157830	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	98640.71	21.00	20714.55	120095.08
					OTROS IMPUESTOS	739.82				
FAC	A0000400003919	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	3049.59	21.00	640.41	3690.00
FAC	A0000400003924	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	1355.37	21.00	284.64	1640.01
FAC	A0000400012648	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	26485.02	21.00	5561.85	32046.87
FAC	A0000400028367	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	342.15	21.00	71.85	414.00
FAC	A0000400028374	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	3842.97	21.00	807.02	4649.99
FAC	A0000400031515	MA0003	MADDIO HNOS. S.A.	RI	30-56463248-8	0.00	26077.68	21.00	5476.31	31553.99
FAC	A0000400054574	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	5454.55	21.00	1145.46	6600.01
FAC	A0000500001034	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	13305.79	21.00	2794.21	16100.00
FAC	A0000500018743	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	5661.16	21.00	1188.84	6850.00
FAC	A0000500019071	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	9129.75	21.00	1917.25	11047.00
FAC	A0000600001452	SO0016	SOSTEN S. A.	RI	30-71157739-0	0.00	3916.88	21.00	822.54	4739.42
FAC	A0000600002643	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	1768.59	21.00	371.40	2139.99
FAC	A0000900002315	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	6636.92	21.00	1393.75	8097.04
					OTROS IMPUESTOS	66.37				
FAC	A0000900002335	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	13796.55	21.00	2897.28	16831.82
					OTROS IMPUESTOS	137.99				
FAC	A0000900002336	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	339.44	21.00	71.28	414.12
					OTROS IMPUESTOS	3.40				
FAC	A0000900002354	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	1117.22	10.50	117.31	1245.71
					OTROS IMPUESTOS	11.18				
FAC	A0000900002364	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	12869.82	21.00	2702.67	15701.20
					OTROS IMPUESTOS	128.71				
FAC	A0001000002467	SC0002	SCRIBONI JUAN RAUL	RI	20-14880587-4	0.00	7024.79	21.00	1475.21	8500.00
FAC	A0001000009420	TE0021	TERMICA SAN LUIS SA	RI	30-60993160-0	0.00	160074.72	21.00	33616.14	193690.86
FAC	A0001000034540	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	9590.00	21.00	2013.90	11603.90
FAC	A0001400000551	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1860.00	21.00	390.60	2250.60
FAC	A0001700079504	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	899.93	21.00	188.99	1088.92
FAC	A0002300687804	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	101753.42	21.00	21368.22	126174.24
								3.00	3052.60	
FAC	A0002300687805	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	425342.98	21.00	89322.03	527425.30
								3.00	12760.29	
FAC	A0002300687806	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	1062485.72	21.00	223122.00	1317482.29
								3.00	31874.57	
FAC	A0002300687807	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	316535.30	21.00	66472.41	392503.77
								3.00	9496.06	
FAC	A0002300687808	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	1375825.34	21.00	288923.32	1706023.42
								3.00	41274.76	
FAC	A0002300687809	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	430918.88	21.00	90492.96	534339.41
								3.00	12927.57	
FAC	A0003000006233	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	6655.00	21.00	1397.55	8052.55
FAC	A0003000006238	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	2211.00	21.00	464.31	2675.31
TRANSPORTE						1837175.62	13254002.92		2851498.34	17942676.88

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						1837175.62	13254002.92		2851498.34	17942676.88
FAC	A0007600014745	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	3728.74	21.00	783.04	4511.78
FAC	A0007600014805	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	14157.81	21.00	2973.14	17130.95
FAC	A0008000182598	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	839516.95	21.00	176298.75	1072482.47
					OTROS IMPUESTOS	31481.65		3.00	25185.12	
FAC	A0040100468268	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	0.00	938.13	27.00	253.30	1191.43
FAC	A0040100468871	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	481.61	15606.56	27.00	4213.77	20770.14
								3.00	468.20	
FAC	A0040100473196	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	357.31	12242.33	27.00	3305.43	16272.34
								3.00	367.27	
FAC	C0000100000560		URBANO ALAN EMANUEL	RS	20-35585383-8	1150.00	0.00	0.00	0.00	1150.00
ND1	A0000500013232	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	43499.63	21.00	9134.92	53069.55
					OTROS IMPUESTOS	435.00				
FECHA: 11/08/2021										
FAC	A0000200039033	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	47502.90	21.00	9975.61	57478.51
FAC	A0021300068375	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2714.92	14037.26	21.00	2947.82	19700.00
FAC	A0021300068572	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	546.51	2825.70	21.00	593.40	3965.61
FAC	A0021300068573	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	879.17	4545.68	21.00	954.60	6379.45
FAC	A0021300068574	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	536.20	2772.36	21.00	582.19	3890.75
FAC	A0021300068585	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	785.56	4061.68	21.00	852.96	5700.20
FAC	A0021300068591	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	864.12	4467.84	21.00	938.25	6270.21
FAC	A0021500213560	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	720.50	3725.27	21.00	782.31	5228.08
FAC	A0021500213593	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	213.44	650.05	21.00	136.51	1000.00
FAC	A0021500213640	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	529.41	2737.27	21.00	574.82	3841.50
FAC	A0021500213683	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	4158.85	21502.97	21.00	4515.62	30177.44
FAC	A0021500213698	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	688.50	3559.85	21.00	747.57	4995.92
FAC	A0021500213755	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	814.48	4211.18	21.00	884.34	5910.00
FAC	A0021500213889	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	364.03	1882.18	21.00	395.26	2641.47
FAC	A0021500214089	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	778.23	4023.78	21.00	844.99	5647.00
FAC	A0021500214103	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	578.41	2990.63	21.00	628.04	4197.08
FAC	A0021500214831	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	953.17	4928.27	21.00	1034.93	6916.37
FAC	C0000200000143	AS0009	ASOCIACION DE EQUINO	RS	30-71016205-7	5000.00	0.00	0.00	0.00	5000.00
FAC	C0000300000829	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1300.00	0.00	0.00	0.00	1300.00
FECHA: 12/08/2021										
FAC	A0000100000538	LE0020	L.E.C S.R.L.	RI	30-71494557-9	0.00	14462.32	21.00	3037.09	17499.41
FAC	A0000200001256	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	53491.59	21.00	11233.23	64724.82
FAC	A0000200001269	LE0010	LEDESMA TERESA VIVIA	RI	23-22010225-4	0.00	7900.00	21.00	1659.00	9559.00
FAC	A0000200001534	SA0002	SAIA ROQUE Y MASCITE	RI	30-70792632-1	0.00	32800.00	21.00	6888.00	39688.00
FAC	A0000200003988	RY0001	RYTEL S.A	RI	30-71152667-2	0.00	1811.02	27.00	488.98	2300.00
FAC	A0000200004276	SU0005	SUMPETROL S.A.	RI	33-60549172-9	0.00	1400.46	21.00	294.78	1695.24
FAC	A0000300007689	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	2208184.74	21.00	463718.52	2671903.26
FAC	A0000300008477	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	70858.09	21.00	14880.20	85738.29
FAC	A0000300008478	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	31808.70	21.00	6679.83	38488.53
FAC	A0000300008479	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	63617.40	21.00	13359.65	76977.05
FAC	A0000300083699	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	11983.47	21.00	2516.53	14500.00
FAC	A0000300083821	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	1785.12	21.00	374.88	2160.00
FAC	A0000400054629	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	991.74	21.00	208.27	1200.01
FAC	A0000500063560	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	72298.80	21.00	15182.75	88163.32
					OTROS IMPUESTOS	681.77				
FAC	A0000600020732	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2504.46	21.00	352.31	3080.00
								27.00	223.23	
FAC	A0000600020733	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2504.46	21.00	352.31	3080.00
								27.00	223.23	
FAC	A0000600020734	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2504.46	21.00	352.31	3080.00
								27.00	223.23	
FAC	A0000600020735	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	7793.39	21.00	1636.61	9430.00
FAC	A0000600020736	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2504.46	21.00	352.31	3080.00
								27.00	223.23	
FAC	A0000700000754	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	596.56	10.50	62.64	659.20
FAC	A0000700124637	RE0013	REPUESTOS GIMENEZ S.	RI	30-67195842-6	0.00	11115.78	21.00	2334.31	13450.09
FAC	A0000700187727	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	36619.81	21.00	7690.16	44584.62
					OTROS IMPUESTOS	274.65				
FAC	A0001000034593	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	5300.00	21.00	1113.00	6413.00
FAC	A0001100037743	AC0015	A.C.SAT S.R.L	RI	30-71096504-4	0.00	18039.00	21.00	3788.19	21827.19
FAC	A0001300011696	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	7618.13	21.00	1599.81	9217.94
FAC	A0001400000558	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	2453.76	21.00	515.30	2969.06
FAC	A0001400000566	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	11568.65	21.00	2429.42	13998.07
FAC	A0001400129116	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	1512450.27	21.00	317614.12	1830064.39
FAC	A0002000005306	SE0034	SERVICIOS PRIMARIOS	RI	30-70944712-9	0.00	9538.46	10.50	1001.54	10540.00
FAC	A0019700065753	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	17066.03	21.00	3583.87	23406.09
					OTROS IMPUESTOS	2244.21		3.00	511.98	
FAC	A0019700065893	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	94562.20	21.00	19858.08	129928.44
					OTROS IMPUESTOS	12671.29		3.00	2836.87	
FAC	C0000200000059	FE0015	FERNANDO MORGANTI	RS	20-28341092-8	23000.00	0.00	0.00	0.00	23000.00
FECHA: 13/08/2021										
FAC	A0000100000214	EQ0003	Equipos y Servicios	RI	30-71551424-5	0.00	636115.86	21.00	133584.30	769700.16
FAC	A0000200010277	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	28533.90	21.00	5992.12	34526.02
FAC	A0000200010279	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	2335.00	21.00	490.35	2825.35
FAC	A0000300000702	PR0028	PAZ LUCAS SEBASTIAN	RI	20-36921009-3	0.00	198124.80	21.00	41606.82	239731.62
FAC	A0000300017253	BA0016	BARON S.A.	RI	30-70709920-4	0.00	122128.34	21.00	25646.95	150828.50
					OTROS IMPUESTOS	3053.21				
FAC	A0000400028390	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	560.74	21.00	117.76	678.50
FAC	A0000400028394	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	1473.14	21.00	309.36	1782.50
FAC	A0000400094553	MI0005	MICRO CONTROL S.A.	RI	30-61865479-2	0.00	36333.24	21.00	7629.98	44235.72
					OTROS IMPUESTOS	272.50				
FAC	A0000400131834	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	38744.19	21.00	8136.28	47209.79
					OTROS IMPUESTOS	329.32				
FAC	A0001100004710	EX0008	EXPRESO CUYO PACK SA	RI	30-71534359-9	17140.00	0.00	21.00	3599.40	20739.40
FAC	C0000100000427		LENCIONE JUAN NICOLA	RS	20-32241792-7	950.00	0.00	0.00	0.00	950.00
FAC	C0000300000831	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	650.00	0.00	0.00	0.00	650.00
FAC	C0000300000962	LA0036	VITALE MIGUEL ANGEL	RS	20-10275868-5	270.00	0.00	0.00	0.00	270.00
N/C	A0000300001783	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	(261362.76)	21.00	(54886.20)	(316248.96)
N/C	A0000700171307	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(7500.20)	21.00	(1575.04)	(9075.24)
N/C	A0000700171308	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(34793.97)	21.00	(7306.73)	(42100.70)
N/C	A0000700171309	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(7926.32)	21.00	(1664.53)	(9590.85)
FECHA: 17/08/2021										
FAC	A0000100023272	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	46663.19	21.00	9799.45	56462.64
FAC	A0000200000360		RAQUELITO SRL.	RI	30-71557861-8	0.00	2008.26	21.00	421.74	2430.00
TRANSPORTE						1955043.64	19433688.68		4183172.28	25571904.60

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						1955043.64	19433688.68		4183172.28	25571904.60
FAC	A0000200001908		ERARIO HNOS SRL.	RI	30-71646268-0	0.00	5752.07	21.00	1207.93	6960.00
FAC	A0000200011898	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	990.00	21.00	207.90	1197.90
FAC	A0000200016686	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	94.09	21.00	19.76	113.85
FAC	A0000200039119	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	16245.14	21.00	3411.48	19656.62
FAC	A0000300000086	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	4384.00	21.00	920.64	5304.64
FAC	A0000300000087	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	5723.00	21.00	1201.83	6924.83
FAC	A0000300007698	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	56977.20	21.00	11965.62	68942.82
FAC	A0000300007699	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	653407.92	21.00	137215.50	790623.42
FAC	A0000300021335	TO0001	TOSO JUAN GUILLERMO	RI	20-11964418-7	0.00	7061.68	21.00	1482.95	8544.63
FAC	A0000400007299	IN0037	INTEMA COMUNICACIONE	RI	33-70859408-9	0.00	9217.85	21.00	1935.75	11153.60
FAC	A0000500000884	EL0041	EL EMPORIO ELECTRICO	RI	30-71030757-8	0.00	25100.00	21.00	5271.00	30371.00
FAC	A0000600012561	LO0003	LOPEZ PRINZI S.A.	RI	30-70856946-8	0.00	49777.90	21.00	10453.36	60977.93
					OTROS IMPUESTOS	746.67				
FAC	A0000700005942	IN0005	INGENIERO HORACIO CI	RI	30-62194578-1	0.00	27179.60	21.00	5707.72	32887.32
FAC	A0000700010431	HE0017	HERRAJES PATRICIOS S	RI	30-68782966-9	0.00	48506.72	21.00	10186.41	58693.13
FAC	A0000700028085	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	8637.56	21.00	1813.89	10624.20
					OTROS IMPUESTOS	172.75				
FAC	A0000700079855	CL0003	CLAVERO SEBASTIAN	RI	30-59402727-9	680.55	1916.90	21.00	402.55	3000.00
FAC	A0000700187923	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	45267.90	21.00	9506.26	55113.67
					OTROS IMPUESTOS	339.51				
FAC	A0001000004263	SA0036	SAN-OD SRL	RI	30-71066869-4	0.00	42000.00	21.00	8820.00	50820.00
FAC	A0001000010030	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	29179.12	21.00	6127.62	35306.74
FAC	A0001200003392	LA0009	LA PALMERA S.R.L.	RI	30-67184077-8	2357.04	15945.49	21.00	3348.55	21651.08
FAC	A0001700079577	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	922.45	21.00	193.72	1116.17
FAC	A0001800048139	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	10204.11	21.00	2142.86	12423.50
					OTROS IMPUESTOS	76.53				
FAC	A0003400722373	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	245432.05	10.50	8105.81	296910.68
					OTROS IMPUESTOS	1840.93		21.00	35328.03	
								1.50	1156.86	
								3.00	5047.00	
FAC	A0003400722759	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	27278.31	21.00	5728.72	34030.31
					OTROS IMPUESTOS	204.48		3.00	818.80	
FAC	A0006400002985		EL TREBOL SRL.	RI	33-71211260-9	863.85	5071.28	21.00	1064.97	7000.10
FAC	A0007600014835	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	1824.57	21.00	383.16	2207.73
FAC	A0021300069014	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	402.24	1959.76	21.00	411.56	2773.56
FAC	A0021300069015	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	726.68	3757.21	21.00	789.01	5272.90
FAC	A0021500214363	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1855.17	9592.01	21.00	2014.32	13461.50
FAC	A0021500214367	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	789.02	3844.20	21.00	807.28	5440.50
FAC	A0021500214493	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	681.65	3321.05	21.00	697.42	4700.12
FAC	A0021500214612	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	742.33	3838.14	21.00	806.00	5386.47
FAC	A0021500214653	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	548.71	2837.07	21.00	595.79	3981.57
FAC	A0021500214675	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	762.78	3716.35	21.00	780.44	5259.57
FAC	A0021500214682	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	923.10	4497.43	21.00	944.46	6364.99
FAC	A0021500214836	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1009.16	5217.79	21.00	1095.74	7322.69
FAC	A0021500214839	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	862.95	4204.38	21.00	882.92	5950.25
FAC	A0021500214850	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	339.36	1754.66	21.00	368.48	2462.50
FAC	A0021500214854	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	789.39	3845.98	21.00	807.66	5443.03
FAC	A0022100000038	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	551.25	2850.20	21.00	598.54	3999.99
FAC	A0022400002017	IN0036	INSTITUTO NACIONAL D	EX	34-54668706-8	64680.00	0.00	0.00	0.00	64680.00
FAC	A0022400002042	IN0036	INSTITUTO NACIONAL D	EX	34-54668706-8	64680.00	0.00	0.00	0.00	64680.00
FAC	A0022400002043	IN0036	INSTITUTO NACIONAL D	EX	34-54668706-8	64680.00	0.00	0.00	0.00	64680.00
FAC	A0094300688983	TE0006	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	9991.29	27.00	2697.65	12988.68
								3.00	299.74	
FAC	C0000300000833	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	760.00	0.00	0.00	0.00	760.00
FECHA: 18/08/2021										
FAC	A0000300012733	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	976.00	21.00	204.96	1180.96
FAC	A0000300012869	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	40596.00	21.00	8525.16	49121.16
FAC	A0000400000016		LEMOLI JUAN CARLOS	RS	20-08149976-5	70.00	0.00	0.00	0.00	70.00
FAC	A0000400026461	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	25207.66	21.00	5293.61	30526.48
					OTROS IMPUESTOS	25.21				
FAC	A0000400054816	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	8132.23	21.00	1707.77	9840.00
FAC	A0000400070070	KA0002	KATSUDA GUSTAVO ALEJ	RI	20-08563417-9	0.00	12402.60	21.00	2604.55	15007.15
FAC	A0000500001071	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	52561.98	21.00	11038.02	63600.00
FAC	A0000500002128	MO0013	MOREIRA RUBEN OSVALD	RI	20-11648389-1	0.00	5231.41	21.00	1098.60	6330.01
FAC	A0000500002129	MO0013	MOREIRA RUBEN OSVALD	RI	20-11648389-1	0.00	30324.79	21.00	6368.21	36693.00
FAC	A0000500002130	MO0013	MOREIRA RUBEN OSVALD	RI	20-11648389-1	0.00	1057.86	21.00	222.15	1280.01
FAC	A0000500002131	MO0013	MOREIRA RUBEN OSVALD	RI	20-11648389-1	0.00	520.66	21.00	109.34	630.00
FAC	A0000500019192	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	1239.67	21.00	260.33	1500.00
FAC	A0000600000392	ME0012	METAC S.A.	RI	30-57631419-8	0.00	238578.00	21.00	50101.38	288679.38
FAC	A0000600015951	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	5841.18	21.00	1226.65	7067.83
FAC	A0000700010442	HE0017	HERRAJES PATRICIOS S	RI	30-68782966-9	0.00	4534.40	21.00	952.22	5486.62
FAC	A0000900002390	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	8197.98	21.00	1721.58	10001.54
					OTROS IMPUESTOS	81.98				
FAC	A0001000008063	GA0003	GATTI S.A.	RI	30-66922034-7	0.00	71667.18	21.00	15050.11	86717.29
FAC	A0001400000095	CI0006	CIA HERMANOS SRL.	RI	30-56392340-3	0.00	975.21	21.00	204.79	1180.00
FAC	A0001400129231	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	1076072.02	21.00	225974.97	1302046.99
FAC	A0100151907747	LA0004	LA SEGUNDA	RI	30-50001770-4	2664.01	26189.49	21.00	5499.79	35138.97
								3.00	785.68	
N/C	C0000200000021	PE0022	PEÑA FATIMA VALENTIN	RS	27-39380553-1	0.00	(55225.30)	0.00	0.00	(55225.30)
NC1	A0000300007282	PR0025	PRODMET SA	RI	30-53748269-5	0.00	(2491.82)	21.00	(523.28)	(3015.10)
FECHA: 19/08/2021										
FAC	A0000100001089	JO0012	JOSE CARLOS MONTAÑA	RI	30-70931678-4	0.00	2479.34	21.00	520.66	3000.00
FAC	A0000100001171	AB0017	SANCHEZ GUSTAVO ARIE	RI	20-27985852-3	0.00	24760.32	21.00	5199.67	29959.99
FAC	A0000100003068	PR0023	PREVIC SA	RI	30-71600260-4	0.00	991.74	21.00	208.26	1200.00
FAC	A0000100005891	IP0003	IAEPE MENDOZA S.R.L	RI	30-71501744-6	0.00	858.90	21.00	180.37	1039.27
FAC	A0000100023543	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	63147.97	21.00	13260.87	76408.84
FAC	A0000200000104		LUJAN MABEL	RI	27-17145929-5	0.00	644.63	21.00	135.37	780.00
FAC	A0000200001269	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	1663.79	21.00	349.38	2013.17
FAC	A0000200005540	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	743.80	21.00	156.20	900.00
FAC	A0000300004451	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	4090.90	21.00	859.09	4949.99
FAC	A0000300004452	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	4700.00	21.00	987.00	5687.00
FAC	A0000300083951	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	2809.92	21.00	590.08	3400.00
FAC	A0000300083957	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	11561.98	21.00	2428.02	13990.00
FAC	A0000300158114	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	22074.14	21.00	4635.57	26875.27
					OTROS IMPUESTOS	165.56				
FAC	A0000300227672	EM0003	EMPRESA DISTR. DE EL	RI	30-70517626-0	1411.83	1345.01	27.00	363.16	3120.00
FAC	A0000400000028	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	40538.98	0.00	0.00	0.00	40538.98
FAC	A0000400012701	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	4388.25	21.00	921.53	5309.78
FAC	A0000400020336	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	34655.52	21.00	7277.66	41933.18
TRANSPORTE						2213067.31	22576518.52		4855445.42	29645031.25

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2213067.31	22576518.52		4855445.42	29645031.25
FAC	A0000400028423	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	475.21	21.00	99.79	575.00
FAC	A0000500002140	MO0013	MOREIRA RUBEN OSVALD	RI	20-11648389-1	0.00	5231.41	21.00	1098.60	6330.01
FAC	A0000500006872	EL0001	EL. e ILUM. ROEX SRL	RI	30-70961464-5	0.00	268.10	10.50	28.15	296.25
FAC	A0000500030974	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	79568.41	21.00	16709.39	96277.80
FAC	A0000500045253	BA0001	BAEL S.A.	RI	30-70989877-5	0.00	14400.00	21.00	3024.00	17424.00
FAC	A0000500046116	TE0004	TECNOLOGIA ARGENTINA	RI	30-60655017-7	0.00	21703.97	21.00	4557.83	27075.70
					OTROS IMPUESTOS	162.78		3.00	651.12	
FAC	A0000900008561	MI0002	MICROFILTER S.A.	RI	30-66066327-0	0.00	203375.76	21.00	42708.91	246084.67
FAC	A0003000006255	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	42000.00	21.00	8820.00	50820.00
FAC	A0003400723222	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	2745.94	21.00	576.35	3425.15
					OTROS IMPUESTOS	20.39		3.00	82.47	
FAC	A0003400723223	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	20574.24	21.00	4320.74	25666.37
					OTROS IMPUESTOS	154.28		3.00	617.11	
FAC	A0007600014904	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	2339.48	21.00	491.30	2830.78
FAC	A0007600014927	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	549.82	21.00	115.46	665.28
FAC	A0007600014935	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	6621.60	21.00	1390.53	8012.13
FAC	A0007600014936	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	1344.79	21.00	282.41	1627.20
FAC	A0031000021160	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	9090.91	21.00	1909.09	11000.00
FAC	A0200000015099	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	6160.00	21.00	1293.60	7453.60
FAC	C0000300001384		AGUILERA PABLO	RS	20-29222387-1	1200.00	0.00	0.00	0.00	1200.00
FAC	C0000600002604	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	1000.00	0.00	0.00	0.00	1000.00
FECHA: 20/08/2021										
FAC	A0000200010375	PR0027	PREMIX S.A.	RI	30-71023120-2	0.00	23257.12	21.00	4884.01	28141.13
FAC	A0000200011918	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	84700.00	21.00	17787.00	102487.00
FAC	A0000200039202	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	6637.17	21.00	1393.81	8030.98
FAC	A0000300021133	TE0022	TECNOLOGIAS EN SUPER	RI	30-69118537-7	0.00	76380.75	21.00	16039.96	92420.71
FAC	A0000400014660	PA0006	PATTI ROBERTO FELI	RI	20-10847330-5	0.00	11388.38	21.00	2391.56	13779.94
FAC	A0000600000831	CI0004	CIMALCO S.A. I.C.A.C	RI	30-50587139-8	0.00	23700.00	21.00	4977.00	28677.00
FAC	A0000600018544	CA0033	CASA DE TORNILLOS SA	RI	30-64318703-1	0.00	3629.75	21.00	762.25	4464.60
					OTROS IMPUESTOS	72.60				
FAC	A0000600028290	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	14879.80	21.00	3124.37	18004.17
FAC	A0000700010477	HE0017	HERRAJES PATRICIOS S	RI	30-68782966-9	0.00	1926.68	21.00	404.60	2331.28
FAC	A0001400000581	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	4771.82	21.00	1002.08	5773.90
FAC	A0001400000620	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	9636.99	21.00	2023.76	11660.75
FAC	A0001700080052	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	776.29	21.00	163.02	939.31
FAC	C0000200000382	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	19577.00	0.00	0.00	0.00	19577.00
FAC	C0000200000383	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	8150.00	0.00	0.00	0.00	8150.00
FAC	C0000200000384	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	7000.00	0.00	0.00	0.00	7000.00
FAC	C0000300000836	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	750.00	0.00	0.00	0.00	750.00
FAC	C0000500000066	LU0014	LUCENTINI OMAR	RS	20-12304748-7	25652.00	0.00	0.00	0.00	25652.00
N/C	A0000200000007	CO0061	COMERCIAL 19 S.A	RI	30-71289320-2	0.00	(1200000.00)	21.00	(252000.00)	(1452000.00)
N/C	A0001000001216	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	(11190.00)	21.00	(2349.90)	(13539.90)
FECHA: 23/08/2021										
FAC	A0000100003084	PR0023	PREVIC SA	RI	30-71600260-4	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000100023818	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	511602.58	21.00	107437.07	619039.65
FAC	A0000200016717	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	2106.53	21.00	442.37	2548.90
FAC	A0000300002228	PI0006	PITELLA E HIJOS S.A.	RI	30-70957471-6	0.00	219837.50	21.00	46165.88	266003.38
FAC	A0000300034508	AC0005	ACCESORIOS INDUSTRIA	RI	30-71098422-7	0.00	14469.71	21.00	3038.62	17724.94
					OTROS IMPUESTOS	216.61				
FAC	A0000300425009	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	4213.86	27.00	1137.74	5351.60
FAC	A0000300425012	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	3142.30	27.00	848.42	3990.72
FAC	A0000400012755	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	1844.92	21.00	387.45	2232.37
FAC	A0000400028404	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	855.37	21.00	179.63	1035.00
FAC	A0000400044856	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	3867.76	21.00	812.24	4680.00
FAC	A0000400044857	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	433.95	21.00	91.13	525.08
FAC	A0000400054935	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	37528.92	21.00	7881.09	45410.01
FAC	A0000500003035	MA0015	MACARENA CARMONA MAR	RI	27-37519208-5	0.00	2479.30	21.00	520.65	2999.95
FAC	A0000500005500	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	800.00	0.00	0.00	0.00	800.00
FAC	A0000500019253	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	12561.98	21.00	2638.02	15200.00
FAC	A0000700051789	ME0023	MELISAM S.A.	RI	30-60069872-5	0.00	180021.50	21.00	37804.52	219626.22
					OTROS IMPUESTOS	1800.20				
FAC	A0000900002477	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	1720.80	21.00	361.37	2099.38
					OTROS IMPUESTOS	17.21				
FAC	A0000900002484	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	8066.70	21.00	1694.01	9841.38
					OTROS IMPUESTOS	80.67				
FAC	A0000900052156	DI0022	DIPROMAS S.R.L	RI	30-62459525-0	0.00	3356.77	21.00	704.92	4061.69
FAC	A0001000034783	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	8390.00	21.00	1761.90	10151.90
FAC	A0001100268396	IS0001	ISCAR TOOLS ARGENTIN	RI	30-70722916-7	0.00	112317.44	21.00	23586.66	136746.48
					OTROS IMPUESTOS	842.38				
FAC	A0002100108051	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	418165.28	21.00	87814.69	534206.78
					OTROS IMPUESTOS	15681.56		3.00	12545.25	
FAC	A0002600023221	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	708.58	21.00	148.80	857.38
FAC	A0003400724194	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	35588.87	21.00	7473.58	44396.74
					OTROS IMPUESTOS	267.06		3.00	1067.23	
FAC	A0003400724411	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	115474.65	21.00	24249.28	144054.48
					OTROS IMPUESTOS	866.51		3.00	3464.04	
FAC	C0000200000379	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	2550.00	0.00	0.00	0.00	2550.00
FAC	C0000200000380	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	20477.00	0.00	0.00	0.00	20477.00
FAC	C0000200000381	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	19577.00	0.00	0.00	0.00	19577.00
FAC	C0000300000838	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	400.00	0.00	0.00	0.00	400.00
N/C	A0000400001805	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	(19834.71)	21.00	(4165.29)	(24000.00)
N/C	A0001000001222	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	(21454.80)	21.00	(4505.51)	(25960.31)
FECHA: 24/08/2021										
FAC	A0000100005287	CO0011	CORREA GUSTAVO ALEJA	RI	20-27615439-8	0.00	37181.50	21.00	7808.11	44989.61
FAC	A0000200004483	EM0006	EMMRO S.A.	RI	30-71205354-9	0.00	314652.88	21.00	66077.11	380729.99
FAC	A0000300006556	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	1865.50	21.00	391.76	2257.26
FAC	A0000300008887	IT0004	IT&T ARGENTINA S.	RI	30-70728450-8	0.00	401.22	10.50	42.13	443.35
FAC	A0000300013179	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	132.22	21.00	27.77	159.99
FAC	A0000300017298	BA0016	BARON S.A.	RI	30-70709920-4	0.00	226118.40	21.00	47484.86	279256.22
					OTROS IMPUESTOS	5652.96				
FAC	A0000300046832	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	800.00	21.00	168.00	968.00
FAC	A0000400010152		AMTEL COMPUTACION	RI	20-18409210-8	0.00	4072.39	10.50	427.60	4499.99
FAC	A0000400017587	OS0002	OSCAR F. LACCONI S.A	RI	33-50496130-9	0.00	26351.60	21.00	5533.84	31885.44
FAC	A0000400027492	FO0007	FORNER S R L	RI	30-60546425-0	0.00	33507.00	21.00	7036.47	41046.08
					OTROS IMPUESTOS	502.61				
FAC	A0000400028435	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	1026.45	21.00	215.55	1242.00
FAC	A0000500061535	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	1560520.79	21.00	327709.34	1903834.75
					OTROS IMPUESTOS	15604.62				
TRANSPORTE						2362142.75	25912517.30		5574375.41	33849035.46

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2362142.75	25912517.30		5574375.41	33849035.46
FAC	A0000500061536	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	392065.12	21.00	82333.74	478319.18
					OTROS IMPUESTOS	3920.32				
FAC	A0000600004184	EQ0002	EQUUS TECNOLOGIA SRL	RI	30-71525908-3	0.00	17842.98	21.00	3747.02	21590.00
FAC	A0000600012608	LO0003	LOPEZ PRINZI S.A.	RI	30-70856946-8	0.00	38180.40	21.00	8017.88	46770.99
					OTROS IMPUESTOS	572.71				
FAC	A0000800003166	CO0068	COVYAT S.A.U *MERCAD	RI	30-60594714-6	0.00	2279.54	21.00	478.70	2758.24
FAC	A0001100170092	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	50399.97	21.00	10583.99	61361.96
					OTROS IMPUESTOS	378.00				
FAC	A0001300005985	ES0024	ESPACIO MARKETING SR	RI	30-71232546-8	0.00	22443.80	21.00	4713.20	27157.00
FAC	A0001300096349	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	2059.95	38713.94	21.00	8129.56	48903.45
FAC	A0001300096920	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1058.60	1599.63	21.00	335.84	2994.06
					OTROS IMPUESTOS	(0.01)				
FAC	A0001300096921	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1058.60	1599.63	21.00	335.84	2994.06
					OTROS IMPUESTOS	(0.01)				
FAC	A0001300099229	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1141.88	4739.00	21.00	994.88	6875.75
					OTROS IMPUESTOS	(0.01)				
FAC	A0001300099230	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1079.16	2376.30	21.00	499.02	3954.48
FAC	A0001300111328	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1691.73	8934.57	21.00	1876.70	12503.01
					OTROS IMPUESTOS	0.01				
FAC	A0001300112727	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1520.93	2590.04	21.00	543.91	4654.88
FAC	A0001400046772	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	160.24	5923.41	21.00	1243.53	7327.18
FAC	A0001400047323	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	465.12	17213.39	21.00	3614.90	21293.41
FAC	A0001400047991	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	521.67	19311.51	21.00	4055.66	23888.84
FAC	A0001400047992	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	521.67	19311.51	21.00	4055.66	23888.84
FAC	A0001400048498	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	557.09	20597.99	21.00	4325.59	25480.66
					OTROS IMPUESTOS	(0.01)				
FAC	A0001400049316	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	151.80	5618.66	21.00	1179.62	6950.08
FAC	A0001400049317	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	165.34	6111.77	21.00	1283.08	7560.19
FAC	A0001500047966	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1197.46	44379.62	21.00	9319.30	54896.38
FAC	A0001500048237	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	161.77	5997.82	21.00	1259.68	7419.26
					OTROS IMPUESTOS	(0.01)				
FAC	A0001500048642	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	51.40	1903.85	21.00	399.81	2355.06
FAC	A0001700045754	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	483.00	17925.28	21.00	3764.64	22172.92
FAC	A0001700046434	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	155.48	5764.72	21.00	1210.72	7130.92
FAC	A0001700046435	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	535.44	19797.48	21.00	4157.48	24490.40
FAC	A0001900045859	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	501.40	18561.00	21.00	3898.04	22960.44
FAC	A0001900045860	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	501.40	18561.00	21.00	3898.04	22960.44
FAC	A0001900047868	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	44.52	1619.88	21.00	340.08	2004.49
					OTROS IMPUESTOS	0.01				
FAC	A0001900049325	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	400.30	14799.37	21.00	3107.62	18307.28
					OTROS IMPUESTOS	(0.01)				
FAC	A0014100525089	TR0004	VICTOR MASSON TRANSP	RI	30-55656579-8	0.00	1856.21	21.00	389.80	2259.93
					OTROS IMPUESTOS	13.92				
FAC	A0200000015181	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	826.45	21.00	173.54	999.99
ND1	A0000800000503	CA0009	CADSYST S.R.L.	RI	30-70844612-9	0.00	8463.53	21.00	1777.34	10240.87
FECHA: 25/08/2021										
FAC	A0000200000103	CO0061	COMERCIAL 19 S.A	RI	30-71289320-2	0.00	3000000.00	21.00	630000.00	3630000.00
FAC	A0000200039280	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	6714.28	21.00	1410.00	8124.28
FAC	A0000300000712	PR0028	PAZ LUCAS SEBASTIAN	RI	20-36921009-3	0.00	7952.94	21.00	1669.74	9622.68
FAC	A0000400003966	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	1322.32	21.00	277.69	1600.01
FAC	A0000500061590	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	149667.75	21.00	31430.22	182594.65
					OTROS IMPUESTOS	1496.68				
FAC	A0000500061606	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	427210.95	21.00	89714.53	521198.02
					OTROS IMPUESTOS	4272.54				
FAC	A0000600028396	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	56186.16	21.00	11799.09	68406.40
					OTROS IMPUESTOS	421.15				
FAC	A0001000010066	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	7490.00	21.00	1572.90	9062.90
FAC	A0001000010069	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	5640.00	21.00	1184.40	6824.40
FAC	A0001000010072	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	18900.00	21.00	3969.00	22869.00
FAC	A0001000010073	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	26966.96	21.00	5663.06	32630.02
FAC	A0001400000635	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	6921.94	21.00	1453.61	8375.55
FAC	A0001400000645	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	13509.62	21.00	2837.02	16346.64
FAC	A0001700080105	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	6558.00	21.00	1377.18	7935.18
FAC	A0001700080273	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	1349.95	21.00	283.49	1633.44
FAC	A0002000047489	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1359.38	50354.68	21.00	10574.71	62288.76
					OTROS IMPUESTOS	(0.01)				
FAC	A0002100049163	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	223.35	8270.86	21.00	1736.55	10230.77
					OTROS IMPUESTOS	0.01				
FAC	A0007600015013	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	4340.19	21.00	911.44	5251.63
FAC	A0008000180742	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	24668.53	21.00	5179.99	31514.71
					OTROS IMPUESTOS	925.78		3.00	740.41	
FAC	A0128100410901	AM0001	AMX ARGENTINA S.A.	RI	30-66328849-7	2628.87	117156.50	27.00	13486.09	152657.20
					OTROS IMPUESTOS	1757.35		21.00	14113.69	
								3.00	3514.70	
N/C	A0000300000152	PI0006	PITELLA E HIJOS S.A.	RI	30-70957471-6	0.00	(219837.50)	21.00	(46165.88)	(266003.38)
N/C	A0001300097804	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	(34.28)	(1250.11)	21.00	(262.82)	(1547.22)
					OTROS IMPUESTOS	(0.01)				
N/C	A0001300103251	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	(173.15)	(6400.12)	21.00	(1344.11)	(7917.37)
					OTROS IMPUESTOS	0.01				
N/C	A0001300103366	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	(45.20)	(1656.81)	21.00	(347.78)	(2049.80)
					OTROS IMPUESTOS	(0.01)				
N/C	A0001300103367	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	(85.44)	(3164.95)	21.00	(664.64)	(3915.03)
N/C	A0001300103827	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	(45.20)	(1660.50)	21.00	(348.71)	(2054.41)
N/C	A0001300103828	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	(46.13)	(1702.94)	21.00	(357.93)	(2106.99)
					OTROS IMPUESTOS	0.01				
N/C	A0001300104467	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	(137.39)	(5131.66)	21.00	(1077.31)	(6346.36)
N/C	A0001300104468	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	(64.16)	(2376.30)	21.00	(499.02)	(2939.48)
ND1	A0000700001148	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	18639.70	21.00	3914.34	22554.04
FECHA: 26/08/2021										
FAC	A0000000000055		CONTROL VEHICULAR	RI	30-71682954-1	0.00	2270.20	21.00	389.80	2660.00
FAC	A0000000000058		CONTROL VEHICULAR	RI	30-71682954-1	0.00	2270.20	21.00	389.80	2660.00
FAC	A0000100024011	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	5146.47	21.00	1080.44	6226.91
FAC	A0000300003236	AR0019	AREVALO MAURICIO CL	RI	20-23438066-5	0.00	1966.95	21.00	413.06	2380.01
FAC	A0000300008394	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	71390.45	21.00	14991.99	86382.44
FAC	A0000300008423	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	5759.88	21.00	1209.57	6969.45
FAC	A0000400005421	CE0005	CEMEC S. R . L.	RI	30-70954780-8	0.00	4500.00	21.00	945.00	5445.00
FAC	A0000600010640	KR0003	KRÜGER S.A.C.I.F. e	RI	30-54021723-4	0.00	4100.00	21.00	861.00	4961.00
FAC	A0000900165740	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	17696.00	21.00	3716.16	21544.88
					OTROS IMPUESTOS	132.72				
TRANSPORTE						2395800.48	30582567.26		6562162.29	39540530.03

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2395800.48	30582567.26		6562162.29	39540530.03
FAC	A0001400129377	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	178391.09	21.00	37461.55	215852.64
FAC	A0001400129378	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	112358.40	21.00	23595.26	135953.66
FAC	A0021300069096	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2204.96	21.00	463.04	2668.00
FAC	A0021300069097	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	3463.76	17909.08	21.00	3760.92	25133.76
FAC	A0021300069231	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	797.42	3885.06	21.00	815.86	5498.34
FAC	A0021500214899	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2237.71	10902.30	21.00	2289.48	15429.49
FAC	A0021500214901	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	499.60	2434.09	21.00	511.16	3444.85
FAC	A0021500214904	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	521.94	2542.96	21.00	534.02	3598.92
FAC	A0021500214936	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	493.17	2402.75	21.00	504.57	3400.49
FAC	A0021500214996	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	899.18	4380.89	21.00	919.99	6200.06
FAC	A0021500215037	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	515.22	2510.22	21.00	527.15	3552.59
FAC	A0021500215108	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	234.79	715.06	21.00	150.16	1100.01
FAC	A0021500215130	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	964.14	4697.36	21.00	986.44	6647.94
FAC	A0021500215253	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	646.45	2359.36	21.00	495.46	3501.27
FAC	A0021500215369	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2714.92	13227.34	21.00	2777.74	18720.00
FAC	A0021500215370	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	549.80	2678.67	21.00	562.52	3790.99
FAC	A0022500000016	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	766.93	3736.52	21.00	784.67	5288.12
FAC	A0101400074545	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	126936.00	21.00	26656.15	162922.72
					OTROS IMPUESTOS	9330.57				
FAC	C0000100000155		LIPARI LAVADERO	RS	20-25887390-5	700.00	0.00	0.00	0.00	700.00
FAC	C0000100022411		ASOC. PROPIET. CAMIO	RS	30-53355881-6	650.00	0.00	0.00	0.00	650.00
FAC	C0000200000022	BU0010	BUSSOLOTTI ADRIAN HU	RS	23-33465309-9	4840.00	0.00	0.00	0.00	4840.00
FAC	C0000200000117	SU0019	SUAREZ JOSE LUIS	RS	20-13833128-9	16520.00	0.00	0.00	0.00	16520.00
FAC	C0000300000840	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1800.00	0.00	0.00	0.00	1800.00
FECHA: 27/08/2021										
FAC	A0000200000630	TE0026	TECNICAL SOCIEDAD AN	RI	30-68932965-5	0.00	38898.00	21.00	8168.58	47066.58
FAC	A0000300001437	IN0001	INGIAR REPRESENTACIO	RI	30-70852980-6	0.00	8266.36	21.00	1735.78	10002.14
FAC	A0000300007710	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	119255.67	21.00	25043.83	144299.50
FAC	A0000400000098	GA0024	GARCIA MARIO DANIEL	RI	20-26476746-7	0.00	2100.00	21.00	441.00	2541.00
FAC	A0000400001647	SI0023	SIDETEC S.A.	RI	30-71256009-2	0.00	125299.20	21.00	26312.83	151612.03
FAC	A0000400012794	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	58034.51	21.00	12187.24	70221.75
FAC	A0000400020396	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	4457.89	21.00	936.16	5394.05
FAC	A0000400031618	MA0003	MADDIO HNOS. S.A.	RI	30-56463248-8	0.00	86768.99	21.00	18221.49	104990.48
FAC	A0000700038057	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	55470.63	21.00	11648.83	67535.49
					OTROS IMPUESTOS	416.03				
FAC	A0001000034843	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	6220.00	21.00	1306.20	7526.20
FAC	A0001400000661	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	194.09	21.00	40.76	234.85
FAC	A0002100108187	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	2288657.46	21.00	480618.07	2923759.72
					OTROS IMPUESTOS	85824.01		3.00	68660.18	
FAC	A0002200055722	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	5835.00	21.00	1225.35	7060.35
FAC	A0101400074548	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	10755.32	21.00	2259.10	13778.05
					OTROS IMPUESTOS	763.63				
FAC	A0101400074549	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	1663.57	21.00	349.52	2109.45
					OTROS IMPUESTOS	96.36				
FAC	C0000100000156		LIPARI LAVADERO	RS	20-25887390-5	700.00	0.00	0.00	0.00	700.00
FECHA: 30/08/2021										
FAC	A0000100000095	HE0018	HEMA SAS	RI	30-71709041-8	0.00	5950.38	21.00	1249.56	7199.94
FAC	A0000100003977	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	36024.68	21.00	7565.19	43589.87
FAC	A0000100003986	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	3820.31	21.00	802.26	4622.57
FAC	A0000100024165	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	76465.00	21.00	1757.84	85372.92
								10.50	7150.08	
FAC	A0000100024400	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	62947.67	10.50	6609.56	69557.23
FAC	A0000200001577	SU0001	SUAREZ DANTE ALFRED	RI	20-13842864-9	0.00	51570.25	21.00	10829.75	62400.00
FAC	A0000200001578	SU0001	SUAREZ DANTE ALFRED	RI	20-13842864-9	0.00	1900.83	21.00	399.17	2300.00
FAC	A0000200001948	SE0005	SERRA ALBERTO RICARD	RI	30-71142891-3	0.00	175610.00	21.00	36878.10	212488.10
FAC	A0000200039228	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	6637.17	21.00	1393.81	8030.98
FAC	A0000300007656	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	7941.36	21.00	1667.64	9609.00
FAC	A0000300012800	PR0014	PRECINTOS RODA S.R.L	RI	30-71210834-3	0.00	25340.00	21.00	5321.40	30661.40
FAC	A0000300013204	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	330.58	21.00	69.42	400.00
FAC	A0000300013218	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1323.93	21.00	278.03	1601.96
FAC	A0000300046998	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	849.00	21.00	178.29	1027.29
FAC	A0000300046999	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	1709.00	21.00	358.89	2067.89
FAC	A0000300230672	EM0003	EMPRESA DISTR. DE EL	RI	30-70517626-0	44805.15	331161.30	27.00	89413.55	465380.00
FAC	A0000400066633	RB0001	RBC-SITEL S.R.L.	RI	30-66403238-0	0.00	22982.00	21.00	4826.22	27808.22
FAC	A0000400070594	KA0002	KATSUDA GUSTAVO ALEJ	RI	20-08563417-9	0.00	20659.64	21.00	4338.52	24998.16
FAC	A0000700007731	MV0001	MVSERVICE S.R.L.	RI	30-70859256-7	0.00	9050.75	21.00	1900.67	10951.42
FAC	A0000700028491	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	10205.76	21.00	2143.21	12553.09
					OTROS IMPUESTOS	204.12				
FAC	A0000700028492	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	5133.58	21.00	1078.05	6314.30
					OTROS IMPUESTOS	102.67				
FAC	A0000900166037	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	44240.00	21.00	9290.40	53862.20
					OTROS IMPUESTOS	331.80				
FAC	A0001000010095	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	12747.11	21.00	2676.89	15424.00
FAC	A0001000011961	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	42909.60	21.00	9011.02	51920.62
FAC	A0001000034903	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	9060.00	21.00	1902.60	10962.60
FAC	A0001100170077	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	2499.89	21.00	524.98	3043.62
					OTROS IMPUESTOS	18.75				
FAC	A0001700080499	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	1447.59	21.00	303.99	1751.58
FAC	A0002200055771	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	25104.00	21.00	5271.84	30375.84
FAC	A0002200104451	AT0001	ATOMLUX S.R.L.	RI	33-57385583-9	0.00	34961.70	21.00	7341.96	42565.87
					OTROS IMPUESTOS	262.21				
FAC	A0002300019990	FI0016	FICAMEN S.A	RI	30-60044714-5	0.00	25825.75	21.00	5423.42	31249.17
FAC	A0002600023224	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	1417.15	21.00	297.60	1714.75
FAC	A0003400724999	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	242422.56	21.00	50908.69	302421.96
					OTROS IMPUESTOS	1817.77		3.00	7272.94	
FAC	A0003400725000	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	274697.37	10.50	2562.17	339753.97
					OTROS IMPUESTOS	2060.07		21.00	52561.02	
								1.50	364.91	
								3.00	7508.43	
FAC	A0003400725196	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	175325.37	21.00	24419.94	211632.70
					OTROS IMPUESTOS	1314.67		10.50	6198.64	
								1.50	885.52	
								3.00	3488.56	
FAC	A0003400725571	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	18057.96	21.00	3791.78	22526.67
					OTROS IMPUESTOS	135.39		3.00	541.54	
FAC	A0007600015112	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	20728.83	21.00	4353.05	25081.88
FAC	A0007600015122	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	885.43	21.00	185.94	1071.37
FAC	A0033300049660	AB0006	ABRAHAM HNOS. S.A.	RI	30-71032168-6	221.62	1056.51	21.00	221.87	1500.00
FAC	A0601500006405	AN0003	AUTOTRANSPORTES ANDE	RI	30-56178540-2	0.00	1007.27	21.00	211.53	1218.80
FAC	C0000300000842	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	880.00	0.00	0.00	0.00	880.00
TRANSPORTE						2584900.33	35680723.34		7718843.79	45984467.46

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

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ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2584900.33	35680723.34		7718843.79	45984467.46
ND1	A0003500033135	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	6645.89	21.00	1395.64	8240.91
								3.00	199.38	
ND1	A0003500033137	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	15311.17	21.00	3215.34	18985.84
								3.00	459.33	
ND1	A0003500033138	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	32471.22	21.00	6818.95	40264.31
								3.00	974.14	
FECHA: 31/08/2021										
FAC	A0000100024666	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	86681.73	21.00	18202.03	104883.76
FAC	A0000100024851	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	11361.72	21.00	2386.07	13747.79
FAC	A0000200000246	CO0062	COMERCIAL MOL S.R.L.	RI	30-71579170-2	0.00	18516.00	21.00	3888.36	22404.36
FAC	A0000200000249	CO0062	COMERCIAL MOL S.R.L.	RI	30-71579170-2	0.00	31440.00	21.00	6602.40	38042.40
FAC	A0000200000373	SA0056	SANTUCCI EDGARDO SER	RI	20-17145844-8	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000200000786	PO0010	PORCILIO ARIDOS Y SE	RI	30-71106384-2	0.00	8600.00	21.00	1806.00	10406.00
FAC	A0000200001548	SA0002	SAIA ROQUE Y MASCITE	RI	30-70792632-1	0.00	30100.00	21.00	6321.00	36421.00
FAC	A0000200001581	SU0001	SUAREZ DANTE ALFRED	RI	20-13842864-9	0.00	1983.47	21.00	416.53	2400.00
FAC	A0000200001582	SU0001	SUAREZ DANTE ALFRED	RI	20-13842864-9	0.00	3553.72	21.00	746.28	4300.00
FAC	A0000200002170	RE0008	REPREM S.A.	RI	30-69709180-3	0.00	62229.50	21.00	13068.20	75297.70
FAC	A0000200004523	EM0006	EMMRO S.A.	RI	30-71205354-9	0.00	16528.93	21.00	3471.08	20000.01
FAC	A0000200005592	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	1652.89	21.00	347.11	2000.00
FAC	A0000200011974	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	23500.00	21.00	4935.00	28435.00
FAC	A0000200032679	BE0010	BERNARDI JULIO CESA	RI	20-17509496-3	0.00	1859.50	21.00	390.50	2250.00
FAC	A0000200033216	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	9677.26	21.00	2032.22	11709.48
FAC	A0000200039411	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	7993.86	21.00	1678.71	9672.57
FAC	A0000300002694	PA0017	PANELLA DIEGO HUMBER	RI	20-24398423-9	0.00	16446.28	21.00	3453.72	19900.00
FAC	A0000300004469	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	3884.30	21.00	815.70	4700.00
FAC	A0000300008504	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	6171.30	21.00	1295.97	7467.27
FAC	A0000300008511	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	104223.11	21.00	21886.85	126109.96
FAC	A0000300008514	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	33289.72	21.00	6990.84	40280.56
FAC	A0000300017350	BA0016	BARON S.A.	RI	30-70709920-4	0.00	527868.00	21.00	110852.28	651916.98
					OTROS IMPUESTOS	13196.70				
FAC	A0000300019383	EL0044	LO CARMINE ADRIAN MA	RI	20-18328558-1	0.00	6826.44	21.00	1433.55	8259.99
FAC	A0000300019408	EL0044	LO CARMINE ADRIAN MA	RI	20-18328558-1	0.00	2954.54	21.00	620.45	3574.99
FAC	A0000300035604	PR0025	PRODMET SA	RI	30-53748269-5	0.00	634325.12	21.00	133208.40	773990.88
					OTROS IMPUESTOS	6457.36				
FAC	A0000300047210	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	1000.00	21.00	210.00	1210.00
FAC	A0000300084125	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	495.87	21.00	104.13	600.00
FAC	A0000300084137	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	11983.47	21.00	2516.53	14500.00
FAC	A0000300084151	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	1487.60	21.00	312.40	1800.00
FAC	A0000400000482	DI0030	DIAZ FRANCO NICOLAS	RI	20-37864849-2	0.00	19550.00	21.00	4105.50	23655.50
FAC	A0000400003995	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	413.22	21.00	86.78	500.00
FAC	A0000400004000	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	4977.38	10.50	522.62	5500.00
FAC	A0000400007445	TO0018	TORNILLO ALVEAR SRL	RI	30-71154356-9	0.00	21452.76	21.00	4505.08	25957.84
FAC	A0000400017695	OS0002	OSCAR F. LACCONI S.A	RI	33-50496130-9	0.00	30191.04	21.00	6340.12	36531.16
FAC	A0000400017699	OS0002	OSCAR F. LACCONI S.A	RI	33-50496130-9	0.00	19550.52	21.00	4105.61	23656.13
FAC	A0000400020409	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	25849.48	21.00	5428.39	31277.87
FAC	A0000400020452	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	3587.02	21.00	753.27	4340.29
FAC	A0000400026756	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	26017.00	21.00	5463.57	31506.59
					OTROS IMPUESTOS	26.02				
FAC	A0000400028488	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	3457.61	21.00	726.10	4183.71
FAC	A0000400055270	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	11962.81	21.00	2512.19	14475.00
FAC	A0000400070808	KA0002	KATSUDA GUSTAVO ALEJ	RI	20-08563417-9	0.00	30446.87	21.00	6393.85	36840.72
FAC	A0000500000354	DI0008	DISTRIBUIDORA O´BRIE	RI	30-70819273-9	0.00	19500.00	21.00	4095.00	23595.00
FAC	A0000500000843	AC0012	ACIAR JOSE ANTONIO	RI	20-17590278-4	0.00	1735.54	21.00	364.46	2100.00
FAC	A0000500001120	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	1487.60	21.00	312.40	1800.00
FAC	A0000500001121	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	2644.63	21.00	555.37	3200.00
FAC	A0000500001122	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	1487.60	21.00	312.40	1800.00
FAC	A0000500001123	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	4958.67	21.00	1041.33	6000.00
FAC	A0000500005459	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	6949.09	486.44	21.00	102.15	7537.68
FAC	A0000500021537	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	1875016.55	21.00	393753.47	2287520.17
					OTROS IMPUESTOS	18750.15				
FAC	A0000500061764	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	198302.40	21.00	41643.48	241927.33
					OTROS IMPUESTOS	1981.45				
FAC	A0000600001464	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	1511.31	10.50	158.69	1670.00
FAC	A0000700000684	SA0055	SANCHEZ DANIEL ARTUR	RI	20-10037251-8	0.00	785.12	21.00	164.88	950.00
FAC	A0000700028720	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	11308.46	21.00	2374.78	13909.41
					OTROS IMPUESTOS	226.17				
FAC	A0000700028721	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	4759.21	21.00	999.43	5853.82
					OTROS IMPUESTOS	95.18				
FAC	A0000700038162	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	235656.62	21.00	49487.89	286911.93
					OTROS IMPUESTOS	1767.42				
FAC	A0000800082021	000100	RESUMEN FONDOS I.V.A	RI		0.00	89507.14	21.00	18796.50	108303.64
FAC	A0000900002600	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	20369.68	21.00	4277.63	24851.00
					OTROS IMPUESTOS	203.69				
FAC	A0000900002616	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	11402.26	21.00	2394.47	13910.76
					OTROS IMPUESTOS	114.03				
FAC	A0000900002627	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3240.44	21.00	680.49	3953.34
					OTROS IMPUESTOS	32.41				
FAC	A0000900830675	LA0021	LABORAT.DE INVESTIG.	RI	30-62845551-8	0.00	2410.00	21.00	506.10	2916.10
FAC	A0001000001846	AR0013	ARGENTINA SEGURIDAD	RI	30-70887375-2	0.00	69364.22	21.00	14566.49	83930.71
FAC	A0001000010114	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	13029.42	21.00	2736.18	15765.60
FAC	A0001000012482	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	2279.00	21.00	478.59	2757.59
FAC	A0001000034899	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	24095.00	21.00	5059.95	29154.95
FAC	A0001000034977	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	8850.00	21.00	1858.50	10708.50
FAC	A0001200000435	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	616.05	21.00	129.37	745.42
FAC	A0001200000436	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	406.98	21.00	85.46	492.44
FAC	A0001300002248	GA0003	GATTI S.A.	RI	30-66922034-7	0.00	28194.84	21.00	5920.92	34115.76
FAC	A0001300011943	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	1385.90	10.50	129.15	1547.79
								21.00	32.74	
FAC	A0001300011944	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	6873.98	21.00	1443.53	8317.51
FAC	A0001300074304	EL0003	ELECTRICIDAD MAZA S.	RI	30-58710878-6	0.00	354.87	21.00	74.52	429.39
FAC	A0001400000672	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	194.09	21.00	40.76	234.85
FAC	A0001400000697	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	17424.26	21.00	3659.10	21083.36
FAC	A0001400000729	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	3844.85	21.00	807.42	4652.27
FAC	A0001700078614	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	8686.80	21.00	1824.23	10511.03
FAC	A0001700079044	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	1016.86	21.00	213.53	1230.39
FAC	A0001700080435	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	5531.22	21.00	1161.55	6692.77
FAC	A0001700080808	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	865.85	21.00	181.83	1047.68
FAC	A0001900017524	TU0002	TUV RHEINLAND ARGENT	RI	30-67775453-9	0.00	384535.00	21.00	80752.35	468171.36
					OTROS IMPUESTOS	2884.01				
TRANSPORTE						2637584.01	40683360.52		8770219.05	52091163.58

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2637584.01	40683360.52		8770219.05	52091163.58
FAC	A0002100108308	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	3119903.75	21.00	655179.79	3985677.14
					OTROS IMPUESTOS	116996.01		3.00	93597.59	
FAC	A0002100108336	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	32379.96	21.00	6799.79	41365.40
					OTROS IMPUESTOS	1214.25		3.00	971.40	
FAC	A0002200055813	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	39053.00	21.00	8201.13	47254.13
FAC	A0002900009645	DA0005	DAYPLAS S.A.	RI	33-58249873-9	0.00	93900.00	21.00	19719.00	113619.00
FAC	A0003000145555	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	232476.52	21.00	48819.82	295825.82
					OTROS IMPUESTOS	7554.94		3.00	6974.54	
FAC	A0003400725963	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	16995.28	21.00	3568.61	21201.22
					OTROS IMPUESTOS	127.67		3.00	509.66	
FAC	A0003400726750	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	56644.65	21.00	11895.48	70664.22
					OTROS IMPUESTOS	425.02		3.00	1699.07	
FAC	A0003400726833	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	2616677.23	21.00	498119.85	3234944.29
					OTROS IMPUESTOS	19624.99		10.50	25691.35	
								1.50	3671.03	
								3.00	71159.84	
FAC	A0003400726997	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	111042.78	21.00	23319.42	138526.73
					OTROS IMPUESTOS	832.91		3.00	3331.62	
FAC	A0003400727045	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	2308.53	21.00	484.72	2880.06
					OTROS IMPUESTOS	17.57		3.00	69.24	
FAC	A0003400727046	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	255540.30	21.00	53663.93	318786.55
					OTROS IMPUESTOS	1916.47		3.00	7665.85	
FAC	A0003400727245	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	44534.19	21.00	9352.10	55555.54
					OTROS IMPUESTOS	333.66		3.00	1335.59	
FAC	A0004100043943	PP0001	PPG INDUSTRIES ARGEN	RI	30-68651307-2	0.00	150068.76	21.00	31514.44	182333.54
					OTROS IMPUESTOS	750.34				
FAC	A0005800010152	VA007	VAZQUEZ HNOS. S.R.L.	RI	30-57127749-9	0.00	7345.49	21.00	1542.55	8888.04
FAC	A0007600015259	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	6050.62	21.00	1270.63	7321.25
FAC	A0008000180598	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	839516.98	21.00	176298.75	1072482.47
					OTROS IMPUESTOS	31481.62		3.00	25185.12	
FAC	A0008000180960	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	5440.16	21.00	1142.68	6950.45
					OTROS IMPUESTOS	204.23		3.00	163.38	
FAC	A0008000181057	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	82255.16	21.00	17273.49	105081.17
					OTROS IMPUESTOS	3084.74		3.00	2467.78	
FAC	A0008000181126	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	37995.74	21.00	7979.00	48539.29
					OTROS IMPUESTOS	1424.97		3.00	1139.58	
FAC	A0008000181339	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	8863.52	21.00	1860.87	11323.23
					OTROS IMPUESTOS	332.59		3.00	266.25	
FAC	A0021500215485	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1072.35	5544.51	21.00	1164.34	7781.20
FAC	A0021500215606	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	882.48	4299.55	21.00	902.91	6084.94
FAC	A0022100000529	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	203.62	1052.79	21.00	221.09	1477.50
FAC	A0022500000049	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	935.45	4557.67	21.00	957.11	6450.23
FAC	A0022500000057	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	676.65	3296.72	21.00	692.31	4665.68
FAC	A0022500000118	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	836.70	4076.46	21.00	856.06	5769.22
FAC	A0022500000148	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1331.60	6487.68	21.00	1362.41	9181.69
FAC	A0022500000188	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	543.01	2645.60	21.00	555.58	3744.19
FAC	A0022500000191	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	903.02	4399.55	21.00	923.89	6226.46
FAC	A0022500000197	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	651.61	2746.28	21.00	576.72	3974.61
FAC	A0022500000264	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	945.20	4887.08	21.00	1026.29	6858.57
FAC	A0022500000276	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	583.27	2841.69	21.00	596.75	4021.71
FAC	A0022500000422	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	594.70	2897.45	21.00	608.48	4100.63
FAC	A0022500000431	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	950.32	4630.03	21.00	972.31	6552.66
FAC	A0100000014939	RE0006	REGIS S.A.	RI	30-70790456-5	0.00	16553.80	21.00	3476.30	20030.10
FAC	A0101400074708	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	36405.35	21.00	7644.60	46726.59
					OTROS IMPUESTOS	2676.64				
FAC	A0101400074757	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	35655.27	21.00	7487.39	45763.82
					OTROS IMPUESTOS	2621.16				
FAC	A0101400074758	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	24275.71	21.00	5097.42	31156.88
					OTROS IMPUESTOS	1783.75				
FAC	A0103100047073	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	3519.24	21.00	739.04	4346.26
					OTROS IMPUESTOS	87.98				
FAC	A0200000015450	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	4090.91	21.00	859.09	4950.00
FAC	A0200000015476	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	8935.00	21.00	1876.35	10811.35
FAC	A0200000015500	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	4855.52	21.00	1019.66	5875.18
FAC	A0253700043802	CO0002	CORREO OFICIAL DE LA	RI	30-70857483-6	19136.00	0.00	0.00	0.00	19136.00
FAC	C0000100006901		ROSA DEL C. BUSTOS	RS	27-29516807-8	600.00	0.00	0.00	0.00	600.00
FAC	C0000200000083	PE0022	PEÑA FATIMA VALENTIN	RS	27-39380553-1	110450.60	0.00	0.00	0.00	110450.60
FAC	C0000200000086	PE0022	PEÑA FATIMA VALENTIN	RS	27-39380553-1	35687.10	0.00	0.00	0.00	35687.10
FAC	C0000200000087	CA0032	CANILLAS ROBERTO ARM	RS	20-14428114-5	42750.00	0.00	0.00	0.00	42750.00
FAC	C0000200000119	SU0019	SUAREZ JOSE LUIS	RS	20-13833128-9	16520.00	0.00	0.00	0.00	16520.00
FAC	C0000200000120	SU0019	SUAREZ JOSE LUIS	RS	20-13833128-9	10000.00	0.00	0.00	0.00	10000.00
FAC	C0000200001956		SANCHEZ EDUARDO FABI	RS	23-25508618-9	820.00	0.00	0.00	0.00	820.00
FAC	C0000300016025	AS0004	ASOCIACION DE INDUST	EX	30-55085607-3	30000.00	0.00	0.00	0.00	30000.00
N/C	A0000700172056	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(5693.16)	21.00	(1195.56)	(6888.72)
NC1	A0003600023644	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	(116237.77)	21.00	(24409.91)	(147912.42)
					OTROS IMPUESTOS	(3777.47)		3.00	(3487.27)	
ND1	A0000600003767	DI0002	DIPOLO S.R.L.	RI	30-67330975-1	0.00	243.68	21.00	51.17	294.85
ND1	A0100100068714	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	328.41	21.00	68.96	397.37
FECHA: 01/09/2021										
FAC	A0000200005568	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	396.69	21.00	83.31	480.00
FAC	A0000200008504	MA0008	MASSETTTI OSVALDO A	RI	20-23630982-8	0.00	413.22	21.00	86.78	500.00
FAC	A0000300006591	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	13311.13	21.00	2795.33	16106.46
FAC	A0001100038327	AC0015	A.C.SAT S.R.L	RI	30-71096504-4	0.00	18039.00	21.00	3788.19	21827.19
FAC	C0000100000013	BI0010	BIETTI CARLOS EDGARD	RS	20-30318883-6	79300.00	0.00	0.00	0.00	79300.00
FAC	C0000100001992		GONZALO ARGUMEDO	RS	20-32627074-2	450.00	0.00	0.00	0.00	450.00
FAC	C0000600002612	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	2000.00	0.00	0.00	0.00	2000.00
NC1	A0000700172117	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(7323.96)	21.00	(1538.03)	(8861.99)
NC1	A0000700172118	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(9053.58)	21.00	(1901.25)	(10954.83)
FECHA: 02/09/2021										
FAC	A0000500005593	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	7597.74	531.84	21.00	111.69	8241.27
FAC	C0000100000157		LIPARI SERGIO D	RS	20-25887390-5	700.00	0.00	0.00	0.00	700.00
FECHA: 03/09/2021										
FAC	A0000200039458	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	84396.77	21.00	17723.32	102120.09
FAC	A0000300000048	MI0001	MIGLIORELLI CESAR FE	RI	20-25881505-0	0.00	188769.00	21.00	39641.49	228410.49
FAC	A0000300413329	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	4213.86	27.00	1137.74	5351.60
FAC	A0000300413330	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	3142.30	27.00	848.42	3990.72
FAC	A0000700001661	CO0021	CONSEJO PROF.ING/GEO	RI	30-53613868-0	5500.00	0.00	0.00	0.00	5500.00
FAC	A0000800365973	MU0016	MULTIMODAL S.A.C.I.A	RI	30-68319993-8	616.50	0.00	0.00	0.00	616.50
FAC	C0000300000846	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	700.00	0.00	0.00	0.00	700.00
FAC	C0000400000055	LO0002	LORENZO ALICIA MARTA	RS	27-17084184-6	68161.50	0.00	0.00	0.00	68161.50
TRANSPORTE						3269397.47	48806484.43		10667544.47	62743426.37

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						3269397.47	48806484.43		10667544.47	62743426.37
FECHA: 06/09/2021										
FAC	21038IC0400692	AF0002	ADMINISTRACION FEDER	RI	33-69345023-9	174117.41	0.00	21.00	257607.64	802042.95
					OTROS IMPUESTOS	124977.01		20.00	245340.89	
FAC	A0000100000103	HE0018	HEMA SAS	RI	30-71709041-8	0.00	991.73	21.00	208.26	1199.99
FAC	A0000100008707	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	1157.03	21.00	242.98	1400.01
FAC	A0000200000117		LUJAN MABEL	RI	27-17145929-5	0.00	62.00	21.00	13.02	75.02
FAC	A0000200006412	CO0069	CONECTICA INDUSTRIAL	RI	30-71402611-5	0.00	11819.33	21.00	2482.44	14301.77
FAC	A0000200019511	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	13727.24	21.00	2882.72	16609.96
FAC	A0000400000030	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	66375.57	0.00	0.00	0.00	66375.57
FAC	A0000400004334	RO0003	RODAMIENTOS SAN MART	RI	30-69495292-1	0.00	123.97	21.00	26.03	150.00
FAC	A0000400019210	SO0019	SOLUCIONES TECNICAS	RI	30-71160355-3	0.00	29700.00	21.00	6237.00	35937.00
FAC	A0001300002254	GA0003	GATTI S.A.	RI	30-66922034-7	0.00	99108.36	21.00	20812.76	119921.12
FAC	A0001300002259	GA0003	GATTI S.A.	RI	30-66922034-7	0.00	10458.18	21.00	2196.22	12654.40
FAC	C0000100000158		LIPARI SERGIO*LAVAD.	RS	20-25887390-5	1900.00	0.00	0.00	0.00	1900.00
FAC	C0000100000159		LIPARI SERGIO*LAVAD.	RS	20-25887390-5	700.00	0.00	0.00	0.00	700.00
FAC	C0000300000847	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	870.00	0.00	0.00	0.00	870.00
FAC	C0000400000341	JA0005	JAENISCH MARIA JULIE	RS	27-25245083-7	33820.00	0.00	0.00	0.00	33820.00
ND1	A0008000010604	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	25778.85	21.00	5413.56	32932.49
					OTROS IMPUESTOS	966.71		3.00	773.37	
FECHA: 07/09/2021										
FAC	A0000100000216	EQ0003	Equipos y Servicios	RI	30-71551424-5	0.00	129780.00	21.00	27253.80	157033.80
FAC	A0000100004033	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	8000.00	21.00	1680.00	9680.00
FAC	A0000200001090	CI0009	CIALLELLA HUGO NICOL	RI	20-06764365-9	0.00	8977.50	21.00	1885.28	10862.78
FAC	A0000200013752		VIRTUAL ARGENTINA SA	RI	30-71430633-9	0.00	2080.54	10.50	218.46	2299.00
FAC	A0000300001367	GR0010	GRUAS PAPAGNI S.R.L.	RI	30-70887758-8	0.00	60000.00	21.00	12600.00	72600.00
FAC	A0000300006384	SA0020	SARA MALLAR	RI	27-03341089-7	0.00	12396.60	21.00	2603.28	14999.88
FAC	A0000300013286	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	909.20	21.00	190.93	1100.13
FAC	A0000300084266	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	165.29	21.00	34.71	200.00
FAC	A0000400000454	DI0030	DIAZ FRANCO NICOLAS	RI	20-37864849-2	0.00	4561.98	21.00	958.02	5520.00
FAC	A0000400006925	SE0001	SEND S.A.	RI	30-70751710-3	0.00	73055.25	21.00	15341.60	88396.85
FAC	A0000400013723	TE0028	FEDERICO NAHUEL RAMI	RI	20-30333303-8	0.00	1338.84	21.00	281.16	1620.00
FAC	A0000400020470	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	30968.85	21.00	6503.46	37472.31
FAC	A0000400080953	MO0033	MOTORES Y MATERIALES	RI	30-55662684-3	0.00	9421.49	21.00	1978.51	11400.00
FAC	A0000400095011	MI0005	MICRO CONTROL S.A.	RI	30-61865479-2	0.00	107320.40	21.00	22537.28	130662.58
					OTROS IMPUESTOS	804.90				
FAC	A0000500001003		PASTRANA MIGUEL N	RI	20-24486536-5	0.00	3719.01	21.00	780.99	4500.00
FAC	A0000500001182	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	37603.31	21.00	7896.69	45500.00
FAC	A0000500001468	BO0021	BOISMOREAU HAROLDO L	RI	20-08257248-2	0.00	1809.92	21.00	380.08	2190.00
FAC	A0000500045593	BA0001	BAEL S.A.	RI	30-70989877-5	0.00	43680.00	21.00	9172.80	52852.80
FAC	A0000600021549	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600021550	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600021551	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600021552	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	7793.39	21.00	1636.61	9430.00
FAC	A0000600021553	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0001100003844	TE0021	TERMICA SAN LUIS SA	RI	30-60993160-0	0.00	281190.00	21.00	59049.90	340239.90
FAC	A0001100009017	FE0011	TRANSPORTES FEDECAR	RI	30-71111516-8	0.00	2586.94	21.00	543.26	3130.20
FAC	A0001400000754	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	9450.47	21.00	1984.61	11435.08
FAC	A0040100482170	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	0.00	909.36	27.00	245.53	1154.89
FAC	A0040100482339	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	438.21	14221.93	27.00	3839.92	18926.72
								3.00	426.66	
FAC	A0040100482693	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	472.22	15150.22	27.00	4090.56	20167.51
								3.00	454.51	
FAC	A0100000014948	RE0006	REGIS S.A.	RI	30-70790456-5	0.00	173.55	21.00	36.45	210.00
FAC	A0387100004653	OP0001	OPERADORA DE ESTAC.S	RI	30-67877449-5	138.05	712.35	21.00	149.59	999.99
FAC	C0000100000143	BU0008	BUSTOS CRISTIAN DARI	RS	23-33053486-9	17800.00	0.00	0.00	0.00	17800.00
GBI	7857080SEPA001	GA0018	BANCO GALICIA	RI	30-50000173-5	0.00	3430.35	21.00	720.37	4253.63
								3.00	102.91	
N/C	C0000400000006	LO0002	LORENZO ALICIA MARTA	RS	27-17084184-6	(28299.23)	0.00	0.00	0.00	(28299.23)
FECHA: 08/09/2021										
FAC	A0000100003118	PR0023	PREVIC SA	RI	30-71600260-4	0.00	4793.39	21.00	1006.61	5800.00
FAC	A0000200010376	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	34750.00	21.00	7297.50	42047.50
FAC	A0000400000633	CI0008	5 AMSA	RI	30-70772364-1	0.00	314335.78	21.00	66010.51	380346.29
FAC	A0000500045643	BA0001	BAEL S.A.	RI	30-70989877-5	0.00	2080.00	21.00	436.80	2516.80
FAC	A0000800366762	MU0016	MULTIMODAL S.A.C.I.A	RI	30-68319993-8	618.00	283.25	0.00	0.00	901.25
FAC	A0000900002589	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3580.20	21.00	751.84	4367.84
					OTROS IMPUESTOS	35.80				
FAC	A0000900002650	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	675.00	21.00	141.75	823.50
					OTROS IMPUESTOS	6.75				
FAC	A0000900002722	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	924.48	21.00	194.14	1127.86
					OTROS IMPUESTOS	9.24				
FAC	A0000900002723	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	1045.80	21.00	219.62	1275.88
					OTROS IMPUESTOS	10.46				
FAC	A0001000035095	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	3400.00	21.00	714.00	4114.00
FAC	A0001000035145	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	8700.00	21.00	1827.00	10527.00
FAC	A0001700081233	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	820.59	21.00	172.32	992.91
FAC	A0002000005410	SE0034	SERVICIOS PRIMARIOS	RI	30-70944712-9	0.00	9538.46	10.50	1001.54	10540.00
FAC	A0002200104697	AT0001	ATOMLUX S.R.L.	RI	33-57385583-9	0.00	110801.09	21.00	23268.23	134900.33
					OTROS IMPUESTOS	831.01				
FAC	A0021500215801	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	936.74	4563.95	21.00	958.43	6459.12
FAC	A0021500215808	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2548.18	12414.98	21.00	2607.15	17570.31
FAC	A0021500215809	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2204.96	21.00	463.04	2668.00
FAC	A0022100000756	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	184.55	899.14	21.00	188.82	1272.51
FAC	A0022100000786	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	809.14	3942.22	21.00	827.87	5579.23
FAC	A0022100000948	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	678.80	3509.66	21.00	737.03	4925.49
FAC	A0022500000503	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	600.77	2927.02	21.00	614.67	4142.46
FAC	A0022500000505	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	864.29	4210.93	21.00	884.30	5959.52
FAC	A0022500000537	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	388.50	1183.21	21.00	248.47	1820.18
FAC	A0022500000538	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	163.78	797.95	21.00	167.57	1129.30
FAC	A0022500000597	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	778.67	3793.73	21.00	796.68	5369.08
FAC	A0022500000669	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	772.22	3992.69	21.00	838.46	5603.37
FAC	A0022500000670	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1086.51	5293.58	21.00	1111.65	7491.74
FAC	A0022500000673	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	391.63	1908.04	21.00	400.69	2700.36
FAC	A0022500000801	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	553.94	2698.84	21.00	566.76	3819.54
FAC	A0022500000812	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	907.29	4420.37	21.00	928.28	6255.94
FAC	A0022500000829	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	635.72	3097.32	21.00	650.44	4383.48
FAC	A0022500000831	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	855.27	4166.94	21.00	875.06	5897.27
FAC	A0022500000832	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	388.47	1183.09	21.00	248.44	1820.00
FAC	A0022500000905	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	858.76	4183.93	21.00	878.63	5921.32
TRANSPORTE						3680392.81	50448120.25		11517531.79	65646044.85

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

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ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						3680392.81	50448120.25		11517531.79	65646044.85
FAC	A0022500000977	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	943.57	4597.17	21.00	965.41	6506.15
FAC	A0022500001022	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	511.48	2491.96	21.00	523.31	3526.75
FAC	A0022500001027	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2370.37	11548.65	21.00	2425.22	16344.24
FAC	A0022600000058	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	690.13	3362.39	21.00	706.10	4758.62
FAC	C0000300000848	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1200.00	0.00	0.00	0.00	1200.00
N/C	A0000900000199	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	(3580.20)	21.00	(751.84)	(4367.84)
					OTROS IMPUESTOS	(35.80)				
ND1	A0008000010612	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	11009.30	21.00	2311.95	14064.38
					OTROS IMPUESTOS	412.85		3.00	330.28	
ND1	A0008000010613	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	6148.67	21.00	1291.22	7854.93
					OTROS IMPUESTOS	230.58		3.00	184.46	
FECHA: 09/09/2021										
FAC	A0000100000546	LE0020	L.E.C S.R.L.	RI	30-71494557-9	0.00	5176.24	21.00	1087.01	6263.25
FAC	A0000100003107	PR0023	PREVIC SA	RI	30-71600260-4	0.00	5600.00	21.00	1176.00	6776.00
FAC	A0000200000858	GR0013	GRASSMANN SA	RI	30-70890925-0	0.00	39714.41	21.00	8340.49	48054.90
FAC	A0000200001289	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	35723.82	21.00	7502.03	43225.85
FAC	A0000200012019	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	12750.00	21.00	2677.50	15427.50
FAC	A0000300001704	CA0040	CASA SANCHEZ 1930 S.	RI	33-71612470-9	0.00	49000.00	21.00	10290.00	59290.00
FAC	A0000300034933	AC0005	ACCESORIOS INDUSTRIA	RI	30-71098422-7	0.00	1784.76	21.00	375.03	2186.52
					OTROS IMPUESTOS	26.73				
FAC	A0000300047327	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	1150.00	21.00	241.50	1391.50
FAC	A0000300047328	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	1117.00	21.00	234.57	1351.57
FAC	A0000300059468	ME0008	MENDOCOBRE S.R.L.	RI	33-61831634-9	0.00	1401.88	21.00	294.39	1710.29
					OTROS IMPUESTOS	14.02				
FAC	A0000300074689	MR0001	M R CAVALIERI S.A. *	RI	30-55767679-8	0.00	8268.75	21.00	1736.44	10005.19
FAC	A0000400007335	IN0037	INTEMA COMUNICACIONE	RI	33-70859408-9	0.00	9282.45	21.00	1949.31	11231.76
FAC	A0000400055402	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	18181.82	21.00	3818.18	22000.00
FAC	A0000400055500	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	991.73	21.00	208.28	1200.01
FAC	A0000500021598	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	2000.00	21.00	420.00	2440.00
					OTROS IMPUESTOS	20.00				
FAC	A0000500029091	LA0041	LAF S.A.	RI	30-69092035-9	0.00	16222.00	21.00	3406.62	19628.62
FAC	A0000500061824	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	2078126.37	21.00	436406.91	2535316.29
					OTROS IMPUESTOS	20783.01				
FAC	A0000700082834	HE0015	HELLMANN WORDLWIDE L	RI	30-67658927-5	69725.25	23591.25	21.00	4954.16	98270.66
FAC	A0001300012097	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	264.46	21.00	55.54	320.00
FAC	A0001400000768	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	167.39	21.00	35.15	202.54
FAC	A0002200055857	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	52417.80	21.00	11007.74	63425.54
FAC	A0002200055859	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	5580.00	21.00	1171.80	6751.80
FAC	A0007600015339	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	29913.20	21.00	6281.77	36194.97
FAC	A0014100528993	TR0004	VICTOR MASSON TRANSP	RI	30-55656579-8	0.00	22888.60	21.00	4806.61	27866.87
					OTROS IMPUESTOS	171.66				
FAC	A0094300711822	TE0006	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	10785.07	27.00	2911.97	14344.14
					OTROS IMPUESTOS	323.55		3.00	323.55	
FAC	C0000200000145	AS0009	ASOCIACION DE EQUINO	RS	30-71016205-7	5000.00	0.00	0.00	0.00	5000.00
FECHA: 10/09/2021										
FAC	A0000100003497	DI0036	DISIPADORES-EL S.R.L	RI	30-71573942-5	0.00	15647.95	21.00	3286.07	18934.02
FAC	A0000100016156	DE0030	DELLE GRAZIE NICOLAS	RI	30-71505928-9	0.00	21682.50	21.00	4553.32	26235.82
FAC	A0000200002774	LA0002	LAMA HERMINIO ALBERT	RI	20-08368576-0	0.00	10770.00	21.00	2261.70	13031.70
FAC	A0000200008326	FI0014	FINDER ARGENTINA SRL	RI	30-71436148-8	0.00	230342.00	21.00	48371.82	278713.82
FAC	A0000400133559	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	25829.46	21.00	5424.19	31447.37
					OTROS IMPUESTOS	193.72				
FAC	A0000500000947	HI0002	HIDRONEUMATICA SARMI	RI	30-70782953-9	0.00	8822.30	21.00	1852.70	10675.00
FAC	A0000500011554	PO0002	POWERCOM SA	RI	30-70805129-9	0.00	31935.35	21.00	6706.42	38881.29
					OTROS IMPUESTOS	239.52				
FAC	A0000500023869	MY0001	MYEEL S.A.	RI	30-58053780-0	0.00	74340.00	21.00	15611.40	89951.40
FAC	A0000600002932	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	18181.82	21.00	3818.18	22000.00
FAC	A0000700008559	SI0027	SICAMAR METALES S.A.	RI	30-65600876-4	0.00	9849.38	21.00	2068.37	12213.23
					OTROS IMPUESTOS	295.48				
FAC	A0000900166588	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	8800.00	21.00	1848.00	10714.00
					OTROS IMPUESTOS	66.00				
FAC	A0001000009494	TE0021	TERMICA SAN LUIS SA	RI	30-60993160-0	0.00	91686.00	21.00	19254.06	110940.06
FAC	A0001000045214	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	8040.00	21.00	1688.40	9788.70
					OTROS IMPUESTOS	60.30				
FAC	A0001400004903	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	2276411.62	21.00	456839.31	2760927.00
					OTROS IMPUESTOS	17072.37		10.50	10603.70	
FAC	A0003400727119	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	21576.00	10.50	406.82	26451.13
					OTROS IMPUESTOS	161.82		21.00	3717.32	
								1.50	58.12	
								3.00	531.05	
FAC	A0003400727552	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	184457.08	21.00	38735.54	230109.58
					OTROS IMPUESTOS	1383.59		3.00	5533.37	
FAC	A0003400727843	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	119194.11	21.00	25030.78	148694.75
					OTROS IMPUESTOS	894.18		3.00	3575.68	
FAC	A0003400728188	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	14899.19	21.00	3128.58	18586.54
					OTROS IMPUESTOS	111.55		3.00	447.22	
FAC	A0003400728189	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	38533.35	10.50	4045.53	43445.92
					OTROS IMPUESTOS	288.69		1.50	578.35	
FAC	C0000700000251		FORSAT RODRIGO	RS	20-27369708-0	100.00	0.00	0.00	0.00	100.00
N/C	A0001200014110	BA0017	BAW BUENOS AIRES WEL	RI	30-67966671-8	0.00	(817427.81)	10.50	(85829.92)	(910205.87)
					OTROS IMPUESTOS	(6948.14)				
N/C	A0002200012198	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	(5708.00)	21.00	(1198.68)	(6906.68)
ND1	A0001400011364	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	23585.25	21.00	4952.90	28538.15
ND1	A0001400011365	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	14419.87	21.00	3028.17	17448.04
ND1	A0001400011366	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	60540.70	21.00	12713.55	73254.25
ND1	A0001400011367	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	24545.38	21.00	5154.53	29699.91
ND1	A0001400011368	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	19652.03	21.00	4126.93	23778.96
ND1	A0002100016320	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	2493.95	21.00	523.73	3186.01
					OTROS IMPUESTOS	93.51		3.00	74.82	
FECHA: 11/09/2021										
N/C	A0000200008092	MI0008	MILLCAYAC S.A.	RI	30-71185510-2	0.00	(659.80)	21.00	(138.56)	(798.36)
FECHA: 13/09/2021										
FAC	A0000300013312	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1148.76	21.00	241.24	1390.00
FAC	A0000400020539	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	8003.10	21.00	1680.65	9683.75
FAC	A0000400028569	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	975.21	21.00	204.79	1180.00
FAC	A0000400055593	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	702.48	21.00	147.52	850.00
FAC	A0000500002171	MO0013	MOREIRA RUBEN OSVALD	RI	20-11648389-1	0.00	21190.09	21.00	4449.92	25640.01
FAC	A0000500006665	AL0035	ALI HNOS S R L	RI	30-50456389-4	0.00	19500.00	21.00	4095.00	23595.00
TRANSPORTE						3796792.80	55499756.51		12661433.04	71957982.35

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						3796792.80	55499756.51		12661433.04	71957982.35
FAC	A0000500045751	BA0001	BAEL S.A.	RI	30-70989877-5	0.00	14400.00	21.00	3024.00	17424.00
FAC	A0000600001534	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	1652.90	21.00	347.11	2000.01
FAC	A0000700028985	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	9682.45	21.00	2033.31	11909.41
					OTROS IMPUESTOS	193.65				
FAC	A0000700029004	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	525.00	21.00	110.25	645.75
					OTROS IMPUESTOS	10.50				
FAC	A0000800007952	CO0046	COSTA SERVIS S.A.	RI	30-71428219-7	279.56	1423.42	21.00	298.92	2001.90
FAC	A0000900002764	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	32157.69	10.50	3376.56	35855.83
					OTROS IMPUESTOS	321.58				
FAC	A0000900007642	KI0001	CLIMATE CONTROLS & S	RI	30-69727100-3	0.00	36082.40	21.00	7577.30	43659.70
FAC	A0000900007646	KI0001	CLIMATE CONTROLS & S	RI	30-69727100-3	0.00	1296.22	21.00	272.58	1568.80
FAC	A0001100004960	EX0008	EXPRESO CUYO PACK SA	RI	30-71534359-9	27555.00	0.00	21.00	5786.55	33341.55
FAC	A0002200055970	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	7960.00	21.00	1671.60	9631.60
FAC	A0003400728853	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	82389.99	10.50	6077.33	95836.17
					OTROS IMPUESTOS	618.33		21.00	5147.41	
								1.50	867.21	
								3.00	735.90	
FAC	A0100152123573	LA0004	LA SEGUNDA	RI	30-50001770-4	2615.40	25713.63	21.00	5399.86	33728.89
FAC	A0100152131401	LA0004	LA SEGUNDA	RI	30-50001770-4	1243.34	12225.37	21.00	2567.33	16402.80
								3.00	366.76	
FAC	A0290250310559	LA0004	LA SEGUNDA	RI	30-50001770-4	15406.72	733653.10	0.00	0.00	749059.82
FAC	A0290350502330	LA0004	LA SEGUNDA	RI	30-50001770-4	0.00	304.25	0.00	0.00	304.25
FAC	C0000200000007	NI0007	NIÑO ROCIO MARIA INE	RS	27-37138457-5	18250.00	0.00	0.00	0.00	18250.00
FAC	C0000300000852	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	750.00	0.00	0.00	0.00	750.00
N/C	A0007600001005	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	(1369.14)	21.00	(287.52)	(1656.66)
FECHA: 14/09/2021										
FAC	A0000200000039	IM0007	IMA FIBER S.A.	RI	30-71487797-2	0.00	10771.20	21.00	2261.95	13033.15
FAC	A0000200000343	PE0018	PETITO DANIEL HORACI	RI	23-16894983-9	0.00	5000.00	21.00	1050.00	6050.00
FAC	A0000200005613	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	537.19	21.00	112.81	650.00
FAC	A0000200028969	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	19560.10	21.00	4107.62	23667.72
FAC	A0000200029013	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	740.00	21.00	155.40	895.40
FAC	A0000300004494	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	5500.00	21.00	1155.00	6655.00
FAC	A0000300032357	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	16515.00	21.00	3468.15	19983.15
FAC	A0000400045119	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	3636.36	21.00	763.64	4400.00
FAC	A0000400055502	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	2112.40	21.00	443.60	2556.00
FAC	A0000500000060	HI0002	HIDRONEUMATICA SARMI	RI	30-70782953-9	0.00	1735.54	21.00	364.46	2100.00
FAC	A0000500001499	DE0014	GIFRE S.A.	RI	33-71006392-9	0.00	1363.50	21.00	286.34	1649.84
FAC	A0000500019597	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	2396.69	21.00	503.30	2899.99
FAC	A0000600028997	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	38577.01	21.00	8100.84	46677.85
FAC	A0001000012995	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	4189.66	21.00	879.83	5069.49
FAC	A0001300012102	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	13847.97	10.50	1454.04	15302.01
FAC	A0001400000796	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	12292.56	21.00	2581.44	14874.00
FAC	A0002500001289	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	135.75	661.36	21.00	138.89	936.00
FAC	A0003300053561	GE0006	GERK & CIA S.A.	RI	30-70853257-2	528.80	2869.32	21.00	602.56	4000.68
FAC	A0007600015402	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	1469.42	21.00	308.60	1778.02
FAC	A0022100001207	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1019.45	4966.93	21.00	1043.06	7029.44
FAC	A0022100001251	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	17914.05	21.00	3761.95	21676.00
FAC	A0022100001335	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	460.00	2241.17	21.00	470.65	3171.82
FAC	A0022500001153	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1018.26	4961.05	21.00	1041.81	7021.12
FAC	A0022500001156	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	763.53	3719.99	21.00	781.20	5264.72
FAC	A0022500001204	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	785.63	4062.03	21.00	853.03	5700.69
FAC	A0022500001243	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	828.93	4038.64	21.00	848.11	5715.68
FAC	A0022500001270	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	5609.12	27328.15	21.00	5738.91	38676.18
FAC	A0022500001286	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	17241.32	21.00	3620.68	20862.00
FAC	A0022500001417	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2662.66	12972.71	21.00	2724.27	18359.64
FAC	A0022500001561	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	928.71	4524.69	21.00	950.18	6403.58
FAC	A0022500001575	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	803.25	2931.65	21.00	615.65	4350.55
FAC	A0022500001596	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	738.83	3599.66	21.00	755.93	5094.42
FAC	A0022500001605	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	537.09	2616.69	21.00	549.50	3703.28
FAC	A0022600000143	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	15876.03	21.00	3333.97	19210.00
FAC	C0000100000016	FU0008	FUNES JUAN EDUARDO	RS	20-17442463-3	418883.00	0.00	0.00	0.00	418883.00
N/C	A0000300007328	PR0025	PRODMET SA	RI	30-53748269-5	0.00	(4612.94)	21.00	(968.72)	(5581.66)
N/C	A0000900001316	SE0016	SERVELEC S.R.L.	RI	33-64784584-9	0.00	(24439.27)	21.00	(5132.56)	(29571.83)
FECHA: 15/09/2021										
FAC	A0003400730101	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	102129.56	21.00	21447.10	127406.85
					OTROS IMPUESTOS	766.04		3.00	3064.15	
FAC	C0000100000160		LIPARI SERGIO DARIO	RS	20-25887390-5	1400.00	0.00	0.00	0.00	1400.00
FAC	C0000300000853	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	600.00	0.00	0.00	0.00	600.00
N/C	A0003600023859	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	(542404.01)	21.00	(113904.94)	(690209.07)
					OTROS IMPUESTOS	(17627.71)		3.00	(16272.41)	
FECHA: 16/09/2021										
FAC	A0000100008758	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	371.90	21.00	78.10	450.00
FAC	A0000100029879	VE0018	VENEX S.A.	RI	30-71547320-4	0.00	152943.89	10.50	16059.11	169003.00
FAC	A0000200000042	CO0063	CONDORI RODRIGO GERM	RI	20-31466157-6	0.00	31847.60	21.00	6688.00	38535.60
FAC	A0000200004306	DI0020	DISEÑO EN ILUMINACIO	RI	30-71490650-6	0.00	6090.66	10.50	639.52	6730.18
FAC	A0000200005646	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	826.45	21.00	173.55	1000.00
FAC	A0000200007020	AL0002	ALPES REFRIGERACION	RI	30-70821303-5	0.00	247.95	21.00	52.07	300.02
FAC	A0000300000096	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	3471.00	21.00	728.91	4199.91
FAC	A0000300000097	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	2893.00	21.00	607.53	3500.53
FAC	A0000300000277	IP0002	IPRAL S.A.	RI	30-71166687-3	0.00	23665.12	21.00	4969.68	28634.80
FAC	A0000300008572	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	59899.17	21.00	12578.83	72478.00
FAC	A0000300021623	TO0001	TOSO JUAN GUILLERMO	RI	20-11964418-7	0.00	10875.92	21.00	2283.94	13159.86
FAC	A0000300047502	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	800.00	21.00	168.00	968.00
FAC	A0000300047521	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	4200.00	21.00	882.00	5082.00
FAC	A0000400005481	CE0005	CEMEC S. R . L.	RI	30-70954780-8	0.00	2500.00	21.00	525.00	3025.00
FAC	A0000400013009	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	14876.04	21.00	3123.97	18000.01
FAC	A0000400017038	VA0002	VASSALLA MIRIAM ELIZ	RI	27-17295116-9	0.00	128471.07	21.00	26978.93	155450.00
FAC	A0000400020550	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	3294.98	21.00	691.95	3986.93
FAC	A0000400026973	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	52506.73	21.00	11026.41	63585.65
					OTROS IMPUESTOS	52.51				
FAC	A0000400026974	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	34721.44	21.00	7291.50	42047.66
					OTROS IMPUESTOS	34.72				
FAC	A0000400028597	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	1397.11	21.00	293.39	1690.50
FAC	A0000400133987	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	115051.50	21.00	24160.82	140075.20
					OTROS IMPUESTOS	862.88				
FAC	A0000500000961	UN0005	UNIFAR I.C.S.A	RI	30-60446763-9	0.00	15600.00	21.00	3276.00	18876.00
FAC	A0000500001173	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	4462.81	21.00	937.19	5400.00
FAC	A0000500001175	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	247.93	21.00	52.07	300.00
TRANSPORTE						4285828.33	56932559.44		12775131.96	73993519.73

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4285828.33	56932559.44		12775131.96	73993519.73
FAC	A0000500001177	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	2644.64	21.00	555.36	3200.00
FAC	A0000500001178	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	413.22	21.00	86.78	500.00
FAC	A0000500001179	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	1652.90	21.00	347.10	2000.00
FAC	A0000500001180	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	206.61	21.00	43.39	250.00
FAC	A0000500001181	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	289.26	21.00	60.74	350.00
FAC	A0000500001236	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	10826.46	21.00	2273.54	13100.00
FAC	A0000500001247	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	4297.52	21.00	902.48	5200.00
FAC	A0000500001248	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	4297.52	21.00	902.48	5200.00
FAC	A0000500001500	DE0014	GIFRE S.A.	RI	33-71006392-9	0.00	433.50	21.00	91.04	524.54
FAC	A0000500021631	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	2000.00	21.00	420.00	2440.00
					OTROS IMPUESTOS	20.00				
FAC	A0000500061916	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	388584.17	21.00	81603.12	474073.38
					OTROS IMPUESTOS	3886.09				
FAC	A0000600001511	SO0016	SOSTEN S. A.	RI	30-71157739-0	0.00	6997.00	21.00	1469.37	8466.37
FAC	A0000600001553	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	1983.48	21.00	416.53	2400.01
FAC	A0000600004575	DI0001	DISTROGAZ COMERCIALI	RI	30-70981422-9	0.00	644.63	21.00	135.37	780.00
FAC	A0000600012570		SCHWEIGER ANA	RI	33-61573633-9	0.00	991.74	21.00	208.27	1200.01
FAC	A0000700189030	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	28171.50	21.00	5916.02	34298.81
					OTROS IMPUESTOS	211.29				
FAC	A0000800000064	MV0001	MVSERVICE S.R.L.	RI	30-70859256-7	0.00	1473.93	21.00	309.53	1783.46
FAC	A0000900002790	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	8751.15	21.00	1837.74	10676.42
					OTROS IMPUESTOS	87.53				
FAC	A0000900002811	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	990.90	21.00	208.09	1208.90
					OTROS IMPUESTOS	9.91				
FAC	A0000900002815	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	19395.00	21.00	4072.95	23661.90
					OTROS IMPUESTOS	193.95				
FAC	A0000900008163	SE0016	SERVELEC S.R.L.	RI	33-64784584-9	0.00	81464.25	21.00	17107.49	98571.74
FAC	A0000900167103	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	143200.00	21.00	30072.00	174346.00
					OTROS IMPUESTOS	1074.00				
FAC	A0001000010157	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	4809.92	21.00	1010.08	5820.00
FAC	A0001000035142	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	1330.00	21.00	279.30	1609.30
FAC	A0001000035205	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	4407.00	21.00	925.47	5332.47
FAC	A0001000035273	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	3200.00	21.00	672.00	3872.00
FAC	A0001200066279	BA0017	BAW BUENOS AIRES WEL	RI	30-67966671-8	0.00	1859504.56	10.50	195247.98	2054752.54
FAC	A0001400000831	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	563.31	21.00	118.29	681.60
FAC	A0001400000832	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	4671.83	21.00	981.09	5652.92
FAC	A0001500000916		ANTIMA S.A.	RI	30-70309887-4	0.00	10500.00	21.00	2205.00	12705.00
FAC	A0001700081619	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	620.15	21.00	130.23	750.38
FAC	A0002200056023	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	1380.00	21.00	289.80	1669.80
FAC	A0002300694218	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	256907.75	21.00	53950.63	318565.61
								3.00	7707.23	
FAC	A0002600023234	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	438.74	21.00	92.14	530.88
FAC	A0003400727551	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	11968.27	21.00	2512.94	14930.02
					OTROS IMPUESTOS	89.96		3.00	358.85	
FAC	A0005500014594	IN0028	INDUWOCK S.R.L	RI	30-69306527-1	0.00	55618.00	21.00	11679.78	67297.78
FAC	A0007600014762	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	4600.82	21.00	966.17	5566.99
FAC	A0019700066374	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	99212.77	21.00	20834.70	136219.12
					OTROS IMPUESTOS	13195.25		3.00	2976.40	
FAC	A0101400074993	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	54959.97	21.00	11541.28	70540.40
					OTROS IMPUESTOS	4039.15				
FAC	C0000100000032	LU0015	LUCENTINI MATIAS FED	RS	20-33376665-6	16532.10	0.00	0.00	0.00	16532.10
FAC	C0000100000110		MOYA ROBERTO FRANCO	RI	20-25508570-1	300.00	0.00	0.00	0.00	300.00
FAC	C0000100000161		LIPARI SERGIO DARIO	RS	20-25887390-5	700.00	0.00	0.00	0.00	700.00
FAC	C0000200000516		CARRANZA LAURA	RS	23-26654916-4	1000.00	0.00	0.00	0.00	1000.00
FAC	C0000300000463	EL0046	ELIO JAVIER GOGOL	RS	23-26569756-9	43762.50	0.00	0.00	0.00	43762.50
FAC	C0000300000971	LA0036	VITALE MIGUEL ANGEL	RS	20-10275868-5	330.00	0.00	0.00	0.00	330.00
FAC	C0000600002642	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	500.00	0.00	0.00	0.00	500.00
ND1	A0002100016383	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	15446.02	21.00	3243.66	19732.30
					OTROS IMPUESTOS	579.24		3.00	463.38	
FECHA: 17/09/2021										
FAC	A0000100004078	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	16433.72	21.00	3451.08	19884.80
FAC	A0000100025363	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	129605.43	21.00	27216.72	156822.15
FAC	A0000300008600	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	3667.04	21.00	770.08	4437.12
FAC	A0000300008601	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	274.80	21.00	57.71	332.51
FAC	A0000300035725	PR0025	PRODMET SA	RI	30-53748269-5	0.00	66023.10	21.00	13865.06	80560.09
					OTROS IMPUESTOS	671.93				
FAC	A0000300047631	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	1233.00	21.00	258.93	1491.93
FAC	A0000300436613	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	387.46	27.00	104.62	492.08
FAC	A0000400000031	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	43256.84	0.00	0.00	0.00	43256.84
FAC	A0000400002713	MA0052	MATCOM S.A	RI	30-70967312-9	0.00	9997.18	21.00	2099.41	12106.91
					OTROS IMPUESTOS	10.32				
FAC	A0000400004027	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	5454.56	21.00	1145.46	6600.02
FAC	A0000400004034	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	1446.28	21.00	303.72	1750.00
FAC	A0000400004063	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	859.73	10.50	90.27	950.00
FAC	A0000400013047	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	16816.27	21.00	3531.42	20347.69
FAC	A0000400013048	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	8073.70	21.00	1695.48	9769.18
FAC	A0000400055829	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	12644.62	21.00	2655.38	15300.00
FAC	A0000500001174	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	247.94	21.00	52.06	300.00
FAC	A0000500001176	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	330.56	21.00	69.44	400.00
FAC	A0000700007229	AC0005	ACCESORIOS INDUSTRIA	RI	30-71098422-7	0.00	18263.96	21.00	3835.55	22373.55
					OTROS IMPUESTOS	274.04				
FAC	A0000700029265	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	11083.99	21.00	2327.64	13633.31
					OTROS IMPUESTOS	221.68				
FAC	A0000900002842	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2183.24	21.00	458.48	2663.55
					OTROS IMPUESTOS	21.83				
FAC	A0000900002857	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	18819.00	21.00	3951.99	22959.18
					OTROS IMPUESTOS	188.19				
FAC	A0000900002866	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	461.70	21.00	96.96	563.28
					OTROS IMPUESTOS	4.62				
FAC	A0000900002867	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	366.12	21.00	76.89	446.67
					OTROS IMPUESTOS	3.66				
FAC	A0000900167277	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	33300.00	21.00	6993.00	40542.75
					OTROS IMPUESTOS	249.75				
FAC	A0001000001336	AF0001	AF MAQUINAS Y HERRAM	RI	30-70972370-3	0.00	9914.00	21.00	2081.94	11995.94
FAC	A0001000004333	SA0036	SAN-OD SRL	RI	30-71066869-4	0.00	42320.00	21.00	8887.20	51207.20
FAC	A0001000005941	SI0020	SIDERCHAP S.A.	RI	30-71527010-9	0.00	61367.55	21.00	12887.19	74254.74
FAC	A0001100171130	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	104364.29	21.00	21916.50	127063.52
					OTROS IMPUESTOS	782.73				
FAC	A0001100270819	IS0001	ISCAR TOOLS ARGENTIN	RI	30-70722916-7	0.00	16570.45	21.00	3479.79	20174.52
					OTROS IMPUESTOS	124.28				
TRANSPORTE						4418149.17	60624917.62		13366717.72	78409784.51

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4418149.17	60624917.62		13366717.72	78409784.51
FAC	A0001400000846	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1016.66	21.00	213.50	1230.16
FAC	C0000200000037	CA0073	CAVIA JAVIER IRENEO	RS	20-17770619-2	64500.00	0.00	0.00	0.00	64500.00
FAC	C0000300000855	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	480.00	0.00	0.00	0.00	480.00
GBI	8086910000001IN	GA0018	BANCO GALICIA	RI	30-50000173-5	0.00	3446.10	21.00	723.68	4273.16
								3.00	103.38	
N/C	A0007600001013	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	(664.46)	21.00	(139.54)	(804.00)
FECHA: 20/09/2021										
FAC	A0000100025587	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	57244.77	21.00	12020.41	69265.18
FAC	A0000200007210	GI0007	GILIGROUP S.A.S.	RI	30-71657634-1	0.00	20798.28	21.00	4367.64	25165.92
FAC	A0000200010428	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	18969.00	21.00	3983.49	22952.49
FAC	A0000400013125	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	3224.44	21.00	677.14	3901.58
FAC	A0000400055830	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	743.80	21.00	156.21	900.01
FAC	A0000600001457	SO0016	SOSTEN S. A.	RI	30-71157739-0	0.00	40325.00	21.00	8468.25	48793.25
FAC	A0000600001566	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	1322.32	21.00	277.69	1600.01
FAC	A0000600010386	DI0011	DISCAMP ARGENTINA S.	RI	30-70827273-2	0.00	11151.00	21.00	2341.71	13492.71
FAC	A0000600012770	LO0003	LOPEZ PRINZI S.A.	RI	30-70856946-8	0.00	19090.20	21.00	4008.94	23385.49
					OTROS IMPUESTOS	286.35				
FAC	A0000700189194	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	20821.44	21.00	4372.50	25350.10
					OTROS IMPUESTOS	156.16				
FAC	A0000900001749	HO0018	VALERIANO PRESTIA MA	RI	23-26239826-9	0.00	4955.37	21.00	1040.63	5996.00
FAC	A0003000146503	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	1084809.00	21.00	227809.88	1380419.14
					OTROS IMPUESTOS	35256.41		3.00	32543.85	
FAC	A0007600015481	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	8060.89	21.00	1692.79	9753.68
FAC	A0022100001758	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	472.42	2341.96	21.00	491.81	3306.19
FAC	A0022100001760	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	462.89	2294.72	21.00	481.89	3239.50
FAC	A0022100001761	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	983.89	4877.45	21.00	1024.26	6885.60
FAC	A0022100001765	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	136.18	583.89	21.00	122.62	842.69
FAC	A0022100001797	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	877.39	4349.54	21.00	913.40	6140.33
FAC	A0022100001859	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	909.59	4509.16	21.00	946.92	6365.67
FAC	A0022100001927	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	858.73	4257.00	21.00	893.97	6009.70
FAC	A0022500001620	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	552.01	2854.12	21.00	599.37	4005.50
FAC	A0022500001701	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	866.12	4219.78	21.00	886.15	5972.05
FAC	A0022500001706	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	781.58	3807.95	21.00	799.68	5389.21
FAC	A0022500001721	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1282.19	6246.94	21.00	1311.86	8840.99
FAC	A0022500001745	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1050.43	5207.32	21.00	1093.54	7351.29
FAC	A0022600000298	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	636.04	3288.58	21.00	690.60	4615.22
FAC	A0022600000303	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2006.15	9774.14	21.00	2052.57	13832.86
FAC	A0022600000326	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2204.96	21.00	463.04	2668.00
FAC	A0022600000327	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2850.22	13886.52	21.00	2916.17	19652.91
FAC	A0022600000351	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	538.07	2621.45	21.00	550.50	3710.02
FAC	A0022600000395	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	545.11	2702.32	21.00	567.49	3814.92
FAC	A0022600000430	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	52.49	271.41	21.00	57.00	380.90
FAC	A0022600000431	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	755.59	3745.70	21.00	786.60	5287.89
FAC	A0022600000487	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1011.47	5014.19	21.00	1052.98	7078.64
FECHA: 21/09/2021										
FAC	A0000100004108	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	6677.17	21.00	1402.21	8079.38
FAC	A0000100008138		REALESA SA	RI	30-71542590-0	0.00	678.79	21.00	142.55	821.34
FAC	A0000200000045	CO0063	CONDORI RODRIGO GERM	RI	20-31466157-6	0.00	228940.00	21.00	48077.40	277017.40
FAC	A0000200006267	FR0002	FRISONE JORGE ALBERT	RI	20-14025306-6	0.00	3600.00	21.00	756.00	4356.00
FAC	A0000200019569	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	16011.45	21.00	3362.40	19373.85
FAC	A0000200039780	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	13274.34	21.00	2787.61	16061.95
FAC	A0000300006678	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	3105.00	21.00	652.05	3757.05
FAC	A0000300013351	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1818.18	21.00	381.82	2200.00
FAC	A0000400005784	BO0001	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	2173.50	21.00	456.44	2651.67
					OTROS IMPUESTOS	21.73				
FAC	A0000400005989	MO0029	ALVAREZ STORNI PATRI	RI	30-71434160-6	0.00	6033.06	21.00	1266.94	7300.00
FAC	A0000400006332	ME0014	METALURGICA DESIMONE	RI	30-71193103-8	0.00	10950.00	21.00	2299.50	13249.50
FAC	A0000400013089	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	53746.59	21.00	11286.78	65033.37
FAC	A0000400020602	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	3695.20	21.00	775.99	4471.19
FAC	A0000500000986	EL0041	EL EMPORIO ELECTRICO	RI	30-71030757-8	0.00	73843.92	21.00	15507.22	89351.14
FAC	A0000600003023	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	14049.59	21.00	2950.41	17000.00
FAC	A0000600052105	DA0009	DARDO A. LUCERO S.A.	RI	30-56203231-9	0.00	2007.00	21.00	421.47	2428.47
FAC	A0000700001144	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	15510.84	21.00	1132.43	17705.68
								10.50	1062.41	
FAC	A0000700189295	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	60356.38	21.00	12674.84	73483.89
					OTROS IMPUESTOS	452.67				
FAC	A0000900052681	DI0022	DIPROMAS S.R.L	RI	30-62459525-0	0.00	2047.80	21.00	430.04	2477.84
FAC	A0001100009198	FE0011	TRANSPORTES FEDECAR	RI	30-71111516-8	0.00	5421.49	21.00	1138.51	6560.00
FAC	A0001100009201	FE0011	TRANSPORTES FEDECAR	RI	30-71111516-8	0.00	6099.17	21.00	1280.83	7380.00
FAC	A0001200000499	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1465.49	21.00	307.75	1773.24
FAC	A0001400000020	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	17367.93	21.00	3647.27	21015.20
FAC	A0001400000877	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	676.20	21.00	142.00	818.20
FAC	A0001400000878	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	611.24	21.00	128.36	739.60
FAC	A0001400023074	RO0011	RODRIGUEZ HNOS. TRAN	RI	30-70734811-5	0.00	1279.71	21.00	268.74	1548.45
FAC	A0002300694219	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	217696.68	21.00	45716.30	269943.88
								3.00	6530.90	
FAC	A0002300695553	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	480404.38	21.00	100884.92	595701.43
								3.00	14412.13	
FAC	A0007600015612	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	14035.12	21.00	2947.38	16982.50
FAC	A0200000015229	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	6120.00	21.00	1285.20	7405.20
FAC	A0200000015745	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	27900.00	21.00	5859.00	33759.00
FAC	A0200000015759	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	7001.57	21.00	1470.33	8471.90
FAC	A0200000015764	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	2281.00	21.00	479.01	2760.01
FAC	A0200000015807	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	6900.83	21.00	1449.17	8350.00
FAC	C0000300000856	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1050.00	0.00	0.00	0.00	1050.00
FAC	C0000300004245		GARRIDO MARIA GLORIA	RS	27-17368787-2	1360.00	0.00	0.00	0.00	1360.00
FECHA: 22/09/2021										
FAC	A0000400056038	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	39140.50	21.00	8219.50	47360.00
FAC	A0000500005644	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	800.00	0.00	0.00	0.00	800.00
FAC	A0000600003066	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	15991.74	21.00	3358.27	19350.01
FAC	A0000900002874	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	7317.88	21.00	1536.76	8927.81
					OTROS IMPUESTOS	73.17				
FAC	A0000900002875	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3235.50	21.00	679.46	3947.32
					OTROS IMPUESTOS	32.36				
FAC	A0000900002906	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	19207.08	21.00	4033.49	23432.64
					OTROS IMPUESTOS	192.07				
FAC	A0000900002915	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	8793.00	21.00	1846.53	10727.46
					OTROS IMPUESTOS	87.93				
TRANSPORTE						4540526.58	63416755.85		14005530.61	81962813.04

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4540526.58	63416755.85		14005530.61	81962813.04
FAC	A0000900002918	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	8335.84	21.00	1750.53	10169.74
					OTROS IMPUESTOS	83.37				
FAC	A0001400000031	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	5040.00	21.00	1058.40	6098.40
FAC	A0001400000910	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	12124.78	21.00	2546.22	14671.00
FAC	A0001400000912	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	2503.79	21.00	525.79	3029.58
FAC	A0007600015628	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	608.00	21.00	127.68	735.68
FAC	A0007600015668	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	13527.91	21.00	2840.86	16368.77
FAC	C0000300000858	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1700.00	0.00	0.00	0.00	1700.00
N/C	A0000400001847	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	(863.66)	21.00	(181.37)	(1045.03)
FECHA: 23/09/2021										
FAC	A0000200011746	VI0019	VIDELA MARIANO WALT	RI	20-27684912-4	0.00	1231.41	21.00	258.60	1490.01
FAC	A0000200034444	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	29534.00	21.00	6202.14	35736.14
FAC	A0000200034448	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	10762.00	21.00	2260.02	13022.02
FAC	A0000300007733	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	47586.00	21.00	9993.06	57579.06
FAC	A0000600029292	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	132732.24	21.00	27873.65	161600.12
					OTROS IMPUESTOS	994.23				
FAC	A0000600029293	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	14739.85	21.00	3095.44	17835.29
FAC	A0000700038499	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	37944.38	21.00	7968.32	46197.28
					OTROS IMPUESTOS	284.58				
FAC	A0000700052279	ME0023	MELISAM S.A.	RI	30-60069872-5	0.00	49208.00	21.00	10333.68	60033.76
					OTROS IMPUESTOS	492.08				
FAC	A0001700081636	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	4473.70	21.00	939.48	5413.18
FAC	A0001700082053	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	807.92	21.00	169.66	977.58
FAC	A0003400729875	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	97744.21	21.00	20526.61	121936.26
					OTROS IMPUESTOS	733.49		3.00	2931.95	
FAC	A0003400730376	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	47560.86	21.00	9988.09	59332.19
					OTROS IMPUESTOS	356.65		3.00	1426.59	
FAC	A0003400730377	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	20982.27	21.00	4406.51	26175.76
					OTROS IMPUESTOS	157.20		3.00	629.78	
FAC	A0004200001206		JESUS GUIRAO LAG E H	RI	30-70993833-5	0.00	2259.91	21.00	474.58	2802.28
					OTROS IMPUESTOS	67.79				
FAC	C0000200000079	SC0011	SCIARRONE CRISTIAN A	RS	20-27342322-3	30000.00	0.00	0.00	0.00	30000.00
ND1	A0003500033500	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	3726.27	21.00	782.52	4620.57
								3.00	111.78	
FECHA: 24/09/2021										
FAC	A0000100000125	HE0018	HEMA SAS	RI	30-71709041-8	0.00	8677.68	21.00	1822.31	10499.99
FAC	A0000100025909	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	11841.56	21.00	2486.54	14328.10
FAC	A0000300002687	SE0026	SENPER CONNECT S.A.	RI	30-71212486-1	0.00	3090.00	21.00	648.90	3738.90
FAC	A0000400004120	MO0034	MOLINA ESTEBAN*MERCA	RI	20-29329204-4	0.00	35338.46	10.50	3710.54	39049.00
FAC	A0000500000539	PH0002	PHES SRL *MERCADO LI	RI	30-65619829-6	0.00	51008.40	21.00	10711.76	61720.16
FAC	A0000600063470	DE0002	DELGA SAIC y F	RI	30-50210567-8	0.00	84966.60	21.00	17843.18	105130.44
					OTROS IMPUESTOS	2320.66				
FAC	A0001000004174	JO0001	JORGE ALBERTO JANIN	RI	30-62326656-3	0.00	495355.35	21.00	104024.62	599379.97
FAC	A0019700066238	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	17066.03	21.00	3583.87	23389.02
					OTROS IMPUESTOS	2227.14		3.00	511.98	
FAC	C0000300000860	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	600.00	0.00	0.00	0.00	600.00
FAC	ECIMSIE21EBH01	MI0007	MS Imp. & Exp. Co.,	EX	913304213554043	229680.12	0.00	0.00	0.00	229680.12
NCA	A0000300001802	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	(176446.58)	21.00	(37053.28)	(213499.86)
FECHA: 27/09/2021										
FAC	A0000100004102	LE0014	LEDDA NATALIA ANDREA	RI	27-26812768-8	0.00	9504.14	21.00	1995.87	11500.01
FAC	A0000200000244	CO0062	COMERCIAL MOL S.R.L.	RI	30-71579170-2	0.00	3132.00	21.00	657.72	3789.72
FAC	A0000200001298	JC0002	J.C. LORENZO INVERSO	RI	30-71585522-0	0.00	21911.56	21.00	4601.43	26512.99
FAC	A0000200001597	SU0001	SUAREZ DANTE ALFRED	RI	20-13842864-9	0.00	22314.05	21.00	4685.95	27000.00
FAC	A0000200010465	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	4180.00	21.00	877.80	5057.80
FAC	A0000200034551	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	34744.50	21.00	7296.35	42040.85
FAC	A0000300013380	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1074.40	21.00	225.62	1300.02
FAC	A0000300017490	BA0016	BARON S.A.	RI	30-70709920-4	0.00	2645.79	21.00	555.62	3267.55
					OTROS IMPUESTOS	66.14				
FAC	A0000300021270	TE0022	TECNOLOGIAS EN SUPER	RI	30-69118537-7	0.00	20042.42	21.00	4208.91	24251.33
FAC	A0000300047954	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	2095.00	21.00	439.95	2534.95
FAC	A0000300436031	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	4213.86	27.00	1137.74	5351.60
FAC	A0000300436032	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	3142.30	27.00	848.42	3990.72
FAC	A0000400014996	PA0006	PATTI ROBERTO FELI	RI	20-10847330-5	0.00	24380.00	21.00	5119.80	29499.80
FAC	A0000400027122	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	36825.03	21.00	7733.26	44595.12
					OTROS IMPUESTOS	36.83				
FAC	A0000400027123	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	6944.29	21.00	1458.30	8409.53
					OTROS IMPUESTOS	6.94				
FAC	A0000400028627	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	8685.96	21.00	1824.05	10510.01
FAC	A0000500000606	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	243.85	21.00	51.15	295.00
FAC	A0000500000641	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	2265.29	21.00	475.71	2741.00
FAC	A0000500004068	BL0006	BLC S.A.	RI	30-67748657-7	0.00	1969800.00	21.00	413658.00	2383458.00
FAC	A0000500046125	BA0001	BAEL S.A.	RI	30-70989877-5	0.00	7200.00	21.00	1512.00	8712.00
FAC	A0000600010482	PR0005	PROIND INGENIERIA SR	RI	30-58738461-9	0.00	88880.05	21.00	18664.81	110878.10
					OTROS IMPUESTOS	3333.24				
FAC	A0000600010489	PR0005	PROIND INGENIERIA SR	RI	30-58738461-9	0.00	32833.56	21.00	6895.32	40960.44
					OTROS IMPUESTOS	1231.56				
FAC	A0000700000235	NI0003	NIETO JOSE RAUL	RI	23-08018874-9	0.00	1900.83	21.00	399.17	2300.00
FAC	A0000900002930	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2807.19	21.00	589.51	3424.77
					OTROS IMPUESTOS	28.07				
FAC	A0000900002966	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3174.40	21.00	666.62	3872.77
					OTROS IMPUESTOS	31.75				
FAC	A0001000035532	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	1360.00	21.00	285.60	1645.60
FAC	A0001400130404	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	101000.63	21.00	21210.65	122211.28
FAC	A0001400130405	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	358021.24	21.00	75184.06	433205.29
					OTROS IMPUESTOS	(0.01)				
FAC	A0001400130406	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	61170.24	21.00	12846.08	74016.32
FAC	A0001500000944		ANTIMA S.A.	RI	30-70309887-4	0.00	371.90	21.00	78.10	450.00
FAC	A0001500000955		ANTIMA S.A.	RI	30-70309887-4	0.00	1750.00	21.00	367.50	2117.50
FAC	A0001600000365	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	7727.27	21.00	1622.73	9350.00
FAC	A0002200056118	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	6150.00	21.00	1291.50	7441.50
FAC	A0003400729874	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	69194.49	21.00	14531.13	86320.79
					OTROS IMPUESTOS	519.44		3.00	2075.73	
FAC	A0003400730816	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	3762.27	21.00	789.83	4693.73
					OTROS IMPUESTOS	28.52		3.00	113.11	
FAC	A0003400731082	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	3115.20	21.00	654.19	3886.21
					OTROS IMPUESTOS	23.36		3.00	93.46	
TRANSPORTE						4815529.73	67418786.74		14850584.35	87084900.82

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						4815529.73	67418786.74		14850584.35	87084900.82
FAC	A0003400731083	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	21264.44	21.00	4465.54	26527.69
					OTROS IMPUESTOS	159.36		3.00	638.35	
FAC	A0003600006150	NO0002	NIETO NORMA y ROLDA	RI	30-62508968-5	1937.82	15192.13	21.00	3190.35	20320.30
FAC	A0008000182581	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	2929557.03	10.50	5835.74	3735840.91
					OTROS IMPUESTOS	109858.92		21.00	603536.10	
								1.50	833.82	
								3.00	86219.30	
FAC	A0010300505420	DE0023	DESPEGAR .COM.AR S.	RI	30-70130711-5	520.15	21356.60	10.50	2242.44	24119.19
FAC	A0028001321704	DH0001	DHL EXPRESS ARGENTIN	RI	30-58011131-5	30024.33	2956.80	21.00	50627.32	83608.45
FAC	A0028001321708	DH0001	DHL EXPRESS ARGENTIN	RI	30-58011131-5	5080.77	2956.80	21.00	9309.98	17347.55
FAC	A0200000015920	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	1490.91	21.00	313.08	1803.99
FAC	A0200000015921	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	7080.23	21.00	1486.84	8567.07
FAC	C0000200000089	CA0032	CANILLAS ROBERTO ARM	RS	20-14428114-5	22500.00	0.00	0.00	0.00	22500.00
FAC	C0000200000121	SU0019	SUAREZ JOSE LUIS	RS	20-13833128-9	37520.00	0.00	0.00	0.00	37520.00
FAC	C0000200000125		RODRIGUEZ ROBERTO E	RS	20-22376842-4	1800.00	0.00	0.00	0.00	1800.00
FAC	C0000300000862	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1200.00	0.00	0.00	0.00	1200.00
FAC	C0000500003535		MARIA LAMBERT	RS	27-10318021-5	720.00	0.00	0.00	0.00	720.00
FECHA: 28/09/2021										
FAC	A0000100000100		CONTROL VEHICULAR M	RI	30-71682954-1	0.00	2051.19	16.77	343.81	2395.00
FAC	A0000100008774	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	2066.12	21.00	433.88	2500.00
FAC	A0000200000194		GUTIERREZ MONICA	RI	27-23167733-5	0.00	15041.32	21.00	3158.68	18200.00
FAC	A0000200007335	GI0007	GILIGROUP S.A.S.	RI	30-71657634-1	0.00	6893.36	21.00	1447.61	8340.97
FAC	A0000200007383	GI0007	GILIGROUP S.A.S.	RI	30-71657634-1	0.00	27840.00	21.00	5846.40	33686.40
FAC	A0000200029270	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	6376.14	21.00	1338.99	7715.13
FAC	A0000300001012		UDINE-EMILIA ROMAGN	RI	30-71625935-4	0.00	5702.48	21.00	1197.52	6900.00
FAC	A0000300002900		ACERBIS NICOLAS	RI	20-28247057-9	0.00	264.46	21.00	55.54	320.00
FAC	A0000300004525	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	4700.00	21.00	987.00	5687.00
FAC	A0000300004526	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	4700.00	21.00	987.00	5687.00
FAC	A0000300004541	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	3884.30	21.00	815.70	4700.00
FAC	A0000300008636	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	68066.35	21.00	14293.93	82360.28
FAC	A0000400002177	BO0004	BORDALLO SERGIO FABI	RI	20-18591476-4	0.00	1983.47	21.00	416.53	2400.00
FAC	A0000400004090	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	1371.90	21.00	288.10	1660.00
FAC	A0000400013198	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	885564.58	21.00	185968.56	1071533.14
FAC	A0000400015026	PA0006	PATTI ROBERTO FELI	RI	20-10847330-5	0.00	9752.00	21.00	2047.92	11799.92
FAC	A0000400056144	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	7801.65	21.00	1638.35	9440.00
FAC	A0000500016099	IN0043	INDELVAL SAIC	RI	30-54749544-2	0.00	913014.00	21.00	191732.94	1111594.55
					OTROS IMPUESTOS	6847.61				
FAC	A0000600003085	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	314.05	21.00	65.95	380.00
FAC	A0000600004830	AC0016	ACTEL S.A	RI	30-70726376-4	0.00	40814.48	10.50	4285.52	45100.00
FAC	A0000800000235	MV0001	MVSERVICE S.R.L.	RI	30-70859256-7	0.00	4508.00	21.00	946.68	5454.68
FAC	A0001200000526	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	721.69	21.00	151.55	873.24
FAC	A0001400000050	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	7660.00	21.00	1608.60	9268.60
FAC	A0001400000911	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	9450.53	21.00	1984.61	11435.14
FAC	A0001400000916	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1715.78	21.00	360.31	2076.09
FAC	A0001800049644	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	15634.79	10.50	1641.65	17393.71
					OTROS IMPUESTOS	117.27				
FAC	A0002300696369	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	1133480.25	21.00	238030.85	1405515.51
								3.00	34004.41	
FAC	A0003400731468	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	132201.26	21.00	27761.78	164920.50
					OTROS IMPUESTOS	991.50		3.00	3965.96	
FAC	A0003400731469	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	496067.08	21.00	104173.63	618843.74
					OTROS IMPUESTOS	3720.81		3.00	14882.22	
FAC	A0128100531105	AM0001	AMX ARGENTINA S.A.	RI	30-66328849-7	2623.03	104476.67	27.00	13456.11	136731.50
					OTROS IMPUESTOS	1567.15		21.00	11474.24	
								3.00	3134.30	
FAC	A0643900001900		VIA BARILOCHE	RI	30-64392215-7	0.00	826.45	21.00	173.55	1000.00
FAC	C0000100000112		MOYA ROBERTO FCO	RS	20-25508570-1	300.00	0.00	0.00	0.00	300.00
FAC	C0000300000709		CARCERERI JUAN CARLO	RS	20-24705347-7	650.00	0.00	0.00	0.00	650.00
ND1	A0002100016511	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	32948.85	21.00	6919.26	42092.16
					OTROS IMPUESTOS	1235.58		3.00	988.47	
FECHA: 29/09/2021										
FAC	A0000300006135	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	247.90	21.00	52.06	299.96
FAC	A0000400013227	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	9879.08	21.00	2074.61	11953.69
FAC	A0000500019878	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	247.93	21.00	52.07	300.00
FAC	A0000500030778	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	6089.44	21.00	1278.79	7368.23
FAC	A0022100002019	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	388.47	1183.08	21.00	248.45	1820.00
FAC	A0022100002020	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	936.92	4644.61	21.00	975.37	6556.90
FAC	A0022100002021	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	380.18	1884.71	21.00	395.79	2660.68
FAC	A0022100002102	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	923.10	4576.11	21.00	960.98	6460.19
FAC	A0022100002214	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	931.31	4616.83	21.00	969.53	6517.67
FAC	A0022100002215	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	529.41	2624.46	21.00	551.14	3705.01
FAC	A0022100002255	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	655.38	3248.94	21.00	682.28	4586.60
FAC	A0022100002259	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	3258.17	16151.85	21.00	3391.89	22801.91
FAC	A0022100002323	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1043.10	5170.98	21.00	1085.91	7299.99
FAC	A0022100002368	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	643.12	3188.18	21.00	669.52	4500.82
FAC	A0022100002439	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	757.31	3754.25	21.00	788.39	5299.95
FAC	A0022100002483	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	992.78	4921.52	21.00	1033.52	6947.82
FAC	A0022100002507	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	857.52	4251.02	21.00	892.71	6001.25
FAC	A0022100002521	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	182.10	902.75	21.00	189.58	1274.43
FAC	A0022600000668	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	498.15	2469.48	21.00	518.59	3486.22
FAC	A0022600000790	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	388.56	1183.38	21.00	248.52	1820.46
FAC	A0022600000831	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	500.11	2479.23	21.00	520.65	3499.99
FAC	C0000300000863	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1250.00	0.00	0.00	0.00	1250.00
FAC	C0000600026987	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	900.00	0.00	0.00	0.00	900.00
N/C	A0000400001857	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	(1655.50)	21.00	(347.66)	(2003.16)
N/C	A0000500002918	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	(2000.00)	21.00	(420.00)	(2440.00)
					OTROS IMPUESTOS	(20.00)				
N/C	A0000700173105	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(5634.30)	21.00	(1183.20)	(6817.50)
N/C	A0000700173106	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(4164.28)	21.00	(874.50)	(5038.78)
N/C	A0000700173107	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(12071.27)	21.00	(2534.97)	(14606.24)
ND1	A0000500013277	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	29257.49	21.00	6144.07	35694.13
					OTROS IMPUESTOS	292.57				
FECHA: 30/09/2021										
FAC	A0000100000557	LE0020	L.E.C S.R.L.	RI	30-71494557-9	0.00	39088.19	21.00	8208.52	47296.71
FAC	A0000100000558	LE0020	L.E.C S.R.L.	RI	30-71494557-9	0.00	4149.50	21.00	871.40	5020.90
FAC	A0000100001149	GD0001	GD INGENIERIA SAS	RI	33-71653214-9	0.00	16600.00	21.00	3486.00	20086.00
FAC	A0000100003172	PR0023	PREVIC SA	RI	30-71600260-4	0.00	1652.89	21.00	347.11	2000.00
FAC	A0000100003182	PR0023	PREVIC SA	RI	30-71600260-4	0.00	3719.01	21.00	780.99	4500.00
TRANSPORTE						5061192.29	74521192.34		16534349.43	96116734.06

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5061192.29	74521192.34		16534349.43	96116734.06
FAC	A0000100026307	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	185230.57	21.00	38898.67	224129.23
					OTROS IMPUESTOS	(0.01)				
FAC	A0000200000058	IM0007	IMA FIBER S.A.	RI	30-71487797-2	0.00	5519.40	21.00	1159.07	6678.47
FAC	A0000200000354	PE0018	PETITO DANIEL HORACI	RI	23-16894983-9	0.00	5000.00	21.00	1050.00	6050.00
FAC	A0000200000376	SA0056	SANTUCCI EDGARDO SER	RI	20-17145844-8	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000200001658	TE0029	TECNET S.A.	RI	30-62248251-3	0.00	2867899.03	21.00	602258.45	3491666.71
					OTROS IMPUESTOS	21509.23				
FAC	A0000200001694	MA0027	MATEO GUILLERMO HERN	RI	20-26768867-3	0.00	18200.00	21.00	3822.00	22022.00
FAC	A0000200001695	MA0027	MATEO GUILLERMO HERN	RI	20-26768867-3	0.00	5300.00	21.00	1113.00	6413.00
FAC	A0000200003127		DIGITALI S.A.	RI	30-71684083-9	0.00	18592.56	21.00	3904.44	22497.00
FAC	A0000200005677	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	694.21	21.00	145.79	840.00
FAC	A0000200007416	GI0007	GILIGROUP S.A.S.	RI	30-71657634-1	0.00	20921.80	21.00	4393.58	25315.38
FAC	A0000200012166	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	1540.00	21.00	323.40	1863.40
FAC	A0000200016896	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	706.67	21.00	148.41	855.08
FAC	A0000200031920	HE0012	HEMPEL ARGENTINA S.A	RI	30-68081957-9	0.00	215777.68	21.00	45313.31	262709.32
					OTROS IMPUESTOS	1618.33				
FAC	A0000300000064	IM0008	IIM S.A.S	RI	33-71721026-9	0.00	14049.59	21.00	2950.41	17000.00
FAC	A0000300000104	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	5000.00	21.00	1050.00	6050.00
FAC	A0000300002814	CO0040	COSTARELLI TELECOMUN	RI	30-70516258-8	0.00	91875.00	21.00	19293.75	111168.75
FAC	A0000300004542	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	5884.30	21.00	1235.70	7120.00
FAC	A0000300008666	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	17561.65	21.00	2859.48	20835.36
								10.50	414.23	
FAC	A0000300012385	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	1663.79	21.00	349.40	2013.19
FAC	A0000300013201	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	47768.30	21.00	10031.34	57799.64
FAC	A0000300013405	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	2061.73	21.00	432.96	2494.69
FAC	A0000300013439	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	4059.29	21.00	852.45	4911.74
FAC	A0000300013444	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	4297.50	21.00	902.48	5199.98
FAC	A0000300017506	BA0016	BARON S.A.	RI	30-70709920-4	0.00	297676.50	21.00	62512.07	367630.48
					OTROS IMPUESTOS	7441.91				
FAC	A0000300019679	EL0044	LO CARMINE ADRIAN MA	RI	20-18328558-1	0.00	10549.59	21.00	2215.40	12764.99
FAC	A0000300021803	TO0001	TOSO JUAN GUILLERMO	RI	20-11964418-7	0.00	5857.65	21.00	1230.11	7087.76
FAC	A0000300084657	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	413.22	21.00	86.78	500.00
FAC	A0000400000004		CORTES CASASCO GABRI	RI	20-34426547-0	0.00	117000.00	21.00	24570.00	141570.00
FAC	A0000400000101	GA0024	GARCIA MARIO DANIEL	RI	20-26476746-7	0.00	3400.00	21.00	714.00	4114.00
FAC	A0000400000337		CRUZ GABRIELA ANAHI	RI	27-32629285-6	0.00	150000.00	21.00	31500.00	181500.00
FAC	A0000400002021	LA0040	VON JASTRZEMBSKI FED	RI	20-32975828-2	0.00	6462.81	21.00	1357.19	7820.00
FAC	A0000400004101	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	1674.21	10.50	175.79	1850.00
FAC	A0000400004105	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	1674.21	10.50	175.79	1850.00
FAC	A0000400007057	SE0001	SEND S.A.	RI	30-70751710-3	0.00	3511.94	21.00	737.66	4249.60
FAC	A0000400007064	SE0001	SEND S.A.	RI	30-70751710-3	0.00	2357.20	21.00	494.89	2852.09
FAC	A0000400007398	IN0037	INTEMA COMUNICACIONE	RI	33-70859408-9	0.00	9372.70	21.00	1968.27	11340.97
FAC	A0000400013216	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	78306.97	21.00	16444.46	94751.43
FAC	A0000400021049	RE0003	REVITE SA.	RI	30-69023604-0	1400.00	11900.82	21.00	2499.18	15800.00
FAC	A0000400028637	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	2256.20	21.00	473.80	2730.00
FAC	A0000400028661	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	2604.14	21.00	546.87	3151.01
FAC	A0000400045730	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	2283.47	21.00	479.53	2763.00
FAC	A0000400056414	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	10983.48	21.00	2306.53	13290.01
FAC	A0000400069253	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	43228.80	21.00	9078.05	52714.50
					OTROS IMPUESTOS	407.65				
FAC	A0000500001299	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	117603.31	21.00	24696.69	142300.00
FAC	A0000500001309	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	12396.69	21.00	2603.31	15000.00
FAC	A0000500006194	SP0002	SPENA FERNANDO ARIEL	RI	20-31684982-3	0.00	9957.02	21.00	2090.97	12047.99
FAC	A0000500019875	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	14272.73	21.00	2997.27	17270.00
FAC	A0000500019876	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	2479.33	21.00	520.66	2999.99
FAC	A0000500019942	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	619.83	21.00	130.16	749.99
FAC	A0000500044144	ME0001	MELTEC S.A.	RI	33-69214013-9	0.00	4825.87	21.00	1013.43	5839.30
FAC	A0000500073001	TA0012	TADEO CZERWENY TESAR	RI	30-70752884-9	0.00	6910.40	21.00	1451.18	8379.35
					OTROS IMPUESTOS	17.77				
FAC	A0000500073101	TA0012	TADEO CZERWENY TESAR	RI	30-70752884-9	0.00	595281.60	21.00	125009.14	721779.43
					OTROS IMPUESTOS	1488.69				
FAC	A0000500119443	BI0011	SUCESION DE BIONDI A	RI	20-11251152-1	0.00	1014.18	21.00	212.98	1227.16
FAC	A0000600001620	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	2611.57	21.00	548.43	3160.00
FAC	A0000600003157	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	1322.31	21.00	277.69	1600.00
FAC	A0000600003166	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	82.64	21.00	17.37	100.01
FAC	A0000600006752		FERRET.QUILMES S.A.	RI	30-56902466-4	0.00	2588.42	21.00	543.57	3131.99
FAC	A0000600011215	DI0002	DIPOLO S.R.L.	RI	30-67330975-1	0.00	63756.47	21.00	13389.17	77145.64
FAC	A0000600029583	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	14135.56	21.00	2968.02	17103.59
					OTROS IMPUESTOS	0.01				
FAC	A0000600029617	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	1692.92	21.00	355.73	2048.65
FAC	A0000600029727	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	91785.37	21.00	19275.20	111749.22
					OTROS IMPUESTOS	688.65				
FAC	A0000600029872	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	472400.87	21.00	99203.73	575147.66
					OTROS IMPUESTOS	3543.06				
FAC	A0000700029736	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	3478.67	21.00	730.52	4278.76
					OTROS IMPUESTOS	69.57				
FAC	A0000700029737	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	8586.79	21.00	1803.23	10561.76
					OTROS IMPUESTOS	171.74				
FAC	A0000700029758	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	630.00	21.00	132.30	774.90
					OTROS IMPUESTOS	12.60				
FAC	A0000700029795	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	630.00	21.00	132.30	774.90
					OTROS IMPUESTOS	12.60				
FAC	A0000800000313	MV0001	MVSERVICE S.R.L.	RI	30-70859256-7	0.00	21042.55	21.00	4418.94	25461.49
FAC	A0000800003228	CO0068	COVYAT S.A.U *MERCAD	RI	30-60594714-6	0.00	1880.78	21.00	394.96	2275.74
FAC	A0000900002993	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	7539.11	21.00	1583.21	9197.73
					OTROS IMPUESTOS	75.41				
FAC	A0000900003063	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	13182.55	21.00	2768.34	16082.72
					OTROS IMPUESTOS	131.83				
FAC	A0000900003064	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	612.54	21.00	128.63	747.30
					OTROS IMPUESTOS	6.13				
FAC	A0000900052851	DI0022	DIPROMAS S.R.L	RI	30-62459525-0	0.00	2123.40	21.00	445.91	2569.31
FAC	A0000900092021	000100	RESUMEN FONDOS I.V.A	RI		0.00	67228.38	21.00	14117.96	81346.34
FAC	A0001000000180	LI0003	LIGONIE JOSE AMADEO	RI	23-06892547-9	0.00	5950.60	21.00	1249.63	7200.23
FAC	A0001000001880	AR0013	ARGENTINA SEGURIDAD	RI	30-70887375-2	0.00	71271.14	21.00	14966.94	86238.08
FAC	A0001000007317	RO0001	ROMERO VIVIANA BEATR	RI	27-21369430-3	0.00	11760.00	21.00	2469.60	14229.60
FAC	A0001000010667	GA0026	GARDEN-LIFE S.A.*MER	RI	30-67704187-7	0.00	10329.75	21.00	2169.25	12576.47
					OTROS IMPUESTOS	77.47				
FAC	A0001000035716	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	26200.00	21.00	5502.00	31702.00
FAC	A0001100169078	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	21302.21	21.00	4473.46	25935.44
					OTROS IMPUESTOS	159.77				
FAC	A0001300004742		GRUPO ROSALES	RI	30-71409743-8	0.00	6249.40	21.00	1312.37	7561.77
FAC	A0001400000090	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	29880.63	21.00	6274.93	36155.56
TRANSPORTE						5100024.70	80567924.91		17803397.30	103471346.91

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5100024.70	80567924.91		17803397.30	103471346.91
FAC	A0001400000967	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	13478.51	21.00	2830.49	16309.00
FAC	A0001400000994	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1041.32	21.00	218.68	1260.00
FAC	A0001700082590	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	3049.39	21.00	640.38	3689.77
FAC	A0001800049736	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	6289.33	10.50	660.38	6996.88
					OTROS IMPUESTOS	47.17				
FAC	A0001800050014	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	36562.20	21.00	5884.07	43617.48
					OTROS IMPUESTOS	274.22		10.50	896.99	
FAC	A0002000017665	SU0002	SURI S.A.	RI	30-64281597-7	0.00	117442.18	21.00	24662.86	145628.30
					OTROS IMPUESTOS	3523.26				
FAC	A0002300696367	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	319287.15	21.00	67050.30	395916.07
								3.00	9578.62	
FAC	A0002300696368	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	1542851.74	21.00	323998.87	1913136.16
								3.00	46285.55	
FAC	A0002600023252	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	2166.74	21.00	454.99	2621.73
FAC	A0003400731800	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	3387.37	21.00	710.95	4225.35
					OTROS IMPUESTOS	25.61		3.00	101.42	
FAC	A0003400732740	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	90754.05	21.00	19058.55	113215.87
					OTROS IMPUESTOS	681.04		3.00	2722.23	
FAC	A0003400732992	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	18151.80	21.00	3812.30	22645.15
					OTROS IMPUESTOS	136.01		3.00	545.04	
FAC	A0003400733182	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	153368.66	21.00	32207.63	191327.41
					OTROS IMPUESTOS	1150.03		3.00	4601.09	
FAC	A0007600015785	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	216.95	21.00	45.56	262.51
FAC	A0007600015809	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	2727.27	21.00	572.73	3300.00
FAC	A0007600015860	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	27199.61	21.00	5711.90	32911.51
FAC	A0008000002017	GO0022	GOLDSTEIN AUTOMOTORE	RI	30-68929477-0	0.00	24446.50	21.00	5133.76	29580.26
FAC	A0008000182485	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	61378.60	21.00	12889.03	78411.23
					OTROS IMPUESTOS	2301.89		3.00	1841.71	
FAC	A0008000183276	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	211836.34	21.00	44485.21	270619.16
					OTROS IMPUESTOS	7943.00		3.00	6354.61	
FAC	A0008000183298	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	30994.13	21.00	6508.61	39594.62
					OTROS IMPUESTOS	1161.94		3.00	929.94	
FAC	A0019700066713	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	17066.03	21.00	3583.87	23389.02
					OTROS IMPUESTOS	2227.14		3.00	511.98	
FAC	A0019700066849	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	141843.30	21.00	29787.12	194750.82
					OTROS IMPUESTOS	18865.08		3.00	4255.32	
FAC	A0100000015357	RE0006	REGIS S.A.	RI	30-70790456-5	0.00	289.25	21.00	60.75	350.00
FAC	A0103100047629	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	4519.77	21.00	949.15	5581.92
					OTROS IMPUESTOS	113.00				
FAC	A0200000015989	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	826.45	21.00	173.57	1000.02
FAC	A0253700043902	CO0002	CORREO OFICIAL DE LA	RI	30-70857483-6	19668.00	0.00	0.00	0.00	19668.00
FAC	C0000100000144	BU0008	BUSTOS CRISTIAN DARI	RS	23-33053486-9	38000.00	0.00	0.00	0.00	38000.00
FAC	C0000200000107	SU0019	SUAREZ JOSE LUIS	RS	20-13833128-9	12000.00	0.00	0.00	0.00	12000.00
NCA	A0000700000533	IN0005	INGENIERO HORACIO CI	RI	30-62194578-1	0.00	(27641.60)	21.00	(5804.74)	(33446.34)
ND1	A0100100069189	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	282.31	21.00	59.29	341.60
FECHA: 01/10/2021										
FAC	A0000700001687	CO0021	CONSEJO PROF.ING/GEO	RI	30-53613868-0	16800.00	0.00	0.00	0.00	16800.00
FAC	A0002500008306		OCTANO S.A.	RI	30-65049301-6	1064.55	4648.64	21.00	976.21	6689.40
FAC	A0002500008349		OCTANO S.A.	RI	30-65049301-6	1542.86	5997.71	21.00	1259.52	8800.09
FAC	A0002700007113		OCTANO S.A.	RI	30-65049301-6	763.87	3335.65	21.00	700.49	4800.01
FECHA: 04/10/2021										
FAC	A0000300233560	EM0003	EMPRESA DISTR. DE EL	RI	30-70517626-0	47089.19	322906.15	27.00	87184.66	457180.00
FAC	A0000500005736	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	8426.81	589.88	21.00	123.87	9140.56
FAC	C0000300000867	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	2220.00	0.00	0.00	0.00	2220.00
FAC	C0000600002716	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	1400.00	0.00	0.00	0.00	1400.00
ND1	A0000300000174	KE0002	KMT ELECTRONICS S.A.	RI	30-71129355-4	0.00	27475.99	21.00	5769.96	33245.95
FECHA: 05/10/2021										
FAC	A0000200004138	RY0001	RYTEL S.A	RI	30-71152667-2	0.00	1905.51	27.00	514.49	2420.00
FAC	A0000300000050	MI0001	MIGLIORELLI CESAR FE	RI	20-25881505-0	0.00	188769.00	21.00	39641.49	228410.49
FAC	A0000300021308	TE0022	TECNOLOGIAS EN SUPER	RI	30-69118537-7	0.00	9757.28	21.00	2049.03	11806.31
FAC	A0000400000032	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	65197.69	0.00	0.00	0.00	65197.69
FAC	A0000400000214	GA0023	GAVEL SOCIEDAD ANONI	RI	30-70814515-3	0.00	74338.50	21.00	15611.08	89949.58
FAC	A0000500019988	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	322.31	21.00	67.69	390.00
FAC	A0000600009972	PA0002	PAMPACO S.R.L.	RI	30-70836902-7	0.00	110633.67	21.00	23233.07	133866.74
FAC	A0001100038912	AC0015	A.C.SAT S.R.L	RI	30-71096504-4	0.00	21651.00	21.00	4546.71	26197.71
FAC	A0003000147974	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	38933.05	21.00	8175.72	49540.73
					OTROS IMPUESTOS	1264.42		3.00	1167.54	
FAC	A0100152248614	LA0004	LA SEGUNDA	RI	30-50001770-4	993.42	9767.85	21.00	2051.25	13105.56
								3.00	293.04	
FAC	C0000100000019	BI0010	BIETTI CARLOS EDGARD	RS	20-30318883-6	70370.00	0.00	0.00	0.00	70370.00
FAC	C0000400000061	LO0002	LORENZO ALICIA MARTA	RS	27-17084184-6	68161.50	0.00	0.00	0.00	68161.50
FAC	C0000600002707	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	1000.00	0.00	0.00	0.00	1000.00
FECHA: 06/10/2021										
FAC	A0000100009882		ROSSO CARLOS A	RI	20-18278429-0	0.00	3140.50	21.00	659.50	3800.00
FAC	A0001000005956	SI0020	SIDERCHAP S.A.	RI	30-71527010-9	0.00	30227.60	21.00	6347.80	36575.40
FAC	A0001400130828	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	469765.42	21.00	98651.13	568416.56
					OTROS IMPUESTOS	0.01				
FAC	A0022100002525	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	968.68	5008.50	21.00	1051.79	7028.97
FAC	A0022100002539	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	543.08	2807.94	21.00	589.67	3940.69
FAC	A0022100002606	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1004.55	4979.87	21.00	1045.77	7030.19
FAC	A0022100002609	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	488.71	2422.71	21.00	508.77	3420.19
FAC	A0022100002614	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1012.05	5017.09	21.00	1053.59	7082.73
FAC	A0022100002617	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	447.96	2220.70	21.00	466.35	3135.01
FAC	A0022100002618	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	3362.22	16667.66	21.00	3500.21	23530.09
FAC	A0022100002718	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	564.59	2798.89	21.00	587.77	3951.25
FAC	A0022100002752	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	571.56	2833.40	21.00	595.01	3999.97
FAC	A0022100002760	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1405.88	6969.41	21.00	1463.58	9838.87
FAC	A0022100002805	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	366.66	1817.67	21.00	381.71	2566.04
FAC	A0022100002821	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1052.53	5217.75	21.00	1095.74	7366.02
FAC	A0022100002873	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	500.11	2479.24	21.00	520.64	3499.99
FAC	A0022100002961	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	926.15	4591.31	21.00	964.18	6481.64
FAC	A0022100002999	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	997.73	4946.09	21.00	1038.68	6982.50
FAC	A0022100003034	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	760.18	3768.45	21.00	791.37	5320.00
FAC	A0022600001036	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	841.08	4169.52	21.00	875.60	5886.20
FAC	A0022600001240	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	635.93	3152.50	21.00	662.03	4450.46
FAC	C0000300000869	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	930.00	0.00	0.00	0.00	930.00
FAC	C0000600002696	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	13500.00	0.00	0.00	0.00	13500.00
FECHA: 07/10/2021										
TRANSPORTE						5525316.06	84777774.67		18784584.77	109087675.50

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5525316.06	84777774.67		18784584.77	109087675.50
FAC	A0000100003190	PR0023	PREVIC SA	RI	30-71600260-4	0.00	5661.16	21.00	1188.84	6850.00
FAC	A0000200000052	CO0063	CONDORI RODRIGO GERM	RI	20-31466157-6	0.00	179210.00	21.00	37634.10	216844.10
FAC	A0000200002985	IN0029	INDELAR S.R.L	RI	30-71075445-0	0.00	684005.00	21.00	143641.05	827646.05
FAC	A0000500119537	BI0011	SUCESION DE BIONDI A	RI	20-11251152-1	0.00	2630.16	21.00	552.33	3182.49
FAC	A0000600022374	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600022375	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	7793.39	21.00	1636.61	9430.00
FAC	A0000600022376	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600022377	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600022378	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000700011143	HE0017	HERRAJES PATRICIOS S	RI	30-68782966-9	0.00	25421.48	21.00	5338.51	30759.99
FAC	A0000700190031	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	52955.66	21.00	11120.69	64473.52
					OTROS IMPUESTOS	397.17				
FAC	A0000700190032	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	44476.83	21.00	9340.13	54150.54
					OTROS IMPUESTOS	333.58				
FAC	A0001000006667	SI0020	SIDERCHAP S.A.	RI	30-71527010-9	0.00	33261.54	21.00	6984.94	40246.48
FAC	A0001000006894	SI0020	SIDERCHAP S.A.	RI	30-71527010-9	0.00	34132.14	21.00	7167.77	41299.91
FAC	A0001400130918	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	878289.05	21.00	184441.12	1062730.17
FAC	A0002700007262		OCTANO S.A.	RI	30-65049301-6	0.00	826.45	21.00	173.55	1000.00
FAC	A0003000147962	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	1360697.18	21.00	285745.93	1731487.43
					OTROS IMPUESTOS	44223.05		3.00	40821.27	
FAC	A0005200000278		I.I.P. S.A.	RI	30-70788042-9	0.00	413.22	21.00	86.78	500.00
FAC	A0040100497317	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	416.04	11600.70	27.00	3132.19	15496.95
								3.00	348.02	
FAC	A0040100497472	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	214.73	6506.00	27.00	1756.62	8672.53
								3.00	195.18	
FAC	A0040100498082	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	0.00	909.95	27.00	245.68	1155.63
FAC	C0000100000033	LU0015	LUCENTINI MATIAS FED	RS	20-33376665-6	23946.90	0.00	0.00	0.00	23946.90
NCA	A0003600024212	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	(19466.52)	21.00	(4087.86)	(24771.34)
					OTROS IMPUESTOS	(632.70)		3.00	(584.26)	
FECHA: 12/10/2021										
FAC	A0000100005303	CO0011	CORREA GUSTAVO ALEJA	RI	20-27615439-8	0.00	9534.04	21.00	2002.14	11536.18
FAC	A0000100007740	BE0016	BELLYS INDUSTRIAL SR	RI	30-71617676-9	0.00	23504.63	21.00	4935.97	28440.60
FAC	A0000100027089	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	161667.74	21.00	33950.50	195618.24
FAC	A0000200000122	AL0030	ALVAREZ CRISTIAN JUA	RI	20-22376703-7	0.00	237500.00	21.00	49875.00	287375.00
FAC	A0000200000575	CA0069	CASIANI ROBERTO	RI	20-11136291-3	0.00	4300.00	21.00	903.00	5203.00
FAC	A0000200001110	CI0009	CIALLELLA HUGO NICOL	RI	20-06764365-9	0.00	8977.50	21.00	1885.28	10862.78
FAC	A0000200001259	IN0010	INSTELEC INGENIERIA	RI	30-70975620-2	0.00	147888.00	21.00	31056.48	178944.48
FAC	A0000200005721	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	8966.94	21.00	1883.06	10850.00
FAC	A0000200010530	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	4090.00	21.00	858.90	4948.90
FAC	A0000200012230	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	1550.00	21.00	325.50	1875.50
FAC	A0000200026483	MI0008	MILLCAYAC S.A.	RI	30-71185510-2	0.00	1960.22	10.50	205.82	2166.04
FAC	A0000200029505	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	195.19	21.00	40.99	236.18
FAC	A0000300012405	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	689.93	21.00	144.89	834.82
FAC	A0000400000308	SC0012	SCACCIANTE JOSE DAVI	RI	20-20516465-1	0.00	26446.28	21.00	5553.72	32000.00
FAC	A0000400000664	CI0008	5 AMSA	RI	30-70772364-1	0.00	153693.22	21.00	32275.58	185968.80
FAC	A0000400004123	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	4661.15	21.00	978.84	5639.99
FAC	A0000400013298	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	20512.48	21.00	4307.62	24820.10
FAC	A0000400013299	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	7163.62	21.00	1504.36	8667.98
FAC	A0000400013300	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	27927.90	21.00	5864.86	33792.76
FAC	A0000400017252	VA0002	VASSALLA MIRIAM ELIZ	RI	27-17295116-9	0.00	131818.18	21.00	27681.82	159500.00
FAC	A0000400020761	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	4178.72	10.50	438.77	4617.49
FAC	A0000400028706	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	570.25	21.00	119.75	690.00
FAC	A0000400056509	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	5206.61	21.00	1093.39	6300.00
FAC	A0000400056584	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	1223.14	21.00	256.86	1480.00
FAC	A0000500001344	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	48760.34	21.00	10239.66	59000.00
FAC	A0000500009661	TE0018	TDL S.A.	RI	30-70937004-5	0.00	235313.10	21.00	49415.54	286493.60
					OTROS IMPUESTOS	1764.96				
FAC	A0000600029772	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	32097.06	21.00	6740.45	38837.51
FAC	A0000900001263	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	3053.24	21.00	484.98	3616.32
								10.50	78.10	
FAC	A0001000014299	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	1795.20	21.00	376.99	2172.19
FAC	A0001000035753	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	9650.00	21.00	2026.50	11676.50
FAC	A0001100000525	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	611.24	21.00	128.36	739.60
FAC	A0001400000111	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	11828.51	21.00	2483.99	14312.50
FAC	A0001400001023	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	4006.41	21.00	841.35	4847.76
FAC	A0001400001037	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	5954.03	21.00	1250.34	7204.37
FAC	A0002900009877	DA0005	DAYPLAS S.A.	RI	33-58249873-9	0.00	30785.12	21.00	6464.88	37250.00
FAC	A0003100009475	AC0006	ACCESS S.R.L.	RI	30-69495056-2	0.00	1085.97	10.50	114.03	1200.00
FAC	A0003400733994	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	18194.15	21.00	3821.20	22697.99
					OTROS IMPUESTOS	136.33		3.00	546.31	
FAC	A0004100044354	PP0001	PPG INDUSTRIES ARGEN	RI	30-68651307-2	0.00	83579.31	21.00	17551.66	101548.87
					OTROS IMPUESTOS	417.90				
FAC	A0004100044356	PP0001	PPG INDUSTRIES ARGEN	RI	30-68651307-2	0.00	67454.16	21.00	14165.37	81956.80
					OTROS IMPUESTOS	337.27				
FAC	A0007600015988	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	19918.16	21.00	4182.82	24100.98
FAC	A0007600016042	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	10474.61	21.00	2199.67	12674.28
FAC	A0007600016094	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	6050.62	21.00	1270.63	7321.25
FAC	C0000300000871	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1550.00	0.00	0.00	0.00	1550.00
FAC	C0000300004437		GARRIDO MARIA GLORI	RS	27-17368787-2	810.00	0.00	0.00	0.00	810.00
FAC	C0000400000180	GA0004	GARRIDO JUAN CARLO	RS	20-12799036-1	4000.00	0.00	0.00	0.00	4000.00
FECHA: 13/10/2021										
FAC	A0000100003197	PR0023	PREVIC SA	RI	30-71600260-4	0.00	1322.31	21.00	277.69	1600.00
FAC	A0000100008802	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	1652.90	21.00	347.11	2000.01
FAC	A0000100008834	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	3380.17	21.00	709.83	4090.00
FAC	A0000200000881	VI0018	VIPER S.R.L	RI	30-71511646-0	0.00	570.25	21.00	119.75	690.00
FAC	A0000200005464		PIZZA SAND LA VENDIM	RI	30-71191496-6	0.00	1851.24	21.00	388.76	2240.00
FAC	A0000200040167	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	7050.00	21.00	1480.50	8530.50
FAC	A0000300001059		UDINE-EMILIA ROMAGNA	RI	30-71625935-4	0.00	5702.48	21.00	1197.52	6900.00
FAC	A0000300006999	SE0042	CARRERAS FERNANDO GA	RI	20-22061483-3	0.00	3553.71	21.00	746.28	4299.99
FAC	A0000400000005		CONSULT.DE RIESGOS D	RI	20-34426547-0	0.00	11700.00	21.00	2457.00	14157.00
FAC	A0000400069447	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	54714.87	21.00	11490.12	66720.95
					OTROS IMPUESTOS	515.96				
FAC	A0000400069451	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	228980.40	21.00	48085.88	279225.57
					OTROS IMPUESTOS	2159.29				
FAC	A0000900026116	CU0002	CURIA S.A.C.I.	RI	30-52994663-1	0.00	1340745.74	21.00	281556.61	1632357.95
					OTROS IMPUESTOS	10055.60				
FAC	A0001200001659	BV0001	BVS TV S.A.	RI	33-71101535-9	0.00	539876.48	10.50	56687.28	600612.48
					OTROS IMPUESTOS	4048.72				
FAC	A0022100003103	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	543.05	2692.12	21.00	565.35	3800.52
TRANSPORTE						5620553.91	91885909.50		20262237.77	117768701.18

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5620553.91	91885909.50		20262237.77	117768701.18
FAC	A0022100003166	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	991.15	4967.76	21.00	1043.23	7002.14
FAC	A0022100003169	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	461.56	2313.41	21.00	485.82	3260.79
FAC	A0022100003189	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	661.86	2837.79	21.00	595.94	4095.59
FAC	A0022100003211	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	153.83	771.00	21.00	161.91	1086.74
FAC	A0022500002451	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	615.09	3049.18	21.00	640.32	4304.59
FAC	A0022500002484	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	573.27	2873.29	21.00	603.39	4049.95
FAC	A0022500002495	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	936.67	4694.72	21.00	985.90	6617.29
FAC	A0022500002581	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	830.87	3032.45	21.00	636.83	4500.15
FAC	A0022600001460	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	935.70	4689.83	21.00	984.86	6610.39
FAC	A0022600001501	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	782.92	3924.02	21.00	824.03	5530.97
FAC	A0022600001576	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	610.86	3158.38	21.00	663.26	4432.50
FAC	A0022600001577	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	740.36	3710.77	21.00	779.26	5230.39
FAC	A0094300748900	TE0006	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	11022.68	27.00	2976.12	14329.48
								3.00	330.68	
FAC	C0000100000166		LIPARI SERGIO	RS	20-25887390-5	600.00	0.00	0.00	0.00	600.00
FAC	C0000100000170		LIPARI SERGIO	RS	20-25887390-5	800.00	0.00	0.00	0.00	800.00
FAC	C0000100000853	LA0036	VITALE MIGUEL ANGEL	RS	20-10275868-5	240.00	0.00	0.00	0.00	240.00
FAC	C0000200000081	SC0011	SCIARRONE CRISTIAN A	RS	20-27342322-3	35000.00	0.00	0.00	0.00	35000.00
FAC	C0000200000281	VI0022	VICARI CARLOS ALBERT	RS	20-23949208-9	18069.21	0.00	0.00	0.00	18069.21
FAC	C0000200000282	VI0022	VICARI CARLOS ALBERT	RS	20-23949208-9	28000.00	0.00	0.00	0.00	28000.00
FAC	C0000200000283	VI0022	VICARI CARLOS ALBERT	RS	20-23949208-9	20000.00	0.00	0.00	0.00	20000.00
FAC	C0000300016509	AS0004	ASOCIACION DE INDUST	EX	30-55085607-3	24000.00	0.00	0.00	0.00	24000.00
FECHA: 14/10/2021										
FAC	A0000200000920	VI0018	VIPER S.R.L	RI	30-71511646-0	0.00	5223.14	21.00	1096.86	6320.00
FAC	A0000200004354	DI0020	DISEÑO EN ILUMINACIO	RI	30-71490650-6	0.00	99193.60	21.00	20830.66	120024.26
FAC	A0000200004358	DI0020	DISEÑO EN ILUMINACIO	RI	30-71490650-6	0.00	28646.00	21.00	6015.66	34661.66
FAC	A0000200007385	GI0007	GILIGROUP S.A.S.	RI	30-71657634-1	0.00	10392.12	21.00	2182.35	12574.47
FAC	A0000200019650	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	18943.59	21.00	3978.15	22921.74
FAC	A0000300006492	SA0020	SARA MALLAR	RI	27-03341089-7	0.00	6404.96	21.00	1345.04	7750.00
FAC	A0000300019842	EL0044	LO CARMINE ADRIAN MA	RI	20-18328558-1	0.00	1996.86	21.00	419.34	2416.20
FAC	A0000400000311	SC0012	SCACCIANTE JOSE DAVI	RI	20-20516465-1	0.00	28099.17	21.00	5900.83	34000.00
FAC	A0000400007069	SE0001	SEND S.A.	RI	30-70751710-3	0.00	929.60	21.00	195.05	1124.65
FAC	A0000500001044		PASTRANA MIGUEL NELS	RI	20-24486536-5	0.00	3719.01	21.00	780.99	4500.00
FAC	A0001000009585	TE0021	TERMICA SAN LUIS SA	RI	30-60993160-0	0.00	92574.00	21.00	19440.54	112014.54
FAC	A0001000017265	SC0004	SCIGLIANO FABIAN MAR	RI	20-20469158-5	0.00	28773.00	21.00	6042.33	34815.33
FAC	A0001400075469	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	4408.73	21.00	925.74	5591.97
					OTROS IMPUESTOS	257.50				
FAC	A0100100021411	SU0020	SUL MINEIRA SA	RI	30-62618805-9	0.00	3233.30	21.00	678.99	3912.29
FAC	C0000200000149	AS0009	ASOCIACION DE EQUINO	RS	30-71016205-7	5000.00	0.00	0.00	0.00	5000.00
FAC	C0000300000873	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1100.00	0.00	0.00	0.00	1100.00
ND1	A0000500000686	BL0006	BLC S.A.	RI	30-67748657-7	0.00	12000.00	21.00	2520.00	14520.00
FECHA: 15/10/2021										
FAC	A0000100000221	EQ0003	Equipos y Servicios	RI	30-71551424-5	0.00	4677.46	21.00	982.27	5659.73
FAC	A0000100008208		EL PARADOR SRL.	RI	30-71630037-0	457.77	3753.85	21.00	788.31	4999.93
FAC	A0000200000196		GUTIERREZ MONICA CR	RI	27-23167733-5	0.00	4297.52	21.00	902.48	5200.00
FAC	A0000200004278		DIBRUN SRL.	RI	30-71529318-4	0.00	876.03	21.00	183.97	1060.00
FAC	A0000200040210	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	12301.14	21.00	2583.24	14884.38
FAC	A0000300002727		GESTION AIL SAS	RI	30-71605818-9	0.00	3305.79	21.00	694.21	4000.00
FAC	A0000300013485	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	933.88	21.00	196.11	1129.99
FAC	A0000300084793	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	7933.88	21.00	1666.12	9600.00
FAC	A0000400006995	SE0001	SEND S.A.	RI	30-70751710-3	0.00	8326.08	21.00	1748.02	10074.10
FAC	A0000400007149	SE0001	SEND S.A.	RI	30-70751710-3	0.00	13080.00	21.00	2746.80	15826.80
FAC	A0000400027347	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	15169.85	21.00	3185.67	18370.69
					OTROS IMPUESTOS	15.17				
FAC	A0000400135374	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	11685.17	21.00	2454.08	14226.79
					OTROS IMPUESTOS	87.54				
FAC	A0000500019335	EL0039	DINASTY CUYO S.A.	RI	30-70872111-1	0.00	2714.93	10.50	285.07	3000.00
FAC	A0000700030208	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	4486.58	21.00	942.18	5518.49
					OTROS IMPUESTOS	89.73				
FAC	A0000700030209	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	1632.00	21.00	342.72	2007.36
					OTROS IMPUESTOS	32.64				
FAC	A0000900001323	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	206.33	10.50	21.66	227.99
FAC	A0000900003160	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	13388.62	21.00	2811.61	16334.14
					OTROS IMPUESTOS	133.91				
FAC	A0000900003161	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	1734.75	21.00	364.30	2116.40
					OTROS IMPUESTOS	17.35				
FAC	A0000900003162	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	23949.00	21.00	5029.29	29217.78
					OTROS IMPUESTOS	239.49				
FAC	A0000900003200	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	176.00	21.00	36.96	214.72
					OTROS IMPUESTOS	1.76				
FAC	A0001300011529	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	1070.22	21.00	224.75	1294.97
FAC	A0001400082927	BO0003	BOMBAS GRUNDFOS DE A	RI	30-68249876-1	0.00	384213.37	21.00	80684.81	467779.78
					OTROS IMPUESTOS	2881.60				
FAC	A0001600000987	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	475.30	21.00	99.80	575.10
FAC	A0002500008551		OCTANO S.A.	RI	30-65049301-6	1034.34	4516.74	21.00	948.52	6499.60
FAC	A0002500008568		OCTANO SA.	RI	30-65049301-6	1034.45	4517.22	21.00	948.62	6500.29
FAC	A0004300000766	JE0001	JESUS GUIRAO LAG e H	RI	30-70993833-5	0.00	2330.53	21.00	489.41	2889.85
					OTROS IMPUESTOS	69.91				
FAC	A0008000183514	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	106782.97	21.00	22424.75	136415.50
					OTROS IMPUESTOS	4004.10		3.00	3203.68	
FAC	A0040100011169	YA0001	YACOPINI INVERSORA	RI	30-70758986-4	0.00	7355.06	21.00	1544.56	8899.62
FAC	A0040100011211	YA0001	YACOPINI INVERSORA	RI	30-70758986-4	0.00	7355.37	21.00	1544.63	8900.00
FAC	A0200000015208	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	2710.00	21.00	569.10	3279.10
FAC	A0200000016098	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	1757.12	21.00	368.99	2126.11
FAC	C0000100000001		GASPAR ADRIANA JAEL	RS	27-34914327-0	57000.00	0.00	0.00	0.00	57000.00
FAC	C0000200000077	NI0007	NIÑO ROCIO MARIA INE	RS	27-37138457-5	21420.00	0.00	0.00	0.00	21420.00
FAC	C0000200001690		CORDEME	RS	27-16577647-5	2300.00	0.00	0.00	0.00	2300.00
FECHA: 18/10/2021										
FAC	A0000100000024	DI0033	DI.JE.ES. S.A.	RI	30-71148152-0	0.00	8264.46	21.00	1735.54	10000.00
FAC	A0000100000563	LE0020	L.E.C S.R.L.	RI	30-71494557-9	0.00	1492.20	21.00	313.37	1805.57
FAC	A0000100004148	BR0011	BRONER S.A.	RI	30-71589884-1	0.00	47206.70	21.00	9913.41	57120.11
FAC	A0000100027519	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	215314.22	21.00	45215.58	260529.80
FAC	A0000200000048	CO0063	CONDORI RODRIGO GERM	RI	20-31466157-6	0.00	743.80	21.00	156.20	900.00
FAC	A0000200000198		GUTIERREZ MONICA	RI	27-23167733-5	0.00	5371.90	21.00	1128.10	6500.00
FAC	A0000200000587	GA0006	TRANS GARBAGNATI S.A	RI	30-71254911-0	0.00	4800.00	21.00	1008.00	5808.00
FAC	A0000200000594	GA0006	TRANS GARBAGNATI S.A	RI	30-71254911-0	0.00	4600.00	21.00	966.00	5566.00
FAC	A0000200000616	GA0006	TRANS GARBAGNATI S.A	RI	30-71254911-0	0.00	4700.01	21.00	987.00	5687.01
FAC	A0000200000623	GA0006	TRANS GARBAGNATI S.A	RI	30-71254911-0	0.00	40000.00	21.00	8400.00	48400.00
TRANSPORTE						5852734.52	93271697.91		20557141.74	119681574.17

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5852734.52	93271697.91		20557141.74	119681574.17
FAC	A0000200000624	GA0006	TRANS GARBAGNATI S.A	RI	30-71254911-0	0.00	3000.00	21.00	630.00	3630.00
FAC	A0000200000625	GA0006	TRANS GARBAGNATI S.A	RI	30-71254911-0	0.00	4800.00	21.00	1008.00	5808.00
FAC	A0000200000904	LI0001	LIVLASA S.A.	RI	30-64420431-2	0.00	34431.60	21.00	7230.64	41662.24
FAC	A0000200001961	SE0005	SERRA ALBERTO RICARD	RI	30-71142891-3	0.00	80165.29	21.00	16834.71	97000.00
FAC	A0000200004275		DIBRUN SRL.	RI	30-71529318-4	0.00	5024.79	21.00	1055.21	6080.00
FAC	A0000200004279		DIBRUN SRL.	RI	30-71529318-4	0.00	3504.13	21.00	735.87	4240.00
FAC	A0000200004281		DIBRUN SRL	RI	30-71529318-4	0.00	1702.48	21.00	357.52	2060.00
FAC	A0000200004301		DIBRUN SRL.	RI	30-71529318-4	0.00	4198.35	21.00	881.65	5080.00
FAC	A0000200004361	EM0006	EMMRO S.A.	RI	30-71205354-9	0.00	24297.52	21.00	5102.48	29400.00
FAC	A0000200004401	SU0005	SUMPETROL S.A.	RI	33-60549172-9	0.00	23784.00	21.00	4994.65	28778.65
FAC	A0000200005743	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	495.87	21.00	104.13	600.00
FAC	A0000300003432		MUCHAY SRL.	RI	30-71547965-2	756.24	4333.66	21.00	910.07	5999.97
FAC	A0000300004565	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	7800.00	21.00	1638.00	9438.00
FAC	A0000300008752	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	3245.13	21.00	681.48	3926.61
FAC	A0000300060060	ME0008	MENDOCOBRE S.R.L.	RI	33-61831634-9	0.00	892.56	21.00	187.44	1088.93
					OTROS IMPUESTOS	8.93				
FAC	A0000400000104	GA0024	GARCIA MARIO DANIEL	RI	20-26476746-7	0.00	4500.00	21.00	945.00	5445.00
FAC	A0000400000970		VOTTERO MARIO GUSTA	RI	20-27866896-8	0.00	4214.88	21.00	885.12	5100.00
FAC	A0000400001875		MUCHAY SRL.	RI	30-71547965-2	264.73	1517.06	21.00	318.58	2100.37
FAC	A0000400013383	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	603.76	21.00	126.79	730.55
FAC	A0000400056642	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	10909.09	21.00	2290.91	13200.00
FAC	A0000600003291	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	413.22	21.00	86.78	500.00
FAC	A0000600029743	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	21356.93	21.00	4485.08	25842.01
FAC	A0000900099095	LO0012	LOS PUENTES S.R.L.	RI	30-70861506-0	264.35	1434.42	21.00	301.23	2000.00
FAC	A0001300019267		REGI LA COCHA S.A.	RI	30-71467586-5	454.14	2619.04	21.00	550.00	3623.18
FAC	A0001300019268		REGI LA COCHA S.A	RI	30-71467586-5	639.30	3686.85	21.00	774.24	5100.39
FAC	A0001400000136	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	32775.05	21.00	6882.76	39657.81
FAC	A0001400001081	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1186.63	21.00	249.20	1435.83
FAC	A0001700083662	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	1009.53	21.00	212.00	1221.53
FAC	A0001800003737	CI0006	CIA HERMANOS SRL.	RI	30-56392340-3	264.35	1434.42	21.00	301.23	2000.00
FAC	A0001800004888	CI0006	CIA HERMANOS SRL.	RI	30-56392340-3	264.35	1434.42	21.00	301.23	2000.00
FAC	A0002100111146	MA0021	MANUEL SANCHEZ SILLE	RI	30-60467157-0	102.09	742.07	21.00	155.84	1000.00
FAC	A0003200047974	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	85797.22	21.00	18017.37	109177.16
					OTROS IMPUESTOS	2788.38		3.00	2574.19	
FAC	A0003400734754	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	5044.92	21.00	1059.43	6293.29
					OTROS IMPUESTOS	37.59		3.00	151.35	
FAC	A0006100013222		SOL DE VALLE SRL.	RI	30-68126700-6	624.42	3616.26	21.00	759.41	5000.09
FAC	A0006400003958		EL TREBOL SRL.	RI	33-71211260-9	444.33	2608.49	21.00	547.78	3600.60
FAC	A0006400003959		EL TREBOL SRL.	RI	33-71211260-9	604.74	3550.13	21.00	745.53	4900.40
FAC	A0006400004177		EL TREBOL SRL.	RI	33-71211260-9	617.01	3622.22	21.00	760.67	4999.90
FAC	A0007600016207	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	16713.42	21.00	3509.83	20223.25
FAC	A0007600016215	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	4782.91	21.00	1004.41	5787.32
FAC	A0014900022579	RU0003	RUMAOS S.A.	RI	33-69958162-9	142.85	708.40	21.00	148.76	1000.01
FAC	A0022100003636	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2204.96	21.00	463.04	2668.00
FAC	A0203046354324	LA0004	LA SEGUNDA	RI	30-50001770-4	70.72	2719.96	21.00	571.19	3361.87
FAC	B0004600010281		MILENIUM SRL.	CF	30-70365690-7	1900.51	0.00	0.00	0.00	1900.51
FAC	B0004600010282		MILENIUM SRL.	CF	30-70365690-7	1900.19	0.00	0.00	0.00	1900.19
FAC	B0004700010807		MILENIUM SRL.	CF	30-70365690-7	4000.00	0.00	0.00	0.00	4000.00
FAC	C0000100000172		LIPARI SERGIO	RS	20-25887390-5	3600.00	0.00	0.00	0.00	3600.00
FAC	C0000200000785		CUELLO OMAR	RS	20-17685479-1	3200.00	0.00	0.00	0.00	3200.00
FAC	C0000300000044		VERONICA GRACIELA	RS	27-25706539-7	650.00	0.00	0.00	0.00	650.00
FAC	C0000300000876	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1200.00	0.00	0.00	0.00	1200.00
FAC	C0000500001480		ELVIRA GALLARDO	RS	27-13168684-1	750.00	0.00	0.00	0.00	750.00
FECHA: 19/10/2021										
FAC	A0000100000565	LE0020	L.E.C S.R.L.	RI	30-71494557-9	0.00	8405.10	21.00	1765.07	10170.17
FAC	A0000200000904	GR0013	GRASSMANN SA	RI	30-70890925-0	0.00	9865.20	21.00	2071.37	11936.56
					OTROS IMPUESTOS	(0.01)				
FAC	A0000200003660	TO0013	FERNANDEZ JESUS ADRI	RI	20-18293656-2	0.00	413.23	21.00	86.78	500.01
FAC	A0000300012425	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	13192.42	21.00	2770.41	15962.83
FAC	A0000300084891	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	8677.69	21.00	1822.31	10500.00
FAC	A0000400000034	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	60543.20	0.00	0.00	0.00	60543.20
FAC	A0000400004149	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	1322.32	21.00	277.69	1600.01
FAC	A0000400028772	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	900.83	21.00	189.17	1090.00
FAC	A0000400045678	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	305.79	21.00	64.21	370.00
FAC	A0000400045855	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	3347.11	21.00	702.89	4050.00
FAC	A0000500001425	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	66694.21	21.00	14005.79	80700.00
FAC	A0000500001435	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	2892.56	21.00	607.44	3500.00
FAC	A0000600052652	DA0009	DARDO A. LUCERO S.A.	RI	30-56203231-9	0.00	2676.00	21.00	561.96	3237.96
FAC	A0000700008220	AC0005	ACCESORIOS INDUSTRIA	RI	30-71098422-7	0.00	15273.67	21.00	3207.77	18710.79
					OTROS IMPUESTOS	229.35				
FAC	A0000900003232	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	1052.57	21.00	221.04	1284.14
					OTROS IMPUESTOS	10.53				
FAC	A0000900003280	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3822.34	21.00	802.69	4663.25
					OTROS IMPUESTOS	38.22				
FAC	A0000900003286	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	16117.52	21.00	3384.68	19663.40
					OTROS IMPUESTOS	161.20				
FAC	A0001000043207	DA0016	DATA MEMORY S.A.	RI	30-56095010-8	0.00	428450.00	10.50	44987.25	473437.25
FAC	A0001100005197	EX0008	EXPRESO CUYO PACK SA	RI	30-71534359-9	15930.00	0.00	21.00	3345.30	19275.30
FAC	A0001100273003	IS0001	ISCAR TOOLS ARGENTIN	RI	30-70722916-7	0.00	26048.92	21.00	5470.27	31714.56
					OTROS IMPUESTOS	195.37				
FAC	A0001400131198	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	551855.15	21.00	115889.28	667744.43
FAC	A0001400131246	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	427467.78	21.00	89767.82	517235.60
FAC	A0001600001073	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	1829.74	21.00	384.25	2213.99
FAC	A0003100003515	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	8760.32	21.00	1839.67	10599.99
FAC	A0004100007631	CO0003	CONTROL PARA LA INDU	RI	30-60447926-2	0.00	58480.80	21.00	12280.97	70761.77
FAC	A0008000183568	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	142086.74	21.00	29838.33	181515.32
					OTROS IMPUESTOS	5327.91		3.00	4262.34	
FAC	A0022100003468	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	923.14	4626.89	21.00	971.65	6521.68
FAC	A0022100003508	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	5914.18	29642.59	21.00	6224.94	41781.71
FAC	A0022100003509	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2204.96	21.00	463.04	2668.00
FAC	A0022100003513	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	499.79	2505.01	21.00	526.05	3530.85
FAC	A0022100003661	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	767.60	3847.32	21.00	807.94	5422.86
FAC	A0022100003850	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	935.66	4689.62	21.00	984.82	6610.10
FAC	A0022100003859	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	794.25	3980.87	21.00	835.99	5611.11
FAC	A0022500002778	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	572.54	2089.62	21.00	438.82	3100.98
FAC	A0022500002801	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	521.26	2612.67	21.00	548.67	3682.60
FAC	A0022500002808	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1040.49	5215.07	21.00	1095.19	7350.75
FAC	A0022500002825	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	275.63	1425.13	21.00	299.28	2000.04
FAC	A0022500003002	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	976.76	4895.64	21.00	1028.08	6900.48
FAC	A0022600001616	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1057.65	5301.07	21.00	1113.24	7471.96
TRANSPORTE						5974998.46	95567554.02		21004617.00	122547169.48

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5974998.46	95567554.02		21004617.00	122547169.48
FAC	A0022600001694	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	517.30	2592.73	21.00	544.47	3654.50
FAC	A0022600001750	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	578.35	2898.74	21.00	608.73	4085.82
FAC	A0022600001778	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	733.03	3674.02	21.00	771.55	5178.60
FAC	A0116200001020	AM0001	AMX ARGENTINA S.A.	RI	30-66328849-7	0.00	33470.25	21.00	7028.75	40499.00
FAC	A0116200001021	AM0001	AMX ARGENTINA S.A.	RI	30-66328849-7	0.00	16362.81	21.00	3436.19	19799.00
FAC	A0116200001022	AM0001	AMX ARGENTINA S.A.	RI	30-66328849-7	0.00	33470.25	21.00	7028.75	40499.00
FAC	A0116200001024	AM0001	AMX ARGENTINA S.A.	RI	30-66328849-7	0.00	33470.25	21.00	7028.75	40499.00
FAC	C0000100002783		ALFANO MELINA	RS	27-31429556-6	150.00	0.00	0.00	0.00	150.00
N/C	A0000500002608	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	(2343.34)	21.00	(492.11)	(2835.45)
FECHA: 20/10/2021										
FAC	A0000100008862	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	1041.32	21.00	218.68	1260.00
FAC	A0000100008864	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	82.65	21.00	17.36	100.01
FAC	A0000400000493	DI0010	DIBIAGI NOEMI Y AGUI	RI	30-70886395-1	0.00	10413.22	21.00	2186.78	12600.00
FAC	A0000600030056	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	116455.05	21.00	24455.91	141784.63
					OTROS IMPUESTOS	873.67				
FAC	A0000600030057	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	26471.77	21.00	5558.92	32030.69
FAC	A0000600030142	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	17071.61	21.00	3584.86	20656.47
FAC	A0000600030143	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	24218.58	21.00	5085.48	29304.06
FAC	A0001000002444	SC0002	SCRIBONI JUAN RAUL	RI	20-14880587-4	0.00	1520.66	21.00	319.34	1840.00
FAC	A0001300000676	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	12911.16	21.00	2711.34	15622.50
FAC	A0002100110048	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	320256.70	21.00	67253.91	409128.68
					OTROS IMPUESTOS	12010.37		3.00	9607.70	
FAC	A0003000016102		AXION ENERGY MAIPU	RI	30-70845174-2	149.74	454.74	21.00	95.50	699.98
FAC	A0003400735151	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	7102.90	21.00	1492.02	8861.07
					OTROS IMPUESTOS	53.43		3.00	212.72	
FAC	A0003400735153	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	159980.04	21.00	26490.20	195515.33
					OTROS IMPUESTOS	1200.13		10.50	3552.94	
								1.50	507.56	
								3.00	3784.46	
FAC	A0003400735465	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	30829.70	21.00	6474.63	38460.95
					OTROS IMPUESTOS	231.53		3.00	925.09	
FAC	A0004100044402	PP0001	PPG INDUSTRIES ARGEN	RI	30-68651307-2	0.00	89966.16	21.00	18892.89	109308.88
					OTROS IMPUESTOS	449.83				
FAC	C0000100000862	LA0036	VITALE MIGUEL ANGEL	RS	20-10275868-5	385.00	0.00	0.00	0.00	385.00
FAC	C0000300000878	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1400.00	0.00	0.00	0.00	1400.00
FAC	C0000500003557		LAMBERT MARIA	RS	27-10318021-5	720.00	0.00	0.00	0.00	720.00
FECHA: 21/10/2021										
FAC	A0000100027723	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	7315.06	21.00	1536.36	8851.42
FAC	A0000200000642	LO0004	JORGE LOPEZ S.A.S	RI	30-71696620-4	0.00	45210.44	21.00	9494.19	54704.63
FAC	A0000300003237		GIBBS JOSE G	RI	20-11694123-7	0.00	990.00	21.00	207.90	1197.90
FAC	A0000400001617	VA008	VAZQUEZ ALEJANDRO AN	RI	20-27105020-9	0.00	10779.34	21.00	2263.66	13043.00
FAC	A0000400020815	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	3842.34	21.00	806.89	4649.23
FAC	A0000500001439	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	35537.20	21.00	7462.80	43000.00
FAC	A0000500019395	EL0039	DINASTY CUYO S.A.	RI	30-70872111-1	0.00	2554.80	21.00	433.89	3040.00
								10.50	51.31	
FAC	A0000500020270	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	983.47	21.00	206.53	1190.00
FAC	A0000600001691	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	3933.88	21.00	826.12	4760.00
FAC	A0000600003360	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	495.87	21.00	104.13	600.00
FAC	A0000700039067	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	8998.77	21.00	1889.74	10956.00
					OTROS IMPUESTOS	67.49				
FAC	A0001100031472	TE0001	TECNO INDUSIL SA	RI	30-70747505-2	0.00	66158.38	21.00	13893.26	80051.64
FAC	A0001100172955	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	18036.19	21.00	3787.60	21959.06
					OTROS IMPUESTOS	135.27				
FAC	A0002100001656	AC0015	A.C.SAT S.R.L	RI	30-71096504-4	0.00	3378.99	21.00	709.59	4088.58
FAC	A0002100110160	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	53337.77	21.00	11200.93	68139.22
					OTROS IMPUESTOS	2000.29		3.00	1600.23	
FAC	A0002100110161	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	19774.58	21.00	4152.66	25262.42
					OTROS IMPUESTOS	741.55		3.00	593.63	
FAC	A0003400735675	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	12096.00	21.00	2540.16	15089.76
					OTROS IMPUESTOS	90.72		3.00	362.88	
FAC	A0003400736198	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	35976.24	21.00	7555.00	44879.82
					OTROS IMPUESTOS	269.72		3.00	1078.86	
FAC	A0014100541149	TR0004	VICTOR MASSON TRANSP	RI	30-55656579-8	0.00	1994.71	21.00	418.89	2428.56
					OTROS IMPUESTOS	14.96				
FAC	C0000300000684		PIUPISTRELLI BRUNO	RS	20-35512698-7	930.00	0.00	0.00	0.00	930.00
FECHA: 22/10/2021										
FAC	A0000100000228	EQ0003	Equipos y Servicios	RI	30-71551424-5	0.00	90788.56	21.00	19066.03	109854.58
					OTROS IMPUESTOS	(0.01)				
FAC	A0000200000794	VA0001	VAGLIATI JUAN FRANCO	RI	20-93630103-8	0.00	67734.00	21.00	14224.14	81958.14
FAC	A0000200010576	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	18412.50	21.00	3866.63	22279.13
FAC	A0000200014340		VIRTUAL ARGENTINA SA	RI	30-71430633-9	0.00	3787.33	10.50	397.67	4185.00
FAC	A0000300007765	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	27850.65	21.00	5848.39	33699.04
FAC	A0000300007766	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	25872.14	21.00	5433.39	31305.53
FAC	A0000300007767	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	441115.95	21.00	92634.23	533750.18
FAC	A0000300008796	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	25655.40	21.00	5387.63	31043.03
FAC	A0000300032740	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	5504.00	21.00	1155.84	6659.84
FAC	A0000400027465	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	29192.56	21.00	6130.44	35352.19
					OTROS IMPUESTOS	29.19				
FAC	A0000400028789	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	356.40	21.00	74.84	431.24
FAC	A0000500008900		GRUPO EMETRES INSUMO	RI	30-71511922-2	0.00	2661.15	21.00	558.84	3219.99
FAC	A0000500020196	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	1628.10	21.00	341.90	1970.00
FAC	A0000600000103		ESPIÑO GASTON S	RI	20-31694445-1	0.00	5935.02	21.00	1246.35	7181.37
FAC	A0001000004413	SA0036	SAN-OD SRL	RI	30-71066869-4	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0001600001178	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	1388.40	21.00	291.56	1679.96
FAC	A0001800003865	EL0047	ELECTROCOMPONENTES S	RI	30-58260502-1	0.00	3105.78	21.00	652.22	3781.29
					OTROS IMPUESTOS	23.29				
FAC	A0002500008631		OCTANO SA..	RI	30-65049301-6	1034.41	4517.04	21.00	948.58	6500.03
FAC	A0020100004065	PO0011	POLIRESINAS SAN LUIS	RI	30-62124410-4	0.00	8342.04	21.00	1751.83	10344.13
					OTROS IMPUESTOS	250.26				
FAC	A0020200003943	PO0011	POLIRESINAS SAN LUIS	RI	30-62124410-4	0.00	17677.18	21.00	3712.21	21919.70
					OTROS IMPUESTOS	530.31				
FAC	C0000200000092	CA0032	CANILLAS ROBERTO ARM	RS	20-14428114-5	127250.00	0.00	0.00	0.00	127250.00
FAC	C0000300000350		DAHER SARROUF ANA	RS	27-25714465-3	1400.00	0.00	0.00	0.00	1400.00
FAC	C0000300000880	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1100.00	0.00	0.00	0.00	1100.00
FAC	C0000400000348	JA0005	JAENISCH MARIA JULIE	RS	27-25245083-7	16900.00	0.00	0.00	0.00	16900.00
N/C	A0000700173997	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(10591.13)	21.00	(2224.14)	(12815.27)
N/C	A0000700173998	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(8895.36)	21.00	(1868.03)	(10763.39)
TRANSPORTE						6147218.29	97637357.73		21453948.13	125238524.15

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						6147218.29	97637357.73		21453948.13	125238524.15
ND1	A0003500033928	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	20961.65	21.00	4401.95	25992.45
								3.00	628.85	
ND1	A0003500033929	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	57236.81	21.00	12019.73	70973.64
								3.00	1717.10	
FECHA: 25/10/2021										
FAC	A0000200000056	CO0063	CONDORI RODRIGO GERM	RI	20-31466157-6	0.00	105210.00	21.00	22094.10	127304.10
FAC	A0000200000364	PE0018	PETITO DANIEL HORACI	RI	23-16894983-9	0.00	5000.00	21.00	1050.00	6050.00
FAC	A0000200003401	AN0002	ANTONIO VALDIVIESO G	RI	30-69580606-6	0.00	38368.00	21.00	8057.28	46425.28
FAC	A0000200040343	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	23201.50	21.00	4872.31	28073.81
FAC	A0000300000989		MENDEZ ENRIQUE J	RI	20-17021830-3	0.00	991.76	21.00	208.27	1200.03
FAC	A0000300007838	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	34550.74	21.00	7256.03	41806.77
FAC	A0000300007839	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	204434.29	21.00	42930.74	247365.03
FAC	A0000300032730	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	127350.00	21.00	26743.50	154093.50
FAC	A0000300047133	IN0034	INSTECMEC S.A.	RI	33-67195644-9	700.00	5950.41	21.00	1249.59	7900.00
FAC	A0000500004147	BL0006	BLC S.A.	RI	30-67748657-7	0.00	993700.00	21.00	208677.00	1202377.00
FAC	A0000600020733	CI0002	CIRCUTOR SUDAMERICAN	RI	30-59102825-8	0.00	49442.00	10.50	5191.41	54633.41
FAC	A0000700030469	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	8762.18	21.00	1840.06	10777.48
					OTROS IMPUESTOS	175.24				
FAC	A0000700030471	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	6897.72	21.00	1448.52	8484.19
					OTROS IMPUESTOS	137.95				
FAC	A0001700084135	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	2055.69	21.00	431.70	2487.39
FAC	A0001800050530	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	10067.11	10.50	1057.05	11199.66
					OTROS IMPUESTOS	75.50				
FAC	A0001800050531	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	30291.94	21.00	391.01	33895.29
					OTROS IMPUESTOS	227.20		10.50	2985.14	
FAC	A0003400736688	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	229275.40	10.50	2647.11	282996.24
					OTROS IMPUESTOS	1719.78		21.00	42853.69	
								1.50	377.88	
								3.00	6122.38	
FAC	A0003400737235	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	21278.16	10.50	2234.48	23991.31
					OTROS IMPUESTOS	159.88		1.50	318.79	
FAC	A0007600016329	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	5400.71	21.00	1134.15	6534.86
FAC	A0128100648894	AM0001	AMX ARGENTINA S.A.	RI	30-66328849-7	2624.81	110473.12	27.00	13465.26	144260.85
					OTROS IMPUESTOS	1657.10		21.00	12726.37	
								3.00	3314.19	
ND1	A0000700001197	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	6274.43	21.00	1317.63	7592.06
FECHA: 26/10/2021										
FAC	A0000100001043	RI0016	RICCIARDI GIOVARRUSC	RI	20-36962566-8	0.00	61511.00	21.00	12917.31	74428.31
FAC	A0000100001197	GD0001	GD INGENIERIA SAS	RI	33-71653214-9	0.00	21166.83	21.00	4444.54	25611.38
					OTROS IMPUESTOS	0.01				
FAC	A0000200000589	CL0004	HERNANDEZ ALFREDO RU	RI	20-06873300-7	0.00	13950.00	21.00	2929.50	16879.50
FAC	A0000200008602	FI0014	FINDER ARGENTINA SRL	RI	30-71436148-8	0.00	121267.73	21.00	25466.23	146733.96
FAC	A0000200040447	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	7050.00	21.00	1480.50	8530.50
FAC	A0000300000459	DE0009	DECOR TELAS S.A.	RI	30-70774852-0	0.00	86447.93	21.00	18154.07	104602.00
FAC	A0000300001671	OL0002	OLIVERA LISANDRO EMA	RI	20-26700312-3	0.00	138000.00	21.00	28980.00	166980.00
FAC	A0000300008585	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	105036.39	21.00	22057.64	127094.03
FAC	A0000300048671	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	2174.00	21.00	456.54	2630.54
FAC	A0000300085008	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	495.86	21.00	104.14	600.00
FAC	A0000400013496	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	8037.61	21.00	1687.90	9725.51
FAC	A0000500001513	DE0014	GIFRE S.A.	RI	33-71006392-9	0.00	2314.06	21.00	485.95	2800.01
FAC	A0000500005783	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	800.00	0.00	0.00	0.00	800.00
FAC	A0000700039205	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	57121.02	21.00	11995.41	69544.84
					OTROS IMPUESTOS	428.41				
FAC	A0000900053220	DI0022	DIPROMAS S.R.L	RI	30-62459525-0	0.00	3321.84	21.00	697.59	4019.43
FAC	A0001000000189	LI0003	LIGONIE JOSE AMADEO	RI	23-06892547-9	0.00	4462.95	21.00	937.22	5400.17
FAC	A0001000036073	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	8400.00	21.00	1764.00	10164.00
FAC	A0002100110325	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	54226.21	21.00	11387.50	69273.51
					OTROS IMPUESTOS	2033.11		3.00	1626.69	
FAC	A0022100003883	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1031.77	5171.32	21.00	1085.98	7289.07
FAC	A0022100003893	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	488.37	2447.79	21.00	514.04	3450.20
FAC	A0022100003927	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	544.44	2728.78	21.00	573.04	3846.26
FAC	A0022100003979	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	593.24	2973.37	21.00	624.41	4191.02
FAC	A0022100004000	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	348.19	1745.17	21.00	366.49	2459.85
FAC	A0022100004068	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2711.05	14017.26	21.00	2943.62	19671.93
FAC	A0022100004097	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	556.63	2877.99	21.00	604.37	4038.99
FAC	A0022500003170	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	388.57	1183.41	21.00	248.52	1820.50
FAC	A0022500003244	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	860.63	4313.58	21.00	905.85	6080.06
FAC	A0022500003354	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	895.52	4630.19	21.00	972.34	6498.05
FAC	A0022600001983	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	4364.78	21876.78	21.00	4594.12	30835.68
FAC	A0022600001986	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	869.96	4360.26	21.00	915.66	6145.88
FAC	A0022600002038	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	396.51	1987.38	21.00	417.35	2801.24
FAC	A0022600002180	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	818.85	4104.16	21.00	861.87	5784.88
FAC	A0022600002244	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	881.06	4415.98	21.00	927.36	6224.40
FAC	A0022600002246	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	764.45	3831.54	21.00	804.62	5400.61
FAC	A0101400075827	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	8216.59	21.00	1725.23	10526.33
					OTROS IMPUESTOS	584.51				
FAC	A0200000016305	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	2000.00	21.00	420.00	2420.00
FAC	A0200000016342	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	579.00	21.00	121.58	700.58
FAC	A0200000016378	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	9630.00	21.00	2022.30	11652.30
FAC	A0200000016380	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	32920.50	21.00	6913.30	39833.80
FAC	C0000300000882	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1270.00	0.00	0.00	0.00	1270.00
FAC	C0000400000750		ARROJO ERICA	RS	27-23043619-9	200.00	0.00	0.00	0.00	200.00
ND1	A0000500013316	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	31722.65	21.00	6661.76	38701.64
					OTROS IMPUESTOS	317.23				
FECHA: 27/10/2021										
FAC	A0000100000380	CO0070	COSTURAS MENDOZA S.A	RI	30-71652812-6	0.00	137520.65	21.00	28879.34	166399.99
FAC	A0000100004252	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	72866.29	21.00	15301.92	88168.21
FAC	A0000100004256	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	1704.79	21.00	358.01	2062.80
FAC	A0000100008887	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	7438.02	21.00	1561.98	9000.00
FAC	A0000200003404	AN0002	ANTONIO VALDIVIESO G	RI	30-69580606-6	0.00	55550.00	21.00	11665.50	67215.50
FAC	A0000300004599	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0000300004600	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0000300004616	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	5500.00	21.00	1155.00	6655.00
FAC	A0000300004617	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	5500.00	21.00	1155.00	6655.00
FAC	A0000300006517	SA0020	SARA MALLAR	RI	27-03341089-7	0.00	1983.47	21.00	416.53	2400.00
FAC	A0000300007857	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	399685.65	21.00	83933.85	483619.50
FAC	A0000400000316	SC0012	SCACCIANTE JOSE DAVI	RI	20-20516465-1	0.00	32644.63	21.00	6855.37	39500.00
FAC	A0000400000352	RU0013	RUGGIERI JAVIER ALE	RI	20-28627340-9	0.00	264.20	21.00	55.48	319.68
TRANSPORTE						6176843.04	101330906.18		22232575.92	129740325.14

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						6176843.04	101330906.18		22232575.92	129740325.14
FAC	A0000400025766	LI0013	LINARDELLI DARIO ALB	RI	20-16278043-4	0.00	2268.00	21.00	476.28	2744.28
FAC	A0000400073486	KA0002	KATSUDA GUSTAVO ALEJ	RI	20-08563417-9	0.00	8925.63	21.00	1874.39	10800.02
FAC	A0000500020263	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	330.58	21.00	69.42	400.00
FAC	A0000600000744	ME0012	METAC S.A.	RI	30-57631419-8	0.00	105084.00	21.00	22067.64	127151.64
FAC	A0000600003429	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	1289.26	21.00	270.74	1560.00
FAC	A0000800000241	OX0001	OXIGENO ALVAREZ S.R.	RI	30-64168957-9	0.00	21818.18	21.00	4581.82	26400.00
FAC	A0001000007695	SI0020	SIDERCHAP S.A.	RI	30-71527010-9	0.00	33579.31	21.00	7051.65	40630.96
FAC	A0001000007696	SI0020	SIDERCHAP S.A.	RI	30-71527010-9	0.00	71553.64	21.00	15026.26	86579.90
FAC	A0001400001171	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	2608.16	21.00	547.72	3155.88
FAC	A0001400001172	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	243.26	21.00	51.09	294.35
FAC	A0001400001183	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	8540.89	21.00	1793.57	10334.46
FAC	A0002000032054	HE0012	HEMPEL ARGENTINA S.A	RI	30-68081957-9	0.00	24627.61	21.00	5171.80	29984.12
					OTROS IMPUESTOS	184.71				
FAC	A0007600016424	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	6050.62	21.00	1270.63	7321.25
FAC	A0007600016430	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	2396.50	21.00	503.26	2899.76
FAC	A0101400075838	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	98258.64	21.00	20634.70	126116.91
					OTROS IMPUESTOS	7223.57				
FAC	C0000200000127	SU0019	SUAREZ JOSE LUIS	RS	20-13833128-9	29520.00	0.00	0.00	0.00	29520.00
FECHA: 28/10/2021										
FAC	A0000100004272	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	3924.62	21.00	824.18	4748.80
FAC	A0000200001760	CH0005	CHOUZA MONICA L.-CLA	RI	30-71033254-8	0.00	110000.00	21.00	23100.00	133100.00
FAC	A0000200005787	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	12322.30	21.00	2587.70	14910.00
FAC	A0000300001409		AGUILERA PABLO D	RS	20-29222387-1	1500.00	0.00	0.00	0.00	1500.00
FAC	A0000300017637	BA0016	BARON S.A.	RI	30-70709920-4	0.00	162870.00	21.00	34202.70	201144.45
					OTROS IMPUESTOS	4071.75				
FAC	A0000300032803	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	2725.00	21.00	572.25	3297.25
FAC	A0000300032818	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	148800.00	21.00	31248.00	180048.00
FAC	A0000300036212	PR0025	PRODMET SA	RI	30-53748269-5	0.00	141831.00	21.00	29784.00	173058.94
					OTROS IMPUESTOS	1443.94				
FAC	A0000400005987	JO0004	JORGE ANTONIO VECCHI	RI	23-10622877-9	0.00	204.96	21.00	43.04	248.00
FAC	A0000400007451	IN0037	INTEMA COMUNICACIONE	RI	33-70859408-9	0.00	9442.05	21.00	1982.83	11424.88
FAC	A0000400015327	PA0006	PATTI ROBERTO FELI	RI	20-10847330-5	0.00	11735.50	21.00	2464.46	14199.96
FAC	A0000400027170	SC0006	SCRAM S.R.L.	RI	30-50260241-8	0.00	5000.00	21.00	1050.00	6050.00
FAC	A0000400057053	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	7685.95	21.00	1614.05	9300.00
FAC	A0000500001302	HI0002	HIDRONEUMATICA SARMI	RI	30-70782953-9	0.00	7553.72	21.00	1586.28	9140.00
FAC	A0000500006819	AL0035	ALI HNOS S R L	RI	30-50456389-4	0.00	9750.00	21.00	2047.50	11797.50
FAC	A0000500016185	IN0043	INDELVAL SAIC	RI	30-54749544-2	0.00	263770.00	21.00	55391.70	321139.98
					OTROS IMPUESTOS	1978.28				
FAC	A0000700084424	HE0015	HELLMANN WORDLWIDE L	RI	30-67658927-5	71155.00	36915.00	21.00	16178.40	124248.40
FAC	A0000700190895	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	20688.98	21.00	4344.69	25188.84
					OTROS IMPUESTOS	155.17				
FAC	A0000900000633	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	2255860.97	21.00	473730.61	2752151.97
					OTROS IMPUESTOS	22560.39				
FAC	A0000900003321	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	1299.02	21.00	272.80	1584.79
					OTROS IMPUESTOS	12.97				
FAC	A0000900003414	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	6361.90	21.00	1335.99	7761.51
					OTROS IMPUESTOS	63.62				
FAC	A0001000001901	AR0013	ARGENTINA SEGURIDAD	RI	30-70887375-2	0.00	64689.63	21.00	13584.82	78274.45
FAC	A0002300702643	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	1973774.08	21.00	414492.56	2447479.86
								3.00	59213.22	
FAC	A0002300702644	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	1624271.93	21.00	341097.10	2014097.19
								3.00	48728.16	
FAC	A0002300702645	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	686076.89	21.00	144076.14	850735.34
								3.00	20582.31	
FAC	A0002300702646	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	357537.41	21.00	75082.86	443346.39
								3.00	10726.12	
FAC	A0002300702647	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	825812.13	21.00	173420.55	1024007.04
								3.00	24774.36	
FAC	A0003600001572	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	71.90	21.00	15.10	87.00
FAC	C0000300000884	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1270.00	0.00	0.00	0.00	1270.00
N/C	A0000400001994	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	(2715.24)	21.00	(570.20)	(3339.74)
					OTROS IMPUESTOS	(54.30)				
N/C	A0000700174220	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(6341.21)	21.00	(1331.65)	(7672.86)
NCA	A0003300005185	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	(5583084.57)	21.00	(1172448.02)	(6964898.24)
					OTROS IMPUESTOS	(41872.93)		3.00	(167492.72)	
FECHA: 29/10/2021										
FAC	A0000100000575	LE0020	L.E.C S.R.L.	RI	30-71494557-9	0.00	6886.60	21.00	1446.19	8332.79
FAC	A0000100003237	PR0023	PREVIC SA	RI	30-71600260-4	0.00	6611.57	21.00	1388.43	8000.00
FAC	A0000100008880	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	735.54	21.00	154.46	890.00
FAC	A0000100028000	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	16351.75	21.00	3433.75	19785.50
FAC	A0000100028608	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	7184.25	21.00	1508.33	8692.58
FAC	A0000100028753	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	7913.39	21.00	1661.83	9575.22
FAC	A0000200000279	FO0001	FOPIANI RICARDO ARTU	RI	20-12053108-6	0.00	351541.00	21.00	73823.61	425364.61
FAC	A0000200000282	FO0001	FOPIANI RICARDO ARTU	RI	20-12053108-6	0.00	112812.00	21.00	23690.52	136502.52
FAC	A0000200000348	CO0059	CORDERO MIGUEL ALEJA	RI	20-33583077-7	0.00	2400.00	21.00	504.00	2904.00
FAC	A0000200000628	GA0006	TRANS GARBAGNATI S.A	RI	30-71254911-0	0.00	4000.02	21.00	840.00	4840.02
FAC	A0000200001598	SA0002	SAIA ROQUE Y MASCITE	RI	30-70792632-1	0.00	96100.00	21.00	20181.00	116281.00
FAC	A0000200003225	CA0064	CANCAMOS SRL.	RI	30-71519749-5	0.00	88900.00	21.00	18669.00	107569.00
FAC	A0000200003424	AN0002	ANTONIO VALDIVIESO G	RI	30-69580606-6	0.00	36302.32	21.00	7623.49	43925.81
FAC	A0000200004993	FA0013	FARAH JORGE E. Y FAR	RI	30-71171514-9	0.00	5200.00	21.00	1092.00	6292.00
FAC	A0000200007126	AL0002	ALPES REFRIGERACION	RI	30-70821303-5	0.00	727.28	21.00	152.73	880.01
FAC	A0000300002916	PA0017	PANELLA DIEGO HUMBER	RI	20-24398423-9	0.00	4072.40	10.50	427.60	4500.00
FAC	A0000300005625	SO0002	SOLDADURAS DEL OESTE	RI	30-71008829-9	0.00	18781.73	21.00	3944.15	22725.88
FAC	A0000300005627	SO0002	SOLDADURAS DEL OESTE	RI	30-71008829-9	0.00	7456.41	21.00	1565.85	9022.26
FAC	A0000300008853	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	3208.86	21.00	673.86	3882.72
FAC	A0000300008860	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	5511.97	21.00	1157.51	6669.48
FAC	A0000300008869	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	58195.50	21.00	12221.06	70416.56
FAC	A0000300009156	EX0004	EXEMYS S.R.L.	RI	30-70812020-7	0.00	196755.07	10.50	20658.80	217413.86
					OTROS IMPUESTOS	(0.01)				
FAC	A0000300013592	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	4487.58	21.00	942.39	5429.97
FAC	A0000300013621	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	4694.21	21.00	985.78	5679.99
FAC	A0000300017016	EL0013	ELENT S.R.L.	RI	30-70800135-6	0.00	532.80	21.00	111.89	644.69
FAC	A0000300017517	BA0016	BARON S.A.	RI	30-70709920-4	0.00	98454.00	21.00	20675.34	121590.69
					OTROS IMPUESTOS	2461.35				
FAC	A0000300021971	TO0001	TOSO JUAN GUILLERMO	RI	20-11964418-7	0.00	3281.80	21.00	689.18	3970.98
FAC	A0000300022129	TO0001	TOSO JUAN GUILLERMO	RI	20-11964418-7	0.00	1312.72	21.00	275.67	1588.39
FAC	A0000300022628	BI0001	BIGNAM S.A.	RI	30-69163124-5	0.00	34470.45	21.00	7238.79	41709.24
FAC	A0000400001360	SO0015	SOLTEC SRL	RI	30-71538300-0	0.00	7454.88	21.00	1565.52	9020.40
FAC	A0000400020890	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	3842.34	21.00	806.89	4649.23
TRANSPORTE						6278516.55	106073492.82		23212388.40	135564397.77

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						6278516.55	106073492.82		23212388.40	135564397.77
FAC	A0000400021557	RE0003	REVITE SA.	RI	30-69023604-0	2100.00	16198.34	21.00	3401.65	21699.99
FAC	A0000400027641	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	27224.21	21.00	5717.08	32968.51
					OTROS IMPUESTOS	27.22				
FAC	A0000400028844	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	256.61	21.00	53.89	310.50
FAC	A0000400032995	EL0006	EL PLATA S.A.I.C. y	RI	33-53592125-9	0.00	2618.10	21.00	549.80	3220.26
					OTROS IMPUESTOS	52.36				
FAC	A0000400039523	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	4275.00	21.00	897.75	5258.25
					OTROS IMPUESTOS	85.50				
FAC	A0000400046300	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	1619.83	21.00	340.17	1960.00
FAC	A0000400046505	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	2095.04	21.00	439.96	2535.00
FAC	A0000400046522	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	1338.84	21.00	281.16	1620.00
FAC	A0000400057186	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	6198.35	21.00	1301.65	7500.00
FAC	A0000400136613	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	11679.30	21.00	2452.65	14219.54
					OTROS IMPUESTOS	87.59				
FAC	A0000500020373	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	1239.67	21.00	260.33	1500.00
FAC	A0000500031317	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	19331.18	21.00	4059.52	23390.70
FAC	A0000500031451	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	16236.27	21.00	3409.62	19645.89
FAC	A0000500046821	TE0004	TECNOLOGIA ARGENTINA	RI	30-60655017-7	0.00	36036.20	21.00	7567.60	44955.16
					OTROS IMPUESTOS	270.27		3.00	1081.09	
FAC	A0000600001606	SO0016	SOSTEN S. A.	RI	30-71157739-0	0.00	56675.96	21.00	11901.95	68577.91
FAC	A0000600001724	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	619.83	21.00	130.16	749.99
FAC	A0000600003381	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	578.51	21.00	121.49	700.00
FAC	A0000600003485	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	603.31	21.00	126.70	730.01
FAC	A0000600021252	WI0001	TECNICA DE FLUIDOS S	RI	30-70745009-2	0.00	133885.30	21.00	28115.74	162001.05
					OTROS IMPUESTOS	0.01				
FAC	A0000600030389	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	35992.10	21.00	7558.61	43550.71
FAC	A0000600030557	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	34102.74	21.00	7161.57	41264.30
					OTROS IMPUESTOS	(0.01)				
FAC	A0000600030558	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	31968.89	21.00	6713.91	38682.80
FAC	A0000700000281	NI0003	NIETO JOSE RAUL	RI	23-08018874-9	0.00	2066.12	21.00	433.89	2500.01
FAC	A0000700006134	IN0005	INGENIERO HORACIO CI	RI	30-62194578-1	0.00	55283.20	21.00	11609.47	66892.67
FAC	A0000700030795	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	5852.00	21.00	1228.92	7197.96
					OTROS IMPUESTOS	117.04				
FAC	A0000700039312	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	20439.69	21.00	4292.33	24885.32
					OTROS IMPUESTOS	153.30				
FAC	A0000700190894	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	16053.90	21.00	3371.32	19545.62
					OTROS IMPUESTOS	120.40				
FAC	A0000800002873	CA0009	CADSYST S.R.L.	RI	30-70844612-9	0.00	114660.00	21.00	24078.60	138738.60
FAC	A0000800018966	RO0038	ROGUANT S.R.L	RI	30-63631621-7	0.00	6633.30	21.00	1392.99	8026.29
FAC	A0000900001398	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	8236.46	21.00	1693.44	9948.01
								10.50	18.11	
FAC	A0000900001559	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	3818.18	21.00	801.82	4620.00
FAC	A0000900003429	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	4140.00	21.00	869.40	5050.80
					OTROS IMPUESTOS	41.40				
FAC	A0000900003430	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	8385.84	21.00	1761.03	10230.73
					OTROS IMPUESTOS	83.86				
FAC	A0000900003493	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2498.85	21.00	524.76	3048.60
					OTROS IMPUESTOS	24.99				
FAC	A0000900003494	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	18770.03	21.00	3941.71	22899.43
					OTROS IMPUESTOS	187.69				
FAC	A0000900003504	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	4300.52	21.00	903.11	5246.64
					OTROS IMPUESTOS	43.01				
FAC	A0000900003535	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	1598.57	21.00	335.70	1950.24
					OTROS IMPUESTOS	15.97				
FAC	A0000900003536	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	6109.79	21.00	1283.06	7453.95
					OTROS IMPUESTOS	61.10				
FAC	A0000900003567	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	9237.60	21.00	1939.90	11269.90
					OTROS IMPUESTOS	92.40				
FAC	A0000900073617	RO0011	RODRIGUEZ HNOS. TRAN	RI	30-70734811-5	0.00	1770.77	21.00	371.86	2142.63
FAC	A0000900169067	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	53504.00	21.00	11235.84	65141.12
					OTROS IMPUESTOS	401.28				
FAC	A0000900837051	LA0021	LABORAT.DE INVESTIG.	RI	30-62845551-8	0.00	2410.00	21.00	506.10	2916.10
FAC	A0001000000021	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	4214.88	21.00	885.12	5100.00
FAC	A0001000015148	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	2628.00	21.00	551.88	3179.88
FAC	A0001000015307	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	2279.00	21.00	478.59	2757.59
FAC	A0001000032263	RO0024	RODAMIENTOS CUYO S.R	RI	30-56107892-7	0.00	6336.00	21.00	1330.56	7824.96
					OTROS IMPUESTOS	158.40				
FAC	A0001000036197	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	5970.00	21.00	1253.70	7223.70
FAC	A0001000036212	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	54780.00	21.00	11503.80	66283.80
FAC	A0001100000651	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	952.23	21.00	199.97	1152.20
FAC	A0001100031625	TE0001	TECNO INDUSIL SA	RI	30-70747505-2	0.00	79761.07	21.00	16749.82	96510.89
FAC	A0001100173432	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	68842.05	21.00	14456.83	83815.19
					OTROS IMPUESTOS	516.31				
FAC	A0001100173724	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	8250.93	10.50	866.35	9179.16
					OTROS IMPUESTOS	61.88				
FAC	A0001200000698	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	4711.57	21.00	989.43	5701.00
FAC	A0001200000706	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	970.74	21.00	203.86	1174.60
FAC	A0001400000175	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	7389.92	21.00	1551.88	8941.80
FAC	A0001400000191	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	9680.00	21.00	2032.80	11712.80
FAC	A0001400000198	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	17107.56	21.00	3592.59	20700.15
FAC	A0001400131600	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	669640.03	21.00	140624.09	810264.12
FAC	A0001600001402	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	1397.00	21.00	293.36	1690.36
FAC	A0001600001513	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	5034.88	21.00	1057.33	6092.21
FAC	A0001700084333	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	649.02	21.00	136.29	785.31
FAC	A0001700084518	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	2246.11	21.00	471.68	2717.79
FAC	A0002000005555	SE0034	SERVICIOS PRIMARIOS	RI	30-70944712-9	0.00	9538.46	10.50	1001.54	10540.00
FAC	A0002200056478	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	5800.00	21.00	1218.00	7018.00
FAC	A0002300704442	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	777001.05	21.00	163170.22	963481.30
								3.00	23310.03	
FAC	A0002600023286	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	3369.00	21.00	707.49	4076.49
FAC	A0002600023287	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	751.20	21.00	157.75	908.95
FAC	A0002600023289	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	4844.46	21.00	1017.34	5861.80
FAC	A0002700007607		OCTANO S.A.	RI	30-65049301-6	1034.45	4517.22	21.00	948.62	6500.29
FAC	A0002700007660		OCTANO S.A.	RI	30-65049301-6	1034.38	4516.92	21.00	948.55	6499.85
FAC	A0003300018464	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	5583084.57	21.00	1172448.02	6964898.24
					OTROS IMPUESTOS	41872.93		3.00	167492.72	
FAC	A0003300018473	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	8413261.16	21.00	1766784.54	10495542.58
					OTROS IMPUESTOS	63099.37		3.00	252397.51	
FAC	A0003400007243	NO0002	NIETO NORMA y ROLDA	RI	30-62508968-5	2105.57	16507.30	21.00	3466.53	22079.40
TRANSPORTE						6392365.22	122636067.55		27132924.60	156161357.37

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						6392365.22	122636067.55		27132924.60	156161357.37
FAC	A0003400734278	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	88923.58	21.00	18673.67	110931.79
					OTROS IMPUESTOS	667.30		3.00	2667.24	
FAC	A0003400737706	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	38128.27	21.00	8007.23	47565.44
					OTROS IMPUESTOS	286.19		3.00	1143.75	
FAC	A0003400737707	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	39517.46	10.50	4149.69	44556.51
					OTROS IMPUESTOS	296.12		1.50	593.24	
FAC	A0003400737708	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	56645.87	21.00	11895.58	70665.98
					OTROS IMPUESTOS	425.30		3.00	1699.23	
FAC	A0003400738330	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	51513.84	21.00	10817.61	64263.59
					OTROS IMPUESTOS	386.63		3.00	1545.51	
FAC	A0003400738599	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	73218.63	21.00	15375.63	91340.40
					OTROS IMPUESTOS	549.62		3.00	2196.52	
FAC	A0003400738832	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	38031.58	21.00	7986.98	47444.81
					OTROS IMPUESTOS	285.25		3.00	1141.00	
FAC	A0003400739385	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	74705.50	21.00	15688.00	93194.85
					OTROS IMPUESTOS	560.07		3.00	2241.28	
FAC	A0003400740147	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	12745.24	21.00	2676.60	15900.15
					OTROS IMPUESTOS	95.65		3.00	382.66	
FAC	A0007600016458	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	665.91	21.00	139.84	805.75
FAC	A0007600016492	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	1369.14	21.00	287.52	1656.66
FAC	A0008000183856	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	132359.67	21.00	27795.60	169089.57
					OTROS IMPUESTOS	4963.50		3.00	3970.80	
FAC	A0008000183981	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	456.83	21.00	96.33	570.04
					OTROS IMPUESTOS	16.88				
FAC	A0008000183991	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	542483.85	10.50	30895.34	657714.24
					OTROS IMPUESTOS	20343.66		21.00	52131.79	
								1.50	4413.34	
								3.00	7446.26	
FAC	A0008000184227	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	231952.41	10.50	24354.53	268484.19
					OTROS IMPUESTOS	8697.61		1.50	3479.64	
FAC	A0031000021927	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	6198.35	21.00	1301.65	7500.00
FAC	A0040100015519	YA0001	YACOPINI INVERSORA	RI	30-70758986-4	0.00	14627.43	21.00	3071.76	17699.19
FAC	A0040100015520	YA0001	YACOPINI INVERSORA	RI	30-70758986-4	0.00	22683.62	21.00	4763.56	27447.18
FAC	C0000100000175		LIPARI LAVadero	RS	20-25887390-5	800.00	0.00	0.00	0.00	800.00
FAC	C0000100000177		LIPARI LAVadero	RS	20-25887390-5	800.00	0.00	0.00	0.00	800.00
FAC	C0000200001718		CORDEME	RS	27-16577647-5	2300.00	0.00	0.00	0.00	2300.00
FAC	C0000400000185	GA0004	GARRIDO JUAN CARLO	RS	20-12799036-1	5000.00	0.00	0.00	0.00	5000.00
ND1	A0100100069945	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	22.16	21.00	4.66	26.82
FECHA: 30/10/2021										
FAC	A0000200001126	CI0009	CIALLELLA HUGO NICOL	RI	20-06764365-9	0.00	8977.50	21.00	1885.28	10862.78
FAC	A0001000102021	000100	RESUMEN FONDOS I.V.A	RI		0.00	125957.33	21.00	26451.04	152408.37
FECHA: 01/11/2021										
FAC	A0000400000036	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	71058.51	0.00	0.00	0.00	71058.51
FAC	A0253700044019	CO0002	CORREO OFICIAL DE LA	RI	30-70857483-6	13436.00	0.00	0.00	0.00	13436.00
FAC	C0000100000084	MA0080	MATALONI ALEJANDRO	RS	20-18292186-7	72000.00	0.00	0.00	0.00	72000.00
FAC	C0000100000145	BU0008	BUSTOS CRISTIAN DARI	RS	23-33053486-9	6960.00	0.00	0.00	0.00	6960.00
FAC	C0000300000888	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	800.00	0.00	0.00	0.00	800.00
FAC	C0000300004641		GARRIDO MARIA GLORIA	RS	27-17368787-2	890.00	0.00	0.00	0.00	890.00
FECHA: 02/11/2021										
FAC	A0000200000922	ZA0006	ROXANA ZANFAGNINI S.	RI	30-71474907-9	0.00	6195000.00	10.50	650475.00	6845475.00
FAC	A0000300021422	TE0022	TECNOLOGIAS EN SUPER	RI	30-69118537-7	0.00	78435.00	21.00	16471.35	94906.35
FAC	A0000300236214	EM0003	EMPRESA DISTR. DE EL	RI	30-70517626-0	45382.25	334856.50	27.00	90411.25	470650.00
FAC	A0000400070192	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	43004.00	21.00	9030.84	52440.37
					OTROS IMPUESTOS	405.53				
FAC	A0000600011422	DI0002	DIPOLO S.R.L.	RI	30-67330975-1	0.00	48487.85	21.00	10182.41	58670.26
FAC	A0000600012768	EL0048	SCHWEIGER, ANA Y KRA	RI	33-61573633-9	0.00	8793.40	21.00	1846.61	10640.01
NCA	A0000100000376	BR0011	BRONER S.A.	RI	30-71589884-1	0.00	(47206.70)	21.00	(9913.41)	(57120.11)
ND1	A0001400011414	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	8147.85	21.00	1711.05	9858.90
FECHA: 03/11/2021										
FAC	A0000200001745	MA0027	MATEO GUILLERMO HERN	RI	20-26768867-3	0.00	12800.00	21.00	2688.00	15488.00
FAC	A0000200030798	ED0006	EDISON CAPACITORES S	RI	30-66239495-1	0.00	11915.70	21.00	2502.30	14418.00
FAC	A0000300000051	MI0001	MIGLIORELLI CESAR FE	RI	20-25881505-0	0.00	202955.00	21.00	42620.55	245575.55
FAC	A0000400000704	CI0008	5 AMSA	RI	30-70772364-1	0.00	178065.20	21.00	37393.69	215458.89
FAC	A0000400028889	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	194.22	21.00	40.79	235.01
FAC	A0000400039585	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	562.40	21.00	118.10	691.75
					OTROS IMPUESTOS	11.25				
FAC	A0000500005888	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	35243.95	2467.08	21.00	518.09	38229.12
FAC	A0001100039505	AC0015	A.C.SAT S.R.L	RI	30-71096504-4	0.00	20620.00	21.00	4330.20	24950.20
FAC	A0001600037299		IGNIS S.R.L.	RI	30-70840278-4	245.15	1450.30	21.00	304.56	2000.01
FAC	A0002500003962	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	826.65	4193.61	21.00	880.66	5900.92
FAC	A0003600001594	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	57.98	21.00	12.18	70.16
FAC	A0022100004335	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	570.23	2858.05	21.00	600.19	4028.47
FAC	A0022100004404	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	806.60	4042.79	21.00	848.99	5698.38
FAC	A0022100004440	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	905.97	4540.83	21.00	953.57	6400.37
FAC	A0022100004473	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1521.06	7623.74	21.00	1600.99	10745.79
FAC	A0022100004513	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	574.37	2913.77	21.00	611.89	4100.03
FAC	A0022100004540	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	898.46	4557.90	21.00	957.16	6413.52
FAC	A0022100004575	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	624.50	2677.62	21.00	562.30	3864.42
FAC	A0022100004618	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	943.65	4787.07	21.00	1005.28	6736.00
FAC	A0022100004729	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	612.24	3105.90	21.00	652.24	4370.38
FAC	A0022100004730	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	888.27	4506.18	21.00	946.30	6340.75
FAC	A0022500003595	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	537.77	2695.30	21.00	566.01	3799.08
FAC	A0022500003642	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	7433.06	21.00	1560.94	8994.00
FAC	A0022500003887	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	790.60	4010.70	21.00	842.25	5643.55
FAC	A0022500003966	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	551.40	2850.97	21.00	598.70	4001.07
FAC	A0022500003978	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	606.81	3137.47	21.00	658.87	4403.15
FAC	A0022600002298	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	931.76	4670.10	21.00	980.72	6582.58
FAC	A0022600002409	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	412.76	2093.95	21.00	439.73	2946.44
FAC	A0022600002476	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	547.76	2778.80	21.00	583.55	3910.11
FAC	A0022600002587	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	681.68	3458.14	21.00	726.21	4866.03
FAC	A0094300786890	TE0006	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	10843.11	27.00	2927.64	14421.33
					OTROS IMPUESTOS	325.29		3.00	325.29	
FAC	A0101400075985	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	19497.45	21.00	4095.00	24973.20
					OTROS IMPUESTOS	1380.75				
FAC	C0000100000020	BI0010	BIETTI CARLOS EDGARD	RS	20-30318883-6	65960.00	0.00	0.00	0.00	65960.00
FAC	C0000200000037		ALANIS EDGARDO ANDRE	RS	20-28816149-7	5500.00	0.00	0.00	0.00	5500.00
FAC	C0000300000890	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1060.00	0.00	0.00	0.00	1060.00
FAC	C0000400000068	LO0002	LORENZO ALICIA MARTA	RS	27-17084184-6	73614.42	0.00	0.00	0.00	73614.42
FAC	C0000500000070	LU0014	LUCENTINI OMAR	RS	20-12304748-7	23925.00	0.00	0.00	0.00	23925.00
TRANSPORTE						6871269.64	131407134.01		28318963.00	166597366.65

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

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ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						6871269.64	131407134.01		28318963.00	166597366.65
FECHA: 04/11/2021										
FAC	A0000500071561	IL0002	ILPEM S.A.	RI	30-62259927-5	0.00	23650.00	21.00	4966.50	28616.50
FAC	A0001400024434	RO0011	RODRIGUEZ HNOS. TRAN	RI	30-70734811-5	0.00	2939.70	21.00	617.34	3557.04
FAC	A0013000047047	RU0003	RUMAOS S.A.	RI	33-69958162-9	142.79	584.27	21.00	122.70	849.76
N/C	A0001000000052	AR0013	ARGENTINA SEGURIDAD	RI	30-70887375-2	0.00	(3008.82)	21.00	(631.85)	(3640.67)
FECHA: 05/11/2021										
FAC	A0000100004222	BR0011	BRONER S.A.	RI	30-71589884-1	0.00	94413.41	21.00	19826.82	114240.23
FAC	A0000200005819	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	13842.97	21.00	2907.03	16750.00
FAC	A0000200029869	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	11907.00	21.00	2500.47	14407.47
FAC	A0000400015427	PA0006	PATTI ROBERTO FELI	RI	20-10847330-5	0.00	10248.00	21.00	2152.08	12400.08
FAC	A0000500021879	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	3445857.84	21.00	723630.15	4203946.57
					OTROS IMPUESTOS	34458.58				
FAC	A0000700127440	RE0013	REPUESTOS GIMENEZ S.	RI	30-67195842-6	0.00	41333.89	21.00	8680.12	50014.01
FAC	A0000900007703	KI0001	CLIMATE CONTROLS & S	RI	30-69727100-3	0.00	36748.48	21.00	7717.18	44465.66
FAC	A0001000036248	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	9390.00	21.00	1971.90	11361.90
FAC	A0001400001301	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1206.01	21.00	253.26	1459.27
FAC	A0001400131898	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	986038.61	21.00	207067.70	1193106.31
FAC	A0002900010059	DA0005	DAYPLAS S.A.	RI	33-58249873-9	0.00	65720.00	21.00	13801.20	79521.20
FAC	C0000300000892	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	970.00	0.00	0.00	0.00	970.00
N/C	A0000500002612	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	(7433.31)	21.00	(1560.94)	(8994.25)
FECHA: 08/11/2021										
FAC	A0000100000001	GA0018	BANCO GALICIA	RI	30-50000173-5	0.00	0.01	21.00	0.00	0.01
FAC	A0000100000001	AN0003	AUTOTRANSPORTES ANDE	RI	30-56178540-2	0.00	0.01	21.00	0.00	0.01
FAC	A0000100007935	BE0016	BELLYS INDUSTRIAL SR	RI	30-71617676-9	0.00	25736.13	21.00	5404.59	31140.72
FAC	A0000100249683	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	469.66	4013.98	21.00	842.94	5447.00
								3.00	120.42	
FAC	A00001249683/0	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	484.98	4146.79	21.00	870.83	5627.00
								3.00	124.40	
FAC	A0000200010626	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	29775.00	21.00	6252.75	36027.75
FAC	A0000200019773	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	18943.59	21.00	3978.15	22921.74
FAC	A0000200035243	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	879.00	21.00	184.59	1063.59
FAC	A0000300013657	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1958.68	21.00	411.32	2370.00
FAC	A0000300013661	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	9395.87	21.00	1973.13	11369.00
FAC	A0000400000463	BR0013	BRANDI MATIAS ESTEBA	RI	20-34355806-7	0.00	164033.05	21.00	34446.95	198480.00
FAC	A0000400020949	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	9805.80	21.00	2059.22	11865.02
FAC	A0000400028895	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	532.24	21.00	111.76	644.00
FAC	A0000401010884	AS0007	ASEGURADORES DE CAUC	RI	30-51891934-9	912.70	46822.30	21.00	9833.12	57568.12
FAC	A0000401010885	AS0007	ASEGURADORES DE CAUC	RI	30-51891934-9	39.68	2011.60	21.00	422.26	2473.54
FAC	A0000500551197	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	623.22	5204.99	21.00	1093.10	7077.60
					OTROS IMPUESTOS	(0.01)		3.00	156.30	
FAC	A0000500551352	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	213.49	1999.59	21.00	419.92	2633.00
FAC	A0000500551353	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	4122.70	40989.13	21.00	8608.13	54949.70
					OTROS IMPUESTOS	0.01		3.00	1229.73	
FAC	A0000500551600	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	638.95	5668.96	21.00	1189.43	7667.40
								3.00	170.06	
FAC	A0000600021330	WI0001	TECNICA DE FLUIDOS S	RI	30-70745009-2	0.00	367031.44	21.00	77076.94	444108.38
FAC	A0000700030950	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	7494.49	21.00	1573.84	9218.22
					OTROS IMPUESTOS	149.89				
FAC	A0000800380983	MU0016	MULTIMODAL S.A.C.I.A	RI	30-68319993-8	631.50	0.00	0.00	0.00	631.50
FAC	A0000900003582	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3479.98	21.00	730.80	4245.59
					OTROS IMPUESTOS	34.81				
FAC	A0000900003583	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2717.46	21.00	570.67	3315.30
					OTROS IMPUESTOS	27.17				
FAC	A0000900003589	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	1683.18	21.00	353.47	2053.48
					OTROS IMPUESTOS	16.83				
FAC	A0001000017455	SC0004	SCIGLIANO FABIAN MAR	RI	20-20469158-5	0.00	7972.69	21.00	1674.26	9646.95
FAC	A0001000036269	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	24570.00	21.00	5159.70	29729.70
FAC	A0001300114914	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1512.81	2299.74	21.00	482.60	4295.15
FAC	A0001300114915	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1574.57	4576.35	21.00	961.03	7111.95
FAC	A0001300116255	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	2159.87	26306.89	21.00	5524.85	33991.61
FAC	A0001300116256	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1829.12	14004.42	21.00	2940.93	18774.47
FAC	A0001400004959	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	8295588.38	21.00	1590894.55	10024289.59
					OTROS IMPUESTOS	62217.55		10.50	75589.11	
FAC	A0001400050554	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	538.13	19920.80	21.00	4183.61	24642.54
FAC	A0001400131975	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	1074028.22	21.00	225545.75	1299573.96
					OTROS IMPUESTOS	(0.01)				
FAC	A0001400131976	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	110523.77	21.00	23209.71	133733.49
					OTROS IMPUESTOS	0.01				
FAC	A0001800051387	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	574.67	21247.86	21.00	4462.06	26284.59
FAC	A0001900051066	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1235.24	45779.81	21.00	9613.33	56628.38
FAC	A0001900051321	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	166.87	6187.05	21.00	1299.42	7653.34
FAC	A0002000005678	SE0034	SERVICIOS PRIMARIOS	RI	30-70944712-9	0.00	9538.46	10.50	1001.54	10540.00
FAC	A0002000050822	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	538.13	19920.80	21.00	4183.61	24642.54
FAC	A0002100051171	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	246.85	9157.15	21.00	1923.46	11327.45
					OTROS IMPUESTOS	(0.01)				
FAC	A0002100110702	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	20671.96	21.00	4341.11	26408.15
					OTROS IMPUESTOS	774.82		3.00	620.26	
FAC	A0002100110703	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	1025603.25	21.00	215376.69	1310207.56
					OTROS IMPUESTOS	38460.01		3.00	30767.61	
FAC	A0002100110704	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	86806.26	21.00	18229.31	110896.11
					OTROS IMPUESTOS	3255.85		3.00	2604.69	
FAC	EIL21100102169	IL0001	ILAMPS INTERNATIONAL EX			109590.38	0.00	0.00	0.00	109590.38
ND1	A0000500000702	BL0006	BLC S.A.	RI	30-67748657-7	0.00	5900.00	21.00	1239.00	7139.00
FECHA: 09/11/2021										
FAC	21038IC0400884	AF0002	ADMINISTRACION FEDER	RI	33-69345023-9	6471.17	0.00	10.50	29293.42	35764.59
FAC	A0000100000577	LE0020	L.E.C S.R.L.	RI	30-71494557-9	0.00	730.00	21.00	153.30	883.30
FAC	A0000100001216	GD0001	GD INGENIERIA SAS	RI	33-71653214-9	0.00	5355.00	21.00	1124.55	6479.55
FAC	A0000100004307	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	3696.19	21.00	776.20	4472.39
FAC	A0000100029159	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	47812.97	10.50	5019.96	52832.93
FAC	A0000200000283	FO0001	FOPIANI RICARDO ARTU	RI	20-12053108-6	0.00	54600.00	21.00	11466.00	66066.00
FAC	A0000200000433		HOTEL RAQUELITO SRL.	RI	30-71557861-8	0.00	2479.34	21.00	520.66	3000.00
FAC	A0000200000435		RAQUELITO SRL.	RI	30-71557861-8	0.00	330.58	21.00	69.42	400.00
FAC	A0000200000436		RAQUELITO SRL.	RI	30-71557861-8	0.00	2975.21	21.00	624.79	3600.00
FAC	A0000200000437		RAQUELITO SRL	RI	30-71557861-8	0.00	628.10	21.00	131.90	760.00
FAC	A0000200029865	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	780.27	21.00	163.86	944.13
FAC	A0000300003711	DI0023	DINAVOX SRL	RI	30-59611835-2	0.00	11200.00	21.00	2352.00	13552.00
FAC	A0000300021447	TE0022	TECNOLOGIAS EN SUPER	RI	30-69118537-7	0.00	52414.50	21.00	11007.05	63421.55
TRANSPORTE						7146352.62	147908501.35		31767724.78	186822578.75

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						7146352.62	147908501.35		31767724.78	186822578.75
FAC	A0000400004212	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	11914.98	21.00	1627.94	13980.02
								10.50	437.10	
FAC	A0000400013637	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	20787.31	21.00	4365.34	25152.65
FAC	A0000400026974	LE0001	LEYDEN S A I C Y F	RI	30-50139095-6	0.00	273074.39	21.00	57345.59	332467.91
					OTROS IMPUESTOS	2047.93				
FAC	A0000500021897	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	3105741.24	21.00	652205.66	3789004.31
					OTROS IMPUESTOS	31057.41				
FAC	A0000500031486	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	2600.83	21.00	546.18	3147.01
FAC	A0000500031500	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	4421.04	21.00	928.43	5349.47
FAC	A0000500064467	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	60671.00	21.00	12740.91	73984.03
					OTROS IMPUESTOS	572.12				
FAC	A0000600001756	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	5322.32	21.00	1117.69	6440.01
FAC	A0000900026352	CU0002	CURIA S.A.C.I.	RI	30-52994663-1	0.00	2582789.94	21.00	542385.89	3144546.73
					OTROS IMPUESTOS	19370.90				
FAC	A0001100239430	HO0007	HORACIO BRIGIDO S.R.	RI	30-69276190-8	3176.39	21093.89	21.00	4429.72	28700.00
FAC	A0001400000214	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	3740.00	21.00	785.40	4525.40
FAC	A0001400001330	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	6527.69	21.00	1370.82	7898.51
FAC	A0002600023296	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	2366.52	21.00	496.98	2863.50
FAC	A0022100004789	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	918.19	4657.96	21.00	978.17	6554.32
FAC	A0022100004837	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	609.35	2223.95	21.00	467.03	3300.33
FAC	A0022100004878	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2644.63	21.00	555.37	3200.00
FAC	A0022100004879	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	3752.90	19404.05	21.00	4074.85	27231.80
FAC	A0022100004996	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	829.00	4286.27	21.00	900.12	6015.39
FAC	A0022100005027	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	879.93	4463.90	21.00	937.42	6281.25
FAC	A0022100005234	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	213.44	650.05	21.00	136.51	1000.00
FAC	A0022500004156	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	559.50	2892.87	21.00	607.50	4059.87
FAC	A0022500004190	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	11115.70	21.00	2334.30	13450.00
FAC	A0022500004213	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	876.04	4444.13	21.00	933.27	6253.44
FAC	A0022600002691	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	844.95	4368.74	21.00	917.44	6131.13
FAC	A0022600002708	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	682.82	3530.44	21.00	741.39	4954.65
FAC	A0022600002748	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	539.41	2736.46	21.00	574.66	3850.53
FAC	A0022600002770	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	800.93	4063.11	21.00	853.25	5717.29
FAC	A0022600002904	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	787.73	3996.18	21.00	839.20	5623.11
FAC	A0022600002906	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	475.45	2411.93	21.00	506.51	3393.89
FAC	A0022600002911	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2367.15	12008.49	21.00	2521.78	16897.42
FAC	A0101400076092	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	13709.87	21.00	2878.59	17562.02
					OTROS IMPUESTOS	973.56				
FAC	C0000100000120		NARVAEZ GISEL	RS	27-33965605-9	700.00	0.00	0.00	0.00	700.00
FAC	C0000300000893	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1370.00	0.00	0.00	0.00	1370.00
FECHA: 10/11/2021										
FAC	A0000200001603		NAUTICA BELLI SRL.	RI	30-71697795-8	0.00	1497.84	21.00	314.55	1812.39
FAC	A0000300006557		MALLAR SARA	RI	27-03341089-7	0.00	2578.51	21.00	541.49	3120.00
FAC	A0000300007890	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	4116.33	21.00	864.10	4980.43
FAC	A0000300065666		LIBRERIA THOME	RI	27-03341089-7	0.00	495.87	21.00	104.13	600.00
FAC	A0000400003324	ES0004	ESTECMA S.A.	RI	30-59039334-3	0.00	3147.90	21.00	661.06	3808.96
FAC	A0000500071698	IL0002	ILPEM S.A.	RI	30-62259927-5	0.00	51252.20	21.00	10762.96	62015.16
FAC	A0000600023208	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600023209	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	7793.39	21.00	1636.61	9430.00
FAC	A0000600023210	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600023211	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600023212	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000700127538	RE0013	REPUESTOS GIMENEZ S.	RI	30-67195842-6	0.00	702.50	21.00	147.53	850.03
FAC	A0000900003622	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	22083.30	21.00	4637.49	26941.62
					OTROS IMPUESTOS	220.83				
FAC	A0000900003660	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	985.03	21.00	206.86	1201.74
					OTROS IMPUESTOS	9.85				
FAC	A0000900003665	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	23358.15	21.00	4905.23	28496.98
					OTROS IMPUESTOS	233.60				
FAC	A0001000015848	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	247.93	21.00	52.07	300.00
FAC	A0001000036328	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	7454.55	21.00	1565.44	9019.99
FAC	A0001700085236	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	1105.79	21.00	232.22	1338.01
FAC	A0002500000283	CA0008	CALDERON S.A.	RI	30-70714152-9	0.00	987.42	21.00	207.36	1214.53
					OTROS IMPUESTOS	19.75				
FAC	A0008000182332	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	20107.57	21.00	4222.39	25687.87
					OTROS IMPUESTOS	754.29		3.00	603.62	
FAC	A0010000022163	AB0018	ABRAHAM LUBES S.A.	RI	30-71032185-6	0.00	5950.41	21.00	1249.59	7200.00
FAC	A0040100515786	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	426.96	11558.70	27.00	3120.85	15453.27
								3.00	346.76	
FAC	A0040100516442	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	0.00	910.30	27.00	245.78	1156.08
FAC	A0040100516446	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	51.43	2317.26	27.00	625.66	3063.87
								3.00	69.52	
FAC	A0100152384194	LA0004	LA SEGUNDA	RI	30-50001770-4	5034.06	49488.05	21.00	10392.49	66399.24
								3.00	1484.64	
FAC	A0100152384195	LA0004	LA SEGUNDA	RI	30-50001770-4	2178.66	21423.12	21.00	4498.86	28743.33
								3.00	642.69	
FAC	A0100152384196	LA0004	LA SEGUNDA	RI	30-50001770-4	2470.95	24295.72	21.00	5102.10	32597.64
								3.00	728.87	
FAC	A0100152384198	LA0004	LA SEGUNDA	RI	30-50001770-4	265.52	2608.81	21.00	547.85	3500.44
								3.00	78.26	
FAC	A0100152384199	LA0004	LA SEGUNDA	RI	30-50001770-4	2549.49	25067.02	21.00	5264.07	33632.59
								3.00	752.01	
FAC	A0100152384200	LA0004	LA SEGUNDA	RI	30-50001770-4	3104.34	30522.61	21.00	6409.75	40952.38
								3.00	915.68	
FAC	A0100152384202	LA0004	LA SEGUNDA	RI	30-50001770-4	2250.76	22128.70	21.00	4647.03	29690.35
								3.00	663.86	
FAC	A0100152384203	LA0004	LA SEGUNDA	RI	30-50001770-4	7763.06	76325.75	21.00	16028.41	102406.99
								3.00	2289.77	
FAC	A0100152384204	LA0004	LA SEGUNDA	RI	30-50001770-4	2084.37	20496.47	21.00	4304.26	27499.99
								3.00	614.89	
FAC	A0100152384205	LA0004	LA SEGUNDA	RI	30-50001770-4	16748.37	164658.72	21.00	34578.33	220925.18
								3.00	4939.76	
FAC	A0100152384325	LA0004	LA SEGUNDA	RI	30-50001770-4	3361.87	33050.50	21.00	6940.61	44344.50
								3.00	991.52	
FAC	A0100152385056	LA0004	LA SEGUNDA	RI	30-50001770-4	17358.57	170664.18	21.00	35839.48	228982.16
								3.00	5119.93	
FAC	A0100152385251	LA0004	LA SEGUNDA	RI	30-50001770-4	4434.15	43598.95	21.00	9155.78	58496.85
								3.00	1307.97	
FAC	A0100440791365	LA0004	LA SEGUNDA	RI	30-50001770-4	197.83	1941.40	21.00	407.69	2546.92
FAC	A0102001034343	LA0004	LA SEGUNDA	RI	30-50001770-4	0.00	45679.32	21.00	9592.66	55271.98
TRANSPORTE						7292276.43	155023943.30		33283966.48	195600186.21

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						7292276.43	155023943.30		33283966.48	195600186.21
FAC	A010201073408-	LA0004	LA SEGUNDA	RI	30-50001770-4	2051.02	23408.26	21.00	4915.73	31077.26
								3.00	702.25	
FAC	A0103100048404	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	4055.92	21.00	851.74	5009.05
					OTROS IMPUESTOS	101.39				
FAC	A0200000016427	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	19261.18	21.00	4044.85	23306.03
FAC	A0200000016580	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	8225.00	21.00	1727.25	9952.25
FAC	A0200000016735	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	1818.20	21.00	381.82	2200.02
FAC	C0000100000451		FC.283 CALDERON	RS	20-32241792-7	600.00	0.00	0.00	0.00	600.00
FAC	C0000100003053		ZAMORATO LUCAS RENZ	RS	23-33461440-9	940.00	0.00	0.00	0.00	940.00
FAC	C0000300000895	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1630.00	0.00	0.00	0.00	1630.00
GBI	20247900000001	GA0018	BANCO GALICIA	RI	30-50000173-5	0.00	9009.90	21.00	1892.08	11172.28
								3.00	270.30	
NC1	A0000300007437	PR0025	PRODMET SA	RI	30-53748269-5	0.00	(1346.11)	21.00	(282.68)	(1628.79)
NCA	A0000500006352	IL0002	ILPEM S.A.	RI	30-62259927-5	0.00	(23650.00)	21.00	(4966.50)	(28616.50)
FECHA: 11/11/2021										
FAC	A0000200017059	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	3896.90	21.00	818.35	4715.25
FAC	A0000200029942	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	16900.00	21.00	3549.00	20449.00
FAC	A0000200029943	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	9278.40	21.00	1948.46	11226.86
FAC	A0000200035319	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	917.57	21.00	192.69	1110.26
FAC	A0000300007776	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	92063.60	21.00	19333.81	111397.41
FAC	A0000400013658	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	2355.37	21.00	494.63	2850.00
FAC	A0000400013663	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	7473.66	21.00	1569.47	9043.13
FAC	A0000400096439	MI0005	MICRO CONTROL S.A.	RI	30-61865479-2	0.00	5395.14	21.00	1132.98	6568.58
					OTROS IMPUESTOS	40.46				
FAC	A0000500000731	SP0003	SPADEA CARLOS MATIAS	RI	20-36156549-6	0.00	17305.74	21.00	3634.20	20939.94
FAC	A0000500001445	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	1157.02	21.00	242.98	1400.00
FAC	A0000500001468	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	702.48	21.00	147.52	850.00
FAC	A0000800381561	MU0016	MULTIMODAL S.A.C.I.A	RI	30-68319993-8	631.50	231.56	0.00	0.00	863.06
FAC	A0000900053451	DI0022	DIPROMAS S.R.L	RI	30-62459525-0	0.00	10224.36	21.00	2147.12	12371.48
FAC	A0001000015651	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	18890.40	21.00	3966.98	22857.38
FAC	A0001400083783	BO0003	BOMBAS GRUNDFOS DE A	RI	30-68249876-1	0.00	140799.75	21.00	29567.95	171423.70
					OTROS IMPUESTOS	1056.00				
FAC	A0001600001780	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	4282.48	21.00	143.42	4803.84
								10.50	377.94	
FAC	A0001800051165	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	52479.00	21.00	11020.59	63893.18
					OTROS IMPUESTOS	393.59				
FAC	A0001800051166	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	70270.12	21.00	14756.73	85553.88
					OTROS IMPUESTOS	527.03				
FAC	A0001800051167	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	18502.29	21.00	3885.48	22526.54
					OTROS IMPUESTOS	138.77				
FAC	A0002600023300	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	1298.98	21.00	272.86	1571.84
FAC	A0003400740969	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	34821.18	21.00	7312.75	43440.10
					OTROS IMPUESTOS	261.63		3.00	1044.54	
FAC	A0003400740970	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	17952.83	21.00	3769.72	22395.60
					OTROS IMPUESTOS	134.80		3.00	538.25	
FAC	A0004100044867	PP0001	PPG INDUSTRIES ARGEN	RI	30-68651307-2	0.00	328704.32	21.00	69027.91	399375.75
					OTROS IMPUESTOS	1643.52				
FAC	A0007600016757	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	60626.73	21.00	12731.61	73358.34
FAC	C0000200000122	SU0019	SUAREZ JOSE LUIS	RS	20-13833128-9	29520.00	0.00	0.00	0.00	29520.00
FAC	C0000400000080	OL0003	OLGUIN ELIANA MARGAR	RS	23-14781159-4	15200.00	0.00	0.00	0.00	15200.00
FECHA: 12/11/2021										
FAC	A0000100001233	GD0001	GD INGENIERIA SAS	RI	33-71653214-9	0.00	4180.00	21.00	877.80	5057.80
FAC	A0000100003277	PR0023	PREVIC SA	RI	30-71600260-4	0.00	4462.81	21.00	937.19	5400.00
FAC	A0000100004330	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	42317.36	21.00	8886.64	51204.00
FAC	A0000200000267	CO0062	COMERCIAL MOL S.R.L.	RI	30-71579170-2	0.00	54347.04	21.00	11412.88	65759.92
FAC	A0000200000382	SA0056	SANTUCCI EDGARDO SER	RI	20-17145844-8	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000200004676	EM0006	EMMRO S.A.	RI	30-71205354-9	0.00	15504.13	21.00	3255.87	18760.00
FAC	A0000200010659	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	4737.00	21.00	994.77	5731.77
FAC	A0000200014643	TE0030	TECHNOLOGY EXPRESS O	RS	33-70800374-9	0.00	1360882.50	10.50	142892.66	1513982.31
					OTROS IMPUESTOS	10207.15				
FAC	A0000300000693	KE0002	KMT ELECTRONICS S.A.	RI	30-71129355-4	0.00	2166226.34	21.00	454907.53	2621133.87
FAC	A0000300004647	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	7800.00	21.00	1638.00	9438.00
FAC	A0000300008615	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	29228.34	21.00	6137.95	35366.29
FAC	A0000300034644	FL0001	FLORES ENRIQUE	RI	20-22407157-5	0.00	4044.18	21.00	849.28	4893.46
FAC	A0000300162330	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	179646.52	21.00	37725.77	218719.63
					OTROS IMPUESTOS	1347.34				
FAC	A0000400000107	GA0024	GARCIA MARIO DANIEL	RI	20-26476746-7	0.00	7860.96	21.00	1650.80	9511.76
FAC	A0000400001836	MI0009	MIRAGLIO DANIEL ESTE	RI	23-27859154-9	0.00	78148.13	21.00	1160.91	86934.40
								10.50	7625.36	
FAC	A0000400013709	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	1149.67	21.00	241.43	1391.10
FAC	A0000400020971	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	5690.04	21.00	1194.91	6884.95
FAC	A0000400028908	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	703.31	21.00	147.69	851.00
FAC	A0000400096546	MI0005	MICRO CONTROL S.A.	RI	30-61865479-2	0.00	69858.06	21.00	14670.19	85052.19
					OTROS IMPUESTOS	523.94				
FAC	A0000400096687	MI0005	MICRO CONTROL S.A.	RI	30-61865479-2	0.00	63725.46	21.00	13382.35	77585.75
					OTROS IMPUESTOS	477.94				
FAC	A0000500020532	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	991.74	21.00	208.27	1200.01
FAC	A0000500052568	IT0002	ITECRA S.A.	RI	30-70945711-6	0.00	52342.62	21.00	10991.95	63343.99
					OTROS IMPUESTOS	9.42				
FAC	A0000500052569	IT0002	ITECRA S.A.	RI	30-70945711-6	0.00	8100.00	21.00	1701.00	9802.46
					OTROS IMPUESTOS	1.46				
FAC	A0000600003630	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	1200.00	21.00	252.00	1452.00
FAC	A0000700031231	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	8152.50	21.00	1712.03	10027.58
					OTROS IMPUESTOS	163.05				
FAC	A0000700031232	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	6833.70	21.00	1435.08	8405.45
					OTROS IMPUESTOS	136.67				
FAC	A0000700191563	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	39635.37	21.00	8323.43	48256.07
					OTROS IMPUESTOS	297.27				
FAC	A0000900000904	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	446573.92	21.00	93780.52	544261.97
					OTROS IMPUESTOS	3907.53				
FAC	A0000900000963	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	223210.68	21.00	46874.24	272318.03
					OTROS IMPUESTOS	2233.11				
FAC	A0001100174499	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	103048.97	21.00	21640.28	125462.12
					OTROS IMPUESTOS	772.87				
FAC	A0001200000761	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	412.48	21.00	86.62	499.10
FAC	A0001200000762	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1062.62	21.00	223.15	1285.77
FAC	A0001600001796	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	6269.49	21.00	1316.59	7586.08
FAC	A0002500000299	CA0008	CALDERON S.A.	RI	30-70714152-9	0.00	1546.19	21.00	324.70	1901.81
					OTROS IMPUESTOS	30.92				
TRANSPORTE						7367254.81	161001147.66		34390791.10	202759193.57

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						7367254.81	161001147.66		34390791.10	202759193.57
FAC	A0002500088950		OCTANO SRL.	RI	30-65049301-6	300.50	1312.22	21.00	275.57	1888.29
FAC	A0002600023301	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	2584.96	21.00	543.00	3127.96
FAC	A0003700000291	TE0002	TEKNO ARGENTINA S.A	RI	30-53845793-7	0.00	13041.32	21.00	2738.68	15780.00
FAC	A0007000000095	HI0003	HIPERCERAMICO SAIC	RI	30-62279301-2	0.00	4658.94	21.00	978.38	5637.32
FAC	A0007000000097	HI0003	HIPERCERAMICO SAIC	RI	30-62279301-2	0.00	1487.25	21.00	312.32	1799.57
FAC	A0007000000099	HI0003	HIPERCERAMICO SAIC	RI	30-62279301-2	0.00	388.48	21.00	81.58	470.06
FAC	A0019700067181	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	18260.65	21.00	3834.73	25026.20
					OTROS IMPUESTOS	2383.00		3.00	547.82	
FAC	A0019700067312	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	131452.50	21.00	27605.00	180484.29
					OTROS IMPUESTOS	17483.20		3.00	3943.59	
FAC	A0100000015947	RE0006	REGIS S.A.	RI	30-70790456-5	0.00	13330.50	21.00	2799.41	16129.91
FAC	ARCG2000075031	ZU0001	ZURICH ASEGURADORA A	RI	30-50003639-3	1404.06	71999.83	21.00	15119.55	90683.37
					OTROS IMPUESTOS	(0.01)		3.00	2159.94	
FAC	ARCG2000075033	ZU0001	ZURICH ASEGURADORA A	RI	30-50003639-3	5783.99	296572.44	21.00	62280.44	373533.93
								3.00	8897.06	
FAC	C0000200000050		GARCIA BOTTINO JUAN	RS	20-40108625-1	20000.00	0.00	0.00	0.00	20000.00
FAC	C0000200000589	MO0020	MORENO MARIANO SEBAS	RS	20-22392107-9	3650.00	0.00	0.00	0.00	3650.00
FAC	C0000300000897	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1090.00	0.00	0.00	0.00	1090.00
N/C	A0007000000012	HI0003	HIPERCERAMICO SAIC	RI	30-62279301-2	0.00	(1880.24)	21.00	(394.85)	(2275.09)
NC1	A0008000032951	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	(10244.94)	21.00	(2151.44)	(13267.21)
					OTROS IMPUESTOS	(563.48)		3.00	(307.35)	
ND1	A0008000011125	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	23164.32	21.00	4864.51	29592.42
					OTROS IMPUESTOS	868.66		3.00	694.93	
FECHA: 13/11/2021										
N/C	A0000700002485	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	(1710.00)	21.00	(359.10)	(2103.30)
					OTROS IMPUESTOS	(34.20)				
FECHA: 15/11/2021										
FAC	A0000100007486	BE0016	BELLYS INDUSTRIAL SR	RI	30-71617676-9	0.00	21496.28	21.00	4514.22	26010.50
FAC	A0000100029413	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	104878.03	21.00	22024.19	126902.22
FAC	A0000100029669	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	753538.98	21.00	158243.88	911782.86
FAC	A0000200026974	MI0008	MILLCAYAC S.A.	RI	30-71185510-2	0.00	4761.20	21.00	999.85	5761.05
FAC	A0000300000811	PR0028	PAZ LUCAS SEBASTIAN	RI	20-36921009-3	0.00	23381.24	21.00	4910.06	28291.30
FAC	A0000300000815	PR0028	PAZ LUCAS SEBASTIAN	RI	20-36921009-3	0.00	34425.00	21.00	7229.25	41654.25
FAC	A0000300003023	PA0017	PANELLA DIEGO HUMBER	RI	20-24398423-9	0.00	16280.99	21.00	3419.01	19700.00
FAC	A0000300004488		HOTEL SUMA HUASI SRL	RI	30-71181420-1	0.00	6942.15	21.00	1457.85	8400.00
FAC	A0000300008952	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	31240.70	21.00	6560.55	37801.25
FAC	A0000300013692	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1528.92	21.00	321.07	1849.99
FAC	A0000400000108	GA0024	GARCIA MARIO DANIEL	RI	20-26476746-7	0.00	8500.00	21.00	1785.00	10285.00
FAC	A0000400000343		CRUZ GABRIELA ANAHI	RI	27-32629285-6	0.00	105000.00	21.00	22050.00	127050.00
FAC	A0000400000904		SUC. de ARAMBURU PED	RI	20-03985180-7	0.00	5785.12	21.00	1214.88	7000.00
FAC	A0000400000910		SUC. de ARAMBURU PED	RI	20-03985180-7	0.00	5785.12	21.00	1214.88	7000.00
FAC	A0000400004229	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	2107.44	21.00	442.56	2550.00
FAC	A0000400017445	VA0002	VASSALLA MIRIAM ELIZ	RI	27-17295116-9	0.00	34173.55	21.00	7176.45	41350.00
FAC	A0000400027837	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	24550.02	21.00	5155.50	29730.07
					OTROS IMPUESTOS	24.55				
FAC	A0000400057667	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	7768.60	21.00	1631.41	9400.01
FAC	A0000400057696	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	2338.84	21.00	491.16	2830.00
FAC	A0000500020607	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	4132.23	21.00	867.77	5000.00
FAC	A0000600030753	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	6825.83	21.00	1433.66	8259.50
					OTROS IMPUESTOS	0.01				
FAC	A0000600030803	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	2251.05	21.00	472.91	2723.96
FAC	A0000600053137	DA0009	DARDO A. LUCERO S.A.	RI	30-56203231-9	0.00	2863.32	21.00	601.30	3464.62
FAC	A0000700008468	AC0005	ACCESORIOS INDUSTRIA	RI	30-71098422-7	0.00	10880.75	21.00	2284.98	13328.86
					OTROS IMPUESTOS	163.13				
FAC	A0000900003689	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	912.14	21.00	191.55	1112.81
					OTROS IMPUESTOS	9.12				
FAC	A0000900003736	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	5254.45	21.00	1103.43	6410.42
					OTROS IMPUESTOS	52.54				
FAC	A0000900008707	MI0002	MICROFILTER S.A.	RI	30-66066327-0	0.00	18929.19	21.00	3975.13	22904.32
FAC	A0001000032539	RO0024	RODAMIENTOS CUYO S.R	RI	30-56107892-7	0.00	1399.29	21.00	293.85	1728.12
					OTROS IMPUESTOS	34.98				
FAC	A0001000032541	RO0024	RODAMIENTOS CUYO S.R	RI	30-56107892-7	0.00	1782.59	21.00	374.34	2201.49
					OTROS IMPUESTOS	44.56				
FAC	A0001100000707	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	4189.29	21.00	879.75	5069.04
FAC	A0001300000934	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	2121.90	21.00	445.60	2567.50
FAC	A0001400001366	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	3113.89	21.00	653.91	3767.80
FAC	A0001400001367	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	9800.00	21.00	2058.00	11858.00
FAC	A0002200056607	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	41054.40	21.00	8621.42	49675.82
FAC	A0004100007693	CO0003	CONTROL PARA LA INDU	RI	30-60447926-2	0.00	25884.46	10.50	2718.37	28602.83
FAC	A0007600016615	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	7778.69	21.00	1633.53	9412.22
FAC	A0007600016886	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	200.57	21.00	42.12	242.69
FAC	A0008000184467	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	9117.98	21.00	1915.27	11650.08
					OTROS IMPUESTOS	342.79		3.00	274.04	
FAC	A0040100015840	YA0001	YACOPINI INVERSORA	RI	30-70758986-4	0.00	29839.90	21.00	6266.37	36106.27
FAC	C0000100000149	BU0008	BUSTOS CRISTIAN DARI	RS	23-33053486-9	34500.00	0.00	0.00	0.00	34500.00
FAC	C0000200000073	LL0001	LLUVERO ANGEL OMAR	RS	20-14712905-0	3000.00	0.00	0.00	0.00	3000.00
FAC	C0000200000132	SU0019	SUAREZ JOSE LUIS	RS	20-13833128-9	29520.00	0.00	0.00	0.00	29520.00
FAC	C0000300000899	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1700.00	0.00	0.00	0.00	1700.00
FAC	C0000400000190	GA0004	GARRIDO JUAN CARLO	RS	20-12799036-1	17500.00	0.00	0.00	0.00	17500.00
FAC	ERI/2100055376	AE0003	AENOR INTERNACIONAL	INR	A83076687	0.00	8334.14	0.00	0.00	8334.14
GBI	22279000000001	GA0018	BANCO GALICIA	RI	30-50000173-5	0.00	17037.40	21.00	3577.85	21126.37
								3.00	511.12	
GBI	24280000000001	GA0018	BANCO GALICIA	RI	30-50000173-5	0.00	15534.10	21.00	3262.16	19262.28
								3.00	466.02	
NC1	A0000700174900	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(3210.78)	21.00	(674.26)	(3885.04)
NC1	A0000700174901	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(4137.79)	21.00	(868.94)	(5006.73)
FECHA: 16/11/2021										
FAC	A0000300000038	TO0013	FERNANDEZ JESUS ADRI	RI	20-18293656-2	0.00	991.74	21.00	208.26	1200.00
FAC	A0000300000170	CH0003	CHILLEMI HNOS. SRL	RI	30-70904091-6	0.00	28790.80	21.00	6046.07	34836.87
FAC	A0000500071772	IL0002	ILPEM S.A.	RI	30-62259927-5	0.00	27395.00	21.00	5752.95	33147.95
FAC	A0000600004310	DA0017	DAMPLAST SRL *MERCAD	RI	30-70832245-4	0.00	13057.02	21.00	2741.98	15799.00
FAC	A0000600004311	DA0017	DAMPLAST SRL *MERCAD	RI	30-70832245-4	0.00	13057.02	21.00	2741.98	15799.00
FAC	A0000600004312	DA0017	DAMPLAST SRL *MERCAD	RI	30-70832245-4	0.00	13057.02	21.00	2741.98	15799.00
FAC	A0000600010212	PA0002	PAMPACO S.R.L.	RI	30-70836902-7	0.00	72342.03	21.00	15191.83	87533.86
FAC	A0001000020826	AG0014	AGUANAFER S.A.	RI	30-71683969-5	0.00	194516.72	21.00	40848.51	235365.23
FAC	A0001700085554	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	2750.96	21.00	577.70	3328.66
FAC	A0700100029756	NO0001	NOLLMANN S.A.	RI	30-56071085-9	0.00	3683.75	21.00	773.59	4484.70
					OTROS IMPUESTOS	27.36				
TRANSPORTE						7506539.57	163351579.12		34897102.74	205755221.43

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						7506539.57	163351579.12		34897102.74	205755221.43
N/C	A0000200000302	TE0029	TECNET S.A.	RI	30-62248251-3	0.00	(2915585.88)	21.00	(612272.68)	(3527858.57)
					OTROS IMPUESTOS	(0.01)				
ND1	A0000600003834	DI0002	DIPOLO S.R.L.	RI	30-67330975-1	0.00	1537.57	21.00	322.89	1860.46
FECHA: 17/11/2021										
FAC	A0000100003280	PR0023	PREVIC SA	RI	30-71600260-4	0.00	6611.57	21.00	1388.43	8000.00
FAC	A0000100016645	DE0030	DELLE GRAZIE NICOLAS	RI	30-71505928-9	0.00	16773.75	21.00	3522.75	20296.50
FAC	A0000200000377	PE0018	PETITO DANIEL HORACI	RI	23-16894983-9	0.00	5000.00	21.00	1050.00	6050.00
FAC	A0000200001677	TE0029	TECNET S.A.	RI	30-62248251-3	0.00	5831171.77	21.00	1224545.37	7099450.90
					OTROS IMPUESTOS	43733.76				
FAC	A0000200005863	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	9669.42	21.00	2030.58	11700.00
FAC	A0000200039250	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	9149.30	21.00	1921.35	11070.65
FAC	A0000200039422	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	14008.71	21.00	2941.83	16950.54
FAC	A0000200040811	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	2512.86	21.00	527.70	3040.56
FAC	A0000200040906	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	2431.89	21.00	510.70	2942.59
FAC	A0000300000177	CH0003	CHILLEMI HNOS. SRL	RI	30-70904091-6	0.00	1777.50	21.00	373.27	2150.77
FAC	A0000300001408	GR0010	GRUAS PAPAGNI S.R.L.	RI	30-70887758-8	0.00	60000.00	21.00	12600.00	72600.00
FAC	A0000300001676	OL0002	OLIVERA LISANDRO EMA	RI	20-26700312-3	0.00	213000.00	21.00	44730.00	257730.00
FAC	A0000300013697	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	991.73	21.00	208.26	1199.99
FAC	A0000300032359	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	7296.00	21.00	1532.16	8828.16
FAC	A0000300032933	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	41320.00	21.00	8677.20	49997.20
FAC	A0000300032934	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	55125.00	21.00	11576.25	66701.25
FAC	A0000300449282	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	387.46	27.00	104.62	492.08
FAC	A0000400000465	BR0013	BRANDI MATIAS ESTEBA	RI	20-34355806-7	0.00	28380.16	21.00	5959.84	34340.00
FAC	A0000400028990	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	1024.79	21.00	215.21	1240.00
FAC	A0000600001786	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	3801.66	21.00	798.35	4600.01
FAC	A0000600021446	WI0001	TECNICA DE FLUIDOS S	RI	30-70745009-2	0.00	119164.24	21.00	25024.47	144188.70
					OTROS IMPUESTOS	(0.01)				
FAC	A0000700039606	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	97500.26	21.00	20475.05	118706.56
					OTROS IMPUESTOS	731.25				
FAC	A0000900003623	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2654.64	21.00	557.47	3238.66
					OTROS IMPUESTOS	26.55				
FAC	A0000900003754	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	7388.10	21.00	1551.50	9013.50
					OTROS IMPUESTOS	73.90				
FAC	A0000900003782	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3456.00	21.00	725.76	4216.32
					OTROS IMPUESTOS	34.56				
FAC	A0000900003784	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	4997.70	21.00	1049.52	6097.20
					OTROS IMPUESTOS	49.98				
FAC	A0001200012209	BO0002	BODEGAS Y VIÑEDOS CR	RI	30-55850438-9	0.00	163553.70	21.00	34346.28	197899.98
FAC	A0001600002032	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	66432.49	21.00	13950.82	80383.31
FAC	A0002600002993	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	542.98	2754.56	21.00	578.46	3876.00
FAC	A0022100005165	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2592.84	13153.50	21.00	2762.24	18508.58
FAC	A0022100005166	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2714.92	13772.79	21.00	2892.29	19380.00
FAC	A0022100005168	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	242.44	1229.91	21.00	258.28	1730.63
FAC	A0022100005281	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	408.26	2071.08	21.00	434.93	2914.27
FAC	A0022100005348	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	774.19	3927.44	21.00	824.77	5526.40
FAC	A0022100005352	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	746.94	3789.24	21.00	795.74	5331.92
FAC	A0022100005361	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	631.18	3201.97	21.00	672.41	4505.56
FAC	A0022100005388	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	879.23	4460.31	21.00	936.67	6276.21
FAC	A0022100005398	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	348.05	1765.68	21.00	370.79	2484.52
FAC	A0022100005429	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	97.12	295.77	21.00	62.11	455.00
FAC	A0022100005434	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	804.59	4081.71	21.00	857.16	5743.46
FAC	A0022100005477	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	840.81	4347.34	21.00	912.94	6101.09
FAC	A0022100005546	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	240.41	1219.58	21.00	256.11	1716.10
FAC	A0022500004473	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	701.61	2560.68	21.00	537.74	3800.03
FAC	A0022500004598	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	840.68	4264.74	21.00	895.60	6001.02
FAC	A0022500004613	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	899.38	4562.59	21.00	958.14	6420.11
FAC	A0022500004720	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	867.87	3167.50	21.00	665.18	4700.55
FAC	A0022600002942	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	3687.68	18707.58	21.00	3928.59	26323.85
FAC	A0022600002943	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2644.63	21.00	555.37	3200.00
FAC	A0022600003080	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	384.50	1950.57	21.00	409.62	2744.69
FAC	A0022600003081	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	595.38	3020.37	21.00	634.28	4250.03
FAC	A0022600003145	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	455.39	2310.17	21.00	485.14	3250.70
FAC	A0022600003148	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	770.52	3908.86	21.00	820.86	5500.24
FAC	C0000100000002	RO0041	ROSSELLO CARLA AGOST	RS	27-36964066-1	7800.00	0.00	0.00	0.00	7800.00
FAC	M0000400000030	PE0022	PEÑA FATIMA VALENTIN	RI	27-39380553-1	0.00	67080.60	21.00	14086.93	81167.53
FECHA: 18/11/2021										
FAC	A0000200001525	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	9923.57	21.00	2083.94	12007.51
FAC	A0000200001526	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	42057.62	21.00	8832.12	50889.74
FAC	A0000200017088	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	454.16	21.00	95.38	549.54
FAC	A0000300012370	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	11833.88	21.00	2485.11	14318.99
FAC	A0000300017778	BA0016	BARON S.A.	RI	30-70709920-4	0.00	59072.40	21.00	12405.20	72954.41
					OTROS IMPUESTOS	1476.81				
FAC	A0000300049618	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	5167.94	21.00	1085.27	6253.21
FAC	A0000400003162	MA0052	MATCOM S.A	RI	30-70967312-9	0.00	148549.22	21.00	31195.34	179892.96
					OTROS IMPUESTOS	148.40				
FAC	A0000400028994	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	855.37	21.00	179.63	1035.00
FAC	A0000400029006	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	1946.27	21.00	408.72	2354.99
FAC	A0000400029007	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	524.79	21.00	110.21	635.00
FAC	A0000600001652	SO0016	SOSTEN S. A.	RI	30-71157739-0	0.00	1292.72	21.00	271.47	1564.19
FAC	A0000600030453	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	228212.09	21.00	47924.49	277846.65
					OTROS IMPUESTOS	1710.07				
FAC	A0000900001609	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	7345.64	21.00	1154.11	8693.96
								10.50	194.21	
FAC	A0000900001610	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	2660.63	10.50	279.37	2940.00
FAC	A0001400001417	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	742.50	21.00	155.93	898.43
FAC	A0001400001418	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	8516.60	21.00	1788.49	10305.09
FAC	A0001600002050	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	7899.31	21.00	1658.85	9558.16
FAC	A0001900004814	FI0016	FICAMEN S.A	RI	30-60044714-5	0.00	6606334.84	10.50	693665.16	7300000.00
FAC	A0002300708015	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	699428.35	21.00	146879.95	867291.15
								3.00	20982.85	
FAC	A0008000184343	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	4088665.37	21.00	858619.38	5223270.04
					OTROS IMPUESTOS	153325.38		3.00	122659.91	
FAC	A0031000022165	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	5041.32	21.00	1058.68	6100.00
FAC	A0200000016959	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	6264.97	21.00	1315.65	7580.62
FAC	C0000200000085	NI0007	NIÑO ROCIO MARIA INE	RS	27-37138457-5	21420.00	0.00	0.00	0.00	21420.00
FAC	C0000200000290	VI0022	VICARI CARLOS ALBERT	RS	20-23949208-9	25500.00	0.00	0.00	0.00	25500.00
ND1	A0008000011237	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	13441.28	21.00	2822.67	17171.24
					OTROS IMPUESTOS	504.05		3.00	403.24	
FECHA: 19/11/2021										
TRANSPORTE						7784141.23	179343591.52		37705355.37	224833088.12

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						7784141.23	179343591.52		37705355.37	224833088.12
FAC	A0000100000196	CR0003	CRIMIFED S.A.	RI	30-71692127-8	0.00	124500.00	21.00	26145.00	150645.00
FAC	A0000100004278	LE0014	LEDDA NATALIA ANDREA	RI	27-26812768-8	0.00	10074.39	21.00	2115.63	12190.02
FAC	A0000200000937	GR0013	GRASSMANN SA	RI	30-70890925-0	0.00	71765.18	21.00	15070.73	86835.91
FAC	A0000200014671	TE0030	TECHNOLOGY EXPRESS O	RS	33-70800374-9	0.00	229990.00	21.00	48297.90	280012.83
					OTROS IMPUESTOS	1724.93				
FAC	A0000200018525	MA0081	MADERERA AMERICANA S	RI	30-71515747-7	0.00	73118.18	21.00	15354.82	88473.00
FAC	A0000300000128	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	4747.00	21.00	996.87	5743.87
FAC	A0000300000236	SE0041	SERVITEC S.R.L.	RI	30-71078488-0	0.00	29586.78	21.00	6213.22	35800.00
FAC	A0000300006605	SA0020	SARA MALLAR	RI	27-03341089-7	0.00	2776.86	21.00	583.14	3360.00
FAC	A0000300022291	TO0001	TOSO JUAN GUILLERMO	RI	20-11964418-7	0.00	36416.50	21.00	7647.47	44063.97
FAC	A0000300033016	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	216200.00	21.00	45402.00	261602.00
FAC	A0000400000037	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	55975.12	0.00	0.00	0.00	55975.12
FAC	A0000400000194	RI0016	RICCIARDI GIOVARRUSC	RI	20-36962566-8	0.00	7851.24	21.00	1648.76	9500.00
FAC	A0000400000195	RI0016	RICCIARDI GIOVARRUSC	RI	20-36962566-8	0.00	7851.23	21.00	1648.76	9499.99
FAC	A0000400004246	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	1041.32	21.00	218.68	1260.00
FAC	A0000400004247	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	2314.05	21.00	485.96	2800.01
FAC	A0000400015573	PA0006	PATTI ROBERTO FELI	RI	20-10847330-5	0.00	5124.00	21.00	1076.04	6200.04
FAC	A0000500001523	DE0014	GIFRE S.A.	RI	33-71006392-9	0.00	1735.50	21.00	364.46	2099.96
FAC	A0000500001621	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	29752.07	21.00	6247.93	36000.00
FAC	A0000500001622	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	23140.50	21.00	4859.50	28000.00
FAC	A0000600030711	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	1756.24	21.00	368.37	2124.61
FAC	A0000600030724	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	3513.47	21.00	737.74	4251.21
FAC	A0000700031526	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	7690.32	21.00	1614.97	9459.10
					OTROS IMPUESTOS	153.81				
FAC	A0000700031527	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	13500.00	21.00	2835.00	16605.00
					OTROS IMPUESTOS	270.00				
FAC	A0000700191773	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	18278.59	21.00	3838.50	22254.18
					OTROS IMPUESTOS	137.09				
FAC	A0000700191829	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	31844.92	21.00	6687.43	38771.19
					OTROS IMPUESTOS	238.84				
FAC	A0000700191830	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	32655.10	21.00	6857.57	39757.58
					OTROS IMPUESTOS	244.91				
FAC	A0001000004496	SA0036	SAN-OD SRL	RI	30-71066869-4	0.00	27500.00	21.00	5775.00	33275.00
FAC	A0001400132362	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	1116916.57	21.00	234552.07	1351468.64
FAC	A0001400132363	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	204034.63	21.00	42846.44	246881.07
FAC	A0001400132364	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	446857.55	21.00	93840.30	540697.84
					OTROS IMPUESTOS	(0.01)				
FAC	A0001400132365	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	791433.36	21.00	166200.67	957634.03
FAC	A0001800551504	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	6027.04	21.00	1265.68	7337.92
					OTROS IMPUESTOS	45.20				
FAC	A0002500009136		OCTANO S.A.	RI	30-65049301-6	802.78	3221.03	21.00	676.42	4700.23
FAC	A0003200048204	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	62133.32	21.00	13048.14	79064.92
					OTROS IMPUESTOS	2019.44		3.00	1864.02	
FAC	C0000300000902	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	2150.00	0.00	0.00	0.00	2150.00
ND1	A0001400011437	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	28836.55	21.00	6055.68	34892.23
FECHA: 23/11/2021										
FAC	A0000100000184		LIPARI SERGIO	RS	20-25887390-5	2300.00	0.00	0.00	0.00	2300.00
FAC	A0000100000249		CONTROL VEHICULAR MZ	RI	30-71682954-1	0.00	2051.19	21.00	343.81	2395.00
FAC	A0000200000205		LUJAN MABEL ESTELA	RI	27-17145929-5	0.00	165.36	21.00	34.73	200.09
FAC	A0000200010696	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	36060.00	21.00	7572.60	43632.60
FAC	A0000300000242	BA0002	BASTONERO JUAN JOSE	RI	20-11590522-9	0.00	150000.00	21.00	31500.00	181500.00
FAC	A0000300013727	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	480.00	21.00	100.80	580.80
FAC	A0000300013748	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	979.34	21.00	205.66	1185.00
FAC	A0000300017784	BA0016	BARON S.A.	RI	30-70709920-4	0.00	167628.00	21.00	35201.88	207020.58
					OTROS IMPUESTOS	4190.70				
FAC	A0000300034738	FL0001	FLORES ENRIQUE	RI	20-22407157-5	0.00	3831.72	21.00	402.33	4234.05
FAC	A0000400000847		MORA DAVID S	RI	20-16152529-5	0.00	6000.00	21.00	1260.00	7260.00
FAC	A0000400000850		MORA DAVID SANTIAGO	RI	20-16152529-5	0.00	3165.29	21.00	664.71	3830.00
FAC	A0000400002589		MUCHAY SRL.	RI	30-71547965-2	844.54	4839.68	21.00	1016.33	6700.55
FAC	A0000400027902	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	24550.02	21.00	5155.50	29730.07
					OTROS IMPUESTOS	24.55				
FAC	A0000400027981	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	47171.50	21.00	9906.02	57124.69
					OTROS IMPUESTOS	47.17				
FAC	A0000500003470	BE0006	BELSAVAC S.R.L.	RI	30-57341006-4	0.00	2066.12	21.00	433.89	2500.01
FAC	A0000600000413	EL0018	ELECTRONICA HOGAR S	RI	30-70886572-5	0.00	2247.12	21.00	433.88	2700.00
								10.50	19.00	
FAC	A0000600000849		PEITI MABEL	RI	27-17122264-3	0.00	1404.96	21.00	295.04	1700.00
FAC	A0000600053380	DA0009	DARDO A. LUCERO S.A.	RI	30-56203231-9	0.00	5726.64	21.00	1202.59	6929.23
FAC	A0000900003810	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3118.65	21.00	654.92	3804.75
					OTROS IMPUESTOS	31.18				
FAC	A0000900003833	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	1525.50	21.00	320.36	1861.12
					OTROS IMPUESTOS	15.26				
FAC	A0001000000072	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	661.16	21.00	138.84	800.00
FAC	A0001000000084	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	289.26	21.00	60.74	350.00
FAC	A0001100000783	LA0009	LA PALMERA S.R.L.	RI	30-67184077-8	0.00	661.16	21.00	138.84	800.00
FAC	A0001600002165	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	2349.60	10.50	246.70	2596.30
FAC	A0001600002170	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	889.48	21.00	186.79	1076.27
FAC	A0001600015694	HO0007	HORACIO BRIGIDO S.R.	RI	30-69276190-8	661.95	4395.88	21.00	923.14	5980.97
FAC	A0001600015695	HO0007	HORACIO BRIGIDO S.R.	RI	30-69276190-8	0.00	123.97	21.00	26.03	150.00
FAC	A0003400742847	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	26524.73	21.00	5570.34	33090.56
					OTROS IMPUESTOS	199.30		3.00	796.19	
FAC	A0003400742848	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	210515.30	21.00	44208.21	262618.34
					OTROS IMPUESTOS	1579.37		3.00	6315.46	
FAC	A0004500019311	FR0001	FRANCO BOSETTI E HIJ	RI	30-69276251-3	0.00	785.12	21.00	164.88	950.00
FAC	A0006400004827		EL TREBOL SRL.	RI	33-71211260-9	789.81	4636.60	21.00	973.69	6400.10
FAC	A0006400004834		EL TREBOL SRL.	RI	33-71211260-9	629.41	3694.95	21.00	775.94	5100.30
FAC	A0006400004934		EL TREBOL SRL.	RI	33-71211260-9	808.32	4745.27	21.00	996.51	6550.10
FAC	A0013600002264		SEDEX ARGENTINA S.A.	RI	30-71027627-3	6.61	789.26	21.00	167.13	963.00
FAC	A0014900025445	RU0003	RUMAOS S.A.	RI	33-69958162-9	2.81	451.95	21.00	94.91	549.67
FAC	A0022100005617	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1001.70	5081.60	21.00	1067.14	7150.44
FAC	A0022100005654	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	210.13	1066.02	21.00	223.86	1500.01
FAC	A0022100005656	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	388.47	1183.08	21.00	248.45	1820.00
FAC	A0022100005728	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	518.51	2630.40	21.00	552.38	3701.29
FAC	A0022100005748	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	893.82	4534.35	21.00	952.21	6380.38
FAC	A0022100005751	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	556.69	2824.12	21.00	593.07	3973.88
FAC	A0022100005754	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	841.58	4269.36	21.00	896.57	6007.51
FAC	A0022100005758	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	598.57	3036.56	21.00	637.68	4272.81
FAC	A0022100005814	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	963.82	4889.48	21.00	1026.79	6880.09
FAC	A0022100005841	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	941.40	4775.72	21.00	1002.90	6720.02
FAC	A0022100005857	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	950.15	4820.14	21.00	1012.23	6782.52
TRANSPORTE						7867899.16	183781410.62		38645517.91	230294827.69

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						7867899.16	183781410.62		38645517.91	230294827.69
FAC	A0022500004983	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	344.54	1781.40	21.00	374.09	2500.03
FAC	A0022500005066	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	184.64	673.88	21.00	141.51	1000.03
FAC	A0022600003273	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	927.58	4705.61	21.00	988.18	6621.37
FAC	A0022600003330	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	504.46	2559.12	21.00	537.42	3601.00
FAC	A0022600003340	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	471.72	2438.97	21.00	512.18	3422.87
FAC	A0022600003351	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	435.77	2210.70	21.00	464.25	3110.72
FAC	A0022600003483	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	529.64	2686.87	21.00	564.24	3780.75
FAC	A0022600003594	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	757.51	2764.70	21.00	580.59	4102.80
FAC	A0200000016964	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	1107.20	21.00	232.51	1339.71
FAC	C0000100000008		PUGLIESE CARLOS MIGU	RS	20-17146182-1	500.00	0.00	0.00	0.00	500.00
FAC	C0000100000151	BU0008	BUSTOS CRISTIAN DARI	RS	23-33053486-9	37500.00	0.00	0.00	0.00	37500.00
FAC	C0000200000023	LA0036	VITALE MIGUEL ANGEL	RS	20-10275868-5	385.00	0.00	0.00	0.00	385.00
FAC	C0000300000905	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1780.00	0.00	0.00	0.00	1780.00
FAC	C0000600002780	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	1700.00	0.00	0.00	0.00	1700.00
FAC	C0000600002792	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	3750.00	0.00	0.00	0.00	3750.00
ND1	A0002100017156	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	6476.70	21.00	1360.11	8273.99
					OTROS IMPUESTOS	242.88		3.00	194.30	
FECHA: 24/11/2021										
FAC	A0000200004197	RY0001	RYTEL S.A	RI	30-71152667-2	0.00	1905.51	27.00	514.49	2420.00
FAC	A0000200008137	GI0007	GILIGROUP S.A.S.	RI	30-71657634-1	0.00	28352.00	21.00	5953.92	34305.92
FAC	A0000300005707	SO0002	SOLDADURAS DEL OESTE	RI	30-71008829-9	0.00	5159.70	21.00	1083.54	6243.24
FAC	A0000300162800	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	39867.41	21.00	8372.15	48538.57
					OTROS IMPUESTOS	299.01				
FAC	A0000500000530	ME0008	MENDOCOBRE S.R.L.	RI	33-61831634-9	0.00	162.18	21.00	34.06	197.86
					OTROS IMPUESTOS	1.62				
FAC	A0000500065226	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	29250.00	21.00	6142.50	35668.34
					OTROS IMPUESTOS	275.84				
FAC	A0000600003729	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	2413.22	21.00	506.78	2920.00
FAC	A0000600003767	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	1198.35	21.00	251.65	1450.00
FAC	A0000600003768	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	537.19	21.00	112.81	650.00
FAC	A0000600031028	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	1449.91	21.00	304.93	1754.84
FAC	A0000700000305	NI0003	NIETO JOSE RAUL	RI	23-08018874-9	0.00	2727.27	21.00	572.73	3300.00
FAC	A0001200029891	IS0004	ISECOM S.A.	RI	30-70920098-0	0.00	286732.12	10.50	30106.54	316838.66
FAC	A0001300000859	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	502.71	21.00	105.57	608.28
FAC	A0007600017035	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	20016.65	21.00	4203.48	24220.13
FAC	A0007600017038	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	8133.17	21.00	1707.97	9841.14
FAC	A0007600017055	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	5696.60	21.00	1196.27	6892.87
FAC	A0007600017056	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	4182.09	21.00	878.25	5060.34
FAC	A0007600017086	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	3874.11	21.00	813.56	4687.67
FAC	A0022500004977	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	6289.26	21.00	1320.74	7610.00
FAC	A0128100770780	AM0001	AMX ARGENTINA S.A.	RI	30-66328849-7	2749.22	117123.75	27.00	14103.48	152873.64
					OTROS IMPUESTOS	1756.86		21.00	13626.62	
								3.00	3513.71	
FECHA: 25/11/2021										
FAC	A0000100000144		APPOSTO CAFE BISTRO	RI	30-71688666-9	0.00	1628.10	21.00	341.90	1970.00
FAC	A0000400003220		HERTEL VILAR FEDERI	RI	20-40403356-6	0.00	12879.59	10.50	1352.36	14231.95
FAC	A0000500000048	UB0002	UJDELUCA S.R.L	RI	30-71713946-8	0.00	78081.00	0.00	0.00	78081.00
FAC	A0000500005942	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	800.00	0.00	0.00	0.00	800.00
FAC	A0001100172589	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	15047.29	21.00	3159.93	18320.06
					OTROS IMPUESTOS	112.84				
FAC	A0001700086229	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	1214.52	21.00	255.05	1469.57
FAC	A0002100001863	AC0015	A.C.SAT S.R.L	RI	30-71096504-4	0.00	4494.79	21.00	943.91	5438.70
FAC	A0008000185212	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	92375.11	21.00	19399.09	118009.24
					OTROS IMPUESTOS	3464.03		3.00	2771.01	
FAC	C0000300000907	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1520.00	0.00	0.00	0.00	1520.00
FAC	M0000700000167		TURISMO LOS ANDES S	RI	30-70943226-1	0.00	3719.01	21.00	780.99	4500.00
N/C	A0000300001847	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	(2443.88)	21.00	(512.89)	(2956.77)
FECHA: 26/11/2021										
FAC	A0000100000901	OR0006	ORBITAL INGENIERIA S	RI	30-71609478-9	0.00	117105.00	21.00	24592.05	141697.05
FAC	A0000100003302	PR0023	PREVIC SA	RI	30-71600260-4	0.00	2892.56	21.00	607.44	3500.00
FAC	A0000100030054	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	122610.54	21.00	25748.45	148383.07
					OTROS IMPUESTOS	24.08				
FAC	A0000200001021	VI0018	VIPER S.R.L	RI	30-71511646-0	0.00	5289.26	21.00	1110.74	6400.00
FAC	A0000200035657	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	1846.00	21.00	387.66	2233.66
FAC	A0000300000829	PR0028	PAZ LUCAS SEBASTIAN	RI	20-36921009-3	0.00	2110.00	21.00	443.10	2553.10
FAC	A0000300006962	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	6308.90	21.00	1324.87	7633.77
FAC	A0000300011381	AS0005	ASI ASESORES INDUSTR	RI	30-71118122-5	0.00	41623.20	21.00	8740.87	50364.07
FAC	A0000300020389	EL0044	LO CARMINE ADRIAN MA	RI	20-18328558-1	0.00	21090.91	21.00	4429.08	25519.99
FAC	A0000400013877	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	5084.27	21.00	1067.71	6151.98
FAC	A0000400013878	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	847.49	21.00	177.97	1025.46
FAC	A0000400021086	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	47348.40	21.00	9943.16	57291.56
FAC	A0000700192091	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	14278.02	21.00	2998.38	17383.49
					OTROS IMPUESTOS	107.09				
FAC	A0000900003785	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	20359.70	21.00	4275.54	24838.84
					OTROS IMPUESTOS	203.60				
FAC	A0000900003952	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	27512.55	21.00	5777.64	33565.34
					OTROS IMPUESTOS	275.15				
FAC	A0001100053001	TI0001	TIBONI Y CIA. S.A.	RI	30-50183856-6	0.00	46752.00	21.00	9817.92	56569.92
FAC	A0001300002412	GA0003	GATTI S.A.	RI	30-66922034-7	0.00	400870.08	21.00	84182.72	485052.80
FAC	A0001700086190	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	16266.29	21.00	3415.92	19682.21
FAC	A0003400744237	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	79685.42	21.00	16734.39	99408.45
					OTROS IMPUESTOS	597.73		3.00	2390.91	
FAC	A0020100004092	PO0011	POLIRESINAS SAN LUIS	RI	30-62124410-4	0.00	17125.52	21.00	3596.16	21235.85
					OTROS IMPUESTOS	514.17				
FAC	A0200000017009	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	38545.00	21.00	8094.45	46639.45
FAC	C0000100000040	LU0015	LUCENTINI MATIAS FED	RS	20-33376665-6	29701.60	0.00	0.00	0.00	29701.60
FAC	C0000200000523		CHIFOLEAU PHILIPPE	RS	20-92490293-1	5750.00	0.00	0.00	0.00	5750.00
ND1	A0001200001080	BV0001	BVS TV S.A.	RI	33-71101535-9	0.00	1297.78	10.50	136.27	1443.78
					OTROS IMPUESTOS	9.73				
FECHA: 29/11/2021										
FAC	A0000100030329	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	8321.98	21.00	1747.13	10069.11
FAC	A0000200000709	LO0004	JORGE LOPEZ S.A.S	RI	30-71696620-4	0.00	41099.68	21.00	8630.93	49730.61
FAC	A0000300004681	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0000300004682	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0000300004694	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	5500.00	21.00	1155.00	6655.00
FAC	A0000300004695	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	5500.00	21.00	1155.00	6655.00
FAC	A0000300013793	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1268.59	21.00	266.40	1534.99
TRANSPORTE						7966075.47	185692923.64		39011062.25	232670061.36

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						7966075.47	185692923.64		39011062.25	232670061.36
FAC	A0000300033123	G00003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	141000.00	21.00	29610.00	170610.00
FAC	A0000400000205	RI0016	RICCIARDI GIOVARRUSC	RI	20-36962566-8	0.00	36264.65	21.00	7615.58	43880.23
FAC	A0000400137833	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	7326.36	21.00	1538.54	8919.85
					OTROS IMPUESTOS	54.95				
FAC	A0000500020790	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	1446.28	21.00	303.72	1750.00
FAC	A0000500028410	NA0001	NAVARRO ALBERTO V.	RI	20-06882736-2	0.00	1818.18	21.00	381.82	2200.00
FAC	A0000700012881	MO0014	MOLINARI S.A.	RI	30-52650284-8	0.00	38981.25	21.00	8185.80	47167.05
FAC	A0000700039780	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	112206.98	21.00	23563.47	136612.00
					OTROS IMPUESTOS	841.55				
FAC	A0000700039827	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	19359.66	21.00	4065.53	23570.39
					OTROS IMPUESTOS	145.20				
FAC	A0001000010027	SI0020	SIDERCHAP S.A.	RI	30-71527010-9	0.00	208708.74	21.00	43828.84	252537.58
FAC	A0001100000323	TR0011	TROYANO CLAUDIO JAVI	RI	20-23368601-9	0.00	21900.83	21.00	4599.17	26500.00
FAC	A0001200004485	EL0019	ELECTRICIDAD SAN MAR	RI	30-58905234-6	0.00	14170.31	21.00	2975.77	17252.36
					OTROS IMPUESTOS	106.28				
FAC	A0001400000255	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	33507.36	21.00	7036.54	40543.90
FAC	A0001400132539	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	191797.41	21.00	40278.04	232075.45
FAC	A0001400132540	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	460604.96	21.00	96727.30	557332.26
FAC	A0001400132541	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	1112070.00	21.00	233535.31	1345605.32
					OTROS IMPUESTOS	0.01				
FAC	A0001800051642	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	153614.06	21.00	32258.95	187025.11
					OTROS IMPUESTOS	1152.10				
FAC	A0002200056718	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	18360.00	21.00	3855.60	22215.60
FAC	A0002600023313	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	5671.29	21.00	1190.98	6862.27
FAC	A0007600017106	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	4111.66	21.00	863.45	4975.11
FAC	A0007600017186	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	8067.49	21.00	1694.18	9761.67
FAC	A0007600017249	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	14396.08	21.00	3023.18	17419.26
FAC	A0007600017250	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	11152.86	21.00	2342.10	13494.96
FAC	C0000200000133	SU0019	SUAREZ JOSE LUIS	RS	20-13833128-9	17020.00	0.00	0.00	0.00	17020.00
FAC	C0000300000909	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1790.00	0.00	0.00	0.00	1790.00
FAC	ECA02000000975	CO0071	EMPOWER SCM LTD	INR	4293716335	23226.52	0.00	0.00	0.00	23226.52
N/C	A0000700175424	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(7927.07)	21.00	(1664.68)	(9591.75)
N/C	A0000700175425	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(3655.71)	21.00	(767.70)	(4423.41)
N/C	A0000700175426	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(6368.98)	21.00	(1337.49)	(7706.47)
N/C	A0000700175427	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(6531.02)	21.00	(1371.51)	(7902.53)
FECHA: 30/11/2021										
FAC	A0000100000025	DI0033	DI.JE.ES. S.A.	RI	30-71148152-0	0.00	8264.46	21.00	1735.54	10000.00
FAC	A0000200003924	TR0010	TRANSFORMADORES DEL	RI	30-71235721-1	0.00	67309.00	21.00	14134.89	81443.89
FAC	A0000200010943	SA0053	NAROSKY SAMUEL	RI	20-04817966-6	0.00	69740.80	21.00	14645.57	84386.37
FAC	A0000200030292	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	3743.90	21.00	786.22	4530.12
FAC	A0000300000592	AR0024	ARMAYOR MARIANA	RI	27-17869699-3	0.00	900.99	10.50	94.60	995.59
FAC	A0000300013312	PR0014	PRECINTOS RODA S.R.L	RI	30-71210834-3	0.00	17347.50	21.00	3642.98	20990.48
FAC	A0000400004268	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	2314.05	21.00	485.94	2799.99
FAC	A0000500001660	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	53884.30	21.00	11315.70	65200.00
FAC	A0000500006095	NU0007	NUMIR SRL	RI	30-64753885-8	0.00	37541.25	21.00	7572.76	45269.46
								10.50	155.45	
FAC	A0000500046631	ME0030	METAL-CE SRL	RI	30-61415421-3	0.00	34182.00	21.00	7178.22	41360.22
FAC	A0000600003802	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	347.11	21.00	72.89	420.00
FAC	A0000600003803	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	181.82	21.00	38.18	220.00
FAC	A0000600031220	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	14083.49	21.00	2957.54	17041.03
FAC	A0000700031767	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	8045.16	21.00	1689.48	9895.54
					OTROS IMPUESTOS	160.90				
FAC	A0000900004021	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	594.00	21.00	124.74	724.68
					OTROS IMPUESTOS	5.94				
FAC	A0000900004022	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2244.15	21.00	471.27	2737.86
					OTROS IMPUESTOS	22.44				
FAC	A0000900004031	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	1342.80	21.00	281.99	1638.20
					OTROS IMPUESTOS	13.41				
FAC	A0001000016512	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	2965.64	21.00	622.78	3588.42
FAC	A0001100112021	000100	RESUMEN FONDOS I.V.A	RI		0.00	116439.05	21.00	24452.20	140891.25
FAC	A0001100175504	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	197533.61	21.00	41482.06	240497.17
					OTROS IMPUESTOS	1481.50				
FAC	A0001100175505	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	8996.65	21.00	1889.30	10953.42
					OTROS IMPUESTOS	67.47				
FAC	A0001100175506	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	11463.68	21.00	2407.37	13957.03
					OTROS IMPUESTOS	85.98				
FAC	A0001100175507	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	18014.81	21.00	3783.11	21933.03
					OTROS IMPUESTOS	135.11				
FAC	A0001100175508	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	4503.70	21.00	945.78	5483.26
					OTROS IMPUESTOS	33.78				
FAC	A0001100175509	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	18974.28	21.00	3984.60	23101.19
					OTROS IMPUESTOS	142.31				
FAC	A0001400000280	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	18912.00	21.00	3971.52	22883.52
FAC	A0001400000281	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	35947.80	21.00	7549.03	43496.83
FAC	A0001400001504	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	11760.00	21.00	2469.60	14229.60
FAC	A0001400001505	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	3692.30	21.00	775.37	4467.67
FAC	A0002100006006	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	388.47	1183.08	21.00	248.45	1820.00
FAC	A0002100006029	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2714.92	13772.79	21.00	2892.29	19380.00
FAC	A0002200106994	AT0001	ATOMLUX S.R.L.	RI	33-57385583-9	0.00	87670.10	21.00	18410.72	106738.35
					OTROS IMPUESTOS	657.53				
FAC	A0004100045179	PP0001	PPG INDUSTRIES ARGEN	RI	30-68651307-2	0.00	102307.74	21.00	21484.63	124303.91
					OTROS IMPUESTOS	511.54				
FAC	A0007600017229	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	15300.51	21.00	3213.11	18513.62
FAC	A0008000184181	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	516071.64	10.50	5752.69	652706.06
					OTROS IMPUESTOS	19352.23		21.00	96869.47	
								1.50	821.96	
								3.00	13838.07	
FAC	A0008000185278	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	27312.98	21.00	5735.59	34891.89
					OTROS IMPUESTOS	1023.95		3.00	819.37	
FAC	A0014900026042	RU0003	RUMAOS S.A.	RI	33-69958162-9	285.70	1416.79	21.00	297.53	2000.02
FAC	A0022100005998	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	502.33	2548.30	21.00	535.15	3585.78
FAC	A0022100006005	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	610.92	3099.22	21.00	650.84	4360.98
FAC	A0022100006068	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	584.82	2966.80	21.00	623.03	4174.65
FAC	A0022100006069	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	490.34	2487.48	21.00	522.37	3500.19
FAC	A0022100006080	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	763.68	3874.07	21.00	813.55	5451.30
FAC	A0022100006090	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	570.16	2892.42	21.00	607.41	4069.99
FAC	A0022100006225	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	486.20	2466.50	21.00	517.97	3470.67
FAC	A0022100006298	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	778.73	3950.57	21.00	829.62	5558.92
FAC	A0022100006338	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	919.16	4662.92	21.00	979.21	6561.29
FAC	A0022100006349	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	991.08	5027.76	21.00	1055.83	7074.67
TRANSPORTE						8044192.68	189855259.24		39894630.28	237794082.20

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						8044192.68	189855259.24		39894630.28	237794082.20
FAC	A0022100006352	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	11082.65	21.00	2327.36	13410.01
FAC	A0022500005225	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	6264.46	21.00	1315.54	7580.00
FAC	A0022600003669	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	895.99	4545.36	21.00	954.53	6395.88
FAC	A0022600003780	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	543.15	2808.29	21.00	589.74	3941.18
FAC	A0022600003814	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1031.67	5233.66	21.00	1099.07	7364.40
FAC	A0022600003885	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	959.46	4867.30	21.00	1022.13	6848.89
FAC	A0100152384197	LA0004	LA SEGUNDA	RI	30-50001770-4	3501.99	34432.34	21.00	7230.79	46198.09
								3.00	1032.97	
FAC	A0100152395339	LA0004	LA SEGUNDA	RI	30-50001770-4	3226.57	31718.10	21.00	6660.80	42557.01
								3.00	951.54	
FAC	A0100152395618	LA0004	LA SEGUNDA	RI	30-50001770-4	267.33	2630.74	21.00	552.46	3529.45
								3.00	78.92	
FAC	A0100152395783	LA0004	LA SEGUNDA	RI	30-50001770-4	2003.90	19700.20	21.00	4137.04	26432.15
								3.00	591.01	
FAC	A0100152396791	LA0004	LA SEGUNDA	RI	30-50001770-4	2252.55	22150.26	21.00	4651.55	29718.87
								3.00	664.51	
FAC	A0100152397484	LA0004	LA SEGUNDA	RI	30-50001770-4	1824.76	17939.36	21.00	3767.27	24069.57
								3.00	538.18	
FAC	A0100152397485	LA0004	LA SEGUNDA	RI	30-50001770-4	3643.17	35815.00	21.00	7521.15	48053.77
								3.00	1074.45	
FAC	A0100152397491	LA0004	LA SEGUNDA	RI	30-50001770-4	3901.07	38353.24	21.00	8054.18	51459.09
								3.00	1150.60	
FAC	A0101400087878	LA0004	LA SEGUNDA	RI	30-50001770-4	1247.53	14242.03	21.00	2990.83	18907.65
								3.00	427.26	
FAC	C0000100000002		GASPAR ADRIANA JAEL	RS	27-34914327-0	43700.00	0.00	0.00	0.00	43700.00
FAC	C0000200000600	MO0020	MORENO MARIANO SEBAS	RS	20-22392107-9	9760.00	0.00	0.00	0.00	9760.00
FAC	C0000300004920		GARRIDO MARIA GLORIA	RS	27-17368787-2	1330.00	0.00	0.00	0.00	1330.00
N/C	A0001000000054	AR0013	ARGENTINA SEGURIDAD	RI	30-70887375-2	0.00	(3008.82)	21.00	(631.85)	(3640.67)
FECHA: 01/12/2021										
FAC	A0000200000202		LUJAN MABEL ESTELA	RI	27-17145929-5	0.00	280.99	21.00	59.01	340.00
FAC	A0000300033391	EL0039	DINASTY CUYO S.A.	RI	30-70872111-1	0.00	661.16	21.00	138.84	800.00
FAC	A0000400000402	RU0013	RUGGIERI JAVIER ALE	RI	20-28627340-9	0.00	454.55	21.00	95.45	550.00
FAC	A0000500001997	HI0002	HIDRONEUMATICA SARMI	RI	30-70782953-9	0.00	264.46	21.00	55.54	320.00
FAC	A0000500071960	IL0002	ILPEM S.A.	RI	30-62259927-5	0.00	112938.76	21.00	23717.14	136655.90
FAC	A0000500071961	IL0002	ILPEM S.A.	RI	30-62259927-5	0.00	10799.28	21.00	2267.85	13067.13
FAC	A0001700086623	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	717.51	21.00	150.68	868.19
FAC	C0000200000291	VI0022	VICARI CARLOS ALBERT	RS	20-23949208-9	27000.00	0.00	0.00	0.00	27000.00
NCA	A0000500006415	IL0002	ILPEM S.A.	RI	30-62259927-5	0.00	(27395.00)	21.00	(5752.95)	(33147.95)
FECHA: 02/12/2021										
FAC	A0000100009491		EL PARADOR SRL.	RI	30-71630037-0	736.04	2697.66	21.00	566.51	4000.21
FAC	A0000100009688		EL PARADOR SRL.	RI	30-71630037-0	241.02	1454.11	21.00	305.36	2000.49
FAC	A0000200004455	DI0020	DISEÑO EN ILUMINACIO	RI	30-71490650-6	0.00	19509.00	21.00	1917.93	22516.41
								10.50	1089.48	
FAC	A0000200004456	DI0020	DISEÑO EN ILUMINACIO	RI	30-71490650-6	0.00	14279.00	21.00	2998.59	17277.59
FAC	A0000300000028		ERAZO SILVIA ELIZABE	RI	27-29915348-2	0.00	410.00	21.00	86.10	496.10
FAC	A0000300000204	CH0003	CHILLEMI HNOS. SRL	RI	30-70904091-6	0.00	7110.00	21.00	1493.10	8603.10
FAC	A0000300006646	SA0020	SARA MALLAR	RI	27-03341089-7	0.00	2380.17	21.00	499.83	2880.00
FAC	A0000300008631	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	208845.09	21.00	43857.48	252702.57
FAC	A0000300009053	ES0015	ESTRELLA BETINA ALEJ	RI	27-23159775-7	0.00	13747.50	21.00	2886.98	16634.48
FAC	A0000400000237	GA0023	GAVEL SOCIEDAD ANONI	RI	30-70814515-3	0.00	40289.25	21.00	8460.74	48749.99
FAC	A0000500001279	EL0041	EL EMPORIO ELECTRICO	RI	30-71030757-8	0.00	59572.00	21.00	12510.12	72082.12
FAC	A0000500006114	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	36781.09	2574.68	21.00	540.68	39896.45
FAC	A0000600001829	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	6380.17	21.00	1339.84	7720.01
FAC	A0000800001282		COPLAR SA	RI	30-56209611-2	0.00	5289.26	21.00	1110.74	6400.00
FAC	A0001100006215	OL0006	OLI S.A.	RI	30-70817791-8	0.00	15180.00	21.00	3187.80	18367.80
FAC	A0001200015870	SA0008	SADDI MIGUEL ANGEL	RI	30-56387726-6	387.19	2324.88	21.00	488.22	3200.29
FAC	A0001300023531		REGI LA COCHA SA	RI	30-71467586-5	1341.44	7736.17	21.00	1624.60	10702.21
FAC	A0001300737975	UP0001	UPS DE ARGENTINA S.A	RI	30-70094095-7	6917.69	11110.00	21.00	2333.10	45299.05
								10.50	24938.26	
FAC	A0001400004977	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	100099.17	21.00	21020.76	121870.92
					OTROS IMPUESTOS	750.99				
FAC	A0001400004978	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	2204406.45	21.00	462924.97	2683865.40
					OTROS IMPUESTOS	16533.98				
FAC	A0001400004979	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	53231.72	21.00	11179.11	64810.55
					OTROS IMPUESTOS	399.72				
FAC	A0001600015969	HO0007	HORACIO BRIGIDO S.R.	RI	30-69276190-8	1516.25	10069.18	21.00	2114.53	13699.96
FAC	A0001800024116		LUQUE MARIO O	RI	20-14600540-4	0.00	2917.35	21.00	612.65	3530.00
FAC	A0003500020003		DEL VALLE SRL.	RI	30-68229423-6	306.22	1813.04	21.00	380.74	2500.00
FAC	A0005300003661		BRUMAFRA SRL.	RI	33-70944362-9	1060.41	6115.45	21.00	1284.24	8460.10
FAC	A0005400048561		GEMINIS SA	RI	30-69065826-3	290.37	8933.58	21.00	1876.05	11100.00
FAC	A0006400004833		TREBOL SRL.	RI	33-71211260-9	1357.56	7969.62	21.00	1673.62	11000.80
FAC	A0007200013638	SU0003	SULLAIR ARGENTINA S.	RI	30-57672171-0	0.00	172563.30	21.00	36238.29	222638.86
					OTROS IMPUESTOS	8660.37		3.00	5176.90	
FAC	A0100000016215	RE0006	REGIS S.A.	RI	30-70790456-5	0.00	44722.12	21.00	9391.65	54113.77
FAC	C0000200000402	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	30900.00	0.00	0.00	0.00	30900.00
FAC	C0000200000403	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	2000.00	0.00	0.00	0.00	2000.00
FAC	C0000200000405	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	54025.00	0.00	0.00	0.00	54025.00
FAC	C0000200000406	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	3000.00	0.00	0.00	0.00	3000.00
FAC	C0000200000407	BU0004	BUSTOS WALTER ARIEL	RS	20-23678287-6	16800.00	0.00	0.00	0.00	16800.00
FAC	C0000200000465		MONTIVERO NICOLAS	RS	20-20109088-2	1900.00	0.00	0.00	0.00	1900.00
FAC	C0000300000913	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1570.00	0.00	0.00	0.00	1570.00
N/C	A0000500003717	PU0003	PULVERLUX.S.A.	RI	33-70741536-9	0.00	(1480.50)	21.00	(310.91)	(1802.50)
					OTROS IMPUESTOS	(11.09)				
FECHA: 03/12/2021										
FAC	A0000300000052	MI0001	MIGLIORELLI CESAR FE	RI	20-25881505-0	0.00	202955.00	21.00	42620.55	245575.55
FAC	A0000300009047	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	3820.16	10.50	401.12	4221.28
FAC	A0000300036621	PR0025	PRODMET SA	RI	30-53748269-5	0.00	284617.00	21.00	59770.00	346573.55
					OTROS IMPUESTOS	2186.55				
FAC	A0000300085586	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	2561.98	21.00	538.02	3100.00
FAC	A0000400000211	RI0016	RICCIARDI GIOVARRUSC	RI	20-36962566-8	0.00	31683.95	21.00	6653.63	38337.58
FAC	A0000400027070	LE0001	LEYDEN S A I C Y F	RI	30-50139095-6	0.00	231275.25	21.00	48567.75	281577.35
					OTROS IMPUESTOS	1734.35				
FAC	A0000400032294	MA0003	MADDIO HNOS. S.A.	RI	30-56463248-8	0.00	49422.84	21.00	10377.16	59800.00
FAC	A0000500009757	TE0018	TDL S.A.	RI	30-70937004-5	0.00	478526.40	21.00	100490.12	582605.68
					OTROS IMPUESTOS	3589.16				
FAC	A0001100040103	AC0015	A.C.SAT S.R.L	RI	30-71096504-4	0.00	20620.00	21.00	4330.20	24950.20
TRANSPORTE						8346256.13	194540487.12		40913660.48	243800403.73

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						8346256.13	194540487.12		40913660.48	243800403.73
FAC	A0002300709915	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	279319.59	21.00	58657.11	346356.29
								3.00	8379.59	
FAC	A0002300709916	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	1068101.44	21.00	224301.30	1324445.79
								3.00	32043.05	
FAC	A0002300709917	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	439917.89	21.00	92382.76	545498.18
								3.00	13197.53	
FAC	A0002300709918	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	356944.13	21.00	74958.27	442610.72
								3.00	10708.32	
FAC	A0002300709919	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	3065074.74	21.00	643665.70	3800692.68
								3.00	91952.24	
FAC	A0019700067410	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	75885.78	21.00	15936.00	104191.17
					OTROS IMPUESTOS	10092.81		3.00	2276.58	
FAC	A0020000041243	IM0006	IMPERIAL MOTORS S.A.	RI	30-69535675-3	0.00	16235.55	21.00	3409.47	19645.02
FAC	C0000100000022	BI0010	BIETTI CARLOS EDGARD	RS	20-30318883-6	65960.00	0.00	0.00	0.00	65960.00
FAC	C0000400000077	LO0002	LORENZO ALICIA MARTA	RS	27-17084184-6	73614.42	0.00	0.00	0.00	73614.42
N/C	A0008000032996	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	(14729.76)	21.00	(3093.17)	(18816.21)
					OTROS IMPUESTOS	(551.82)		3.00	(441.46)	
N/C	A0008000032997	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	(15227.03)	21.00	(3197.49)	(19451.96)
					OTROS IMPUESTOS	(570.80)		3.00	(456.64)	
NCA	A0000500004335	TE0018	TDL S.A.	RI	30-70937004-5	0.00	(239263.20)	21.00	(50245.06)	(291302.84)
					OTROS IMPUESTOS	(1794.58)				
ND1	A0000300001112	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	8607.18	21.00	1807.51	10414.69
ND1	A0000300001113	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	7692.17	21.00	1615.36	9307.53
ND1	A0003500034639	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	14830.97	21.00	3114.50	18390.40
								3.00	444.93	
ND1	A0003500034642	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	12020.68	21.00	2524.34	14905.64
								3.00	360.62	
ND1	A0100100070696	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	34.47	21.00	7.24	41.71
FECHA: 06/12/2021										
FAC	A0000100003336	PR0023	PREVIC SA	RI	30-71600260-4	0.00	2892.56	21.00	607.44	3500.00
FAC	A0000100004452	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	5370.10	21.00	1127.71	6497.81
FAC	A0000100005321	CO0011	CORREA GUSTAVO ALEJA	RI	20-27615439-8	0.00	17630.15	21.00	3702.33	21332.48
FAC	A0000100030550	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	122999.21	21.00	14311.53	143070.11
								10.50	5759.37	
FAC	A0000100030841	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	1374682.71	21.00	288683.79	1663366.50
FAC	A0000100031175	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	22349.13	21.00	4693.71	27042.84
FAC	A0000200000194		LUJAN MABEL	RI	27-17145929-5	0.00	206.60	21.00	43.39	249.99
FAC	A0000200000257	CO0062	COMERCIAL MOL S.R.L.	RI	30-71579170-2	0.00	24036.00	21.00	5047.56	29083.56
FAC	A0000200000260	CO0062	COMERCIAL MOL S.R.L.	RI	30-71579170-2	0.00	9756.00	21.00	2048.76	11804.76
FAC	A0000200000385	SA0056	SANTUCCI EDGARDO SER	RI	20-17145844-8	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000200001621	SA0002	SAIA ROQUE Y MASCITE	RI	30-70792632-1	0.00	78200.00	21.00	16422.00	94622.00
FAC	A0000200004262	RY0001	RYTEL S.A	RI	30-71152667-2	0.00	1905.51	27.00	514.49	2420.00
FAC	A0000200006666	MA0045	MARTINEZ JOSE JOAQ	RI	20-08369255-4	0.00	432.21	21.00	90.76	522.97
FAC	A0000200017157	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	3055.89	21.00	641.74	3697.63
FAC	A0000300000137	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	2066.00	21.00	433.86	2499.86
FAC	A0000300002891	CO0040	COSTARELLI TELECOMUN	RI	30-70516258-8	0.00	1130.00	21.00	237.30	1367.30
FAC	A0000300013821	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	2480.00	21.00	520.80	3000.80
FAC	A0000300013831	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1933.86	21.00	406.11	2339.97
FAC	A0000300022432	TO0001	TOSO JUAN GUILLERMO	RI	20-11964418-7	0.00	6216.81	21.00	1305.53	7522.34
FAC	A0000400000039	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	41464.38	0.00	0.00	0.00	41464.38
FAC	A0000400000110	GA0024	GARCIA MARIO DANIEL	RI	20-26476746-7	0.00	16000.00	21.00	3360.00	19360.00
FAC	A0000400002240	BO0004	BORDALLO SERGIO FABI	RI	20-18591476-4	0.00	628.09	21.00	131.90	759.99
FAC	A0000400004280	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	5085.98	10.50	534.03	5620.01
FAC	A0000400004293	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	3966.96	21.00	833.06	4800.02
FAC	A0000400005989	BO0001	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	10000.00	21.00	2100.00	12200.00
					OTROS IMPUESTOS	100.00				
FAC	A0000400021102	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	1713.94	21.00	359.93	2073.87
FAC	A0000400021155	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	408300.77	21.00	85743.16	494043.93
FAC	A0000400058259	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	4925.62	21.00	1034.38	5960.00
FAC	A0000400075370	KA0002	KATSUDA GUSTAVO ALEJ	RI	20-08563417-9	0.00	16115.70	21.00	3384.31	19500.01
FAC	A0000400138262	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	40340.10	21.00	8471.42	49114.07
					OTROS IMPUESTOS	302.55				
FAC	A0000400138263	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	13719.60	21.00	2881.12	16703.62
					OTROS IMPUESTOS	102.90				
FAC	A0000500000773	ME0008	MENDOCOBRE S.R.L.	RI	33-61831634-9	0.00	490.15	21.00	102.93	597.98
					OTROS IMPUESTOS	4.90				
FAC	A0000500007607	EL0001	EL. e ILUM. ROEX SRL	RI	30-70961464-5	0.00	4550.11	21.00	955.52	5505.63
FAC	A0000500007669	EL0001	EL. e ILUM. ROEX SRL	RI	30-70961464-5	0.00	561.98	21.00	118.02	680.00
FAC	A0000500031639	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	207668.18	21.00	43610.25	251278.43
FAC	A0000600001691	SO0016	SOSTEN S. A.	RI	30-71157739-0	0.00	3345.15	21.00	702.48	4047.63
FAC	A0000600010617	PR0005	PROIND INGENIERIA SR	RI	30-58738461-9	0.00	210363.39	21.00	44176.08	262428.24
					OTROS IMPUESTOS	7888.77				
FAC	A0000600053624	DA0009	DARDO A. LUCERO S.A.	RI	30-56203231-9	0.00	15292.56	21.00	3211.44	18504.00
FAC	A0000700031949	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	7104.48	21.00	1491.94	8738.51
					OTROS IMPUESTOS	142.09				
FAC	A0000700039930	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	70325.01	21.00	14768.25	85620.70
					OTROS IMPUESTOS	527.44				
FAC	A0000900004104	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	10361.70	21.00	2175.96	12641.30
					OTROS IMPUESTOS	103.64				
FAC	A0000900004105	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	37909.35	21.00	7960.96	46249.40
					OTROS IMPUESTOS	379.09				
FAC	A0000900053002	DI0022	DIPROMAS S.R.L	RI	30-62459525-0	0.00	6713.54	21.00	1409.84	8123.38
FAC	A0001000000102	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	855.17	21.00	179.59	1034.76
FAC	A0001000000105	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	925.62	21.00	194.38	1120.00
FAC	A0001000000150	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	818.18	21.00	171.82	990.00
FAC	A0001100176126	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	72676.35	21.00	15262.03	88483.45
					OTROS IMPUESTOS	545.07				
FAC	A0001100176127	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	22206.40	21.00	4663.34	27036.29
					OTROS IMPUESTOS	166.55				
FAC	A0001100276843	IS0001	ISCAR TOOLS ARGENTIN	RI	30-70722916-7	0.00	10917.27	21.00	2292.63	13291.78
					OTROS IMPUESTOS	81.88				
FAC	A0001200001721	BV0001	BVS TV S.A.	RI	33-71101535-9	0.00	322377.38	10.50	33849.13	358644.75
					OTROS IMPUESTOS	2418.24				
FAC	A0001300000901	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	2771.90	21.00	582.10	3354.00
FAC	A0001400001537	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1929.92	21.00	405.27	2335.19
FAC	A0001400001544	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	8752.57	21.00	1838.05	10590.62
FAC	A0001600002504	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	1518.94	10.50	159.48	1678.42
FAC	A0001700086691	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	670.08	21.00	140.72	810.80
FAC	A0001700086772	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	8588.09	21.00	1803.51	10391.60
FAC	A0001700086780	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	4360.12	21.00	915.63	5275.75
TRANSPORTE						8547233.66	202868124.81		42780741.92	254196100.39

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						8547233.66	202868124.81		42780741.92	254196100.39
FAC	A0003400742549	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	4871.35	21.00	1023.12	6076.68
					OTROS IMPUESTOS	36.05		3.00	146.16	
FAC	A0003400745672	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	178039.23	21.00	37388.20	222104.00
					OTROS IMPUESTOS	1335.11		3.00	5341.46	
FAC	A0003400746056	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	365564.53	21.00	76769.04	456042.04
					OTROS IMPUESTOS	2741.90		3.00	10966.57	
FAC	A0003400746340	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	53330.20	21.00	11199.64	66529.34
					OTROS IMPUESTOS	399.69		3.00	1599.81	
FAC	A0003400746889	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	5481.50	21.00	1151.14	6838.27
					OTROS IMPUESTOS	41.33		3.00	164.30	
FAC	A0007600017405	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	3552.85	21.00	746.10	4298.95
FAC	A0012300003000	RU0003	RUMAOS S.A.	RI	33-69958162-9	247.04	1035.86	21.00	217.53	1500.43
FAC	A0253700044146	CO0002	CORREO OFICIAL DE LA	RI	30-70857483-6	25212.00	0.00	0.00	0.00	25212.00
FAC	C0000100000155	BU0008	BUSTOS CRISTIAN DARI	RS	23-33053486-9	47500.00	0.00	0.00	0.00	47500.00
FAC	C0000100003419		ZAMORATO LUCAS RENZO	RS	23-33461440-9	650.00	0.00	0.00	0.00	650.00
FAC	C0000300000915	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	2000.00	0.00	0.00	0.00	2000.00
FAC	C0000300005002		GARRIDO MARIA GLORI	RS	27-17368787-2	600.00	0.00	0.00	0.00	600.00
FAC	C0000300016998	AS0004	ASOCIACION DE INDUST	EX	30-55085607-3	16170.00	0.00	0.00	0.00	16170.00
FAC	C0000600002811	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	3000.00	0.00	0.00	0.00	3000.00
N/C	A0000700175743	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(2855.60)	21.00	(599.68)	(3455.28)
FECHA: 07/12/2021										
FAC	A0000100000921	OR0006	ORBITAL INGENIERIA S	RI	30-71609478-9	0.00	117937.50	21.00	24766.88	142704.38
FAC	A0000200000127	TU0005	EMILIO JAVIER TURRI	RI	20-23059342-7	0.00	81000.00	21.00	17010.00	98010.00
FAC	A0000200000288	FO0001	FOPIANI RICARDO ARTU	RI	20-12053108-6	0.00	167962.50	21.00	35272.12	203234.62
FAC	A0000200003488	AN0002	ANTONIO VALDIVIESO G	RI	30-69580606-6	0.00	59718.10	21.00	12540.80	72258.90
FAC	A0000200019882	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	18943.59	21.00	3978.15	22921.74
FAC	A0000200035832	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	90432.00	21.00	18990.72	109422.72
FAC	A0000300000138	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	13215.00	21.00	2775.15	15990.15
FAC	A0000300007041	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	51876.57	21.00	10894.07	62770.64
FAC	A0000300007042	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	1243.13	21.00	261.06	1504.19
FAC	A0000300013832	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	366.96	21.00	77.06	444.02
FAC	A0000400014021	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	1039.94	21.00	218.39	1258.33
FAC	A0000400014022	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	11.64	21.00	2.44	14.08
FAC	A0000500004246	BL0006	BLC S.A.	RI	30-67748657-7	0.00	1010000.00	21.00	212100.00	1222100.00
FAC	A0000500032457	PU0003	PULVERLUX.S.A.	RI	33-70741536-9	0.00	20515.50	21.00	4308.26	24977.63
					OTROS IMPUESTOS	153.87				
FAC	A0000500053049	IT0002	ITECRA S.A.	RI	30-70945711-6	0.00	9350.00	21.00	1963.50	11315.18
					OTROS IMPUESTOS	1.68				
FAC	A0000600026486	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	170714.00	21.00	35849.94	207875.03
					OTROS IMPUESTOS	1311.09				
FAC	A0000600031428	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	24835.03	21.00	5215.13	30050.16
FAC	A0000600064627	DE0002	DELGA SAIC y F	RI	30-50210567-8	0.00	61862.98	21.00	12991.10	75434.69
					OTROS IMPUESTOS	580.61				
FAC	A0000600064648	DE0002	DELGA SAIC y F	RI	30-50210567-8	0.00	3151.01	21.00	661.25	3841.49
					OTROS IMPUESTOS	29.23				
FAC	A0000700053418	ME0023	MELISAM S.A.	RI	30-60069872-5	0.00	103486.00	21.00	21732.06	125994.20
					OTROS IMPUESTOS	776.14				
FAC	A0000700192432	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	44951.47	21.00	9439.81	54728.42
					OTROS IMPUESTOS	337.14				
FAC	A0001000001925	AR0013	ARGENTINA SEGURIDAD	RI	30-70887375-2	0.00	230174.73	21.00	48336.69	278511.42
FAC	A0001300000929	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	13514.04	21.00	2837.96	16352.00
FAC	A0001300075374	EL0003	ELECTRICIDAD MAZA S.	RI	30-58710878-6	0.00	11827.10	21.00	2483.69	14310.79
FAC	A0001400001566	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	757.83	21.00	159.14	916.97
FAC	A0001400084776	BO0003	BOMBAS GRUNDFOS DE A	RI	30-68249876-1	0.00	389741.63	21.00	81845.74	474510.42
					OTROS IMPUESTOS	2923.05				
FAC	A0001400132803	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	273826.15	21.00	57503.34	331329.49
FAC	A0002000005816	SE0034	SERVICIOS PRIMARIOS	RI	30-70944712-9	0.00	11923.08	10.50	1251.92	13175.00
FAC	A0007600017468	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	8067.49	21.00	1694.18	9761.67
FAC	A0012200223857	FE0020	FEDEX	EX	30-59449418-7	17694.63	6076.80	21.00	22686.72	46503.73
					OTROS IMPUESTOS	45.58				
FAC	A0022100006393	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	846.85	4296.08	21.00	902.18	6045.11
FAC	A0022100006460	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	495.95	2515.94	21.00	528.35	3540.24
FAC	A0022100006471	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	462.31	2345.30	21.00	492.51	3300.12
FAC	A0022100006530	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	609.93	3094.20	21.00	649.78	4353.91
FAC	A0022100006565	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	888.28	4506.26	21.00	946.31	6340.85
FAC	A0022100006646	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	546.58	2772.81	21.00	582.29	3901.68
FAC	A0022100006659	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	620.16	3206.48	21.00	673.36	4500.00
FAC	A0022100006660	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	949.75	4818.07	21.00	1011.79	6779.61
FAC	A0022100006782	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	930.36	4719.74	21.00	991.15	6641.25
FAC	A0022100006784	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	812.67	4122.68	21.00	865.76	5801.11
FAC	A0022100006785	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	711.88	3611.36	21.00	758.39	5081.63
FAC	A0022100006791	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	748.37	3796.47	21.00	797.26	5342.10
FAC	A0022500005570	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	275.63	1425.13	21.00	299.28	2000.04
FAC	A0022500005761	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	472.90	2399.02	21.00	503.79	3375.71
FAC	A0022600003950	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	5760.31	29222.08	21.00	6136.64	41119.03
FAC	A0022600003951	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2644.63	21.00	555.37	3200.00
FAC	A0022600004059	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	714.02	3622.25	21.00	760.67	5096.94
FAC	A0022600004074	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2275.81	11545.18	21.00	2424.49	16245.48
FAC	A0022600004143	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	570.27	2892.97	21.00	607.53	4070.77
FAC	A0028001336353	DH0001	DHL EXPRESS ARGENTIN	RI	30-58011131-5	4934.36	3038.40	21.00	6609.53	14582.29
FAC	A0103100048941	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	727.36	21.00	152.75	898.29
					OTROS IMPUESTOS	18.18				
FAC	A0103100049366	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	3577.45	21.00	751.26	4418.14
					OTROS IMPUESTOS	89.43				
FECHA: 09/12/2021										
FAC	A0000200004749	EM0006	EMMRO S.A.	RI	30-71205354-9	0.00	3000.00	21.00	630.00	3630.00
FAC	A0000200012577	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	7600.00	21.00	1596.00	9196.00
FAC	A0000200027244	MI0008	MILLCAYAC S.A.	RI	30-71185510-2	0.00	2171.88	21.00	456.09	2627.97
FAC	A0000200027245	MI0008	MILLCAYAC S.A.	RI	30-71185510-2	0.00	920.92	21.00	193.38	1114.30
FAC	A0000300009103	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	117251.52	21.00	24622.82	141874.34
FAC	A0000300050174	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	3749.00	21.00	787.29	4536.29
FAC	A0000300163669	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	1423.27	21.00	298.89	1732.83
					OTROS IMPUESTOS	10.67				
FAC	A0000300163670	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	62864.57	21.00	13201.56	76537.61
					OTROS IMPUESTOS	471.48				
FAC	A0000400000741	CI0008	5 AMSA	RI	30-70772364-1	0.00	298175.38	21.00	62616.83	360792.21
FAC	A0000400003394	MA0052	MATCOM S.A	RI	30-70967312-9	0.00	30202.32	21.00	6342.49	36574.56
					OTROS IMPUESTOS	29.75				
FAC	A0000400017635	VA0002	VASSALLA MIRIAM ELIZ	RI	27-17295116-9	0.00	68532.23	21.00	14391.77	82924.00
TRANSPORTE						8695265.70	207176457.45		43729840.14	259601563.29

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						8695265.70	207176457.45		43729840.14	259601563.29
FAC	A0000400058408	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	3168.59	21.00	665.42	3834.01
FAC	A0000500006133	NU0007	NUMIR SRL	RI	30-64753885-8	0.00	47175.00	21.00	9906.75	57081.75
FAC	A0000500020938	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	3595.04	21.00	754.96	4350.00
FAC	A0000500021959	ES0021	ESTABLECIMIENTO ELEC	RI	30-50665503-6	0.00	50650.60	21.00	10636.63	61287.23
FAC	A0000600001855	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	6586.77	21.00	1383.22	7969.99
FAC	A0000600003937	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	7520.66	21.00	1579.34	9100.00
FAC	A0000600003939	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	3280.99	21.00	689.01	3970.00
FAC	A0000600010719	PR0005	PROIND INGENIERIA SR	RI	30-58738461-9	0.00	222293.73	21.00	46681.88	277311.88
					OTROS IMPUESTOS	8336.27				
FAC	A0000600021646	WI0001	TECNICA DE FLUIDOS S	RI	30-70745009-2	0.00	69513.53	21.00	14597.49	84111.01
					OTROS IMPUESTOS	(0.01)				
FAC	A0000600031705	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	16565.89	21.00	3478.49	20044.38
FAC	A0000600031706	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	9255.51	21.00	1944.13	11199.64
FAC	A0000700053495	ME0023	MELISAM S.A.	RI	30-60069872-5	0.00	206476.00	21.00	43359.96	251384.53
					OTROS IMPUESTOS	1548.57				
FAC	A0000900001486	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	580603.15	21.00	121926.60	706988.26
					OTROS IMPUESTOS	4458.51				
FAC	A0000900001492	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	835288.20	21.00	175410.52	1017114.53
					OTROS IMPUESTOS	6415.81				
FAC	A0000900001493	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	210304.18	21.00	44163.51	256082.26
					OTROS IMPUESTOS	1614.57				
FAC	A0000900002046	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	707.44	21.00	148.56	856.00
FAC	A0000900002088	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	1167.27	21.00	245.13	1412.40
FAC	A0000900002143	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	77.04	21.00	16.18	93.22
FAC	A0000900004138	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3203.10	21.00	672.65	3907.78
					OTROS IMPUESTOS	32.03				
FAC	A0000900004153	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	7025.36	21.00	1475.32	8570.93
					OTROS IMPUESTOS	70.25				
FAC	A0000900004155	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2942.10	21.00	617.84	3589.36
					OTROS IMPUESTOS	29.42				
FAC	A0000900171660	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	107008.00	21.00	22471.68	130282.24
					OTROS IMPUESTOS	802.56				
FAC	A0001000000163	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	322.31	21.00	67.69	390.00
FAC	A0001000000166	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	4487.60	21.00	942.40	5430.00
FAC	A0001000000174	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	2148.76	21.00	451.24	2600.00
FAC	A0002200056819	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	2725.00	21.00	572.25	3297.25
FAC	A0003200048303	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	83938.07	21.00	17626.52	106810.53
					OTROS IMPUESTOS	2728.01		3.00	2517.93	
FAC	A0003400747515	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	11035.26	10.50	1158.47	12525.01
					OTROS IMPUESTOS	165.64		1.50	165.64	
FAC	A0003400747517	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	338523.72	21.00	71089.86	424847.41
					OTROS IMPUESTOS	5078.28		3.00	10155.55	
FAC	A0007600017513	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	3616.49	21.00	759.46	4375.95
FAC	A0019700067816	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	25295.26	21.00	5312.00	34730.39
					OTROS IMPUESTOS	3364.27		3.00	758.86	
FAC	A0040100529180	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	0.00	910.36	27.00	245.80	1156.16
FAC	A0040100530493	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	114.42	14735.56	27.00	3978.60	19712.71
					OTROS IMPUESTOS	442.06		3.00	442.07	
FAC	A0200000017288	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	575.00	21.00	120.75	695.75
FAC	A0200000017289	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	6495.00	21.00	1363.95	7858.95
FAC	A0401500030021	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	3.46	1132.33	27.00	305.73	1441.52
FAC	C0000100024553		ASOC.PROPIET.CAM.MEN	RS	30-53355881-6	650.00	0.00	0.00	0.00	650.00
FECHA: 10/12/2021										
FAC	A0000100008227	BE0016	BELLYS INDUSTRIAL SR	RI	30-71617676-9	0.00	32231.40	21.00	6768.59	38999.99
FAC	A0000200000818	VA0001	VAGLIATI JUAN FRANCO	RI	20-93630103-8	0.00	112096.00	21.00	23540.16	135636.16
FAC	A0000200001468	WK0001	WK S.R.L.	RI	30-57288608-1	0.00	233130.00	21.00	48957.30	282087.30
FAC	A0000200006688	MA0045	MARTINEZ JOSE JOAQ	RI	20-08369255-4	0.00	454.55	21.00	95.45	550.00
FAC	A0000200012480	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	18680.00	21.00	3922.80	22602.80
FAC	A0000200030378	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	106787.40	21.00	22425.35	129212.75
FAC	A0000300050227	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	4050.00	21.00	850.50	4900.50
FAC	A0000300050229	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	6804.00	21.00	1428.84	8232.84
FAC	A0000300085647	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	2066.11	21.00	433.89	2500.00
FAC	A0000300085660	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	371.90	21.00	78.10	450.00
FAC	A0000400000219		EL CORRALON	RI	20-36962566-8	0.00	1785.12	21.00	374.88	2160.00
FAC	A0000400003951	RO0008	PORCELETRIC S.A	RI	30-71448915-8	0.00	13549.20	21.00	2845.33	16394.53
FAC	A0000400004309	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	4760.33	21.00	999.68	5760.01
FAC	A0000400004310	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	214.88	21.00	45.12	260.00
FAC	A0000400004311	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	520.66	21.00	109.34	630.00
FAC	A0000400007500	IN0037	INTEMA COMUNICACIONE	RI	33-70859408-9	0.00	9564.60	21.00	2008.57	11573.17
FAC	A0000400028318	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	10841.12	21.00	2276.64	13117.76
FAC	A0000400029136	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	3354.96	21.00	704.54	4059.50
FAC	A0000400138676	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	51411.48	21.00	10796.41	62593.48
					OTROS IMPUESTOS	385.59				
FAC	A0000400138677	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	4458.90	21.00	936.37	5428.71
					OTROS IMPUESTOS	33.44				
FAC	A0000500005399	GR0016	GRUAS TRUCK S.A	RI	30-71097550-3	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0000500005410	GR0016	GRUAS TRUCK S.A	RI	30-71097550-3	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0000500006948	AL0035	ALI HNOS S R L	RI	30-50456389-4	0.00	10500.00	21.00	2205.00	12705.00
FAC	A0000500020989	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	1603.31	21.00	336.70	1940.01
FAC	A0000500044604	ME0001	MELTEC S.A.	RI	33-69214013-9	0.00	26201.22	21.00	5502.26	31703.48
FAC	A0000600003964	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	413.22	21.00	86.78	500.00
FAC	A0000600024081	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600024082	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600024083	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600024084	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	7793.39	21.00	1636.61	9430.00
FAC	A0000600024085	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600026511	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	27540.00	21.00	5783.40	33534.91
					OTROS IMPUESTOS	211.51				
FAC	A0000900004137	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3007.87	21.00	631.65	3669.61
					OTROS IMPUESTOS	30.09				
FAC	A0000900004185	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2509.72	21.00	527.04	3061.86
					OTROS IMPUESTOS	25.10				
FAC	A0000900053963	DI0022	DIPROMAS S.R.L	RI	30-62459525-0	0.00	2047.80	21.00	430.04	2477.84
FAC	A0001100176642	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	270045.89	21.00	56709.64	328780.85
					OTROS IMPUESTOS	2025.32				
FAC	A0001100176643	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	15799.83	21.00	3317.97	19236.29
					OTROS IMPUESTOS	118.49				
FAC	A0001100176644	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	15397.36	21.00	3233.45	18746.29
					OTROS IMPUESTOS	115.48				
FAC	A0001100277793	IS0001	ISCAR TOOLS ARGENTIN	RI	30-70722916-7	0.00	9088.89	21.00	1908.67	11065.73
					OTROS IMPUESTOS	68.17				
TRANSPORTE						8734133.01	211099069.23		44567475.45	264400677.69

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						8734133.01	211099069.23		44567475.45	264400677.69
FAC	A0001400001601	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	23287.87	21.00	4890.46	28178.33
FAC	A0001400001615	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1520.12	21.00	319.23	1839.35
FAC	A0001900026938		MENDOZA FUNDACIONAL	RI	30-70918662-7	360.12	2181.73	21.00	458.16	3000.01
FAC	A0002000019453	SU0002	SURI S.A.	RI	30-64281597-7	0.00	11670.97	21.00	2450.90	14472.01
					OTROS IMPUESTOS	350.14				
FAC	A0002600023328	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	764.14	21.00	160.47	924.61
FAC	A0002600023330	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	2727.03	21.00	572.68	3299.71
FAC	A0006000006551		AITOR BALBO SAACI	RI	30-55166780-0	0.00	6198.36	21.00	1301.66	7500.02
FAC	A0007600017542	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	23339.75	21.00	4901.35	28241.10
FAC	A0007600017582	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	6050.62	21.00	1270.63	7321.25
FAC	A0007600017606	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	2672.84	21.00	561.33	3234.17
FAC	A0019700067682	AI0002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	18260.65	21.00	3834.73	25026.20
					OTROS IMPUESTOS	2383.00		3.00	547.82	
FAC	C0000300000919	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1500.00	0.00	0.00	0.00	1500.00
FECHA: 13/12/2021										
FAC	A0000300006679		MALLAR SARA	RI	27-03341089-7	0.00	570.25	21.00	119.75	690.00
FAC	A0000300007990	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	20009.22	21.00	4201.68	24210.90
N/C	A0000300000335	SO0002	SOLDADURAS DEL OESTE	RI	30-71008829-9	0.00	(7163.64)	21.00	(1504.36)	(8668.00)
NCA	A0008000033106	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	(880621.29)	21.00	(184930.67)	(1124993.24)
					OTROS IMPUESTOS	(33023.05)		3.00	(26418.23)	
FECHA: 14/12/2021										
FAC	A0000100002391	GA0027	JURY & ASOCIADOS S.A	RI	30-70757802-1	0.00	18014.88	21.00	3783.12	21798.00
FAC	A0000100003355	PR0023	PREVIC SA	RI	30-71600260-4	0.00	681.82	21.00	143.18	825.00
FAC	A0000200002311	EL0021	ELEPA S.H.	RI	33-62337353-9	0.00	18600.00	21.00	3906.00	22506.00
FAC	A0000200019911	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	35074.00	21.00	7365.54	42439.54
FAC	A0000200019912	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	100937.50	10.50	10598.44	111535.94
FAC	A0000300006673	SA0020	SARA MALLAR	RI	27-03341089-7	0.00	3528.93	21.00	741.07	4270.00
FAC	A0000300015895	BY0002	B&S S. A.	RI	30-67982978-1	0.00	652.89	21.00	137.11	790.00
FAC	A0000400015753	PA0006	PATTI ROBERTO FELI	RI	20-10847330-5	0.00	22743.99	21.00	4776.24	27520.23
FAC	A0000400015754	PA0006	PATTI ROBERTO FELI	RI	20-10847330-5	0.00	5289.30	21.00	1110.75	6400.05
FAC	A0000400070548	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	46206.00	21.00	9703.26	56264.13
					OTROS IMPUESTOS	354.87				
FAC	A0000600011555	DI0002	DIPOLO S.R.L.	RI	30-67330975-1	0.00	16651.15	21.00	3496.37	20147.52
FAC	A0000700032227	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	8562.24	21.00	1798.07	10531.55
					OTROS IMPUESTOS	171.24				
FAC	A0000700032228	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	11291.92	21.00	2371.30	13889.06
					OTROS IMPUESTOS	225.84				
FAC	A0000900007724	KI0001	CLIMATE CONTROLS & S	RI	30-69727100-3	0.00	167545.84	21.00	35184.63	202730.47
FAC	A0001000000197	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	743.79	21.00	156.20	899.99
FAC	A0001000085819	EQ0001	EQUIPEL S R L	RI	30-68447614-5	0.00	137941.46	21.00	28969.17	166910.63
FAC	A0001400132975	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	483201.44	21.00	101471.97	584673.41
FAC	A0003300018750	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	4740983.83	21.00	995606.81	5949934.30
					OTROS IMPUESTOS	71114.55		3.00	142229.11	
FAC	A0007000000328	HI0003	HIPERCERAMICO SAIC	RI	30-62279301-2	0.00	4347.14	21.00	912.90	5260.04
FAC	A0022100006817	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1357.12	6884.68	21.00	1445.78	9687.58
FAC	A0022100007029	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	874.88	4438.29	21.00	932.04	6245.21
FAC	A0022100007030	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	705.88	3580.92	21.00	752.00	5038.80
FAC	A0022100007064	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	523.78	2708.13	21.00	568.71	3800.62
FAC	A0022100007102	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1037.19	5261.70	21.00	1104.96	7403.85
FAC	A0022100007138	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	865.20	4389.19	21.00	921.73	6176.12
FAC	A0022500006023	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	427.22	2208.90	21.00	463.87	3099.99
FAC	A0022500006098	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	721.52	3660.26	21.00	768.65	5150.43
FAC	A0022600004324	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	528.35	2680.29	21.00	562.86	3771.50
FAC	A0022600004329	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	958.30	4861.46	21.00	1020.91	6840.67
FAC	A0022600004333	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	459.05	2328.78	21.00	489.04	3276.87
FAC	A0022600004358	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	700.52	3553.72	21.00	746.28	5000.52
FAC	A0022600004438	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	841.83	4270.59	21.00	896.83	6009.25
FAC	A0022600004531	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	880.34	4465.97	21.00	937.85	6284.16
FAC	A0700100029911	NO0001	NOLLMANN S.A.	RI	30-56071085-9	0.00	11208.75	21.00	2353.84	13646.92
					OTROS IMPUESTOS	84.33				
FAC	C0000300000922	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1100.00	0.00	0.00	0.00	1100.00
N/C	A0000300007506	PR0025	PRODMET SA	RI	30-53748269-5	0.00	(2664.40)	21.00	(559.52)	(3223.92)
N/C	A0000400000585	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	(2088.83)	21.00	(438.65)	(2527.48)
NCA	A0003600025146	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	(54514.25)	21.00	(11448.37)	(69369.57)
					OTROS IMPUESTOS	(1771.61)		3.00	(1635.34)	
ND1	A0000600008039	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	6843.19	21.00	1437.07	8280.26
ND1	A0003500034756	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	18186.22	21.00	3819.11	22550.92
								3.00	545.59	
FECHA: 15/12/2021										
FAC	A0000100001237	GD0001	GD INGENIERIA SAS	RI	33-71653214-9	0.00	8997.82	21.00	1889.24	10887.06
FAC	A0000100001293	GD0001	GD INGENIERIA SAS	RI	33-71653214-9	0.00	4643.63	21.00	975.70	5619.32
					OTROS IMPUESTOS	(0.01)				
FAC	A0000100031697	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	26458.39	21.00	5554.20	32012.58
					OTROS IMPUESTOS	(0.01)				
FAC	A0000200000374	CO0059	CORDERO MIGUEL ALEJA	RI	20-33583077-7	0.00	2500.00	21.00	525.00	3025.00
FAC	A0000200001544		CUYO WINDSURFING	RI	20-26865204-4	0.00	4957.85	21.00	1041.15	5999.00
FAC	A0000200008946	FI0014	FINDER ARGENTINA SRL	RI	30-71436148-8	0.00	182354.88	21.00	38294.53	220649.41
FAC	A0000200012641	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	6140.00	21.00	1289.40	7429.40
FAC	A0000200034967	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	58500.00	21.00	12285.00	70785.00
FAC	A0000200041342	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	13938.06	21.00	2926.99	16865.05
FAC	A0000200041375	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	6803.30	21.00	1428.69	8231.99
FAC	A0000300001558	CH0010	CHEMSA S.A.	RI	30-71632159-9	0.00	54275.00	21.00	11397.75	65672.75
FAC	A0000300004725	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	7800.00	21.00	1638.00	9438.00
FAC	A0000300007995	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	16420.22	21.00	3448.61	19868.83
FAC	A0000300050319	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	5131.00	21.00	1077.51	6208.51
FAC	A0000300050320	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	1243.00	21.00	261.03	1504.03
FAC	A0000400029207	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	2088.82	21.00	438.65	2527.47
FAC	A0000400058503	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	15842.98	21.00	3327.03	19170.01
FAC	A0000400139085	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	24277.11	21.00	5098.19	29557.38
					OTROS IMPUESTOS	182.08				
FAC	A0000400139086	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	42045.48	21.00	8829.55	51190.37
					OTROS IMPUESTOS	315.34				
FAC	A0000500020355		ONE CIRCLE SA.	RI	30-71549118-0	0.00	4126.01	10.50	433.23	4559.24
FAC	A0000500031718	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	77714.27	21.00	16319.98	94034.25
FAC	A0000500031719	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	1464.97	21.00	307.65	1772.62
FAC	A0000600001096		GSA	RI	30-69729328-7	0.00	6576.03	21.00	1380.97	7957.00
FAC	A0000600001883	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	11455.40	21.00	2234.59	13689.99
FAC	A0000900001635	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	475874.47	21.00	99933.32	579462.58
					OTROS IMPUESTOS	3654.79				
TRANSPORTE						8792015.81	217247428.22		45962695.48	272002139.51

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
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ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						8792015.81	217247428.22		45962695.48	272002139.51
FAC	A0000900004211	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	7351.75	21.00	1543.87	8969.12
					OTROS IMPUESTOS	73.50				
FAC	A0000900004212	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2492.63	21.00	523.45	3041.00
					OTROS IMPUESTOS	24.92				
FAC	A0000900004220	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2719.80	21.00	571.16	3318.16
					OTROS IMPUESTOS	27.20				
FAC	A0000900004240	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	23492.70	21.00	4933.47	28661.10
					OTROS IMPUESTOS	234.93				
FAC	A0001000017055	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	22430.80	21.00	4710.47	27141.27
FAC	A0001000017201	GA0007	GAGLIANO GUSTAVO S.	RI	23-22559752-9	0.00	1094.80	21.00	229.91	1324.71
FAC	A0001000045322	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	34720.00	21.00	7291.20	42271.60
					OTROS IMPUESTOS	260.40				
FAC	A0001100005719	EX0008	EXPRESO CUYO PACK SA	RI	30-71534359-9	19315.00	0.00	21.00	4056.15	23371.15
FAC	A0001400001670	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	383.06	21.00	80.44	463.50
FAC	A0001400085071	BO0003	BOMBAS GRUNDFOS DE A	RI	30-68249876-1	0.00	144340.63	21.00	30311.53	175734.70
					OTROS IMPUESTOS	1082.54				
FAC	A0001600002797	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	8391.30	21.00	1762.18	10153.48
FAC	A0001700087609	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	844.86	21.00	177.42	1022.28
FAC	A0002300712398	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	2829509.22	21.00	594196.94	3508591.43
								3.00	84885.27	
FAC	A0002300712399	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	109225.00	21.00	22937.25	135439.00
								3.00	3276.75	
FAC	A0002300712400	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	822586.71	21.00	172743.21	1020007.52
								3.00	24677.60	
FAC	A0002300712401	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	655562.50	21.00	137668.13	812897.50
								3.00	19666.87	
FAC	A0003400734986	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	1030265.19	21.00	216356.06	1285256.32
					OTROS IMPUESTOS	7727.20		3.00	30907.87	
FAC	A0003400747516	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	84559.22	21.00	17757.82	106122.72
					OTROS IMPUESTOS	1268.56		3.00	2537.12	
FAC	A0007600017648	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	3088.43	21.00	648.56	3736.99
FAC	A0007600017649	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	1175.54	21.00	246.89	1422.43
FAC	A0007600017683	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	35004.21	21.00	7350.89	42355.10
FAC	A0007600017725	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	34819.35	21.00	7312.06	42131.41
FAC	A0008000185846	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	2808150.80	21.00	589711.67	3587412.65
					OTROS IMPUESTOS	105305.66		3.00	84244.52	
FAC	A0008000186176	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	270171.05	21.00	54582.90	343912.64
					OTROS IMPUESTOS	10131.18		10.50	1076.34	
								1.50	153.76	
								3.00	7797.41	
FAC	A0008000186345	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	2935404.30	21.00	616434.90	3749979.50
					OTROS IMPUESTOS	110078.17		3.00	88062.13	
FAC	A0200000017512	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	8361.20	21.00	1755.85	10117.05
FAC	C0000100000190		LIPARI SERGIO DARI	RS	20-25887390-5	800.00	0.00	0.00	0.00	800.00
FECHA: 16/12/2021										
FAC	A0000100017213	DE0030	DELLE GRAZIE NICOLAS	RI	30-71505928-9	0.00	50424.82	21.00	10588.72	61013.54
FAC	A0000200041438	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	12851.26	21.00	2698.76	15550.02
FAC	A0000300000053	MI0001	MIGLIORELLI CESAR FE	RI	20-25881505-0	0.00	101477.50	21.00	21310.28	122787.78
FAC	A0000300005762	SO0002	SOLDADURAS DEL OESTE	RI	30-71008829-9	0.00	10941.64	21.00	2297.74	13239.38
FAC	A0000300041282	IN0034	INSTECMEC S.A.	RI	33-67195644-9	700.00	4710.74	21.00	989.26	6400.00
FAC	A0000300042193	IN0034	INSTECMEC S.A.	RI	33-67195644-9	700.00	3966.94	21.00	833.06	5500.00
FAC	A0000300043573	IN0034	INSTECMEC S.A.	RI	33-67195644-9	1400.00	9421.49	21.00	1978.51	12800.00
FAC	A0000300044124	IN0034	INSTECMEC S.A.	RI	33-67195644-9	700.00	4793.39	21.00	1006.61	6500.00
FAC	A0000300047142	IN0034	INSTECMEC S.A.	RI	33-67195644-9	0.00	11239.67	21.00	2360.33	13600.00
FAC	A0000400000474	BR0013	BRANDI MATIAS ESTEBA	RI	20-34355806-7	0.00	2727.27	21.00	572.73	3300.00
FAC	A0000500022113	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	4008005.64	21.00	841681.18	4879746.86
					OTROS IMPUESTOS	30060.04				
FAC	A0000800167742	FE0002	FEMACO S.A.	RI	30-70733722-9	0.00	2707.56	21.00	568.59	3276.15
FAC	A0001400005009	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	1518443.61	21.00	318872.67	1848703.42
					OTROS IMPUESTOS	11387.14				
FAC	A0001400005011	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	70015.48	21.00	14703.14	85243.80
					OTROS IMPUESTOS	525.18				
FAC	A0001800004648	EL0047	ELECTROCOMPONENTES S	RI	30-58260502-1	0.00	2955.37	21.00	620.63	3598.17
					OTROS IMPUESTOS	22.17				
FAC	A0003200048371	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	331687.02	21.00	69654.24	422071.51
					OTROS IMPUESTOS	10779.93		3.00	9950.32	
FAC	A0101400076881	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	2281.24	21.00	479.36	2894.35
					OTROS IMPUESTOS	133.75				
FAC	C0000100007101		BUSTOS ROSA DEL CARM	RS	27-29516807-8	300.00	0.00	0.00	0.00	300.00
FAC	C0000100007102		ROSA DEL CARMEN BUST	RS	27-29516807-8	600.00	0.00	0.00	0.00	600.00
FAC	C0000200001817		DI GIANCINTI CELIA M	RS	27-16577647-5	2300.00	0.00	0.00	0.00	2300.00
FAC	C0000300000924	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1890.00	0.00	0.00	0.00	1890.00
FAC	C0000400000079	LO0002	LORENZO ALICIA MARTA	RS	27-17084184-6	36807.21	0.00	0.00	0.00	36807.21
N/C	A0000700176075	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	(8990.30)	21.00	(1887.96)	(10878.26)
FECHA: 17/12/2021										
FAC	A0000100003372	PR0023	PREVIC SA	RI	30-71600260-4	0.00	4016.53	21.00	843.47	4860.00
FAC	A0000200002905	LA0002	LAMA HERMINIO ALBERT	RI	20-08368576-0	0.00	8900.00	21.00	1869.00	10769.00
FAC	A0000300013874	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	3041.31	21.00	638.68	3679.99
FAC	A0000400000040	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	57324.59	0.00	0.00	0.00	57324.59
FAC	A0000400014190	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	2301.31	21.00	483.28	2784.59
FAC	A0000400046844	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	694.21	21.00	145.79	840.00
FAC	A0000400046900	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	231.40	21.00	48.59	279.99
FAC	A0000400046973	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	10528.93	21.00	2211.07	12740.00
FAC	A0000400047158	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	214.88	21.00	45.12	260.00
FAC	A0000400047229	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	3264.46	21.00	685.54	3950.00
FAC	A0000400047246	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	2190.08	21.00	459.92	2650.00
FAC	A0000600026682	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	165240.00	21.00	34700.40	201209.44
					OTROS IMPUESTOS	1269.04				
FAC	A0000900007725	KI0001	CLIMATE CONTROLS & S	RI	30-69727100-3	0.00	171196.96	21.00	35951.36	207148.32
FAC	A0000900007726	KI0001	CLIMATE CONTROLS & S	RI	30-69727100-3	0.00	83772.92	21.00	17592.31	101365.23
FAC	A0001700087680	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	2767.50	21.00	581.18	3348.68
FAC	A0001700087683	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	7525.83	21.00	1580.43	9106.26
FAC	A0002200056935	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	3778.00	21.00	793.38	4571.38
FAC	A0003000152175	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	120832.82	21.00	25375.17	153759.22
					OTROS IMPUESTOS	3926.64		3.00	3624.59	
FAC	A0003200048429	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	135996.40	21.00	28559.47	173055.52
					OTROS IMPUESTOS	4419.29		3.00	4080.36	
TRANSPORTE						9213590.05	235989727.15		50265422.78	295468739.98

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						9213590.05	235989727.15		50265422.78	295468739.98
FAC	A0094300823130	TE0006	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	11575.01	27.00	3125.25	15047.51
								3.00	347.25	
FAC	C0000100000091	MA0080	MATALONI ALEJANDRO	RS	20-18292186-7	70000.00	0.00	0.00	0.00	70000.00
FECHA: 20/12/2021										
FAC	A0000100004558	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	1120.71	21.00	235.35	1356.06
FAC	A0000100004559	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	3644.70	21.00	765.39	4410.09
FAC	A0000200004778	EM0006	EMMRO S.A.	RI	30-71205354-9	0.00	26033.06	21.00	5466.94	31500.00
FAC	A0000200008441	GI0007	GILIGROUP S.A.S.	RI	30-71657634-1	0.00	47731.68	21.00	10023.65	57755.33
FAC	A0000200010815	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	45550.00	21.00	9565.50	55115.50
FAC	A0000200017206	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	556.91	21.00	116.95	673.86
FAC	A0000200036131	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	8957.32	21.00	1881.04	10838.36
FAC	A0000300005775	SO0002	SOLDADURAS DEL OESTE	RI	30-71008829-9	0.00	12857.04	21.00	2699.98	15557.02
FAC	A0000300005776	SO0002	SOLDADURAS DEL OESTE	RI	30-71008829-9	0.00	5550.09	21.00	1165.52	6715.61
FAC	A0000300006693	SA0020	SARA MALLAR	RI	27-03341089-7	0.00	2975.21	21.00	624.79	3600.00
FAC	A0000300007941	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	3581.75	21.00	751.88	4333.64
					OTROS IMPUESTOS	0.01				
FAC	A0000300012565	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	5712.94	21.00	1199.72	6912.66
FAC	A0000300050458	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	66460.00	21.00	13956.60	80416.60
FAC	A0000300164030	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	88087.55	21.00	18498.38	107246.59
					OTROS IMPUESTOS	660.66				
FAC	A0000300164053	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	7712.64	21.00	1619.65	9390.13
					OTROS IMPUESTOS	57.84				
FAC	A0000400004327	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	9256.20	21.00	1943.80	11200.00
FAC	A0000400097285	MI0005	MICRO CONTROL S.A.	RI	30-61865479-2	0.00	25246.00	21.00	5301.66	30737.00
					OTROS IMPUESTOS	189.34				
FAC	A0000500001689	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	72933.88	21.00	15316.12	88250.00
FAC	A0000500002282	HI0002	HIDRONEUMATICA SARMI	RI	30-70782953-9	0.00	727.27	21.00	152.73	880.00
FAC	A0000500002331	HI0002	HIDRONEUMATICA SARMI	RI	30-70782953-9	0.00	6520.65	21.00	1369.35	7890.00
FAC	A0000500031748	OE0001	OESTE HERRAJES S.A.	RI	30-71067408-2	0.00	9935.81	21.00	2086.49	12022.30
FAC	A0000700040158	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	101718.54	21.00	21360.89	123842.32
					OTROS IMPUESTOS	762.89				
FAC	A0000700192559	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	60752.90	21.00	12758.11	73966.66
					OTROS IMPUESTOS	455.65				
FAC	A0000800000978	MV0001	MVSERVICE S.R.L.	RI	30-70859256-7	0.00	88175.60	21.00	18516.88	106692.48
FAC	A0000900000586	KO0004	KOC LATINOAMERICA S.	RI	30-71040130-2	0.00	23849.46	21.00	5008.39	28857.85
FAC	A0000900002196	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	9579.55	21.00	916.78	11043.80
								10.50	547.47	
FAC	A0000900004197	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	12780.00	21.00	2683.80	15591.60
					OTROS IMPUESTOS	127.80				
FAC	A0000900004262	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	14949.90	21.00	3139.48	18238.90
					OTROS IMPUESTOS	149.52				
FAC	A0000900004263	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	8303.40	21.00	1743.71	10130.14
					OTROS IMPUESTOS	83.03				
FAC	A0000900004321	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	17541.99	21.00	3683.82	21401.23
					OTROS IMPUESTOS	175.42				
FAC	A0000900004322	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	16981.34	21.00	3566.08	20717.24
					OTROS IMPUESTOS	169.82				
FAC	A0000900004323	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	22468.50	21.00	4718.39	27411.58
					OTROS IMPUESTOS	224.69				
FAC	A0000900004324	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	14922.00	21.00	3133.62	18204.84
					OTROS IMPUESTOS	149.22				
FAC	A0000900004326	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	668.36	21.00	140.35	815.40
					OTROS IMPUESTOS	6.69				
FAC	A0001100177206	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	12365.70	21.00	2596.80	15055.24
					OTROS IMPUESTOS	92.74				
FAC	A0001100177207	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	18548.55	21.00	3895.20	22582.86
					OTROS IMPUESTOS	139.11				
FAC	A0001400001706	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1258.07	21.00	264.19	1522.26
FAC	A0001400001726	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	13413.30	21.00	2816.79	16230.09
FAC	A0001400001727	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	2108.68	21.00	442.82	2551.50
FAC	A0007600017771	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	3376.89	21.00	709.15	4086.04
FAC	A0007600017772	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	306.24	21.00	64.31	370.55
FAC	A0007600017828	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	12506.04	21.00	2626.25	15132.29
FAC	A0022100007298	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	792.01	4017.87	21.00	843.75	5653.63
FAC	A0022100007304	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	570.16	2892.42	21.00	607.41	4069.99
FAC	A0022100007333	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	811.64	4117.45	21.00	864.66	5793.75
FAC	A0022100007343	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	693.55	3518.40	21.00	738.86	4950.81
FAC	A0022100007452	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	910.61	4619.54	21.00	970.10	6500.25
FAC	A0022100007473	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	896.49	4547.92	21.00	955.06	6399.47
FAC	A0022100007514	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	950.29	4820.82	21.00	1012.37	6783.48
FAC	A0022100007517	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	593.35	3067.84	21.00	644.25	4305.44
FAC	A0022100007525	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1031.13	5230.90	21.00	1098.49	7360.52
FAC	A0022100007620	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	451.23	2289.11	21.00	480.71	3221.05
FAC	A0022100007624	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	845.49	4289.20	21.00	900.73	6035.42
FAC	A0022500006222	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	828.05	4200.70	21.00	882.15	5910.90
FAC	A0022500006306	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	380.12	1928.32	21.00	404.95	2713.39
FAC	A0022500006309	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	438.96	2226.86	21.00	467.64	3133.46
FAC	A0022500006370	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2644.63	21.00	555.37	3200.00
FAC	A0022600004651	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	610.92	3099.22	21.00	650.84	4360.98
FAC	A0022600004660	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2644.63	21.00	555.37	3200.00
FAC	A0022600004661	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2971.69	15075.35	21.00	3165.82	21212.86
FAC	A0022600004666	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	81.52	413.52	21.00	86.84	581.88
FAC	A0022600004796	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2733.38	13866.45	21.00	2911.95	19511.78
FAC	A0022600004842	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	3530.03	17907.87	21.00	3760.65	25198.55
FAC	C0000100000158	BU0008	BUSTOS CRISTIAN DARI	RS	23-33053486-9	144000.00	0.00	0.00	0.00	144000.00
FAC	C0000100000191		LIPARI SERGIO DARIO	RS	20-25887390-5	2400.00	0.00	0.00	0.00	2400.00
FAC	C0000100001143		DULZURAS Y MAS	RS	27-27478369-4	1400.00	0.00	0.00	0.00	1400.00
FAC	C0000300000927	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	3106.00	0.00	0.00	0.00	3106.00
FAC	C0000600002835	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	3000.00	0.00	0.00	0.00	3000.00
N/C	A0000300001717	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	(1755.26)	21.00	(368.60)	(2123.86)
ND1	A0000600003885	DI0002	DIPOLO S.R.L.	RI	30-67330975-1	0.00	466.79	21.00	98.03	564.82
FECHA: 21/12/2021										
FAC	A0000200001634	SA0002	SAIA ROQUE Y MASCITE	RI	30-70792632-1	0.00	96100.00	21.00	20181.00	116281.00
FAC	A0000200014821	LA0033	MANZANO FABRICIO,REN	RI	30-71565767-4	0.00	198.35	21.00	41.65	240.00
FAC	A0000200041307	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	9074.28	21.00	1905.60	10979.88
FAC	A0000200041510	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	6803.30	21.00	1428.69	8231.99
FAC	A0000300007943	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	6109.18	21.00	1282.75	7391.93
FAC	A0000300007970	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	61.11	21.00	12.83	73.94
FAC	A0000300008660	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	87763.24	21.00	18430.28	106193.52
TRANSPORTE						9461061.10	237221268.59		50524540.25	297206869.94

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

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ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						9461061.10	237221268.59		50524540.25	297206869.94
FAC	A0000300239297	EM0003	EMPRESA DISTR. DE EL	RI	30-70517626-0	45474.93	349696.90	27.00	94418.17	489590.00
FAC	A0000300239675	EM0003	EMPRESA DISTR. DE EL	RI	30-70517626-0	1623.06	1477.91	27.00	399.03	3500.00
FAC	A0000500003957	MO0031	MORON NESTOR ANTONIO	RI	20-07662830-1	0.00	2644.63	21.00	555.37	3200.00
FAC	A0000800052366	SA0043	SANTA VICTORIA SRL.	RI	30-61319631-1	1643.11	9385.86	21.00	1971.03	13000.00
FAC	A0000900002448		HOTEL MILENIUM	RI	20-14511327-0	0.00	3636.36	21.00	763.64	4400.00
FAC	A0000900002453		HOTEL MILENIUM	RI	20-14511327-0	0.00	933.88	21.00	196.12	1130.00
FAC	A0001000000183	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	1446.28	21.00	303.72	1750.00
FAC	A0001000000193	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	2066.12	21.00	433.88	2500.00
FAC	A0002200015636	CL0002	CLOP ORLANDO RUBEN	RI	30-69955101-1	1.34	387.32	21.00	81.34	470.00
FAC	A0002900020599	LA0020	LAS SIERRAS S.R.L.	RI	30-70799487-4	1339.65	7652.44	21.00	1607.01	10599.10
FAC	A0006800004176	BE0009	BELZA ANDRES CARLOS	RI	20-08293079-6	505.42	2477.83	21.00	520.35	3503.60
FAC	A0015500004558	RU0003	RUMAOS S.A.	RI	33-69958162-9	133.43	715.94	21.00	150.35	999.72
FAC	A0601500006608	AN0003	AUTOTRANSPORTES ANDE	RI	30-56178540-2	0.00	1644.29	21.00	345.30	1989.59
FAC	A0643900002047		VIA BARILOCHE	RI	30-64392215-7	0.00	1239.60	21.00	260.40	1500.00
FAC	A0875400000062	OP0001	OPERADORA DE ESTAC.S	RI	30-67877449-5	569.36	3248.46	21.00	682.18	4500.00
FAC	C0000100000271		MEDINA ALEJANDRA D	RS	27-35673415-2	3300.00	0.00	0.00	0.00	3300.00
FAC	C0000200000035	AR0025	ARIAS ALDO NORBERTO	RS	23-18138101-9	196562.50	0.00	0.00	0.00	196562.50
FAC	C0000200000567		CARRANZA LAURA VERON	RS	23-26654916-4	700.00	0.00	0.00	0.00	700.00
FAC	C0000200000608	MO0020	MORENO MARIANO SEBAS	RS	20-22392107-9	4720.00	0.00	0.00	0.00	4720.00
FAC	C0000200001814		DI GIACINTIU CELIA	RS	27-16577647-5	2300.00	0.00	0.00	0.00	2300.00
FAC	C0000600002822	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	3600.00	0.00	0.00	0.00	3600.00
FAC	C0000600002829	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	1500.00	0.00	0.00	0.00	1500.00
FAC	C0000600002838	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	1200.00	0.00	0.00	0.00	1200.00
ND1	A0000500000763	BL0006	BLC S.A.	RI	30-67748657-7	0.00	9000.00	21.00	1890.00	10890.00
ND1	A0000900000048	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	47607.67	21.00	9997.61	57970.91
					OTROS IMPUESTOS	365.63				
FECHA: 22/12/2021										
FAC	A0000100001149	CU0003	CUYO FILTRO SRL	RI	30-71522850-1	0.00	27765.00	21.00	5830.65	33595.65
FAC	A0000100031579	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	145504.50	21.00	30555.38	176059.88
FAC	A0000200000390	PE0018	PETITO DANIEL HORACI	RI	23-16894983-9	0.00	5000.00	21.00	1050.00	6050.00
FAC	A0000200000626	CA0069	CASIANI ROBERTO	RI	20-11136291-3	0.00	4400.00	21.00	924.00	5324.00
FAC	A0000300007064	GA0002	GALVAMEN S.A.	RI	30-69580613-9	0.00	286297.74	21.00	60122.53	346420.27
FAC	A0000400028485	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	37686.61	21.00	7914.19	45600.80
FAC	A0000400139980	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	21666.12	21.00	4549.89	26378.51
					OTROS IMPUESTOS	162.50				
FAC	A0000500002379	HI0002	HIDRONEUMATICA SARMI	RI	30-70782953-9	0.00	4297.52	21.00	902.48	5200.00
FAC	A0001400005012	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	2951.62	21.00	619.84	3592.83
					OTROS IMPUESTOS	21.37				
FAC	A0003400746246	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	2045403.36	21.00	429534.71	2551640.69
					OTROS IMPUESTOS	15340.52		3.00	61362.10	
FAC	A0008000002592	GO0022	GOLDSTEIN AUTOMOTORE	RI	30-68929477-0	0.00	22025.98	21.00	4625.45	26651.43
FAC	A0014100556712	TR0004	VICTOR MASSON TRANSP	RI	30-55656579-8	0.00	2523.27	21.00	529.89	3072.08
					OTROS IMPUESTOS	18.92				
FAC	A0101400077003	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	4856.73	21.00	1019.71	6161.06
					OTROS IMPUESTOS	284.62				
FAC	C0000100024903		ASOC.PROP.CAM. MZA	RS	30-53355881-6	1300.00	0.00	0.00	0.00	1300.00
FAC	C0000200000054		GARCIA BOTTINO IGNAC	RS	20-40108625-1	34000.00	0.00	0.00	0.00	34000.00
FAC	C0000200000089	NI0007	NIÑO ROCIO MARIA INE	RS	27-37138457-5	21420.00	0.00	0.00	0.00	21420.00
FAC	C0000300000816		MARQUET HUGO ARMANDO	RS	20-06886872-7	4200.00	0.00	0.00	0.00	4200.00
FAC	C0000400000197	GA0004	GARRIDO JUAN CARLO	RS	20-12799036-1	6000.00	0.00	0.00	0.00	6000.00
FECHA: 23/12/2021										
FAC	A0000100000021	TO0019	TORRES NAHIR ELIANA	RS	27-32133437-2	0.00	47000.00	0.00	0.00	47000.00
FAC	A0000100000109		MORAN MARIA VICTORIA	RI	27-40596865-2	0.00	1200.00	21.00	252.00	1452.00
FAC	A0000200001889	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	4462.80	21.00	937.19	5399.99
FAC	A0000400007552	IN0037	INTEMA COMUNICACIONE	RI	33-70859408-9	0.00	9688.10	21.00	2034.50	11722.60
FAC	A0000600032173	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	22544.27	21.00	4734.81	27279.08
FAC	A0000700040134	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	64466.33	21.00	13537.93	78487.76
					OTROS IMPUESTOS	483.50				
FAC	A0001000009725	TE0021	TERMICA SAN LUIS SA	RI	30-60993160-0	0.00	250128.45	21.00	52526.76	302655.21
FAC	A0001800052525	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	129139.58	21.00	27119.31	157227.44
					OTROS IMPUESTOS	968.55				
FAC	A0003400750128	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	40655.00	21.00	8537.31	51022.31
					OTROS IMPUESTOS	610.68		3.00	1219.32	
FAC	A0012200225906	FE0020	FEDEX	EX	30-59449418-7	10134.99	6135.60	21.00	13550.48	29867.09
					OTROS IMPUESTOS	46.02				
FAC	C0000300000930	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	520.00	0.00	0.00	0.00	520.00
FECHA: 27/12/2021										
FAC	A0000100024834		BOJORGE ROMINA V	RI	27-33251963-3	0.00	2438.02	21.00	511.98	2950.00
FAC	A0000100032711	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	89370.90	21.00	18768.43	108139.33
FAC	A0000200001611	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	2010.74	21.00	422.26	2433.00
FAC	A0000200003950	TR0010	TRANSFORMADORES DEL	RI	30-71235721-1	0.00	58987.00	21.00	12387.27	71374.27
FAC	A0000200007310	DE0026	DEPA S.A.	RI	30-71236262-2	0.00	735.54	21.00	154.46	890.00
FAC	A0000200007311	DE0026	DEPA S.A.	RI	30-71236262-2	0.00	6356.64	21.00	1334.89	7691.53
FAC	A0000200008511	GI0007	GILIGROUP S.A.S.	RI	30-71657634-1	0.00	24886.58	21.00	5226.18	30112.76
FAC	A0000200012680	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	2700.00	21.00	567.00	3267.00
FAC	A0000300000396		VITALE MAURICIO	RI	20-22728791-9	0.00	661.16	21.00	138.84	800.00
FAC	A0000300004753	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0000300004754	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0000300005804	SO0002	SOLDADURAS DEL OESTE	RI	30-71008829-9	0.00	4521.05	21.00	949.42	5470.47
FAC	A0000300006243	TE0024	QUALITY TECH S.R.L.	RI	30-70918491-8	0.00	179760.00	21.00	37749.60	217509.60
FAC	A0000300008852	WO0002	WOHR QUIMICA S.R.L.	RI	30-71115486-4	0.00	6575.50	21.00	1380.86	7956.36
FAC	A0000300009179	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	54004.80	21.00	11341.01	65345.81
FAC	A0000300086000	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	619.86	21.00	130.14	750.00
FAC	A0000300449811	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	4733.92	27.00	1278.15	6012.07
FAC	A0000300449812	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	3530.11	27.00	953.13	4483.24
FAC	A0000400029260	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	1031.67	10.50	108.33	1140.00
FAC	A0000400076341	KA0002	KATSUDA GUSTAVO ALEJ	RI	20-08563417-9	0.00	3854.25	10.50	404.70	4258.95
FAC	A0000400097604	MI0005	MICRO CONTROL S.A.	RI	30-61865479-2	0.00	60694.11	21.00	12745.76	73895.08
					OTROS IMPUESTOS	455.21				
FAC	A0000500001369	EL0041	EL EMPORIO ELECTRICO	RI	30-71030757-8	0.00	134062.50	21.00	28153.13	162215.63
FAC	A0000500006047	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	800.00	0.00	0.00	0.00	800.00
FAC	A0000600000063		CALTABIANO SERGIO OM	RI	20-20658923-0	0.00	2851.24	21.00	598.76	3450.00
FAC	A0000600004108	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	4545.46	21.00	954.55	5500.01
FAC	A0000600010787	PR0005	PROIND INGENIERIA SR	RI	30-58738461-9	0.00	20228.75	21.00	4248.49	25235.97
					OTROS IMPUESTOS	758.73				
FAC	A0000600032130	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	7353.24	21.00	1544.58	8897.81
					OTROS IMPUESTOS	(0.01)				
FAC	A0000700040280	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	722442.60	21.00	151712.95	879573.87
					OTROS IMPUESTOS	5418.32				
TRANSPORTE						9829543.45	242264284.30		51669601.05	303763428.80

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						9829543.45	242264284.30		51669601.05	303763428.80
FAC	A0000900004394	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	13342.64	21.00	2801.95	16278.02
					OTROS IMPUESTOS	133.43				
FAC	A0000900004395	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	26976.69	21.00	5665.10	32911.55
					OTROS IMPUESTOS	269.76				
FAC	A0000900007748	KI0001	CLIMATE CONTROLS & S	RI	30-69727100-3	0.00	144709.62	21.00	30389.02	175098.64
FAC	A0001100177567	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	17037.88	21.00	3577.95	20743.61
					OTROS IMPUESTOS	127.78				
FAC	A0001100177568	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	10372.95	21.00	2178.32	12629.07
					OTROS IMPUESTOS	77.80				
FAC	A0001100177665	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	23891.86	21.00	5017.29	29088.34
					OTROS IMPUESTOS	179.19				
FAC	A0001100177666	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	17704.86	21.00	3718.02	21555.68
					OTROS IMPUESTOS	132.80				
FAC	A0001300001005	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	693.39	21.00	145.61	839.00
FAC	A0001400133286	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	336778.33	21.00	70723.45	407501.78
FAC	A0001700088199	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	29175.00	21.00	6126.75	35301.75
FAC	A0002600023346	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	2140.17	21.00	449.62	2589.79
FAC	A0003200048584	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	153206.95	21.00	32173.04	194956.64
					OTROS IMPUESTOS	4980.06		3.00	4596.59	
FAC	A0003400750127	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	10849.20	21.00	2278.33	13615.75
					OTROS IMPUESTOS	162.74		3.00	325.48	
FAC	A0003400750460	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	190658.98	21.00	40038.55	239276.49
					OTROS IMPUESTOS	2859.31		3.00	5719.65	
FAC	A0004700005309	VE0015	TRANSPORTES VESPRINI	RI	30-69376173-1	0.00	3482.88	21.00	731.40	4240.40
					OTROS IMPUESTOS	26.12				
FAC	A0007600017896	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	709.74	21.00	149.05	858.79
FAC	A0007600017913	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	784.96	21.00	164.84	949.80
FAC	A0103100049723	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	15852.73	21.00	3329.07	19578.11
					OTROS IMPUESTOS	396.31				
FAC	A0200000017625	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	1717.00	21.00	360.57	2077.57
FAC	C0000200000037	AR0025	ARIAS ALDO NORBERTO	RS	23-18138101-9	206562.50	0.00	0.00	0.00	206562.50
FAC	C0000200000101	CA0032	CANILLAS ROBERTO ARM	RS	20-14428114-5	55000.00	0.00	0.00	0.00	55000.00
FAC	C0000200000102	CA0032	CANILLAS ROBERTO ARM	RS	20-14428114-5	19000.00	0.00	0.00	0.00	19000.00
FAC	C0000200000613	MO0020	MORENO MARIANO SEBAS	RS	20-22392107-9	1120.00	0.00	0.00	0.00	1120.00
FAC	C0000300000932	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1500.00	0.00	0.00	0.00	1500.00
FECHA: 28/12/2021										
FAC	A0000500016371	IN0043	INDELVAL SAIC	RI	30-54749544-2	0.00	216182.00	21.00	45398.22	263201.59
					OTROS IMPUESTOS	1621.37				
FAC	A0000500453581	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	181.38	1388.59	21.00	291.89	1861.86
FAC	A0000500454357	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	1583.18	13350.74	21.00	2803.60	18138.12
								3.00	400.60	
FAC	A0000500454390	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	223.42	1999.40	21.00	419.82	2702.70
								3.00	60.06	
FAC	A0000500458626	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	74.17	637.87	21.00	133.96	846.00
FAC	A0000500458627	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	200.97	1459.04	21.00	306.68	1966.69
FAC	A0000500459757	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	440.66	3906.95	21.00	820.48	5285.47
					OTROS IMPUESTOS	(0.01)		3.00	117.39	
FAC	A0000500465268	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	2242.98	18937.63	21.00	3977.10	25725.69
								3.00	567.98	
FAC	A0000500465433	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	956.06	8207.06	21.00	1723.43	11133.12
					OTROS IMPUESTOS	0.01		3.00	246.56	
FAC	A0000500465468	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	2813.47	26238.32	21.00	5509.95	35349.24
								3.00	787.50	
FAC	A0000500465550	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	399.41	3634.30	21.00	763.59	4906.12
								3.00	108.82	
FAC	A0000500465583	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	1130.92	10754.47	21.00	2258.70	14466.77
					OTROS IMPUESTOS	0.01		3.00	322.67	
FAC	A0022100007693	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	909.50	4613.89	21.00	968.92	6492.31
FAC	A0022100007740	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	561.20	2901.65	21.00	609.35	4072.20
FAC	A0022100007765	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	499.78	2535.36	21.00	532.43	3567.57
FAC	A0022100007836	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	311.81	1581.80	21.00	332.18	2225.79
FAC	A0022100007858	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	700.45	3553.38	21.00	746.21	5000.04
FAC	A0022100007859	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	311.97	1582.67	21.00	332.36	2227.00
FAC	A0022100007865	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	455.52	2310.90	21.00	485.29	3251.71
FAC	A0022100007994	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	532.25	2700.08	21.00	567.02	3799.35
FAC	A0022500006534	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	878.07	4540.00	21.00	953.40	6371.47
FAC	A0022500006635	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	344.54	1781.40	21.00	374.09	2500.03
FAC	A0022500006638	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	958.94	4864.69	21.00	1021.58	6845.21
FAC	A0022600004976	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	551.25	2850.20	21.00	598.54	3999.99
FAC	A0022600005050	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	943.77	4879.70	21.00	1024.74	6848.21
N/C	A0000500073557	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	(1280.28)	(12550.25)	21.00	(2635.22)	(16842.11)
					OTROS IMPUESTOS	0.01		3.00	(376.37)	
N/C	A0000500073564	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	(8.09)	(77.14)	21.00	(16.17)	(101.40)
N/C	A0000500073565	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	(181.38)	(1388.59)	21.00	(291.89)	(1861.86)
N/C	A0000500073983	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	(161.02)	(1582.54)	21.00	(332.11)	(2075.67)
N/C	A0000500074225	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	(8.16)	(88.80)	21.00	(18.65)	(115.61)
N/C	A0000500074226	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	(24.41)	(227.76)	21.00	(47.83)	(300.00)
ND1	A0003500035097	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	71239.55	21.00	14960.31	88337.05
								3.00	2137.19	
FECHA: 29/12/2021										
FAC	A0000100002922		ANTONIO FEDERICO NAV	RI	20-27982479-3	0.00	25190.08	21.00	5289.92	30480.00
FAC	A0000100032955	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	6965.95	21.00	1463.34	8429.29
FAC	A0000200000026		MONTAÑA JOSE C. / FC	RI	30-70931678-4	0.00	3306.00	21.00	694.26	4000.26
FAC	A0000200000632	CA0069	CASIANI ROBERTO	RI	20-11136291-3	0.00	4400.00	21.00	924.00	5324.00
FAC	A0000300001568	CH0010	CHEMSA S.A.	RI	30-71632159-9	0.00	54275.00	21.00	11397.75	65672.75
FAC	A0000300050734	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	1298.00	21.00	272.58	1570.58
FAC	A0000300241346	EM0003	EMPRESA DISTR. DE EL	RI	30-70517626-0	42786.81	306963.14	27.00	82880.05	432630.00
FAC	A0000400002280	BO0004	BORDALLO SERGIO FABI	RI	20-18591476-4	0.00	578.51	21.00	121.49	700.00
FAC	A0000400026494	LI0013	LINARDELLI DARIO ALB	RI	20-16278043-4	0.00	15026.55	21.00	3155.58	18182.13
FAC	A0000400058845	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	2611.57	21.00	548.43	3160.00
FAC	A0000500022147	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	669449.88	21.00	140584.47	815055.22
					OTROS IMPUESTOS	5020.87				
FAC	A0000500022153	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	40503.40	21.00	8505.71	49312.89
					OTROS IMPUESTOS	303.78				
FAC	A0000500529348	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	600.72	5960.23	21.00	1251.27	7990.85
					OTROS IMPUESTOS	0.01		3.00	178.62	
FAC	A0000500534253	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	213.49	1999.59	21.00	419.92	2633.00
TRANSPORTE						10189160.65	244805614.59		52236892.46	307231667.70

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						10189160.65	244805614.59		52236892.46	307231667.70
FAC	A0000500534254	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	4090.04	39717.35	21.00	8341.04	53340.00
					OTROS IMPUESTOS	(0.01)		3.00	1191.58	
FAC	A0000500534297	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	603.89	5043.49	21.00	1059.18	6858.00
					OTROS IMPUESTOS	(0.01)		3.00	151.45	
FAC	A0000600001924	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	3066.12	21.00	643.89	3710.01
FAC	A0000600032361	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	6210.58	21.00	1304.32	7514.91
					OTROS IMPUESTOS	0.01				
FAC	A0000600032362	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	50085.44	21.00	10518.22	60979.96
					OTROS IMPUESTOS	376.30				
FAC	A0000700001791	CO0021	CONSEJO PROF.ING/GEO	RI	30-53613868-0	32300.00	0.00	0.00	0.00	32300.00
FAC	A0000900001812	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	2315353.92	21.00	486224.32	2819360.50
					OTROS IMPUESTOS	17782.26				
FAC	A0000900001846	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	878318.00	21.00	184446.78	1069510.47
					OTROS IMPUESTOS	6745.69				
FAC	A0000900002312	EL0007	ELECTRONICA MENDOZA	RI	30-61555453-3	0.00	4316.58	10.50	453.24	4769.82
FAC	A0000900054322	DI0022	DIPROMAS S.R.L	RI	30-62459525-0	0.00	8975.07	21.00	1884.76	10859.83
FAC	A0001300001035	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	6300.91	21.00	1323.18	7624.09
FAC	A0001300002483	GA0003	GATTI S.A.	RI	30-66922034-7	0.00	63677.34	21.00	13372.24	77049.58
FAC	A0001400001778	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	6272.23	21.00	1317.17	7589.40
FAC	A0001400001788	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	2078.43	21.00	436.47	2514.90
FAC	A0001800052632	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	5175.16	21.00	1086.78	6300.75
					OTROS IMPUESTOS	38.81				
FAC	A0003400735152	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	28886.52	21.00	6066.01	36035.93
					OTROS IMPUESTOS	216.69		3.00	866.71	
FAC	A0003400740256	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	19635.04	21.00	4123.52	24494.97
					OTROS IMPUESTOS	147.48		3.00	588.93	
FAC	A0003400750938	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	23475.80	21.00	4929.71	29463.04
					OTROS IMPUESTOS	352.85		3.00	704.68	
FAC	A0007600018006	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	24111.96	21.00	5063.51	29175.47
FAC	A0008000186565	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	27646.17	21.00	5805.78	35319.32
					OTROS IMPUESTOS	1037.54		3.00	829.83	
FAC	A0008000186606	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	26636.66	21.00	5593.29	34027.47
					OTROS IMPUESTOS	998.62		3.00	798.90	
FAC	A0008000186607	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	10943.04	21.00	2297.85	13979.66
					OTROS IMPUESTOS	410.65		3.00	328.12	
FAC	A0008000186672	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	28223.98	21.00	5927.08	36056.05
					OTROS IMPUESTOS	1058.56		3.00	846.43	
FAC	A0008000186803	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	30726.19	21.00	6452.37	39253.00
					OTROS IMPUESTOS	1152.24		3.00	922.20	
FAC	A0008000186853	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	37385.23	21.00	7850.50	47759.51
					OTROS IMPUESTOS	1401.99		3.00	1121.79	
FAC	A0700100030005	NO0001	NOLLMANN S.A.	RI	30-56071085-9	0.00	119862.50	21.00	1693.13	134193.33
					OTROS IMPUESTOS	898.70		10.50	11739.00	
FAC	C0000100000044	LU0015	LUCENTINI MATIAS FED	RS	20-33376665-6	25582.00	0.00	0.00	0.00	25582.00
FAC	C0000100000193		LIPARI SERGIO DARIO	RS	20-25887390-5	2000.00	0.00	0.00	0.00	2000.00
N/C	A0000300001327	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	(9917.60)	21.00	(2082.70)	(12000.30)
N/C	A0000300001874	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	(61.11)	21.00	(12.83)	(73.94)
N/C	A0000500002341	IT0002	ITECRA S.A.	RI	30-70945711-6	0.00	(52342.62)	21.00	(10991.95)	(63343.99)
					OTROS IMPUESTOS	(9.42)				
N/C	A0000500002342	IT0002	ITECRA S.A.	RI	30-70945711-6	0.00	(8100.00)	21.00	(1701.00)	(9802.46)
					OTROS IMPUESTOS	(1.46)				
FECHA: 30/12/2021										
FAC	A0000200027539	JO0002	JOSE ESPOSITO GIMENE	RI	30-53056555-2	0.00	3300.00	21.00	693.00	3993.00
FAC	A0000300004767	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	5500.00	21.00	1155.00	6655.00
FAC	A0000300004768	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	5500.00	21.00	1155.00	6655.00
FAC	A0000300017985	BA0016	BARON S.A.	RI	30-70709920-4	0.00	152042.10	21.00	31928.84	187771.99
					OTROS IMPUESTOS	3801.05				
FAC	A0000300164395	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	32744.70	21.00	6876.39	39866.68
					OTROS IMPUESTOS	245.59				
FAC	A0000400003298	MA0052	MATCOM S.A	RI	30-70967312-9	0.00	602229.75	21.00	126468.25	729299.72
					OTROS IMPUESTOS	601.72				
FAC	A0000400014300	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	1080.30	21.00	226.88	1307.18
FAC	A0000600005155	EQ0002	EQUUS TECNOLOGIA SRL	RI	30-71525908-3	0.00	15909.09	21.00	3340.91	19250.00
FAC	A0000700053759	ME0023	MELISAM S.A.	RI	30-60069872-5	0.00	22004.00	21.00	4620.84	26789.87
					OTROS IMPUESTOS	165.03				
FAC	A0000900007764	KI0001	CLIMATE CONTROLS & S	RI	30-69727100-3	0.00	219816.00	21.00	46161.36	265977.36
FAC	A0001100010913	FE0011	TRANSPORTES FEDECAR	RI	30-71111516-8	0.00	2702.50	21.00	567.52	3270.02
FAC	A0001200000507	HO0007	HORACIO BRIGIDO S.R.	RI	30-69276190-8	2847.68	18910.97	21.00	3971.31	25729.96
FAC	A0001400133500	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	1357342.49	21.00	285041.72	1642384.21
FAC	A0001600004979	CE0018	CERRADURAS & HERRAJE	RI	30-70850822-1	0.00	17490.84	21.00	3673.08	21163.92
FAC	A0007600017972	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	12133.57	21.00	2548.05	14681.62
FAC	A0850800000646	OP0001	OPERADORA DE ESTAC.S	RI	30-67877449-5	138.09	712.32	21.00	149.59	1000.00
FAC	C0000100000194		LIPARI SERGIO DARIO	RS	20-25887390-5	2000.00	0.00	0.00	0.00	2000.00
ND1	A0001200001133	BV0001	BVS TV S.A.	RI	33-71101535-9	0.00	4551.21	10.50	477.88	5063.22
					OTROS IMPUESTOS	34.13				
FECHA: 31/12/2021										
FAC	A0001200122021	000100	RESUMEN FONDOS I.V.A	RI		0.00	100817.43	21.00	21171.66	121989.09
FECHA: 04/01/2022										
FAC	A0000100000024	TO0019	TORRES NAHIR ELIANA	RS	27-32133437-2	0.00	35000.00	0.00	0.00	35000.00
FAC	A0000100000226	HE0018	HEMA SAS	RI	30-71709041-8	0.00	27272.76	21.00	5727.30	33000.06
FAC	A0000200000386	SA0056	SANTUCCI EDGARDO SER	RI	20-17145844-8	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000200004798	EM0006	EMMRO S.A.	RI	30-71205354-9	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000200017274	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	617.12	21.00	129.59	746.71
FAC	A0000200017284	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	200.71	21.00	42.15	242.86
FAC	A0000200036427	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	7691.93	21.00	1615.30	9307.23
FAC	A0000300002767	SE0026	SENPER CONNECT S.A.	RI	30-71212486-1	0.00	18540.00	21.00	3893.40	22433.40
FAC	A0000300006345	IN0018	INDUSTRIA METALURGIC	RI	30-56785759-6	0.00	35312.15	21.00	7415.55	42727.70
FAC	A0000300007942	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	11911.68	21.00	2500.99	14412.67
FAC	A0000300009207	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	3865.31	10.50	405.86	4271.17
FAC	A0000300013511	PR0014	PRECINTOS RODA S.R.L	RI	30-71210834-3	0.00	22370.00	21.00	4697.70	27067.70
FAC	A0000300048814	IN0034	INSTECMEC S.A.	RI	33-67195644-9	700.00	4793.39	21.00	1006.61	6500.00
FAC	A0000300050896	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	4420.00	21.00	928.20	5348.20
FAC	A0000300050899	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	1046.00	21.00	219.66	1265.66
FAC	A0000400047704	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	578.51	21.00	121.49	700.00
FAC	A0000400047778	MA0001	SUCESION MARTIELLI F	RI	20-08143717-4	0.00	330.60	21.00	69.43	400.03
FAC	A0000400058918	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	4752.06	21.00	997.94	5750.00
FAC	A0000400070761	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	603255.05	21.00	126683.56	734571.61
					OTROS IMPUESTOS	4633.00				
TRANSPORTE						10301510.36	251889020.19		53712331.27	315902861.82

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						10301510.36	251889020.19		53712331.27	315902861.82
FAC	A0000400076751	KA0002	KATSUDA GUSTAVO ALEJ	RI	20-08563417-9	0.00	13047.84	21.00	2740.05	15787.89
FAC	A0000500021341	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	7615.70	21.00	1599.30	9215.00
FAC	A0000500024542	MY0001	MYEEL S.A.	RI	30-58053780-0	0.00	47410.00	21.00	9956.10	57366.10
FAC	A0000500047590	TE0004	TECNOLOGIA ARGENTINA	RI	30-60655017-7	0.00	36898.31	21.00	7748.64	46030.64
					OTROS IMPUESTOS	276.74		5.00	1106.95	
FAC	A0000500048082	BA0001	BAEL S.A.	RI	30-70989877-5	0.00	11360.00	21.00	2385.60	13745.60
FAC	A0000500053613	IT0002	ITECRA S.A.	RI	30-70945711-6	0.00	3146.16	21.00	660.69	3807.42
					OTROS IMPUESTOS	0.57				
FAC	A0000500072386	IL0002	ILPEM S.A.	RI	30-62259927-5	0.00	9905.00	21.00	2080.05	11985.05
FAC	A0000600054273	DA0009	DARDO A. LUCERO S.A.	RI	30-56203231-9	0.00	8316.06	21.00	1746.37	10062.43
FAC	A0000700032917	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	4085.73	21.00	858.00	5025.44
					OTROS IMPUESTOS	81.71				
FAC	A0000700032918	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	4078.53	21.00	856.49	5016.59
					OTROS IMPUESTOS	81.57				
FAC	A0000700032973	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	1875.00	21.00	393.75	2306.25
					OTROS IMPUESTOS	37.50				
FAC	A0000900004480	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	2386.24	21.00	370.40	2845.88
					OTROS IMPUESTOS	23.90		10.50	65.34	
FAC	A0000900004482	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	781.92	10.50	82.10	871.84
					OTROS IMPUESTOS	7.82				
FAC	A0001000000641	IN0044	INTERMEPRO S.A.	RI	30-71031820-0	0.00	627444.48	21.00	39643.38	713147.84
								10.50	46059.98	
FAC	A0001000052364	BE0001	BENVENUTI HERMANOS S	RI	30-51678533-7	0.00	70684.78	10.50	7421.90	79379.01
					OTROS IMPUESTOS	1272.33				
FAC	A0001100177569	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	12365.11	21.00	2596.67	15054.52
					OTROS IMPUESTOS	92.74				
FAC	A0001100279494	IS0001	ISCAR TOOLS ARGENTIN	RI	30-70722916-7	0.00	89281.74	21.00	18749.17	108700.52
					OTROS IMPUESTOS	669.61				
FAC	A0001100279495	IS0001	ISCAR TOOLS ARGENTIN	RI	30-70722916-7	0.00	13278.95	21.00	2788.58	16167.12
					OTROS IMPUESTOS	99.59				
FAC	A0001100279496	IS0001	ISCAR TOOLS ARGENTIN	RI	30-70722916-7	0.00	461.43	21.00	96.90	561.79
					OTROS IMPUESTOS	3.46				
FAC	A0001400001843	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	16164.62	21.00	3394.57	19559.19
FAC	A0002100112702	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	224645.46	21.00	47175.56	286423.03
					OTROS IMPUESTOS	7862.54		3.00	6739.47	
FAC	A0003400751139	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	2275404.27	21.00	477834.43	2855631.72
					OTROS IMPUESTOS	34130.67		3.00	68262.35	
FAC	A0003400751872	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	54109.86	21.00	11363.13	67907.80
					OTROS IMPUESTOS	811.94		3.00	1622.87	
FAC	A0004100045807	PP0001	PPG INDUSTRIES ARGEN	RI	30-68651307-2	0.00	209322.09	21.00	43957.64	254326.34
					OTROS IMPUESTOS	1046.61				
FAC	A0004100045808	PP0001	PPG INDUSTRIES ARGEN	RI	30-68651307-2	0.00	186064.08	21.00	39073.46	226067.86
					OTROS IMPUESTOS	930.32				
FAC	A0007600018013	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	3088.42	21.00	648.57	3736.99
FAC	A0007600018043	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	8995.16	21.00	1888.99	10884.15
FAC	A0007600018081	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	4555.58	21.00	956.67	5512.25
FAC	A0022100008040	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	964.75	4988.13	21.00	1047.51	7000.39
FAC	A0022100008068	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	504.43	2558.98	21.00	537.39	3600.80
FAC	A0022100008180	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	881.87	4473.75	21.00	939.49	6295.11
FAC	A0022100008251	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	854.72	4419.28	21.00	928.05	6202.05
FAC	A0022500006821	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	910.68	4619.87	21.00	970.17	6500.72
FAC	A0022500006931	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	743.78	3773.19	21.00	792.37	5309.34
FAC	A0022500007019	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2715.01	13773.28	21.00	2892.39	19380.68
FAC	A0022600005362	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	946.76	4802.92	21.00	1008.61	6758.29
FAC	A0200000017728	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	5573.94	21.00	1170.52	6744.46
FAC	A0200000017737	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	3162.36	21.00	664.10	3826.46
FAC	A0200000017827	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	2355.37	21.00	494.63	2850.00
FAC	C0000100000159	BU0008	BUSTOS CRISTIAN DARI	RS	23-33053486-9	8500.00	0.00	0.00	0.00	8500.00
FAC	C0000100000195		LIPARI SERGIO DARIO	RS	20-25887390-5	2300.00	0.00	0.00	0.00	2300.00
FAC	C0000300000935	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	660.00	0.00	0.00	0.00	660.00
FAC	C0000300000936	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1260.00	0.00	0.00	0.00	1260.00
FAC	C0000300017233	AS0004	ASOCIACION DE INDUST	EX	30-55085607-3	9530.00	0.00	0.00	0.00	9530.00
FECHA: 05/01/2022										
FAC	A0000100003416	PR0023	PREVIC SA	RI	30-71600260-4	0.00	2479.34	21.00	520.66	3000.00
FAC	A0000100032015	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	103363.68	21.00	21706.31	125070.00
					OTROS IMPUESTOS	0.01				
FAC	A0000200003035	PE0023	PERFORMA S.A.	RI	30-71636417-4	0.00	13024.39	21.00	2735.12	15759.51
FAC	A0000300000054	MI0001	MIGLIORELLI CESAR FE	RI	20-25881505-0	0.00	202955.00	21.00	42620.55	245575.55
FAC	A0000300004624		HOTEL SUMA HUASI SR	RI	30-71181420-1	0.00	3966.94	21.00	833.06	4800.00
FAC	A0000300005344	MO0006	MOLINA FRANCISCO GER	RI	20-13123922-0	0.00	496.00	21.00	104.16	600.16
FAC	A0000300009691	FE0010	FERRER ALEJANDRO AG	RI	23-30552390-9	0.00	1074.38	21.00	225.62	1300.00
FAC	A0000300022704	TO0001	TOSO JUAN GUILLERMO	RI	20-11964418-7	0.00	4854.80	21.00	1019.51	5874.31
FAC	A0000400000043	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	68300.69	0.00	0.00	0.00	68300.69
FAC	A0000400000988		SUC DE ARAMBURU PEDR	RI	20-03985180-7	0.00	6611.57	21.00	1388.43	8000.00
FAC	A0000400026551	LI0013	LINARDELLI DARIO ALB	RI	20-16278043-4	0.00	446.10	21.00	93.68	539.78
FAC	A0000600010804	PR0005	PROIND INGENIERIA SR	RI	30-58738461-9	0.00	89530.68	21.00	18801.52	111689.39
					OTROS IMPUESTOS	3357.19				
FAC	A0000900002009	MA0004	MARLEW S.A.	RI	33-58551048-9	0.00	83532.68	21.00	17541.86	101716.94
					OTROS IMPUESTOS	642.40				
FAC	A0001400001889	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1173.55	21.00	246.45	1420.00
FAC	A0001400001890	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	853.69	21.00	179.27	1032.96
FAC	A0003400751631	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	2124447.00	21.00	446133.44	2666179.96
					OTROS IMPUESTOS	31866.17		3.00	63733.35	
FAC	A0003400752076	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	2312972.31	21.00	485724.49	2902779.89
					OTROS IMPUESTOS	34694.02		3.00	69389.07	
FAC	A0003400752118	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	150719.61	21.00	31651.62	189153.72
					OTROS IMPUESTOS	2260.83		3.00	4521.66	
FAC	A0003400752119	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	1869.00	21.00	392.49	2345.60
					OTROS IMPUESTOS	28.04		3.00	56.07	
FAC	A0003400752285	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	285889.72	21.00	40045.97	347367.58
					OTROS IMPUESTOS	4288.22		10.50	9995.60	
								1.50	1427.36	
								3.00	5720.71	
FAC	A0253700044262	CO0002	CORREO OFICIAL DE LA	RI	30-70857483-6	24824.00	0.00	0.00	0.00	24824.00
FAC	C0000200000137	SU0019	SUAREZ JOSE LUIS	RS	20-13833128-9	31520.00	0.00	0.00	0.00	31520.00
FAC	C0000300017363	AS0004	ASOCIACION DE INDUST	EX	30-55085607-3	13930.00	0.00	0.00	0.00	13930.00
FAC	C0000400000086	LO0002	LORENZO ALICIA MARTA	RS	27-17084184-6	73614.42	0.00	0.00	0.00	73614.42
N/C	A0007600001247	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	(6665.18)	21.00	(1399.68)	(8064.86)
FECHA: 06/01/2022										
TRANSPORTE						10669037.97	261273889.04		55842108.97	327785035.98

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						10669037.97	261273889.04		55842108.97	327785035.98
FAC	A0000200000291	FO0001	FOPIANI RICARDO ARTU	RI	20-12053108-6	0.00	120709.00	21.00	25348.89	146057.89
FAC	A0000200001492	WK0001	WK S.R.L.	RI	30-57288608-1	0.00	73155.00	21.00	15362.55	88517.55
FAC	A0000400000788	CI0008	5 AMSA	RI	30-70772364-1	0.00	533514.23	21.00	112037.99	645552.22
FAC	A0000400000789	CI0008	5 AMSA	RI	30-70772364-1	0.00	72321.01	21.00	15187.41	87508.42
FAC	A0000400021329	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	944.81	21.00	198.41	1143.22
FAC	A0000400021352	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	26754.55	21.00	5618.46	32373.01
FAC	A0000600001941	CA0061	CASCHETTO S.R.L.	RI	30-71433941-5	0.00	2892.60	21.00	607.45	3500.05
FAC	A0001000002135	AI0001	AIT S.A.	RI	30-69885367-7	0.00	414622.80	21.00	87070.79	501693.59
FAC	A0001100178362	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	139461.72	21.00	29286.96	169794.64
					OTROS IMPUESTOS	1045.96				
FAC	A0001100178363	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	12459.77	21.00	2616.55	15169.77
					OTROS IMPUESTOS	93.45				
FAC	A0001100178364	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	15525.22	21.00	3260.30	18901.96
					OTROS IMPUESTOS	116.44				
FAC	A0001100178365	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	7762.61	21.00	1630.15	9450.98
					OTROS IMPUESTOS	58.22				
FAC	A0014100561032	TR0004	VICTOR MASSON TRANSP	RI	30-55656579-8	0.00	12066.46	21.00	2533.96	14690.92
					OTROS IMPUESTOS	90.50				
FAC	A0094300858656	TE0006	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	11820.00	27.00	3191.40	15366.00
								3.00	354.60	
FAC	C0000200000195	AS0009	ASOCIACION DE EQUINO	RS	30-71016205-7	5000.00	0.00	0.00	0.00	5000.00
FAC	C0000300000940	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1400.00	0.00	0.00	0.00	1400.00
FAC	C0000300005278		GARRIDO MARIA GLORIA	RS	27-17368787-2	1320.00	0.00	0.00	0.00	1320.00
FAC	C0000300005280		GARRIDO MARIA GLORIA	RS	27-17368787-2	1260.00	0.00	0.00	0.00	1260.00
FAC	C0000400000369	JA0005	JAENISCH MARIA JULIE	RS	27-25245083-7	10620.00	0.00	0.00	0.00	10620.00
FECHA: 07/01/2022										
FAC	A0000100000025	TO0019	TORRES NAHIR ELIANA	RS	27-32133437-2	0.00	47000.00	0.00	0.00	47000.00
FAC	A0000100003419	PR0023	PREVIC SA	RI	30-71600260-4	0.00	3181.82	21.00	668.18	3850.00
FAC	A0000200000292	FO0001	FOPIANI RICARDO ARTU	RI	20-12053108-6	0.00	248340.00	21.00	52151.40	300491.40
FAC	A0000200000788	LO0019	LOPEZ PAULA MERCEDES	RI	27-26443009-2	0.00	5302.00	21.00	1113.42	6415.42
FAC	A0000200000983	GR0013	GRASSMANN SA	RI	30-70890925-0	0.00	48041.37	21.00	10088.27	58129.64
FAC	A0000400005803	CE0005	CEMEC S. R . L.	RI	30-70954780-8	0.00	12100.00	21.00	2541.00	14641.00
FAC	A0000400026618	LI0013	LINARDELLI DARIO ALB	RI	20-16278043-4	0.00	12800.00	21.00	2688.00	15488.00
FAC	A0000700033115	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	7998.80	21.00	1679.75	9838.53
					OTROS IMPUESTOS	159.98				
FAC	A0000700033116	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	4392.11	21.00	922.34	5402.29
					OTROS IMPUESTOS	87.84				
FAC	A0001400005027	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	1119840.49	21.00	235166.42	1363405.60
					OTROS IMPUESTOS	8398.69				
FAC	A0001400005029	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	394300.09	21.00	82802.85	480061.00
					OTROS IMPUESTOS	2958.06				
FAC	A0044400108390	AB0006	ABRAHAM HNOS. S.A.	RI	30-71032168-6	369.37	1760.85	21.00	369.78	2500.00
FAC	A0102000245959	LA0004	LA SEGUNDA	RI	30-50001770-4	2889.37	32976.74	21.00	6925.12	43780.53
								3.00	989.30	
FAC	A0103100050014	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	14191.34	21.00	2980.18	17526.29
					OTROS IMPUESTOS	354.77				
FAC	A0203046628922	LA0004	LA SEGUNDA	RI	30-50001770-4	330.58	12714.75	21.00	2670.10	15715.43
FAC	C0000100000024	BI0010	BIETTI CARLOS EDGARD	RS	20-30318883-6	49470.00	0.00	0.00	0.00	49470.00
FECHA: 10/01/2022										
FAC	A0000100033524	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	63318.65	21.00	8005.96	73969.65
								10.50	2645.04	
FAC	A0000200000279	CO0062	COMERCIAL MOL S.R.L.	RI	30-71579170-2	0.00	52512.00	21.00	11027.52	63539.52
FAC	A0000300012593	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	5350.23	21.00	1123.55	6473.78
FAC	A0000300033431	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	17800.00	21.00	3738.00	21538.00
FAC	A0000300049655	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	807.00	21.00	169.47	976.47
FAC	A0000400029327	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	2123.96	21.00	446.03	2569.99
FAC	A0000600032522	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	9815.04	21.00	2061.16	11876.20
FAC	A0000600032718	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	6659.73	21.00	1398.44	8058.17
FAC	A0000600032758	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	36956.90	21.00	7760.48	44717.38
FAC	A0000600032831	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	2025.54	21.00	425.57	2451.11
FAC	A0001000001935	AR0013	ARGENTINA SEGURIDAD	RI	30-70887375-2	0.00	262018.08	21.00	55023.80	317041.88
FAC	A0001600003515	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	1116.98	21.00	234.56	1351.54
FAC	A0001900004878	FI0016	FICAMEN S.A	RI	30-60044714-5	0.00	272000.00	0.00	0.00	272000.00
FAC	A0003400752558	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	266188.07	21.00	55899.17	334065.04
					OTROS IMPUESTOS	3991.91		3.00	7985.89	
FAC	A0022100008419	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	936.68	4751.74	21.00	997.87	6686.29
FAC	A0022100008442	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	931.30	4724.40	21.00	992.12	6647.82
FAC	A0022100008445	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	745.75	3783.18	21.00	794.47	5323.40
FAC	A0022100008446	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	956.83	4854.02	21.00	1019.34	6830.19
FAC	A0022100008505	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	1153.92	5853.77	21.00	1229.29	8236.98
FAC	A0022100008533	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	664.54	3371.24	21.00	707.96	4743.74
FAC	A0022100008565	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	846.65	4295.04	21.00	901.96	6043.65
FAC	A0022100008566	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	570.31	2893.10	21.00	607.55	4070.96
FAC	A0022100008567	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	882.44	4476.65	21.00	940.10	6299.19
FAC	A0022100008612	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	836.47	4243.40	21.00	891.11	5970.98
FAC	A0022100008615	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	787.34	3994.10	21.00	838.76	5620.20
FAC	A0022100008616	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	522.99	2653.12	21.00	557.16	3733.27
FAC	A0022500007201	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	675.34	3491.76	21.00	733.27	4900.37
FAC	A0022500007248	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	432.21	2192.64	21.00	460.45	3085.30
FAC	A0022500007278	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	184.64	673.88	21.00	141.51	1000.03
FAC	A0022500007280	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	184.64	673.88	21.00	141.51	1000.03
FAC	A0022500007311	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	213.44	650.05	21.00	136.51	1000.00
FAC	A0022500007381	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	9330.58	21.00	1959.42	11290.00
FAC	A0022600005537	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	747.93	2729.76	21.00	573.25	4050.94
FAC	A0022600005613	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	3652.95	18531.43	21.00	3891.60	26075.98
FAC	A0022600005614	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	2644.63	21.00	555.37	3200.00
FAC	A0022600005633	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2996.77	15202.54	21.00	3192.53	21391.84
FAC	A0022600005703	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	652.53	3310.29	21.00	695.16	4657.98
FAC	C0000100000196		LIPARI SERGIO DARIO	RS	20-25887390-5	1600.00	0.00	0.00	0.00	1600.00
N/C	A0001400022834	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	(9672.60)	21.00	(2031.32)	(11703.92)
FECHA: 11/01/2022										
FAC	A0000100008465	BE0016	BELLYS INDUSTRIAL SR	RI	30-71617676-9	0.00	33471.07	21.00	7028.92	40499.99
FAC	A0000200004316	RY0001	RYTEL S.A	RI	30-71152667-2	0.00	2471.07	21.00	518.93	2990.00
FAC	A0000300002668	AB0009	ABRAHAM PABLO DANIEL	RI	20-24207070-5	0.00	39000.00	21.00	8190.00	47190.00
FAC	A0000300002720	AB0009	ABRAHAM PABLO DANIEL	RI	20-24207070-5	0.00	14150.00	21.00	2971.50	17121.50
FAC	A0000300018016	BA0016	BARON S.A.	RI	30-70709920-4	0.00	59072.40	21.00	12405.20	72954.41
					OTROS IMPUESTOS	1476.81				
FAC	A0000500016393	IN0043	INDELVAL SAIC	RI	30-54749544-2	0.00	296423.00	21.00	62248.83	360895.00
					OTROS IMPUESTOS	2223.17				
TRANSPORTE						10783928.76	266225771.50		56822405.92	333832106.18

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

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ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						10783928.76	266225771.50		56822405.92	333832106.18
FAC	A0000900004543	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	10056.96	21.00	2111.96	12269.50
					OTROS IMPUESTOS	100.58				
FAC	A0000900004553	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	3752.41	21.00	788.01	4577.94
					OTROS IMPUESTOS	37.52				
FAC	A0001000037379	AC0003	ACEROS ACONCAGUA S.A	RI	30-64099024-0	0.00	8320.00	21.00	1747.20	10067.20
FAC	A0002400007431	ZA0002	ZAPATA GOMA S.A.	RI	30-70706655-1	0.00	890.73	21.00	187.05	1100.05
					OTROS IMPUESTOS	22.27				
FAC	C0000300000943	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1500.00	0.00	0.00	0.00	1500.00
FECHA: 12/01/2022										
FAC	A0000300004799	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	8300.00	21.00	1743.00	10043.00
FAC	A0000300006773	SA0020	SARA MALLAR	RI	27-03341089-7	0.00	2975.21	21.00	624.79	3600.00
FAC	A0000300035140	FL0001	FLORES ENRIQUE	RI	20-22407157-5	0.00	7650.00	10.50	803.25	8453.25
FAC	A0000400000073	MA0015	MACARENA CARMONA MAR	RI	27-37519208-5	0.00	5082.63	21.00	1067.37	6150.00
FAC	A0000400017800	VA0002	VASSALLA MIRIAM ELIZ	RI	27-17295116-9	0.00	118595.04	21.00	24904.96	143500.00
FAC	A0000500001881	NE0001	NEUMATICOS BUENOS AI	RI	30-70975027-1	0.00	135867.77	21.00	28532.23	164400.00
FAC	A0000500022196	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	2032023.36	21.00	426724.91	2473988.45
					OTROS IMPUESTOS	15240.18				
FAC	A0000600009356	CA0044	CARMAS COMPOSITES S	RI	30-70798837-8	0.00	70923.60	21.00	14894.28	85817.88
FAC	A0000900004544	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	4817.61	21.00	1011.70	5877.49
					OTROS IMPUESTOS	48.18				
FAC	A0001000017882	SC0004	SCIGLIANO FABIAN MAR	RI	20-20469158-5	0.00	14938.50	21.00	3137.08	18075.58
FAC	A0001100005509	EX0008	EXPRESO CUYO PACK SA	RI	30-71534359-9	0.00	25225.40	21.00	5297.33	30522.73
FAC	A0001400005030	RA0002	RACKLATINA SA	RI	30-67969632-3	0.00	36429.27	21.00	7650.08	44352.94
					OTROS IMPUESTOS	273.59				
FAC	A0001400133753	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	5557.41	21.00	1167.64	6725.05
FAC	A0001600003559	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	2869.61	21.00	602.62	3472.23
FAC	A0001700089127	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	3400.73	21.00	714.15	4114.88
FAC	A0003000153847	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	119242.20	21.00	25040.86	151735.96
					OTROS IMPUESTOS	3875.63		3.00	3577.27	
FAC	A0007600018181	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	3088.42	21.00	648.57	3736.99
FAC	A0007600018182	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	1877.11	21.00	394.20	2271.31
FAC	C0000400000371	JA0005	JAENISCH MARIA JULIE	RS	27-25245083-7	13000.00	0.00	0.00	0.00	13000.00
FECHA: 13/01/2022										
FAC	A0000200001000	GR0013	GRASSMANN SA	RI	30-70890925-0	0.00	3867.48	21.00	812.46	4679.93
					OTROS IMPUESTOS	(0.01)				
FAC	A0000300008038	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	16688.78	21.00	3505.01	20193.79
FAC	A0000300022759	TO0001	TOSO JUAN GUILLERMO	RI	20-11964418-7	0.00	53787.00	21.00	11295.27	65082.27
FAC	A0000400006075	BO0001	BOTTINO HNOS. S.A.	RI	30-69496882-8	0.00	27559.00	21.00	5787.39	33621.98
					OTROS IMPUESTOS	275.59				
FAC	A0000400027201	LE0001	LEYDEN S A I C Y F	RI	30-50139095-6	0.00	356446.14	21.00	74853.69	433973.17
					OTROS IMPUESTOS	2673.34				
FAC	A0000400069455	RB0001	RBC-SITEL S.R.L.	RI	30-66403238-0	0.00	13816.80	21.00	2901.53	16718.33
FAC	A0000400070928	AR0004	ARGENPLAS S.A.	RI	30-57472306-6	0.00	18318.00	21.00	3846.78	22305.47
					OTROS IMPUESTOS	140.69				
FAC	A0000500022123	ES0021	ESTABLECIMIENTO ELEC	RI	30-50665503-6	0.00	143192.72	21.00	30070.47	173263.19
FAC	A0000600004276	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	8661.16	21.00	1818.84	10480.00
FAC	A0000600004296	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	826.45	21.00	173.55	1000.00
FAC	A0000700000330	MO0032	MOBLAR SUDAMERICANA	RI	30-71177438-2	0.00	470347.50	21.00	98772.98	569120.48
FAC	A0000700033383	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	7287.46	21.00	1530.37	8963.58
					OTROS IMPUESTOS	145.75				
FAC	A0001400001920	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	4090.42	21.00	858.98	4949.40
FAC	A0001400001921	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	967.44	21.00	203.16	1170.60
FAC	A0001400133870	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	447230.07	21.00	93918.56	541148.64
					OTROS IMPUESTOS	0.01				
FAC	A0001700088964	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	10301.92	21.00	2163.41	12465.33
FAC	A0002300717978	SI0008	SIDERSA S.A.	RI	30-61536829-2	0.00	215136.00	21.00	45178.56	266768.64
								3.00	6454.08	
FAC	A0007600018149	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	38284.65	21.00	4921.48	44765.28
								10.50	1559.15	
FECHA: 14/01/2022										
FAC	A0000100000027	TO0019	TORRES NAHIR ELIANA	RS	27-32133437-2	0.00	42000.00	0.00	0.00	42000.00
FAC	A0000300000097		REYES ZALAZAR FERNAN	RI	20-36416718-1	0.00	500.00	21.00	105.00	605.00
FAC	A0000300000144	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	6240.00	21.00	1310.40	7550.40
FAC	A0000300000528	SO0017	SOTTANO EMILIO ADOLF	RI	20-22464627-6	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000300012592	CO0030	CONSEC SOLUCIONES CO	RI	33-70922457-9	0.00	4022.20	21.00	844.66	4866.86
FAC	A0000400141256	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	92986.02	21.00	19527.06	113210.48
					OTROS IMPUESTOS	697.40				
FAC	A0000500007050	AL0035	ALI HNOS S R L	RI	30-50456389-4	0.00	11500.00	21.00	2415.00	13915.00
FAC	A0000700033382	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	7927.74	21.00	1664.83	9751.12
					OTROS IMPUESTOS	158.55				
FAC	A0000700033413	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	1293.60	21.00	271.66	1591.13
					OTROS IMPUESTOS	25.87				
FAC	A0000700040409	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	177886.63	21.00	37356.19	216576.97
					OTROS IMPUESTOS	1334.15				
FAC	A0000700040411	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	67877.40	21.00	14254.25	82640.73
					OTROS IMPUESTOS	509.08				
FAC	A0001100178890	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	41093.04	21.00	8629.54	50030.77
					OTROS IMPUESTOS	308.19				
FAC	A0001100178891	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	92385.96	21.00	19401.05	112479.90
					OTROS IMPUESTOS	692.89				
FAC	A0001800053083	EL0012	ELECTROPELBA SA	RI	30-70851488-4	0.00	50112.00	21.00	10523.52	61011.36
					OTROS IMPUESTOS	375.84				
FAC	A0012900067096	RU0003	RUMAOS S.A.	RI	33-69958162-9	142.81	708.19	21.00	148.72	999.72
FAC	C0000200000301	VI0022	VICARI CARLOS ALBERT	RS	20-23949208-9	27000.00	0.00	0.00	0.00	27000.00
FAC	C0000300000945	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1720.00	0.00	0.00	0.00	1720.00
FAC	C0000300005362		GARRIDO MARIA GLORIA	RS	27-17368787-2	820.00	0.00	0.00	0.00	820.00
FECHA: 17/01/2022										
FAC	A0000200000237		LUJAN MABEL ESTELA	RI	27-17145929-5	0.00	231.41	21.00	48.60	280.01
FAC	A0000200041850	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	7483.63	21.00	1571.56	9055.19
FAC	A0000500009828	TE0018	TDL S.A.	RI	30-70937004-5	0.00	161187.54	21.00	33849.66	196246.15
					OTROS IMPUESTOS	1208.95				
FAC	A0001700089298	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	2151.79	21.00	451.88	2603.67
FAC	A0022100008790	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	543.01	2754.70	21.00	578.49	3876.20
FAC	A0022100008876	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	720.06	3652.89	21.00	767.11	5140.06
FAC	A0022100008997	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	911.21	4622.48	21.00	970.72	6504.41
FAC	A0022100008998	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	577.19	2928.10	21.00	614.90	4120.19
FAC	A0022100009026	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	625.79	3174.63	21.00	666.67	4467.09
TRANSPORTE						10859633.07	271489184.41		57926573.62	340275391.10

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						10859633.07	271489184.41		57926573.62	340275391.10
FAC	A0022100009148	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	612.35	3166.11	21.00	664.88	4443.34
FAC	A0022500007626	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	623.44	3162.68	21.00	664.16	4450.28
FAC	A0022500007730	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	293.58	1517.92	21.00	318.76	2130.26
FAC	A0401500011585	AN0003	AUTOTRANSPORTES ANDE	RI	30-56178540-2	0.00	1497.32	21.00	314.44	1811.76
FAC	C0000300000482	EL0046	ELIO JAVIER GOGOL	RS	23-26569756-9	0.00	89606.25	0.00	0.00	89606.25
FAC	C0000300000948	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	1450.00	0.00	0.00	0.00	1450.00
ND1	A0001000001100	PR0005	PROIND INGENIERIA SR	RI	30-58738461-9	0.00	8472.29	21.00	1779.18	10569.18
					OTROS IMPUESTOS	317.71				
FECHA: 18/01/2022										
FAC	A0000200019986	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	18943.59	21.00	3978.15	22921.74
FAC	A0000200020064	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	1522.50	10.50	159.86	1682.36
FAC	A0000300003706		ORTIZ JOSE ANTONIO	RI	20-17402415-5	0.00	1909.09	21.00	400.91	2310.00
FAC	A0000300003713		ORTIZ JOSE ANTONIO	RI	20-17402415-5	0.00	3413.21	21.00	716.78	4129.99
FAC	A0000300004635		HOTEL SUMA HUASI SRL	RI	30-71181420-1	0.00	3966.94	21.00	833.06	4800.00
FAC	A0000300008665	ID0004	IDEAS ELECTRICAS S.A	RI	30-70931297-5	0.00	149491.29	21.00	31393.17	180884.46
FAC	A0000500006258	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	37057.93	2594.06	21.00	544.75	40196.74
FAC	A0000500020003	EL0039	DINASTY CUYO S.A.	RI	30-70872111-1	0.00	3884.30	21.00	815.70	4700.00
FAC	A0000800167782	FE0002	FEMACO S.A.	RI	30-70733722-9	0.00	3305.78	21.00	694.21	3999.99
FAC	A0001000000643	IN0044	INTERMEPRO S.A.	RI	30-71031820-0	0.00	229501.93	21.00	12121.62	259660.44
								10.50	18036.89	
FAC	A0001100040702	AC0015	A.C.SAT S.R.L	RI	30-71096504-4	0.00	20620.00	21.00	4330.20	24950.20
FAC	A0001700013721		HORACION BRIGIDO	RI	30-69276190-8	918.61	6100.34	21.00	1281.07	8300.02
FAC	A0001700089409	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	932.77	21.00	195.88	1128.65
FAC	A0002000005969	SE0034	SERVICIOS PRIMARIOS	RI	30-70944712-9	0.00	11923.08	10.50	1251.92	13175.00
FAC	A0002000015700		HACHI SRL	RI	30-71547548-7	137.88	712.88	21.00	149.70	1000.46
FAC	A0002000028179		REGI LA COCHA SRL	RI	30-71467586-5	752.06	4337.17	21.00	910.81	6000.04
FAC	A0003200048694	IM0001	IND.METALURGICA SUD	RI	30-50230491-3	0.00	105653.02	21.00	22187.52	134443.93
					OTROS IMPUESTOS	3433.89		3.00	3169.50	
FAC	A0004500019521	FR0001	FRANCO BOSETTI E HIJ	RI	30-69276251-3	0.00	1694.21	21.00	355.78	2049.99
FAC	A0005300004035		BRUMAFRA SRL	RI	33-70944362-9	877.42	5060.15	21.00	1062.63	7000.20
FAC	A0006400005776		EL TREBOL SRL	RI	33-71211260-9	851.52	4998.91	21.00	1049.77	6900.20
FAC	A0700100030067	NO0001	NOLLMANN S.A.	RI	30-56071085-9	0.00	118428.75	21.00	6371.66	134938.09
					OTROS IMPUESTOS	888.49		10.50	9249.19	
FAC	C0000100000198		LIPARI SEGIO DANIEL	RS	20-25887390-5	2000.00	0.00	0.00	0.00	2000.00
FAC	C0000200000748		PEREZ FABIAN ORLANDO	RS	20-28085794-8	1800.00	0.00	0.00	0.00	1800.00
N/C	A0008000033228	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	(9359.14)	21.00	(1965.42)	(11956.29)
					OTROS IMPUESTOS	(350.96)		3.00	(280.77)	
ND1	A0008000011560	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	88715.19	21.00	18630.19	112333.66
					OTROS IMPUESTOS	2326.82		3.00	2661.46	
ND1	A0008000011561	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	6072.64	21.00	1275.25	7757.79
					OTROS IMPUESTOS	227.72		3.00	182.18	
FECHA: 19/01/2022										
FAC	A0000100000604	LE0020	L.E.C S.R.L.	RI	30-71494557-9	0.00	6110.00	21.00	1283.10	7393.10
FAC	A0000200000242	SA0052	SANCHEZ MEDINA GABRI	RI	23-32980621-9	0.00	1198.00	21.00	251.58	1449.58
FAC	A0000200000641	CA0069	CASIANI ROBERTO	RI	20-11136291-3	0.00	4400.00	21.00	924.00	5324.00
FAC	A0000200017318	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	464.76	21.00	97.60	562.36
FAC	A0000200036640	AC0001	ACEROS CUYO S.R.L.	RI	33-59263951-9	0.00	17766.00	21.00	3730.86	21496.86
FAC	A0000300000148	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	16041.00	21.00	3368.61	19409.61
FAC	A0000300000149	CA0051	CARRERA MARCELO ALEJ	RI	20-35840995-5	0.00	3500.00	21.00	735.00	4235.00
FAC	A0000300014073	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1909.08	21.00	400.91	2309.99
FAC	A0000300014103	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1611.57	21.00	338.43	1950.00
FAC	A0000300014112	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1157.02	21.00	242.97	1399.99
FAC	A0000300018032	BA0016	BARON S.A.	RI	30-70709920-4	0.00	178791.00	21.00	37546.11	220806.89
					OTROS IMPUESTOS	4469.78				
FAC	A0000300033458	GO0003	GONZALEZ JORGE DANIE	RI	20-16040726-4	0.00	178000.00	21.00	37380.00	215380.00
FAC	A0000300051054	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	2512.00	21.00	527.52	3039.52
FAC	A0000300051259	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	20700.00	21.00	4347.00	25047.00
FAC	A0000300086312	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	3578.51	21.00	751.49	4330.00
FAC	A0000300165685	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	3322.06	21.00	697.63	4044.61
					OTROS IMPUESTOS	24.92				
FAC	A0000300165842	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	22248.65	21.00	4672.22	27087.73
					OTROS IMPUESTOS	166.86				
FAC	A0000400000044	IN0004	PIPPI INES CRISTIN	RI	27-13817306-8	70983.25	0.00	0.00	0.00	70983.25
FAC	A0000400014458	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	919.68	21.00	193.16	1112.84
FAC	A0000400021453	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	9004.00	21.00	1890.84	10894.84
FAC	A0000400135194	CO0005	CONEXTUBE S.A.	RI	30-65503724-8	0.00	29664.12	21.00	6229.47	36116.07
					OTROS IMPUESTOS	222.48				
FAC	A0000900004687	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	64378.80	21.00	13519.56	78542.16
					OTROS IMPUESTOS	643.80				
FAC	A0000900054570	DI0022	DIPROMAS S.R.L	RI	30-62459525-0	0.00	6174.60	21.00	1296.67	7471.27
FAC	A0001100005960	EX0008	EXPRESO CUYO PACK SA	RI	30-71534359-9	0.00	17040.00	21.00	3578.40	20618.40
FAC	A0001600003658	EL0004	ELECTRO DORREGO S.A.	RI	30-70739269-6	0.00	6499.56	21.00	1364.92	7864.48
FAC	A0002200057054	CA0005	CASA BUENO S.R.L.	RI	30-62480231-0	0.00	109530.75	21.00	23001.46	132532.21
FAC	A0002200108088	AT0001	ATOMLUX S.R.L.	RI	33-57385583-9	0.00	28334.80	21.00	5950.31	34497.62
					OTROS IMPUESTOS	212.51				
FAC	A0002200108168	AT0001	ATOMLUX S.R.L.	RI	33-57385583-9	0.00	28470.00	21.00	5978.70	34662.23
					OTROS IMPUESTOS	213.53				
FAC	A0002200108306	AT0001	ATOMLUX S.R.L.	RI	33-57385583-9	0.00	18696.60	21.00	3926.29	22763.11
					OTROS IMPUESTOS	140.22				
FAC	A0004100007802	CO0003	CONTROL PARA LA INDU	RI	30-60447926-2	0.00	30535.45	21.00	6412.44	36947.89
FAC	A0031000022760	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	5702.48	21.00	1197.52	6900.00
FAC	A0200000017931	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	8980.00	21.00	1885.80	10865.80
FAC	A0200000017946	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	1800.00	21.00	378.00	2178.00
FAC	A0200000017962	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	1759.21	21.00	369.43	2128.64
N/C	A0000300001882	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	(50593.20)	21.00	(10624.95)	(61218.15)
ND1	A0000600003928	DI0002	DIPOLO S.R.L.	RI	30-67330975-1	0.00	364.01	21.00	76.44	440.45
FECHA: 20/01/2022										
FAC	A0000100000020	TO0019	TORRES NAHIR ELIANA	RS	27-32133437-2	0.00	35000.00	0.00	0.00	35000.00
FAC	A0000100004636	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	991.74	21.00	208.26	1200.00
FAC	A0000100004657	LI0014	LISOTTO MADERAS DE L	RI	33-71592334-9	0.00	2892.56	21.00	607.44	3500.00
FAC	A0000100034010	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	75319.05	21.00	15817.36	91136.41
FAC	A0000200020122	AU0004	AUTHENWARE ARGENTINA	RI	30-70785372-3	0.00	2616.00	21.00	549.36	3165.36
FAC	A0000200041898	LA0032	LABOMED S.A	RI	30-70893191-4	0.00	9332.27	21.00	1959.78	11292.05
FAC	A0000400059070	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	9855.37	21.00	2069.63	11925.00
FAC	A0000500021565	LU0006	LUBRICENTRO LAVALLE	RI	30-70902416-3	0.00	1388.43	21.00	291.57	1680.00
FAC	A0000600033191	PH0001	PHOENIX CONTACT S.A.	RI	30-68149923-3	0.00	401561.15	21.00	84327.87	488900.55
					OTROS IMPUESTOS	3011.53				
FAC	A0001000004683	SA0036	SAN-OD SRL	RI	30-71066869-4	0.00	4000.00	21.00	840.00	4840.00
TRANSPORTE						10993940.41	273704556.72		58342669.42	343041166.55

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						10993940.41	273704556.72		58342669.42	343041166.55
FAC	A0001400002003	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1371.07	21.00	287.93	1659.00
FAC	A0003400754304	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	13968.81	21.00	2933.11	17530.21
					OTROS IMPUESTOS	209.42		3.00	418.87	
FAC	A0007600018242	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	6618.57	21.00	1389.90	8008.47
FAC	A0007600018260	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	5848.75	21.00	1228.24	7076.99
FAC	A0007600018281	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	1328.72	21.00	279.03	1607.75
FAC	A0007600018284	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	49304.75	21.00	10354.00	59658.75
FAC	A0007600018349	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	14625.36	21.00	3071.33	17696.69
FAC	C0000200000094	NI0007	NIÑO ROCIO MARIA INE	RS	27-37138457-5	21420.00	0.00	0.00	0.00	21420.00
N/C	A0001400022902	VE0001	VENTACHAP S.A.	RI	30-59713401-7	0.00	(9320.40)	21.00	(1957.28)	(11277.68)
ND1	A0003500035448	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	19903.61	21.00	4179.76	24680.48
								3.00	597.11	
ND1	A0008000011615	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	6648.38	21.00	1396.16	8493.30
					OTROS IMPUESTOS	249.31		3.00	199.45	
FECHA: 21/01/2022										
FAC	A0000100000028	TO0019	TORRES NAHIR ELIANA	RS	27-32133437-2	0.00	42000.00	0.00	0.00	42000.00
FAC	A0000200000284	CO0062	COMERCIAL MOL S.R.L.	RI	30-71579170-2	0.00	29328.00	21.00	6158.88	35486.88
FAC	A0000200000286	CO0062	COMERCIAL MOL S.R.L.	RI	30-71579170-2	0.00	30576.00	21.00	6420.96	36996.96
FAC	A0000300009239	SO0014	SOLDADURAS CHIOFALO	RI	30-71552222-1	0.00	5275.41	21.00	1107.84	6383.25
FAC	A0000400004386	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	8577.40	21.00	603.97	9780.01
								10.50	598.64	
FAC	A0000400021432	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	4502.00	21.00	945.42	5447.42
FAC	A0000700040487	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	82337.21	21.00	17290.81	100245.55
					OTROS IMPUESTOS	617.53				
FAC	A0001000033753	RO0024	RODAMIENTOS CUYO S.R	RI	30-56107892-7	0.00	3848.10	21.00	808.10	4752.41
					OTROS IMPUESTOS	96.21				
FAC	A0001000045356	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	26040.00	21.00	5468.40	31703.70
					OTROS IMPUESTOS	195.30				
FAC	A0001100179150	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	113226.45	21.00	23777.55	137853.20
					OTROS IMPUESTOS	849.20				
FAC	A0001100179205	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	27499.05	21.00	5774.80	33480.09
					OTROS IMPUESTOS	206.24				
FAC	A0001100179206	ZO0001	ZOLODA S.A.	RI	30-54891771-5	0.00	18909.68	21.00	3971.03	23022.53
					OTROS IMPUESTOS	141.82				
FAC	A0002600023360	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	1112.32	21.00	233.59	1345.91
FAC	A0003400753077	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	4638.30	21.00	973.93	5821.89
					OTROS IMPUESTOS	70.23		3.00	139.43	
FAC	A0008000187338	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	904829.51	21.00	190014.47	1155919.07
					OTROS IMPUESTOS	33930.61		3.00	27144.48	
ND1	A0002100017847	PR0001	PRYSMIAN E.C. y S. D	RI	30-50241471-9	0.00	5184.82	21.00	1088.81	6610.64
					OTROS IMPUESTOS	181.47		3.00	155.54	
FECHA: 24/01/2022										
FAC	A0022100009165	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	2422.22	12287.88	21.00	2580.45	17290.55
FAC	A0022100009211	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	327.11	1659.41	21.00	348.48	2335.00
FAC	A0022100009309	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	480.91	2486.49	21.00	522.16	3489.56
FAC	A0022100009310	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	832.15	4302.56	21.00	903.54	6038.25
FAC	A0022100009337	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	507.72	2625.11	21.00	551.27	3684.10
FAC	A0022500007849	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	10971.08	21.00	2303.93	13275.01
FAC	A0022500007878	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	950.29	4913.39	21.00	1031.81	6895.49
FAC	A0022500007888	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	11169.42	21.00	2345.58	13515.00
FAC	A0022500007892	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	914.62	4639.85	21.00	974.36	6528.83
FAC	A0022600006019	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	912.72	4630.21	21.00	972.34	6515.27
FAC	A0022600006023	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	879.25	4460.46	21.00	936.70	6276.41
FAC	A0022600006162	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	288.08	1461.43	21.00	306.90	2056.41
FAC	A0094300858646	TE0006	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	11820.00	27.00	3191.40	15366.00
								3.00	354.60	
FAC	A0101400077543	FA0002	FAMIQ S.R.L.	RI	30-53806884-1	0.00	167356.42	21.00	35144.87	214383.38
					OTROS IMPUESTOS	11882.09				
FECHA: 25/01/2022										
FAC	A0000200027135	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1560.14	4052.56	21.00	850.90	6463.60
FAC	A0000200034014	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	754.17	27953.80	21.00	5869.81	34577.79
					OTROS IMPUESTOS	0.01				
FAC	A0000200034015	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	62.10	2300.00	21.00	483.00	2845.10
FAC	A0000200034598	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	1983.06	19683.77	21.00	4133.24	25800.07
FAC	A0000200042575	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	2595.00	5328.69	21.00	1118.94	9042.63
FAC	A0000200042861	CH0012	CHUBB SEGUROS ARGENT	RI	30-50001626-0	3366.59	33924.11	21.00	7123.56	44414.27
					OTROS IMPUESTOS	0.01				
FAC	A0000300001468	IN0001	INGIAR REPRESENTACIO	RI	30-70852980-6	0.00	1685387.26	21.00	353932.16	2039319.42
FAC	A0000300028813	EL0044	LO CARMINE ADRIAN MA	RI	20-18328558-1	0.00	3347.11	21.00	702.89	4050.00
FAC	A0000300086410	BR0001	BRAVI CARLOS FLAVIO	RI	20-18451789-3	0.00	5785.12	21.00	1214.88	7000.00
FAC	A0000400005730	CE0005	CEMEC S. R . L.	RI	30-70954780-8	0.00	4730.00	21.00	993.30	5723.30
FAC	A0000500022262	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	158138.96	21.00	33209.18	192534.18
					OTROS IMPUESTOS	1186.04				
FAC	A0000500022263	MU0001	MULTICONTROL S.A.	RI	30-60017666-4	0.00	671749.72	21.00	141067.44	817855.28
					OTROS IMPUESTOS	5038.12				
FAC	A0000500565891	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	213.49	1999.59	21.00	419.92	2633.00
FAC	A0000500565892	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	4169.93	42438.19	21.00	8911.86	56793.24
					OTROS IMPUESTOS	(0.01)		3.00	1273.27	
FAC	A0000500565922	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	647.32	5387.22	21.00	1131.79	7328.16
								3.00	161.83	
FAC	A0000500566005	SA0004	SANCOR COOPERATIVA D	RI	30-50004946-0	669.71	5861.51	21.00	1231.54	7938.84
								3.00	176.08	
FAC	A0000600001194	ME0012	METAC S.A.	RI	30-57631419-8	0.00	144534.00	21.00	30352.14	174886.14
FAC	A0000700012534	HE0017	HERRAJES PATRICIOS S	RI	30-68782966-9	0.00	57047.24	21.00	11979.92	69027.16
FAC	A0000700193808	BA0021	S.A. BALBICO CIFI	RI	30-53709831-3	0.00	101214.64	21.00	21255.07	123228.82
					OTROS IMPUESTOS	759.11				
FAC	A0001000002488	SC0002	SCRIBONI JUAN RAUL	RI	20-14880587-4	0.00	1652.89	21.00	347.11	2000.00
FAC	A0001000002600	SC0002	SCRIBONI JUAN RAUL	RI	20-14880587-4	0.00	1983.47	21.00	416.53	2400.00
FAC	A0001000002605	SC0002	SCRIBONI JUAN RAUL	RI	20-14880587-4	0.00	1942.15	21.00	407.85	2350.00
FAC	A0001700089648	LA0005	LA CAMIONERA MENDOCI	RI	33-53112259-9	0.00	13126.18	21.00	2756.50	15882.68
FAC	A0008000187581	AB0001	ABB S.A.U.	RI	30-50394816-4	0.00	396984.31	21.00	83366.40	507146.05
					OTROS IMPUESTOS	14886.30		3.00	11909.04	
FAC	A0103100050527	EX0001	EXPRESO LUJAN DE CUY	RI	30-56625886-9	0.00	5518.69	21.00	1158.93	6815.57
					OTROS IMPUESTOS	137.95				
FAC	A0200000018128	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	14425.00	21.00	3029.25	17454.25
N/C	A0000500006509	IL0002	ILPEM S.A.	RI	30-62259927-5	0.00	(9905.00)	21.00	(2080.05)	(11985.05)
FECHA: 26/01/2022										
TRANSPORTE						11110533.95	278774113.48		59441096.35	349325743.78

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						11110533.95	278774113.48		59441096.35	349325743.78
FAC	A0000100000611	LE0020	L.E.C S.R.L.	RI	30-71494557-9	0.00	28800.00	21.00	6048.00	34848.00
FAC	A0000100034681	SI0024	SIEMENS INDUSTRIAL S	RI	33-71657893-9	0.00	271294.66	21.00	56973.08	328267.74
FAC	A0000200001494	WK0001	WK S.R.L.	RI	30-57288608-1	0.00	24385.00	21.00	5120.85	29505.85
FAC	A0000200004613	SU0005	SUMPETROL S.A.	RI	33-60549172-9	0.00	3738.33	21.00	785.12	4523.45
FAC	A0000200006093	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	2561.99	21.00	538.01	3100.00
FAC	A0000200012768	PR0032	PROPACK S.A.	RI	30-70789191-9	0.00	1100.00	21.00	231.00	1331.00
FAC	A0000200014888	TE0030	TECHNOLOGY EXPRESS O	RS	33-70800374-9	0.00	273125.00	10.50	28678.13	303851.56
					OTROS IMPUESTOS	2048.43				
FAC	A0000200017337	VA006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	782.21	21.00	164.26	946.47
FAC	A0000200031080	PR0003	PROVEEDORES INDUSTRI	RI	30-70513464-9	0.00	12500.00	21.00	2625.00	15125.00
FAC	A0000300014172	CO0051	CONSTRUCTORA COMERCI	RI	30-71028457-8	0.00	1826.44	21.00	383.55	2209.99
FAC	A0000300051270	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	2229.00	21.00	468.09	2697.09
FAC	A0000300051371	TR0002	TRANSPORTE EL SOL CU	RI	30-70807598-8	0.00	1370.00	21.00	287.70	1657.70
FAC	A0000300166144	LA0001	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	39121.34	21.00	8215.48	47630.25
					OTROS IMPUESTOS	293.43				
FAC	A0000400001442	SO0015	SOLTEC SRL	RI	30-71538300-0	0.00	8629.92	21.00	1812.28	10442.20
FAC	A0000400004429	MO0004	MORELATO EUGENIO	RI	20-22525810-5	0.00	2454.54	21.00	515.45	2969.99
FAC	A0000400007619	IN0037	INTEMA COMUNICACIONE	RI	33-70859408-9	0.00	9909.45	21.00	2080.98	11990.43
FAC	A0000400028882	RA0007	RAVELLI JUAN PEDRO	RI	20-36159886-6	0.00	34534.08	21.00	7252.16	41786.24
FAC	A0000400059190	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	1487.60	21.00	312.40	1800.00
FAC	A0000500001296	ME0007	DE MEGA RED DISPOSIT	RI	30-70763784-2	0.00	178488.59	10.50	18741.30	197229.89
FAC	A0000500072667	IL0002	ILPEM S.A.	RI	30-62259927-5	0.00	21713.85	21.00	4559.91	26273.76
FAC	A0000600004404	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	1987.61	21.00	417.40	2405.01
FAC	A0000700009117	AC0005	ACCESORIOS INDUSTRIA	RI	30-71098422-7	0.00	8952.17	21.00	1880.25	10965.40
					OTROS IMPUESTOS	132.98				
FAC	A0000700009118	AC0005	ACCESORIOS INDUSTRIA	RI	30-71098422-7	0.00	47576.32	21.00	9990.94	58281.21
					OTROS IMPUESTOS	713.95				
FAC	A0000700040561	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	7656.00	21.00	1607.76	9321.18
					OTROS IMPUESTOS	57.42				
FAC	A0000700040663	DE0003	DEL METAL S.A.	RI	30-69900125-9	0.00	108729.14	21.00	22833.12	132377.73
					OTROS IMPUESTOS	815.47				
FAC	A0000900009118	MI0002	MICROFILTER S.A.	RI	30-66066327-0	0.00	242640.80	21.00	50954.57	293595.37
FAC	A0000900173822	TI0002	TICAR S.R.L.	RI	30-69083341-3	0.00	6800.00	21.00	1428.00	8279.00
					OTROS IMPUESTOS	51.00				
FAC	A0001100011269		TRANSPORTE FEDECAR	RI	30-71111516-8	0.00	1338.88	21.00	281.16	1620.04
FAC	A0001300002524	GA0003	GATTI S.A.	RI	30-66922034-7	0.00	18658.96	21.00	3918.38	22577.34
FAC	A0001400002060	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1478.68	21.00	310.52	1789.20
FAC	A0001400002061	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	6839.05	21.00	1436.19	8275.24
FAC	A0001400002067	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1413.47	21.00	296.83	1710.30
FAC	A0002600023366	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	554.68	21.00	116.48	671.16
FAC	A0003400745339	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	1341478.55	21.00	281710.94	1673494.83
					OTROS IMPUESTOS	10061.06		3.00	40244.28	
FAC	A0003400745673	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	428226.82	21.00	89927.77	534213.13
					OTROS IMPUESTOS	3211.72		3.00	12846.82	
FAC	A0003400748893	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	64099.47	21.00	13460.46	80444.32
					OTROS IMPUESTOS	961.47		3.00	1922.92	
FAC	A0007600018471	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	9666.63	21.00	2029.99	11696.62
NCA	A0000200000473	PE0023	PERFORMA S.A.	RI	30-71636417-4	0.00	(13024.39)	21.00	(2735.14)	(15759.53)
FECHA: 27/01/2022										
FAC	A0000100001398	GD0001	GD INGENIERIA SAS	RI	33-71653214-9	0.00	7466.50	21.00	1568.51	9035.01
FAC	A0000100003466	PR0023	PREVIC SA	RI	30-71600260-4	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000200000991	LI0001	LIVLASA S.A.	RI	30-64420431-2	0.00	46829.40	21.00	9834.17	56663.57
FAC	A0000200003580	AN0002	ANTONIO VALDIVIESO G	RI	30-69580606-6	0.00	31284.00	21.00	6569.64	37853.64
FAC	A0000200010903	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	44850.00	21.00	9418.50	54268.50
FAC	A0000200010914	AR0005	ARIES S.R.L.	RI	30-61822988-9	0.00	14429.50	21.00	3030.20	17459.70
FAC	A0000300001467	GR0010	GRUAS PAPAGNI S.R.L.	RI	30-70887758-8	0.00	45000.00	21.00	9450.00	54450.00
FAC	A0000300007967	TR0021	TRUE DIGITAL SYSTEMS	RI	30-68647205-8	0.00	106.00	21.00	22.26	128.26
FAC	A0000400014540	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	3503.85	21.00	735.81	4239.66
FAC	A0000400014577	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	43231.82	21.00	9078.68	52310.50
FAC	A0000400014607	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	9049.52	21.00	1900.40	10949.92
FAC	A0000400014608	FA0001	FABRI HORMIG S.R.L.	RI	30-70921949-5	0.00	4631.60	21.00	972.64	5604.24
FAC	A0000400029442	CA0001	CASTIGLIA MARIANELA	RI	27-30841895-8	0.00	2328.52	21.00	488.99	2817.51
FAC	A0000400059187	MI0003	MIGUEL MARABINI S.A.	RI	30-71005192-1	0.00	4925.62	21.00	1034.38	5960.00
FAC	A0000500001502	ME0008	MENDOCOBRE S.R.L.	RI	33-61831634-9	0.00	910.38	21.00	191.18	1110.66
					OTROS IMPUESTOS	9.10				
FAC	A0000500008216	IV0001	IVALDI LUCIANO *MERC	RI	20-29900703-1	0.00	5017.36	21.00	1053.64	6071.00
FAC	A0000500020014	EL0039	DINASTY CUYO S.A.	RI	30-70872111-1	0.00	1447.96	10.50	152.04	1600.00
FAC	A0000500044826	ME0001	MELTEC S.A.	RI	33-69214013-9	0.00	21273.84	21.00	4467.51	25741.35
FAC	A0000500047801	TE0004	TECNOLOGIA ARGENTINA	RI	30-60655017-7	0.00	50228.93	21.00	10548.07	62660.59
					OTROS IMPUESTOS	376.72		3.00	1506.87	
FAC	A0000600001104	ME0012	METAC S.A.	RI	30-57631419-8	0.00	95230.00	21.00	19998.30	115228.30
FAC	A0000600001788	SO0016	SOSTEN S. A.	RI	30-71157739-0	0.00	25206.48	21.00	5293.36	30499.84
FAC	A0000600004407	SK0001	SKUMANIC HNOS.	RI	30-57601973-0	0.00	330.60	21.00	69.40	400.00
FAC	A0000600054683	DA0009	DARDO A. LUCERO S.A.	RI	30-56203231-9	0.00	7952.16	21.00	1669.95	9622.11
FAC	A0000700009131	AC0005	ACCESORIOS INDUSTRIA	RI	30-71098422-7	0.00	4270.62	21.00	897.07	5230.91
					OTROS IMPUESTOS	63.22				
FAC	A0000900004733	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	10143.90	21.00	2130.22	12375.56
					OTROS IMPUESTOS	101.44				
FAC	A0000900004745	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	5498.57	21.00	1154.70	6708.26
					OTROS IMPUESTOS	54.99				
FAC	A0000900004784	BU0001	BULONERA DEL OESTE S	RI	30-61621288-1	0.00	6809.40	21.00	1429.97	8307.48
					OTROS IMPUESTOS	68.11				
FAC	A0000900009117	MI0002	MICROFILTER S.A.	RI	30-66066327-0	0.00	184105.12	21.00	38662.08	222767.20
FAC	A0001000011570	SI0020	SIDERCHAP S.A.	RI	30-71527010-9	0.00	182916.62	21.00	38412.50	221329.12
FAC	A0001200001032	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	722.40	21.00	151.70	874.10
FAC	A0001200001033	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	21161.97	21.00	4444.01	25605.98
FAC	A0001400000428	SE0028	SBALLESTEROS S.R.L	RI	30-71492758-9	0.00	20757.02	21.00	4358.98	25116.00
FAC	A0001400002047	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	11748.77	21.00	2467.24	14216.01
FAC	A0002000032685	HE0012	HEMPEL ARGENTINA S.A	RI	30-68081957-9	0.00	222711.33	21.00	46769.38	271151.03
					OTROS IMPUESTOS	1670.32				
FAC	A0002600023368	LA0006	SAN MARTIN GOMA de L	RI	30-51915294-7	0.00	856.15	21.00	179.77	1035.92
FAC	A0003400756091	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	130322.75	21.00	27367.34	163555.04
					OTROS IMPUESTOS	1955.33		3.00	3909.62	
FAC	A0003400756187	SC0001	SCHNEIDER ELECTRIC A	RI	30-59219954-4	0.00	33530.70	21.00	7041.91	42081.37
					OTROS IMPUESTOS	502.92		3.00	1005.84	
FAC	A0004600006372	SA0059	SATURNO HOGAR SA *ME	RI	30-63247981-2	0.00	34391.74	21.00	7222.27	41614.01
FAC	A0004600006374	SA0059	SATURNO HOGAR SA *ME	RI	30-63247981-2	0.00	34391.74	21.00	7222.27	41614.01
FAC	A0004600006375	SA0059	SATURNO HOGAR SA *ME	RI	30-63247981-2	0.00	34391.74	21.00	7222.27	41614.01
FAC	A0004600006412	SA0059	SATURNO HOGAR SA *ME	RI	30-63247981-2	0.00	17195.87	21.00	3611.13	20807.00
FAC	A0200000018162	BE0003	BEVILACQUA CARLOS AL	RI	20-13387288-5	0.00	2502.00	21.00	525.42	3027.42
FAC	C0000100000161	BU0008	BUSTOS CRISTIAN DARI	RS	23-33053486-9	49500.00	0.00	0.00	0.00	49500.00
FECHA: 28/01/2022										
TRANSPORTE						11183183.03	283407859.45		60428050.25	355019092.73

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						11183183.03	283407859.45		60428050.25	355019092.73
FAC	A0000100000030	TO0019	TORRES NAHIR ELIANA	RS	27-32133437-2	0.00	52000.00	0.00	0.00	52000.00
FAC	A0000200000648	GA0006	TRANS GARBAGNATI S.A	RI	30-71254911-0	0.00	5500.00	21.00	1155.00	6655.00
FAC	A0000200000649	GA0006	TRANS GARBAGNATI S.A	RI	30-71254911-0	0.00	12600.00	21.00	2646.00	15246.00
FAC	A0000200000650	GA0006	TRANS GARBAGNATI S.A	RI	30-71254911-0	0.00	6500.04	21.00	1365.00	7865.04
FAC	A0000200003113	PE0023	PERFORMA S.A.	RI	30-71636417-4	0.00	26242.25	21.00	5510.87	31753.12
FAC	A0000200006125	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	10413.22	21.00	2186.78	12600.00
FAC	A0000200014897	TE0030	TECHNOLOGY EXPRESS O	RS	33-70800374-9	0.00	216810.00	21.00	45530.10	263966.18
					OTROS IMPUESTOS	1626.08				
FAC	A0000300001429		RUBITE SAS	RI	30-71619809-6	0.00	1694.21	21.00	355.78	2049.99
FAC	A0000300004826	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0000300004837	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	6000.00	21.00	1260.00	7260.00
FAC	A0000300004838	MA0005	MAGMA ANDINA S.A.	RI	30-70734080-7	0.00	6000.00	21.00	1260.00	7260.00
FAC	A0000400021485	CE0010	CERRO INDUMENTARIA S	RI	30-70838978-8	0.00	9004.00	21.00	1890.84	10894.84
FAC	A0000500002616	HI0002	HIDRONEUMATICA SARMI	RI	30-70782953-9	0.00	4892.57	21.00	1027.43	5920.00
FAC	A0000700000829	LA0042	LUCAS DANIEL LANZA*M	RI	20-35755016-6	0.00	36776.86	21.00	7723.14	44500.00
FAC	A0000700033730	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	6272.76	21.00	1317.28	7715.50
					OTROS IMPUESTOS	125.46				
FAC	A0000700033732	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	5982.45	21.00	1256.31	7358.41
					OTROS IMPUESTOS	119.65				
FAC	A0000700033733	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	2108.37	21.00	442.76	2593.30
					OTROS IMPUESTOS	42.17				
FAC	A0000700033848	JO0003	JOSE BENTICUAGA y JO	RI	30-57595656-0	0.00	5894.20	21.00	1237.78	7249.86
					OTROS IMPUESTOS	117.88				
FAC	A0000900007113		GONZALEZ MANUEL	RI	20-08456815-6	0.00	1900.83	21.00	399.17	2300.00
FAC	A0001000009774	TE0021	TERMICA SAN LUIS SA	RI	30-60993160-0	0.00	255375.90	21.00	53628.72	309004.62
FAC	A0001000033958	RO0024	RODAMIENTOS CUYO S.R	RI	30-56107892-7	0.00	12504.86	21.00	2626.02	15443.50
					OTROS IMPUESTOS	312.62				
FAC	A0001400002085	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	2245.29	21.00	471.51	2716.80
FAC	A0001400002100	RU0002	RUBIO JAVIER ALEJAND	RI	20-17509361-4	0.00	1135.53	21.00	238.47	1374.00
FAC	A0002800003944	LA0008	LA CORDILLERA S.R.L.	RI	30-70758722-5	64.52	3252.72	21.00	683.07	4000.31
FAC	A0007000000670	HI0003	HIPERCERAMICO SAIC	RI	30-62279301-2	0.00	241891.16	21.00	50797.14	292688.30
FAC	A0007600018520	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	25293.68	21.00	5311.65	30605.33
FAC	A0007600018539	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	2117.60	21.00	444.71	2562.31
FAC	A0007600018598	AN0001	ANDRES MERINO PINTUR	RI	30-70859144-7	0.00	1793.84	21.00	376.70	2170.54
FAC	A0031000022877	AL0001	ALLUB HNOS. S.R.L.	RI	30-52765133-2	0.00	18181.82	21.00	3818.18	22000.00
FAC	A0042700038271	CE0019	CETROGAR SA	RI	30-59284574-8	0.00	41651.24	21.00	8746.76	50398.00
FAC	A0042700038319	CE0019	CETROGAR SA	RI	30-59284574-8	0.00	47436.36	21.00	9961.64	57398.00
FAC	C0000100000031		MOYA RUIZ JUAN PABLO	RS	20-41863315-9	1630.00	0.00	0.00	0.00	1630.00
FAC	C0000100000042		GALLARDO BOUZADA MAR	RS	27-32509852-5	10000.00	0.00	0.00	0.00	10000.00
FAC	C0000100000046	LU0014	LUCENTINI OMAR	RS	20-12304748-7	29987.00	0.00	0.00	0.00	29987.00
FAC	C0000100000160	BU0008	BUSTOS CRISTIAN DARI	RS	23-33053486-9	43500.00	0.00	0.00	0.00	43500.00
FECHA: 31/01/2022										
FAC	00000500000153		SALVIDIO LEANDRO	RI	20-24703212-7	0.00	1157.02	21.00	242.97	1399.99
FAC	A0000100012022	000100	RESUMEN FONDOS I.V.A	RI		0.00	80792.76	21.00	16966.48	97759.24
FAC	A0000200000255		LUJAN MABEL ESTELA	RI	27-17145929-5	0.00	289.26	21.00	60.74	350.00
FAC	A0000200005574		LA VENDIMIA PIZZA	RI	30-71191496-6	0.00	1586.78	21.00	333.22	1920.00
FAC	A0000200006012	HE0008	HERNANDEZ GUILLERMO	RI	20-25752972-0	0.00	983.47	21.00	206.53	1190.00
FAC	A0000200017272	VA0006	VALDEZ MARCELO Y VIL	RI	30-71196886-1	0.00	74.38	21.00	15.62	90.00
FAC	A0000300002094	VI0013	VICARIO S.A.	RI	30-70893691-6	0.00	1487.60	21.00	312.40	1800.00
FAC	A0000300005348	MO0006	MOLINA FRANCISCO GER	RI	20-13123922-0	0.00	496.00	21.00	104.16	600.16
FAC	A0000300245079	EM0003	EMPRESA DISTR. DE EL	RI	30-70517626-0	45262.17	331077.03	27.00	89390.80	465730.00
FAC	A0000300462389	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	387.46	27.00	104.62	492.08
FAC	A0000300463204	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	4213.86	27.00	1137.74	5351.60
FAC	A0000300463205	AG0005	AGUA Y SANEAMIENTO M	RI	30-71151356-2	0.00	3142.30	27.00	848.42	3990.72
FAC	A0000500001684		BRUNI JAVIER DARIO	RI	20-22962213-8	0.00	23553.72	21.00	4946.28	28500.00
FAC	A0000500006208	CA0060	CAM.de COM/ IND.y AG	RI	30-52223695-7	1500.00	0.00	0.00	0.00	1500.00
FAC	A0000500007894	EL0001	EL. e ILUM. ROEX SRL	RI	30-70961464-5	0.00	413.45	21.00	86.82	500.27
FAC	A0000500007900	EL0001	EL. e ILUM. ROEX SRL	RI	30-70961464-5	0.00	1184.06	21.00	204.59	1410.68
								10.50	22.03	
FAC	A0000500007916	EL0001	EL. e ILUM. ROEX SRL	RI	30-70961464-5	0.00	1166.14	21.00	244.89	1411.03
FAC	A0000600024810	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	7793.39	21.00	1636.61	9430.00
FAC	A0000600025023	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600025024	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000600025025	NE0010	NEGOCIOS Y SERVICIO	RI	30-64281320-6	0.00	2545.45	21.00	534.55	3080.00
FAC	A0000800002987	MA0055	MAGGIONI DANIEL OMA	RI	20-11581864-4	0.00	4297.52	21.00	902.48	5200.00
FAC	A0001000000404	RI0010	RIVEROS PABLO IVAN	RI	20-14993240-3	0.00	578.51	21.00	121.49	700.00
FAC	A0001100001663		BARONI ANTONIO	RI	20-12490284-4	0.00	619.84	21.00	130.17	750.01
FAC	A0001100011351	FE0011	TRANSPORTES FEDECAR	RI	30-71111516-8	0.00	7339.00	21.00	1541.19	8880.19
FAC	A0040100547158	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	0.39	946.04	27.00	255.43	1201.86
FAC	A0040100548244	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	0.00	915.10	27.00	247.08	1162.18
FAC	A0040100548445	DI0007	DISTRIBUIDORA DE GAS	RI	33-65786558-9	492.98	13228.04	27.00	3571.57	17689.43
								3.00	396.84	
FAC	A0100152724017	LA0004	LA SEGUNDA	RI	30-50001770-4	10750.53	105689.99	21.00	22194.90	141806.12
								3.00	3170.70	
FAC	A0128100903620	AM0001	AMX ARGENTINA S.A.	RI	30-66328849-7	2764.39	118740.46	27.00	14181.31	154935.07
					OTROS IMPUESTOS	1781.11		21.00	13905.59	
								3.00	3562.21	
FAC	A0128101025770	AM0001	AMX ARGENTINA S.A.	RI	30-66328849-7	2771.59	129116.36	27.00	14218.23	167972.23
					OTROS IMPUESTOS	1936.75		21.00	16055.81	
								3.00	3873.49	
FAC	A0264500000430	AN0008	ANDREANI LOGISTICA S	RI	30-69801114-5	0.00	760.38	21.00	159.68	920.06
FAC	A0643900002086		VIA CARGO BARILOCHE	RI	30-64392215-7	0.00	1330.50	21.00	279.50	1610.00
FAC	C0000100000004		GASPAR ADRIANA JAEL	RS	27-34914327-0	24750.00	0.00	0.00	0.00	24750.00
FAC	C0000200000038	LA0036	VITALE MIGUEL ANGEL	RS	20-10275868-5	360.00	0.00	0.00	0.00	360.00
FAC	C0000200000043	LA0036	VITALE MIGUEL ANGEL	RS	20-10275868-5	495.00	0.00	0.00	0.00	495.00
FAC	C0000200000113		ALANCAY GUILLERMO A	RS	20-27062790-1	60000.00	0.00	0.00	0.00	60000.00
FAC	C0000200000114		ALANCAY GUILLERMO A	RS	20-27062790-1	15000.00	0.00	0.00	0.00	15000.00
FAC	C0000300000949	CA0071	CAMIOLO MARCELO GUST	RS	20-18061750-8	2020.00	0.00	0.00	0.00	2020.00
FAC	C0000600002884	BU0003	BUCCOLINI RENZO DAMI	EX	20-34853539-1	1100.00	0.00	0.00	0.00	1100.00
						11441693.32	285334827.98		60860320.30	357636841.60

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	8,974,490.28
FACTURAS :	63,847,652.37	TOTAL OTROS IMPUESTOS :	2,467,203.04
CREDITOS :	(3,229,234.84)		
DEBITOS :	241,902.77	TOTAL NO GRAVADO :	11,441,693.32

SUBDIARIO DE IVA COMPRAS FEBRERO 2022* EST. 08-50477964-00

ESTABLECIMIENTO BOTTINO HNOS.SA.
LATERAL SUR 1001,5 GRAL.S.MARTIN- MZA-
ELECTROMECANICA

DESDE 01/08/2021 HASTA 31/01/2022

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	54,689,845.30	0.00	36,237.20	0.00	93,828.00	54,819,910.50
3.00	2,707,514.78	0.00	0.00	0.00	0.00	2,707,514.78
10.50	2,152,211.20	0.00	0.00	0.00	171,570.79	2,323,781.99
1.50	22,355.77	0.00	0.00	0.00	0.00	22,355.77
27.00	685,487.23	0.00	0.00	0.00	0.00	685,487.23
20.00	245,340.89	0.00	0.00	0.00	0.00	245,340.89
16.77	343.81	0.00	0.00	0.00	0.00	343.81
10.50	54,478.38	0.00	0.00	0.00	0.00	54,478.38
5.00	1,106.95	0.00	0.00	0.00	0.00	1,106.95
	60,558,684.31	0.00	36,237.20	0.00	265,398.79	60,860,320.30