SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

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

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: 02/08/2021									
FAC	A0001300003458	RAIZEN ARGENTINA S	RI	30-50672680-4	0.00	18600.00	21.00	3906.00	22524.60
		Percepción IIBB:			18.60				
FAC	A0001300003459	SUPER-BOL SRL	RI	33-63755264-9	0.00	355950.00	21.00	74749.50	430735.10
		Percepción IIBB:			35.60				
FAC	A0001300003460	SUSTENTPACK SRL	RI	30-71518594-2	0.00	39550.00	21.00	8305.50	49437.50
		Percepción IIBB:			1582.00				
FAC	A0001300003461	EXPRESS TRUCK SERV	RI	30-71561278-6	0.00	228940.00	21.00	48077.40	277017.40
FAC	A0001300003462	EDENOR SA	RI	30-65511620-2	0.00	32750.28	21.00	6877.56	39627.84
FAC	A0001300003463	OXIPEL S.R.L	RI	30-71243166-7	0.00	120750.00	21.00	25357.50	148160.25
		Percepción IIBB:			2052.75				
FAC	A0001600000459	EDELAP SA	RI	30-65787766-9	0.00	2790129.52	21.00	585927.20	3376056.72
FAC	A0001600000460	EDELAP SA	RI	30-65787766-9	0.00	183711.00	21.00	38579.31	222290.31
FAC	A0001600000461	EDELAP SA	RI	30-65787766-9	0.00	1005576.00	21.00	211170.96	1216746.96
FAC	A0001600000462	EDENOR SA	RI	30-65511620-2	0.00	328716.10	21.00	69030.38	397746.48
FAC	A0001600000463	EDELAP SA	RI	30-65787766-9	0.00	2059497.00	21.00	432494.37	2491991.37
NC	A0001600000163	EDELAP SA	RI	30-65787766-9	0.00	(1116051.81)	21.00	(234370.88)	(1350422.69)
NC	A0001600000164	EDELAP SA	RI	30-65787766-9	0.00	(340000.00)	21.00	(71400.00)	(411400.00)
NC	A0001600000165	EDELAP SA	RI	30-65787766-9	0.00	(402230.40)	21.00	(84468.38)	(486698.78)
NC	A0001600000166	EDELAP SA	RI	30-65787766-9	0.00	(835401.60)	21.00	(175434.34)	(1010835.94)
ND	A0001600000182	EPEC	RI	30-99902748-9	0.00	1363057.20	21.00	286242.01	1649299.21
FECHA: 03/08/2021									
FAC	A0001600000464	AYSA SA	RI	30-70956507-5	0.00	178835.00	21.00	37555.35	217284.53
		Percepción IIBB:			894.18				
FECHA: 04/08/2021									
FAC	A0001300003464	MERCEDES BENZ ARGE	RI	30-50298736-0	0.00	12778.92	21.00	2683.57	15666.76
		Percepción IIBB:			204.26				
FAC	A0001300003465	MERCEDES BENZ ARGE	RI	30-50298736-0	0.00	93712.08	21.00	19679.54	114891.20
		Percepción IIBB:			1499.59				
FECHA: 05/08/2021									
FAC	A0001300003466	CANGARO GUILLERMO	RI	20-27181458-6	0.00	32418.00	21.00	6807.78	41495.04
		Percepción IIBB:			2269.26				
FAC	A0001300003467	ENERGIA DEL SUR S.	RI	30-67732078-4	0.00	2142.00	21.00	449.82	2591.82
FAC	A0001300003468	LITSA	RI	30-67909599-0	0.00	128244.00	21.00	26931.24	156470.50
		Percepción IIBB:			1295.26				
FAC	A0001300003469	INTERPACK SA	RI	30-54808940-5	0.00	4284.00	21.00	899.64	5280.03
		Percepción IIBB:			96.39				
FAC	A0001300003470	SEHIMA S.R.L.	RI	30-66135236-8	0.00	9556.40	21.00	2006.84	12327.75
		Percepción IIBB:			764.51				
FAC	A0001300003471	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	32056.00	21.00	6731.76	41352.24
		Percepción IIBB:			2564.48				
FAC	A0001300003472	MORENO ROBERTO	RI	20-13493448-5	0.00	56240.00	21.00	11810.40	70862.40
		Percepción IIBB:			2812.00				
FAC	A0001300003473	TRANSPA SA	RI	30-67047440-9	0.00	34090.00	21.00	7158.90	41248.90
FAC	A0001300003474	TRANSPA SA	RI	30-67047440-9	0.00	18855.00	21.00	3959.55	22814.55
FAC	A0001300003475	VASILE & CIA SA	RI	30-50197453-2	0.00	27135.00	21.00	5698.35	32860.49
		Percepción IIBB:			27.14				
FAC	E0001100000217	TRAFOPAR S.A	EX	50-00000002-4	307007.26	0.00			307007.26
ND	A0001300000365	BLANCO MONTAJES SA	RI	30-69020742-3	0.00	23401.86	21.00	4914.39	29252.33
		Percepción IIBB:			936.08				
ND	A0001300000366	CERVECERIA Y MALTE	RI	33-50835825-9	0.00	148358.02	21.00	31155.18	179958.28
		Percepción IIBB:			445.08				
ND	A0001300000367	CERVECERIA Y MALTE	RI	33-50835825-9	0.00	1044.46	21.00	219.34	1266.93
		Percepción IIBB:			3.13				
ND	A0001300000368	CERVECERIA Y MALTE	RI	33-50835825-9	0.00	1305.84	21.00	274.23	1583.99
		Percepción IIBB:			3.92				
ND	A0001300000369	CENTRAL TERMICA GU	RI	30-65674936-5	0.00	1484.00	21.00	311.64	1795.64
ND	A0001300000370	GRID SOLUTIONS ARG	RI	30-70871195-7	0.00	12019.46	21.00	2524.09	14725.04
		Percepción IIBB:			181.49				
ND	A0001600000183	CERVECERIA Y MALTE	RI	33-50835825-9	0.00	23113.59	21.00	4853.85	28036.78
		Percepción IIBB:			69.34				
ND	A0001600000184	CAPEX S.A	RI	30-62982706-0	0.00	15966.29	21.00	3352.92	19383.08
		Percepción IIBB:			63.87				
FECHA: 06/08/2021									
FAC	A0001600000465	EDESUR SA	RI	30-65511651-2	0.00	2108035.25	21.00	442687.40	2550722.65
FECHA: 10/08/2021									
FAC	A0001300003476	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	75587.73	21.00	15873.42	92746.14
		Percepción IIBB:			1284.99				
FAC	A0001600000466	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	476367.00	21.00	100037.07	576404.07
FAC	A0001600000467	EPEC	RI	30-99902748-9	0.00	834976.00	21.00	175344.96	1010320.96
FAC	A0001600000468	EPEC	RI	30-99902748-9	0.00	10111600.00	21.00	2123436.00	12235036.00
FECHA: 11/08/2021									
FAC	A0001600000469	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1012993.20	21.00	212728.57	1225721.77
FAC	A0001600000470	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1012993.20	21.00	212728.57	1225721.77
FAC	A0001600000471	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1012993.20	21.00	212728.57	1225721.77
ND	A0001000000193	EMPRESA PCIAL DE L	RI	30-54578816-7	0.00	4332379.80	10.50	454899.88	4787279.68
ND	A0001600000185	TRANSENER SA	RI	30-66314877-6	0.00	39330.41	21.00	8259.39	47629.13
		Percepción IIBB:			39.33				
ND	A0001600000186	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	2373.00	21.00	498.33	2891.50
		Percepción IIBB:			20.17				
ND	A0001600000187	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	4485.00	21.00	941.85	5464.97
		Percepción IIBB:			38.13				
ND	A0001600000188	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	6269.61	21.00	1316.62	7639.52
		Percepción IIBB:			53.29				
ND	A0001600000189	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	4440.70	21.00	932.55	5411.00
		Percepción IIBB:			37.75				
ND	A0001600000190	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	3930.69	21.00	825.44	4789.54
		Percepción IIBB:			33.41				
ND	A0001600000191	TRANSBA SA	RI	30-66640848-5	0.00	10176.00	21.00	2136.96	12323.14
		Percepción IIBB:			10.18				
ND	A0001600000192	TRANSBA SA	RI	30-66640848-5	0.00	37842.00	21.00	7946.82	45826.66
		Percepción IIBB:			37.84				
ND	A0001600000193	ARAUCO ARGENTINA S	RI	33-56324011-9	0.00	9850.00	21.00	2068.50	11987.45
		Percepción IIBB:			68.95				
ND	A0001600000194	EDEA SA	RI	30-68997751-7	0.00	493269.00	21.00	103586.49	596855.49
ND	A0001600000195	EDEA SA	RI	30-68997751-7	0.00	168779.60	21.00	35443.72	204223.32
FECHA: 12/08/2021									
FAC	A0001300003477	GEMFORT SRL	RI	30-62325578-2	0.00	48520.00	21.00	10189.20	59485.52
		Percepción IIBB:			776.32				
TRANSPORTE					327226.55	28497774.60		5529632.78	34354633.92

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El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

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

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					327226.55	28497774.60		5529632.78	34354633.92
NC	A0001600000167	CENTRAL PUERTO SA	RI	33-65030549-9	0.00	(6549.18)	21.00	(1375.33)	(7937.61)
		Percepción IIBB:			(13.10)				
NC	A0001600000168	PEUGEOT CITROEN AR	RI	30-50474453-8	0.00	(3637.57)	21.00	(763.89)	(4532.41)
		Percepción IIBB:			(130.95)				
FECHA: 13/08/2021									
FAC	A0001600000472	EDELAP SA	RI	30-65787766-9	0.00	532443.91	21.00	111813.22	644257.13
FAC	A0001600000473	SIPAR ACEROS S.A.	RI	30-50324598-8	0.00	636992.75	21.00	133768.28	776493.99
		Percepción IIBB:			5732.96				
FECHA: 17/08/2021									
FAC	A0001300003478	EDELAP SA	RI	30-65787766-9	0.00	24815.00	21.00	5211.15	30026.15
FAC	A0001300003479	EDELAP SA	RI	30-65787766-9	0.00	36470.00	21.00	7658.70	44128.70
FAC	A0001300003480	TRANSPA SA	RI	30-67047440-9	0.00	10665.00	21.00	2239.65	12904.65
FAC	A0001300003481	TRANSPA SA	RI	30-67047440-9	0.00	23425.00	21.00	4919.25	28344.25
FAC	A0001300003482	TRANSPA SA	RI	30-67047440-9	0.00	21842.00	21.00	4586.82	26428.82
ND	A0001600000196	EDELAP SA	RI	30-65787766-9	0.00	340000.00	21.00	71400.00	411400.00
FECHA: 18/08/2021									
FAC	A0001600000474	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	476525.00	21.00	100070.25	580645.71
		Percepción IIBB:			4050.47				
FECHA: 19/08/2021									
FAC	A0001300003483	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	3375.00	21.00	708.75	4119.19
		Percepción IIBB:			35.44				
FAC	A0001300003484	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	113792.07	21.00	23896.33	139622.86
		Percepción IIBB:			1934.46				
FAC	A0001600000475	CERVECERIA Y MALTE	RI	33-50835825-9	0.00	163676.00	21.00	34371.96	198538.99
		Percepción IIBB:			491.03				
FAC	A0001600000476	EDEN SA	RI	30-69383434-8	0.00	1272363.75	21.00	267196.39	1539560.14
FAC	A0001600000477	EDEN SA	RI	30-69383434-8	0.00	646599.00	21.00	135785.79	782384.79
NC	A0001600000169	EDELAP SA	RI	30-65787766-9	0.00	(340000.00)	21.00	(71400.00)	(411400.00)
FECHA: 20/08/2021									
NC	A0001300000756	EDELAP SA	RI	30-65787766-9	0.00	(1390.00)	21.00	(291.90)	(1681.90)
FECHA: 23/08/2021									
FAC	A0001300003485	LITSA	RI	30-67909599-0	0.00	120611.00	21.00	25328.31	147157.48
		Percepción IIBB:			1218.17				
FAC	A0001300003486	CENTRALES DE LA CO	RI	30-70760809-5	0.00	24851.00	21.00	5218.71	30069.71
FAC	A0001300003487	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	40226.20	21.00	8447.50	49357.54
		Percepción IIBB:			683.84				
FAC	A0001300003488	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	6130.00	21.00	1287.30	7907.70
		Percepción IIBB:			490.40				
FAC	A0001300003489	MORENO ROBERTO	RI	20-13493448-5	0.00	11560.00	21.00	2427.60	14565.60
		Percepción IIBB:			578.00				
FAC	A0001300003490	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	3003959.70	21.00	630831.54	3640799.16
		Percepción IIBB:			6007.92				
FAC	A0001300003491	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	6724830.00	21.00	1412214.30	8150493.96
		Percepción IIBB:			13449.66				
FECHA: 25/08/2021									
FAC	A0001600000478	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	478576.95	21.00	100501.16	579078.11
FAC	A0001600000479	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	478576.95	21.00	100501.16	579078.11
NC	A0001600000170	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	(476367.00)	21.00	(100037.07)	(576404.07)
NC	A0001600000171	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	(478576.95)	21.00	(100501.16)	(579078.11)
FECHA: 30/08/2021									
FAC	A0001300003492	MERCEDEZ - BENZ CA	RI	30-71634944-2	0.00	12877.92	21.00	2704.36	15775.45
		Percepción IIBB:			193.17				
NC	A0001300000757	MERCEDES BENZ ARGE	RI	30-50298736-0	0.00	(12778.92)	21.00	(2683.57)	(15666.76)
		Percepción IIBB:			(204.26)				
					361743.76	42383659.18		8445668.34	51191071.25

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS :	8,264,290.66	TOTAL EXENTO :	307,007.26
CREDITOS :	(842,726.52)	TOTAL PERCEPCION ING. BRUTOS :	54,736.50
DEBITOS :	1,024,104.20		
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	361,743.76

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	7,990,768.46	0.00	0.00	0.00	0.00	0.00	7,990,768.46
10.50	454,899.88	0.00	0.00	0.00	0.00	0.00	454,899.88
	8,445,668.34	0.00	0.00	0.00	0.00	0.00	8,445,668.34

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El Partenón 1299
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DESDE 01/09/2021 HASTA 30/09/2021

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: 01/09/2021									
FAC	A0001300003493	YPF SA	RI	30-54668997-9	0.00	124413.42	21.00	26126.82	151411.13
		Percepción IIBB:			870.89				
FAC	A0001300003494	YPF SA	RI	30-54668997-9	0.00	16855.83	21.00	3539.72	20513.54
		Percepción IIBB:			117.99				
FAC	A0001300003495	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	78469.73	21.00	16478.64	96282.37
		Percepción IIBB:			1334.00				
FAC	A0001300003496	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	34068.00	21.00	7154.28	41579.99
		Percepción IIBB:			357.71				
FAC	A0001300003497	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	40500.00	21.00	8505.00	49430.25
		Percepción IIBB:			425.25				
FAC	A0001300003498	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	40500.00	21.00	8505.00	49430.25
		Percepción IIBB:			425.25				
FAC	A0001300003499	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	130971.60	21.00	27504.04	159850.84
		Percepción IIBB:			1375.20				
FAC	A0001300003500	EISA ENERGIA S.A	RI	30-71154711-4	0.00	111423.60	21.00	23398.96	134822.56
FAC	A0001300003501	SUPER-BOL SRL	RI	33-63755264-9	0.00	355950.00	21.00	74749.50	430735.10
		Percepción IIBB:			35.60				
FAC	A0001300003502	SUSTENTPACK SRL	RI	30-71518594-2	0.00	39550.00	21.00	8305.50	49437.50
		Percepción IIBB:			1582.00				
FAC	A0001300003503	EXPRESS TRUCK SERV	RI	30-71561278-6	0.00	0.00			0.00
FAC	A0001300003504	OXIPEL S.R.L	RI	30-71243166-7	0.00	120750.00	21.00	25357.50	148160.25
		Percepción IIBB:			2052.75				
FAC	A0001600000480	YPF SA	RI	30-54668997-9	0.00	251644.50	21.00	52845.35	306251.36
		Percepción IIBB:			1761.51				
FAC	A0001600000481	EDELAP SA	RI	30-65787766-9	0.00	354691.62	21.00	74485.24	429176.86
FAC	A0001600000482	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	668541.60	21.00	140393.74	814617.94
		Percepción IIBB:			5682.60				
FAC	A0001600000483	PAMPA ENERGIA S.A	RI	30-52655265-9	0.00	500673.15	21.00	105141.85	606816.84
		Percepción IIBB:			1001.84				
FAC	A0001600000484	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	889434.00	21.00	186781.14	1076215.14
FAC	A0001600000485	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	821016.00	21.00	172413.36	993429.36
FAC	A0001600000486	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1020405.60	21.00	214285.18	1234690.78
FAC	A0001600000487	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	914846.40	21.00	192117.74	1114740.34
		Percepción IIBB:			7776.20				
FAC	A0001600000488	EDELAP SA	RI	30-65787766-9	0.00	4222368.00	21.00	886697.28	5109065.28
NC	A0001300000758	CENTRALES DE LA CO	RI	30-70760809-5	0.00	(497.02)	21.00	(104.37)	(601.39)
NC	A0001600000172	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	(133708.32)	21.00	(28078.75)	(162923.78)
		Percepción IIBB:			(1136.71)				
FECHA: 02/09/2021									
FAC	A0001300003505	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	15750.00	21.00	3307.50	19222.88
		Percepción IIBB:			165.38				
FAC	A0001300003506	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	29040.66	21.00	6098.54	35139.20
FAC	A0001600000489	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	220396.12	21.00	46283.19	266679.31
FAC	A0001600000490	EDEN SA	RI	30-69383434-8	0.00	6758850.00	21.00	1419358.50	8178208.50
NC	A0001300000759	CELULOSA MOLDEADA	RI	30-50348790-6	0.00	(152880.00)	21.00	(32104.80)	(191100.00)
		Percepción IIBB:			(6115.20)				
FECHA: 03/09/2021									
FAC	A0001300003507	A F INGENIERIA SRL	RI	30-70953530-3	0.00	39360.00	21.00	8265.60	47625.60
FAC	A0001300003508	COOP. DE LUZ Y FUE	RI	30-54571426-0	0.00	233865.00	21.00	49111.65	282976.65
FAC	A0001300003509	PAPEL PRENSA S.A.	RI	30-54827499-7	0.00	144788.40	21.00	30405.56	178089.73
		Percepción IIBB:			2895.77				
FAC	A0001300003510	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	142831.80	21.00	29994.68	174326.21
		Percepción IIBB:			1499.74				
FAC	A0001300003511	EDELAP SA	RI	30-65787766-9	0.00	25890.00	21.00	5436.90	31326.90
FAC	A0001300003512	EDENOR SA	RI	30-65511620-2	0.00	25472.44	21.00	5349.21	30821.65
FAC	A0001300003513	EDENOR SA	RI	30-65511620-2	0.00	32750.28	21.00	6877.56	39627.84
FAC	A0001300003514	EDENOR SA	RI	30-65511620-2	0.00	38208.66	21.00	8023.82	46232.48
FAC	A0001300003515	EDENOR SA	RI	30-65511620-2	0.00	152533.09	21.00	32031.95	184565.04
FAC	A0001300003516	LITSA	RI	30-67909599-0	0.00	85899.00	21.00	18038.79	104805.37
		Percepción IIBB:			867.58				
FAC	A0001300003517	LEDESMA SAAI	RI	30-50125030-5	0.00	91427.00	21.00	19199.67	111449.51
		Percepción IIBB:			822.85				
FAC	A0001300003518	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	12963.00	21.00	2722.23	16722.27
		Percepción IIBB:			1037.04				
FAC	A0001300003519	TRANSPA SA	RI	30-67047440-9	0.00	48054.00	21.00	10091.34	58145.34
FAC	A0001300003520	VASILE & CIA SA	RI	30-50197453-2	0.00	18140.00	21.00	3809.40	21967.54
		Percepción IIBB:			18.14				
FAC	A0001300003521	VASILE & CIA SA	RI	30-50197453-2	0.00	146114.00	21.00	30683.94	176944.05
		Percepción IIBB:			146.11				
FAC	A0001600000491	ENERGIA DE ENTRE R	RI	30-70917667-2	0.00	556130.00	21.00	116787.30	672917.30
FAC	A0001600000492	EDESUR SA	RI	30-65511651-2	0.00	3703755.09	21.00	777788.57	4481543.66
FAC	A0001600000493	EDENOR SA	RI	30-65511620-2	0.00	340441.54	21.00	71492.72	411934.26
FAC	B0001000000013	COMISION NACIONAL	EX	30-54666021-0	0.00	6388643.36	10.50	670807.59	7059450.95
FAC	E0001100000218	PROLEC GE BRAZIL	EX	55-00000005-0	655461.00	0.00			655461.00
NC	A0001300000760	EDENOR SA	RI	30-65511620-2	0.00	(32750.28)	21.00	(6877.56)	(39627.84)
FECHA: 08/09/2021									
FAC	A0001000000396	LA CHITA SRL	RI	33-71053602-9	0.00	587646.03	10.50	61703.32	649349.35
FAC	A0001600000494	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1023015.60	21.00	214833.28	1237848.88
NC	A0001600000173	AYSA SA	RI	30-70956507-5	0.00	(178834.99)	21.00	(37555.35)	(217284.51)
		Percepción IIBB:			(894.17)				
FECHA: 09/09/2021									
FAC	B0001000000014	COMISION NACIONAL	EX	30-54666021-0	0.00	6400380.35	10.50	672039.87	7072420.22
NC	B0001000000007	COMISION NACIONAL	EX	30-54666021-0	0.00	(6388643.36)	10.50	(670807.59)	(7059450.95)
FECHA: 10/09/2021									
FAC	A0001300003522	EMPRESA PCIAL DE L	RI	30-54578816-7	0.00	2347425.00	21.00	492959.25	2840384.25
FAC	A0001300003523	YPF SA	RI	30-54668997-9	0.00	16855.83	21.00	3539.72	20513.54
		Percepción IIBB:			117.99				
FAC	A0001600000495	EDELAP SA	RI	30-65787766-9	0.00	2511181.26	21.00	527348.06	3038529.32
FAC	A0001600000496	YPF SA	RI	30-54668997-9	0.00	248854.05	21.00	52259.35	302855.38
		Percepción IIBB:			1741.98				
NC	A0001600000174	EDELAP SA	RI	30-65787766-9	0.00	(1004472.50)	21.00	(210939.23)	(1215411.73)
FECHA: 13/09/2021									
FAC	A0001600000497	ACERBRAG S.A.	RI	30-69317088-1	0.00	617967.00	21.00	129773.07	757009.58
		Percepción IIBB:			9269.50				
ND	A0001600000197	PEUGEOT CITROEN AR	RI	30-50474453-8	0.00	3637.57	21.00	763.89	4532.41
		Percepción IIBB:			130.95				
FECHA: 14/09/2021									
TRANSPORTE					690826.74	35853552.71		6795504.21	43339883.65

SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/09/2021 HASTA 30/09/2021

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					690826.74	35853552.71		6795504.21	43339883.65
FAC	A0001300003524	CENTRALES DE LA CO	RI	30-70760809-5	0.00	148463.28	21.00	31177.29	179640.57
FAC	A0001600000498	ACERBRAG S.A.	RI	30-69317088-1	0.00	793200.00	21.00	166572.00	971670.00
		Percepción IIBB:			11898.00				
FAC	A0001600000499	EDESUR SA	RI	30-65511651-2	0.00	15553429.14	21.00	3266220.12	18819649.26
FECHA: 15/09/2021									
FAC	A0001300003525	LUZ DEL LEON S.A.	RI	30-71617892-3	0.00	542119.20	21.00	113845.03	655964.23
FAC	B0001300000041	COLONIA NAC.DR MAN	EX	30-62460390-3	0.00	81900.83	21.00	17199.17	99100.00
FECHA: 17/09/2021									
FAC	A0001300003526	VASILE & CIA SA	RI	30-50197453-2	0.00	25140.00	21.00	5279.40	30444.54
		Percepción IIBB:			25.14				
FAC	A0001300003527	TIPOITI SA	RI	30-50267112-6	0.00	2520.00	21.00	529.20	3069.36
		Percepción IIBB:			20.16				
FAC	A0001300003528	SALAMA JOSE OMAR S	RI	30-71556982-1	0.00	15720.00	21.00	3301.20	19021.20
FAC	A0001300003529	HIDROELECTRICA TUC	RI	30-68896362-8	0.00	56414.00	21.00	11846.94	68260.94
FAC	A0001300003530	TRANSPA SA	RI	30-67047440-9	0.00	19800.00	21.00	4158.00	23958.00
FAC	A0001300003531	TRANSPA SA	RI	30-67047440-9	0.00	29900.00	21.00	6279.00	36179.00
FAC	A0001300003532	MORENO ROBERTO	RI	20-13493448-5	0.00	26860.00	21.00	5640.60	33843.60
		Percepción IIBB:			1343.00				
FAC	A0001300003533	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	12700.00	21.00	2667.00	16383.00
		Percepción IIBB:			1016.00				
FAC	A0001300003534	ID INGENIERIA SA	RI	30-70743543-3	0.00	91500.00	21.00	19215.00	118035.00
		Percepción IIBB:			7320.00				
FAC	A0001300003535	ID INGENIERIA SA	RI	30-70743543-3	0.00	13690.00	21.00	2874.90	17660.10
		Percepción IIBB:			1095.20				
FAC	A0001300003536	EDELAP SA	RI	30-65787766-9	0.00	25890.00	21.00	5436.90	31326.90
FAC	A0001300003537	EDELAP SA	RI	30-65787766-9	0.00	37480.00	21.00	7870.80	45350.80
FAC	A0001300003538	VASILE & CIA SA	RI	30-50197453-2	0.00	36800.00	21.00	7728.00	44564.80
		Percepción IIBB:			36.80				
FAC	A0001300003539	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	9605876.00	21.00	2017233.96	11642321.71
		Percepción IIBB:			19211.75				
FAC	A0001300003540	RAIZEN ARGENTINA S	RI	30-50672680-4	0.00	34000.00	21.00	7140.00	41143.40
		Percepción IIBB:			3.40				
FAC	A0001300003541	RAIZEN ARGENTINA S	RI	30-50672680-4	0.00	151382.00	21.00	31790.22	183186.97
		Percepción IIBB:			14.75				
FAC	A0001300003542	EXPRESS TRUCK SERV	RI	30-71561278-6	0.00	228940.00	21.00	48077.40	277017.40
FAC	A0001600000500	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1026252.00	21.00	215512.92	1241764.92
FECHA: 20/09/2021									
FAC	A0001600000501	EDELAP SA	RI	30-65787766-9	0.00	380653.20	21.00	79937.17	460590.37
FAC	A0001600000502	EDELAP SA	RI	30-65787766-9	0.00	355276.32	21.00	74608.03	429884.35
NC	A0001600000175	EDELAP SA	RI	30-65787766-9	0.00	(142110.53)	21.00	(29843.41)	(171953.94)
FECHA: 22/09/2021									
FAC	A0001600000503	ACERBRAG S.A.	RI	30-69317088-1	0.00	295400.00	21.00	62034.00	361865.00
		Percepción IIBB:			4431.00				
FECHA: 23/09/2021									
ND	A0000100000061	LA PAPELERA DEL PL	RI	30-50103667-2	0.00	107.85	21.00	22.65	131.25
		Percepción IIBB:			0.75				
					737242.69	65302856.00		12979857.70	79019956.38

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS :	13,995,382.22	TOTAL EXENTO :	655,461.00
CREDITOS :	(1,016,311.06)	TOTAL PERCEPCION ING. BRUTOS :	81,781.69
DEBITOS :	786.54		
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	737,242.69

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	12,228,915.34	0.00	17,199.17	0.00	0.00	0.00	12,246,114.51
10.50	61,703.32	0.00	672,039.87	0.00	0.00	0.00	733,743.19
	12,290,618.66	0.00	689,239.04	0.00	0.00	0.00	12,979,857.70

SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/10/2021 HASTA 31/10/2021

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: 01/10/2021									
FAC	A0001300003543	CORCAST S.A	RI	30-71245495-0	0.00	59244.00	21.00	12441.24	71685.24
FAC	A0001300003544	EDENOR SA	RI	30-65511620-2	0.00	32750.28	21.00	6877.56	39627.84
FAC	A0001300003545	EDENOR SA	RI	30-65511620-2	0.00	37335.24	21.00	7840.40	45175.64
FAC	A0001300003546	EDENOR SA	RI	30-65511620-2	0.00	49780.32	21.00	10453.87	60234.19
FAC	A0001300003547	ID INGENIERIA SA	RI	30-70743543-3	0.00	36600.00	21.00	7686.00	47214.00
		Percepción IIBB:			2928.00				
FAC	A0001300003548	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	38140.00	21.00	8009.40	49200.60
		Percepción IIBB:			3051.20				
FAC	A0001300003549	TRANSPA SA	RI	30-67047440-9	0.00	22230.00	21.00	4668.30	26898.30
FAC	A0001300003550	EISA ENERGIA S.A	RI	30-71154711-4	0.00	20320.69	21.00	4267.54	24588.23
FAC	A0001300003551	CERVECERIA Y MALTE	RI	33-50835825-9	0.00	35052.70	21.00	7361.07	42487.82
		Percepción IIBB:			74.06				
FAC	A0001300003552	YACYLEC SA	RI	30-65840539-6	0.00	1411488.30	21.00	296412.54	1709312.83
		Percepción IIBB:			1411.98				
FAC	A0001300003553	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	136853.64	21.00	28739.26	165592.90
FAC	A0001300003554	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	99233.70	21.00	20839.08	120916.02
		Percepción IIBB:			844.23				
FAC	A0001300003555	GENERAL ELECTRIC I	RI	30-60906894-5	0.00	99055.00	21.00	20801.55	121342.38
		Percepción IIBB:			1485.83				
FAC	A0001300003556	M ROYO S A C I I F	RI	30-53058926-5	0.00	11903.00	21.00	2499.63	14527.61
		Percepción IIBB:			124.98				
FAC	A0001300003557	EDEN SA	RI	30-69383434-8	0.00	43560.00	21.00	9147.60	52707.60
FAC	A0001600000504	EDELAP SA	RI	30-65787766-9	0.00	522964.87	21.00	109822.62	632787.49
FAC	A0001600000505	EDENOR SA	RI	30-65511620-2	0.00	3306065.87	21.00	694273.83	4000339.70
FAC	A0001600000506	EDENOR SA	RI	30-65511620-2	0.00	9722125.21	21.00	2041646.29	11763771.50
FAC	A0001600000507	YPF SA	RI	30-54668997-9	0.00	165902.70	21.00	34839.57	201903.59
		Percepción IIBB:			1161.32				
FAC	A0001600000508	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	320756.89	21.00	67359.44	390842.54
		Percepción IIBB:			2726.22				
FAC	A0001600000509	ENERGIA DE ENTRE R	RI	30-70917667-2	0.00	506280.00	21.00	106318.80	612598.80
FAC	E0001100000219	POWERGEN SOLUCIONE	EX	55-00000004-2	8886.60	0.00			8886.60
NC	A0001300000761	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	(19846.74)	21.00	(4167.82)	(24183.40)
		Percepción IIBB:			(168.85)				
NC	A0001600000176	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	(64151.38)	21.00	(13472.09)	(78168.51)
		Percepción IIBB:			(545.04)				
FECHA: 04/10/2021									
FAC	A0001300003558	SUPER-BOL SRL	RI	33-63755264-9	0.00	355950.00	21.00	74749.50	430735.10
		Percepción IIBB:			35.60				
FAC	A0001300003559	SUSTENTPACK SRL	RI	30-71518594-2	0.00	39550.00	21.00	8305.50	49437.50
		Percepción IIBB:			1582.00				
FAC	A0001300003560	EXPRESS TRUCK SERV	RI	30-71561278-6	0.00	277851.00	21.00	58348.71	336199.71
FAC	A0001300003561	OXIPEL S.R.L	RI	30-71243166-7	0.00	120750.00	21.00	25357.50	148160.25
		Percepción IIBB:			2052.75				
FAC	A0001300003562	LA TABLADA TRUCKS.	RI	30-71589534-6	0.00	50000.00	21.00	10500.00	61300.00
		Percepción IIBB:			800.00				
FAC	A0001300003563	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	1892299.58	21.00	397382.91	2293467.09
		Percepción IIBB:			3784.60				
FAC	A0001600000510	CAPEX S.A	RI	30-62982706-0	0.00	459600.00	21.00	96516.00	556805.40
		Percepción IIBB:			689.40				
FAC	A0001600000511	EDENOR SA	RI	30-65511620-2	0.00	197968.86	21.00	41573.46	239542.32
FAC	A0001600000512	TRANSPA SA	RI	30-67047440-9	0.00	789826.05	21.00	165863.47	955689.52
FAC	A0001600000513	EDEN SA	RI	30-69383434-8	0.00	646599.00	21.00	135785.79	782384.79
FAC	A0001600000514	EDEN SA	RI	30-69383434-8	0.00	1272363.75	21.00	267196.39	1539560.14
ND	A0001600000198	EDEA SA	RI	30-68997751-7	0.00	66092.15	21.00	13879.35	79971.50
ND	A0001600000199	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	8542.03	21.00	1793.83	10408.47
		Percepción IIBB:			72.61				
ND	A0001600000200	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	4210.09	21.00	884.12	5130.00
		Percepción IIBB:			35.79				
FECHA: 05/10/2021									
FAC	A0001300003564	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	99354.30	21.00	20864.40	121062.97
		Percepción IIBB:			845.25				
FAC	A0001600000515	TRANSPA SA	RI	30-67047440-9	0.00	790385.70	21.00	165981.00	956366.70
NC	A0001300000762	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	(99233.70)	21.00	(20839.08)	(120916.02)
		Percepción IIBB:			(844.23)				
NC	A0001300000763	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	(19870.86)	21.00	(4172.88)	(24212.79)
		Percepción IIBB:			(169.05)				
NC	A0001600000177	TRANSPA SA	RI	30-67047440-9	0.00	(789826.05)	21.00	(165863.47)	(955689.52)
ND	A0001000000194	EMPRESA PCIAL DE L	RI	30-54578816-7	0.00	3268129.55	10.50	343153.60	3611283.15
ND	A0001300000371	EMPRESA PCIAL DE L	RI	30-54578816-7	0.00	365203.31	21.00	76692.70	441896.01
ND	A0001300000372	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	19846.74	21.00	4167.82	24183.40
		Percepción IIBB:			168.85				
ND	A0001600000201	SIPAR ACEROS S.A.	RI	30-50324598-8	0.00	6029.25	21.00	1266.14	7349.65
		Percepción IIBB:			54.26				
ND	A0001600000202	SIPAR ACEROS S.A.	RI	30-50324598-8	0.00	17733.51	21.00	3724.04	21617.15
		Percepción IIBB:			159.60				
ND	A0001600000203	UNIPAR INDUPA SAIC	RI	30-50215081-9	0.00	3727.81	21.00	782.84	4521.83
		Percepción IIBB:			11.19				
ND	A0001600000204	HIDROELECTRICA LOS	RI	30-67642119-6	0.00	2029.34	21.00	426.16	2455.50
FECHA: 06/10/2021									
FAC	A0001300003565	ALPARGATAS SAIC	RI	30-50052532-7	0.00	68234.10	21.00	14329.16	83655.01
		Percepción IIBB:			1091.75				
FAC	A0001300003566	LUZ DEL LEON S.A.	RI	30-71617892-3	0.00	545872.80	21.00	114633.29	660506.09
FAC	A0001600000516	EDESUR SA	RI	30-65511651-2	0.00	3911675.49	21.00	821451.85	4733127.34
NC	A0001300000764	LUZ DEL LEON S.A.	RI	30-71617892-3	0.00	(542119.20)	21.00	(113845.03)	(655964.23)
ND	A0001600000205	EPEC	RI	30-99902748-9	0.00	4383676.00	21.00	920571.96	5304247.96
ND	A0001600000206	EPEC	RI	30-99902748-9	0.00	113400.00	21.00	23814.00	137214.00
FECHA: 07/10/2021									
FAC	A0001300003567	CANGARO GUILLERMO	RI	20-27181458-6	0.00	9900.00	21.00	2079.00	12672.00
		Percepción IIBB:			693.00				
FAC	A0001300003568	EDES SA	RI	30-69383458-5	0.00	151800.00	21.00	31878.00	183678.00
FAC	A0001300003569	LATER CER S.A.	RI	30-67723933-2	0.00	28180.00	21.00	5917.80	34576.86
		Percepción IIBB:			479.06				
FAC	A0001300003570	UDI FEDERICO	RI	20-08397048-1	0.00	9430.00	21.00	1980.30	11411.24
		Percepción IIBB:			0.94				
FAC	A0001300003571	VASILE & CIA SA	RI	30-50197453-2	0.00	2020.00	21.00	424.20	2446.22
		Percepción IIBB:			2.02				
FAC	A0001300003572	TRANSPA SA	RI	30-67047440-9	0.00	37050.00	21.00	7780.50	44830.50
FAC	A0001300003573	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	16960.00	21.00	3561.60	21878.40
		Percepción IIBB:			1356.80				
FAC	A0001300003574	MORENO ROBERTO	RI	20-13493448-5	0.00	4260.00	21.00	894.60	5367.60
		Percepción IIBB:			213.00				
TRANSPORTE					35095.72	35179094.89		7044456.71	42258646.32

SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/10/2021 HASTA 31/10/2021

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				35095.72	35179094.89		7044456.71	42258646.32
FAC A0001300003575	EDELAP SA	RI	30-65787766-9	0.00	138128.00	21.00	29006.88	167134.88
FAC A0001300003576	BUREAU VERITAS ARG	RI	33-65804377-9	0.00	4260.00	21.00	894.60	5495.40
			Percepción IIBB:	340.80				
FAC A0001300003577	ANGEL ROMANO	RI	20-07568356-2	0.00	6390.00	21.00	1341.90	7731.90
FAC A0001600000517	EDELAP SA	RI	30-65787766-9	0.00	205042.00	21.00	43058.82	248100.82
FAC A0001600000518	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	516362.40	21.00	108436.10	624798.50
FAC A0001600000519	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	516362.40	21.00	108436.10	624798.50
FECHA: 13/10/2021								
FAC A0001300003578	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	430050.31	21.00	90310.57	521220.98
			Percepción IIBB:	860.10				
FAC A0001600000520	AGGREKO ARGENTINA	RI	30-71036052-5	0.00	1129626.00	21.00	237221.46	1445921.28
			Percepción IIBB:	79073.82				
FAC A0001600000521	DIRECCION PROVINCI	RI	30-60809018-1	0.00	1210545.59	21.00	254214.57	1464760.16
NC A0001600000178	AGGREKO ARGENTINA	RI	30-71036052-5	0.00	(564813.00)	21.00	(118610.73)	(722960.64)
			Percepción IIBB:	(39536.91)				
FECHA: 14/10/2021								
FAC A0001300003579	GENERAL ELECTRIC I	RI	30-60906894-5	0.00	115970.40	21.00	24353.78	142063.74
			Percepción IIBB:	1739.56				
FAC A0001600000522	ARAUCO ARGENTINA S	RI	33-56324011-9	0.00	1231070.40	21.00	258524.78	1492057.32
			Percepción IIBB:	2462.14				
FAC A0001600000523	INTEGRACION ELECT.	RI	30-70869653-2	0.00	416304.00	21.00	87423.84	503769.47
			Percepción IIBB:	41.63				
FAC A0001600000524	GENERAL ELECTRIC I	RI	30-60906894-5	0.00	971376.00	21.00	203988.96	1189935.60
			Percepción IIBB:	14570.64				
FAC A0001600000525	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1034812.80	21.00	217310.69	1252123.49
FECHA: 15/10/2021								
FAC A0001300003580	PAPEL MISIONERO SA	RI	30-54037289-2	0.00	607255.84	21.00	127523.73	740852.12
			Percepción IIBB:	6072.56				
FAC A0001300003581	EDELAP SA	RI	30-65787766-9	0.00	67901.58	21.00	14259.33	82160.91
FAC A0001300003582	UDI FEDERICO	RI	20-08397048-1	0.00	15468.96	21.00	3248.48	18719.42
			Percepción IIBB:	1.98				
FAC A0001300003583	REGINALD LEE SA	RI	30-53662310-4	0.00	85674.24	21.00	17991.59	103674.75
			Percepción IIBB:	8.92				
FAC A0001600000526	OPERADORA FERROVIA	RI	30-71068177-1	0.00	1687500.00	21.00	354375.00	2060437.50
			Percepción IIBB:	18562.50				
ND A0001300000373	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	2648.79	21.00	556.25	3205.04
ND A0001600000207	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	64361.51	21.00	13515.92	77877.43
ND A0001600000208	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	94951.78	21.00	19939.87	114891.65
ND A0001600000209	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	16718.98	21.00	3510.99	20229.97
ND A0001600000210	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	36957.60	21.00	7761.10	44718.70
ND A0001600000211	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	13131.79	21.00	2757.68	15889.47
ND A0001600000212	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1096.93	21.00	230.36	1327.29
FECHA: 20/10/2021								
FAC A0001600000527	ARAUCO ARGENTINA S	RI	33-56324011-9	0.00	2015993.00	21.00	423358.53	2443383.52
			Percepción IIBB:	4031.99				
FAC A0001600000528	EDELAP SA	RI	30-65787766-9	0.00	291951.45	21.00	61309.80	353261.25
FAC A0001600000529	EDES SA	RI	30-69383458-5	0.00	585000.00	21.00	122850.00	707850.00
NC A0000100000020	A - EVANGELISTA SA	RI	30-68521819-0	0.00	(6793.27)	21.00	(1426.59)	(8227.33)
			Percepción IIBB:	(7.47)				
NC A0000100000021	AES NEJAPA GAS LTD	EX	55-00000211-8	(7209.87)	0.00			(7209.87)
NC A0000100000022	PROA SA	RI	30-50560181-1	0.00	(297.52)	21.00	(62.48)	(360.00)
NC A0000100000023	TRANSENER SA	RI	30-66314877-6	0.00	(0.11)	21.00	(0.02)	(0.13)
NC A0000100000024	ENDE GUARACACHI SA	EX	55-00000004-2	(92939.50)	0.00			(92939.50)
NC A0001600000179	ARAUCO ARGENTINA S	RI	33-56324011-9	0.00	(782562.80)	21.00	(164338.19)	(948466.11)
			Percepción IIBB:	(1565.13)				
NC A0001600000180	ARAUCO ARGENTINA S	RI	33-56324011-9	0.00	(1231070.40)	21.00	(258524.78)	(1492057.32)
			Percepción IIBB:	(2462.14)				
FECHA: 21/10/2021								
FAC A0001300003584	ARGELTRA SA	RI	30-66136130-8	0.00	75040.00	21.00	15758.40	91248.64
			Percepción IIBB:	450.24				
FAC A0001600000530	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	185089.05	21.00	38868.70	223957.75
FECHA: 22/10/2021								
FAC A0001300003585	GENERAL ELECTRIC I	RI	30-60906894-5	0.00	139118.00	21.00	29214.78	170419.55
			Percepción IIBB:	2086.77				
FAC A0001600000531	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	556472.00	21.00	116859.12	678061.13
			Percepción IIBB:	4730.01				
FECHA: 25/10/2021								
FAC A0001600000532	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1037631.60	21.00	217902.64	1255534.24
NC A0001000000298	EMPRESA PCIAL DE L	RI	30-54578816-7	0.00	(3268129.55)	10.50	(343153.60)	(3611283.15)
NC A0001300000765	EMPRESA PCIAL DE L	RI	30-54578816-7	0.00	(365203.31)	21.00	(76692.70)	(441896.01)
ND A0001000000195	EMPRESA PCIAL DE L	RI	30-54578816-7	0.00	3611283.15	10.50	379184.73	3990467.88
ND A0001300000374	EMPRESA PCIAL DE L	RI	30-54578816-7	0.00	441896.01	21.00	92798.16	534694.17
FECHA: 26/10/2021								
NC A0001600000181	EDEMSA	RI	30-69954245-4	0.00	(670226.69)	21.00	(140747.60)	(810974.29)
FECHA: 28/10/2021								
FAC A0001300003586	NEA TEX S.A	RI	30-71662047-2	0.00	68758.50	21.00	14439.29	83204.76
			Percepción IIBB:	6.98				
NC A0001300000766	ALPARGATAS SAIC	RI	30-50052532-7	0.00	(68234.10)	21.00	(14329.16)	(83655.01)
			Percepción IIBB:	(1091.75)				
				25323.59	47849965.20		9669308.36	57544596.14

SUBDIARIO DE IVA VENTAS

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DESDE 01/10/2021 HASTA 31/10/2021

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS : 9,198,142.96
CREDITOS : (1,440,246.22)
DEBITOS : 1,911,411.62

CREDITOS POR RETENCION : 0.00

TOTAL EXENTO : (91,262.77)
TOTAL PERCEPCION ING. BRUTOS : 116,586.36
TOTAL NO GRAVADO : 25,323.59

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	9,290,123.63	0.00	0.00	0.00	0.00	0.00	9,290,123.63
10.50	379,184.73	0.00	0.00	0.00	0.00	0.00	379,184.73
	9,669,308.36	0.00	0.00	0.00	0.00	0.00	9,669,308.36

SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/11/2021 HASTA 30/11/2021

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: 01/11/2021									
FAC	A0001300003587	ANGEL ROMANO	RI	20-07568356-2	0.00	4260.00	21.00	894.60	5154.60
FAC	A0001300003588	TRANSPA SA	RI	30-67047440-9	0.00	34580.00	21.00	7261.80	41841.80
FAC	A0001300003589	ANDRES LAGOMARSINO	RI	30-54171633-1	0.00	19146.24	21.00	4020.71	24325.70
		Percepción IIBB:			1158.74				
FAC	A0001300003590	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	20250.00	21.00	4252.50	24715.13
		Percepción IIBB:			212.63				
FAC	A0001300003591	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	43875.00	21.00	9213.75	53549.44
		Percepción IIBB:			460.69				
FAC	A0001300003592	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	54000.00	21.00	11340.00	65907.00
		Percepción IIBB:			567.00				
FAC	A0001300003593	FABRICACIONES MILI	RI	30-54669396-8	0.00	1620000.00	21.00	340200.00	1961820.00
		Percepción IIBB:			1620.00				
FAC	A0001300003594	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	2162254.93	21.00	454073.54	2620652.98
		Percepción IIBB:			4324.51				
FAC	A0001300003595	EDENOR SA	RI	30-65511620-2	0.00	62225.40	21.00	13067.33	75292.73
FAC	A0001300003596	ACEROS ANGELETTI S	RI	30-50188721-4	0.00	189468.00	21.00	39788.28	229445.75
		Percepción IIBB:			189.47				
FAC	A0001300003597	ALPARGATAS TEXTIL	RI	30-55459031-0	0.00	80000.00	21.00	16800.00	98000.00
		Percepción IIBB:			1200.00				
FAC	A0001300003598	ENERGIA DE ENTRE R	RI	30-70917667-2	0.00	23172.00	21.00	4866.12	28038.12
FAC	A0001300003599	ANDRES LAGOMARSINO	RI	30-54171633-1	0.00	27400.00	21.00	5754.00	34811.70
		Percepción IIBB:			1657.70				
FAC	A0001300003600	LITSA	RI	30-67909599-0	0.00	141048.00	21.00	29620.08	172092.66
		Percepción IIBB:			1424.58				
FAC	A0001300003601	NUCLEOELECTRICA AR	RI	33-68005999-9	0.00	86755.00	21.00	18218.55	104973.55
FAC	A0001300003602	VASILE & CIA SA	RI	30-50197453-2	0.00	29820.00	21.00	6262.20	36112.02
		Percepción IIBB:			29.82				
FAC	A0001300003603	ENERGIA DEL SUR S.	RI	30-67732078-4	0.00	7520.00	21.00	1579.20	9099.20
FAC	A0001600000533	EDELAP SA	RI	30-65787766-9	0.00	226928.00	21.00	47654.88	274582.88
FAC	A0001600000534	EDELAP SA	RI	30-65787766-9	0.00	182792.00	21.00	38386.32	221178.32
FAC	A0001600000535	YPF SA	RI	30-54668997-9	0.00	265444.00	21.00	55743.24	323045.35
		Percepción IIBB:			1858.11				
FAC	A0001600000536	GENERACION MEDITER	RI	30-68243472-0	0.00	231623.63	21.00	48641.42	280728.75
		Percepción IIBB:			463.70				
FAC	A0001600000537	EDENOR SA	RI	30-65511620-2	0.00	1550551.03	21.00	325615.72	1876166.75
FAC	A0001600000538	EDENOR SA	RI	30-65511620-2	0.00	246366.36	21.00	51736.94	298103.30
FAC	A0001600000539	EDEN SA	RI	30-69383434-8	0.00	1272363.75	21.00	267196.39	1539560.14
FAC	A0001600000540	ACERBRAG S.A.	RI	30-69317088-1	0.00	495000.00	21.00	103950.00	606375.00
		Percepción IIBB:			7425.00				
FAC	A0001600000541	EDEN SA	RI	30-69383434-8	0.00	646599.00	21.00	135785.79	782384.79
FAC	A0001600000542	EDESUR SA	RI	30-65511651-2	0.00	15753961.81	21.00	3308331.98	19062293.79
FAC	A0001600000543	ENERGIA DE ENTRE R	RI	30-70917667-2	0.00	375620.00	21.00	78880.20	454500.20
FAC	E0001100000220	TRAFOPAR S.A	EX	50-00000002-4	129636.00	0.00			129636.00
FAC	E0001100000221	PROLEC GE BRAZIL	EX	55-00000005-0	1525716.00	0.00			1525716.00
FAC	E0001100000222	PROLEC GE BRAZIL	EX	55-00000005-0	84762.00	0.00			84762.00
FECHA: 02/11/2021									
FAC	A0001300003604	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	9355290.00	21.00	1964610.90	11338611.48
		Percepción IIBB:			18710.58				
FAC	A0001300003605	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	1656846.00	21.00	347937.66	2008097.35
		Percepción IIBB:			3313.69				
FAC	A0001300003606	ID INGENIERIA SA	RI	30-70743543-3	0.00	102150.00	21.00	21451.50	131773.50
		Percepción IIBB:			8172.00				
FAC	A0001300003607	ID INGENIERIA SA	RI	30-70743543-3	0.00	40860.00	21.00	8580.60	52709.40
		Percepción IIBB:			3268.80				
FAC	A0001300003608	ID INGENIERIA SA	RI	30-70743543-3	0.00	146400.00	21.00	30744.00	188856.00
		Percepción IIBB:			11712.00				
FAC	A0001300003609	SUPER-BOL SRL	RI	33-63755264-9	0.00	355950.00	21.00	74749.50	430735.10
		Percepción IIBB:			35.60				
FAC	A0001300003610	SUSTENTPACK SRL	RI	30-71518594-2	0.00	39550.00	21.00	8305.50	49437.50
		Percepción IIBB:			1582.00				
FAC	A0001300003611	EXPRESS TRUCK SERV	RI	30-71561278-6	0.00	277851.00	21.00	58348.71	336199.71
FAC	A0001300003612	OXIPEL S.R.L	RI	30-71243166-7	0.00	120750.00	21.00	25357.50	148160.25
		Percepción IIBB:			2052.75				
FAC	A0001300003613	LA TABLADA TRUCKS.	RI	30-71589534-6	0.00	50000.00	21.00	10500.00	61300.00
		Percepción IIBB:			800.00				
FAC	A0001300003614	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	1662834.60	21.00	349195.27	2015355.54
		Percepción IIBB:			3325.67				
FAC	A0001300003615	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	1662834.60	21.00	349195.27	2015355.54
		Percepción IIBB:			3325.67				
FAC	A0001600000544	EDELAP SA	RI	30-65787766-9	0.00	385848.34	21.00	81028.15	466876.49
FAC	A0001600000545	EDELAP SA	RI	30-65787766-9	0.00	542800.50	21.00	113988.10	656788.60
NC	A0001300000767	EMPRESA PCIAL DE L	RI	30-54578816-7	0.00	(224.01)	21.00	(47.04)	(271.05)
NC	A0001300000768	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	(1656846.00)	21.00	(347937.66)	(2008097.35)
		Percepción IIBB:			(3313.69)				
NC	A0001300000769	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	(1662834.60)	21.00	(349195.27)	(2015355.54)
		Percepción IIBB:			(3325.67)				
FECHA: 03/11/2021									
FAC	A0001300003616	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	151123.41	21.00	31735.92	185428.43
		Percepción IIBB:			2569.10				
FAC	A0001600000546	EDESUR SA	RI	30-65511651-2	0.00	4390341.89	21.00	921971.80	5312313.69
FAC	A0001600000547	EDESUR SA	RI	30-65511651-2	0.00	7745976.74	21.00	1626655.12	9372631.86
FAC	A0001600000548	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	195290.83	21.00	41011.07	239621.84
		Percepción IIBB:			3319.94				
FAC	A0001600000549	TERNIUM ARGENTINA	RI	30-51688824-1	0.00	183728.14	21.00	38582.91	225434.43
		Percepción IIBB:			3123.38				
FAC	A0001600000550	EDEN SA	RI	30-69383434-8	0.00	4505900.00	21.00	946239.00	5452139.00
FECHA: 04/11/2021									
FAC	A0001300003617	EDENOR SA	RI	30-65511620-2	0.00	45631.96	21.00	9582.71	55214.67
FAC	A0001600000551	EDENOR SA	RI	30-65511620-2	0.00	1781158.78	21.00	374043.34	2155202.12
FAC	A0001600000552	EDENOR SA	RI	30-65511620-2	0.00	178956.00	21.00	37580.76	216536.76
FAC	A0001600000553	EDENOR SA	RI	30-65511620-2	0.00	2068953.05	21.00	434480.14	2503433.19
FAC	A0001600000554	EDENOR SA	RI	30-65511620-2	0.00	2264945.16	21.00	475638.48	2740583.64
NC	A0001600000182	EDENOR SA	RI	30-65511620-2	0.00	(452989.03)	21.00	(95127.70)	(548116.73)
FECHA: 05/11/2021									
FAC	A0001600000555	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1043582.40	21.00	219152.30	1262734.70
FAC	A0001600000556	EDEN SA	RI	30-69383434-8	0.00	11273974.61	21.00	2367534.61	13641509.21
FAC	A0001600000557	EDEN SA	RI	30-69383434-8	0.00	11264750.00	21.00	2365597.50	13630347.50
FAC	E0001100000223	TRAFOPAR S.A	EX	50-00000002-4	316931.18	0.00			316931.18
NC	A0001600000183	EDEN SA	RI	30-69383434-8	0.00	(4505900.00)	21.00	(946239.00)	(5452139.00)
NC	A0001600000184	EDEN SA	RI	30-69383434-8	0.00	(11273974.61)	21.00	(2367534.61)	(13641509.21)
TRANSPORTE					2138308.95	69794533.91		14656852.58	86589695.45

SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/11/2021 HASTA 30/11/2021

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					2138308.95	69794533.91		14656852.58	86589695.45
NC	A0001600000185	EDEN SA	RI	30-69383434-8	0.00	(6758850.00)	21.00	(1419358.50)	(8178208.50)
NC	E0001100000077	TRAFOPAR S.A	EX	50-00000002-4	(307007.26)	0.00			(307007.26)
FECHA: 08/11/2021									
FAC	A0001300003618	YACYLEC SA	RI	30-65840539-6	0.00	8568.00	21.00	1799.28	10375.85
				Percepción IIBB:	8.57				
FAC	A0001300003619	VASILE & CIA SA	RI	30-50197453-2	0.00	11000.00	21.00	2310.00	13321.00
				Percepción IIBB:	11.00				
FAC	A0001300003620	EDES SA	RI	30-69383458-5	0.00	61650.00	21.00	12946.50	74596.50
FAC	A0001300003621	COOP ELECT DE CONC	RI	30-54569269-0	0.00	99540.00	21.00	20903.40	120443.40
FAC	A0001300003622	MORENO ROBERTO	RI	20-13493448-5	0.00	2130.00	21.00	447.30	2683.80
				Percepción IIBB:	106.50				
FAC	A0001300003623	ID INGENIERIA SA	RI	30-70743543-3	0.00	36600.00	21.00	7686.00	47214.00
				Percepción IIBB:	2928.00				
FAC	A0001300003624	ANGEL ROMANO	RI	20-07568356-2	0.00	6390.00	21.00	1341.90	7731.90
FAC	A0001600000558	ACERBRAG S.A.	RI	30-69317088-1	0.00	364000.00	21.00	76440.00	445900.00
				Percepción IIBB:	5460.00				
FECHA: 12/11/2021									
NC	A0001600000186	EDELAP SA	RI	30-65787766-9	0.00	(3800.00)	21.00	(798.00)	(4598.00)
FECHA: 15/11/2021									
ND	A0001600000213	EDELAP SA	RI	30-65787766-9	0.00	3800.00	21.00	798.00	4598.00
FECHA: 16/11/2021									
FAC	A0001300003625	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	96259.20	21.00	20214.43	117484.35
				Percepción IIBB:	1010.72				
FAC	A0001300003626	YPF SA	RI	30-54668997-9	0.00	16855.83	21.00	3539.72	20513.54
				Percepción IIBB:	117.99				
FAC	A0001300003627	GENERACION MEDITER	RI	30-68243472-0	0.00	133086.37	21.00	27948.26	161300.34
				Percepción IIBB:	265.72				
FAC	A0001600000559	TRANSBA SA	RI	30-66640848-5	0.00	770073.60	21.00	161715.46	932559.13
				Percepción IIBB:	770.07				
FAC	A0001600000560	TRANSBA SA	RI	30-66640848-5	0.00	1540147.20	21.00	323430.91	1865118.26
				Percepción IIBB:	1540.15				
FAC	A0001600000561	UNIPAR INDUPA SAIC	RI	30-50215081-9	0.00	2165832.00	21.00	454824.72	2627154.22
				Percepción IIBB:	6497.49				
FAC	A0001600000562	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1046818.80	21.00	219831.95	1266650.75
FAC	A0001600000563	YPF SA	RI	30-54668997-9	0.00	215673.51	21.00	45291.44	262474.66
				Percepción IIBB:	1509.71				
FAC	A0001600000564	UNIPAR INDUPA SAIC	RI	30-50215081-9	0.00	833845.32	21.00	175107.52	1011454.57
				Percepción IIBB:	2501.74				
NC	A0001600000187	EDELAP SA	RI	30-65787766-9	0.00	(3800.00)	21.00	(798.00)	(4598.00)
NC	A0001600000188	EDELAP SA	RI	30-65787766-9	0.00	(3800.00)	21.00	(798.00)	(4598.00)
FECHA: 17/11/2021									
FAC	A0001600000565	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1047027.60	21.00	219875.80	1266903.40
FAC	A0001600000566	PAMPA ENERGIA S.A	RI	30-52655265-9	0.00	1246223.60	21.00	261706.76	1510422.56
				Percepción IIBB:	2492.21				
FECHA: 18/11/2021									
FAC	A0001300003628	NEA TEX S.A	RI	30-71662047-2	0.00	80000.00	21.00	16800.00	96808.00
				Percepción IIBB:	8.00				
FAC	A0001600000567	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	523827.00	21.00	110003.67	633830.67
FAC	A0001600000568	GENNEIA S.A	RI	30-66523411-4	0.00	3905622.00	21.00	820180.62	4741425.11
				Percepción IIBB:	15622.49				
FAC	A0001600000569	EDEA SA	RI	30-68997751-7	0.00	170595.00	21.00	35824.95	206419.95
NC	A0001300000770	ALPARGATAS TEXTIL	RI	30-55459031-0	0.00	(80000.00)	21.00	(16800.00)	(98000.00)
				Percepción IIBB:	(1200.00)				
NC	A0001600000189	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	(1046818.80)	21.00	(219831.95)	(1266650.75)
FECHA: 23/11/2021									
FAC	A0001200000003	VASILE & CIA SA	RI	30-50197453-2	0.00	42020.00	21.00	8824.20	50886.22
				Percepción IIBB:	42.02				
FAC	A0001300003629	EDES SA	RI	30-69383458-5	0.00	61650.00	21.00	12946.50	74596.50
FAC	A0001300003630	ENTE ADMINISTRADOR	RI	30-67715112-5	0.00	468480.00	21.00	98380.80	566860.80
FAC	A0001300003631	FRIGORIFICO ONETO	RI	30-50098398-8	0.00	41900.00	21.00	8799.00	52794.00
				Percepción IIBB:	2095.00				
FAC	A0001300003632	VASILE & CIA SA	RI	30-50197453-2	0.00	42020.00	21.00	8824.20	50886.22
				Percepción IIBB:	42.02				
FAC	A0001300003633	ID INGENIERIA SA	RI	30-70743543-3	0.00	52170.00	21.00	10955.70	67299.30
				Percepción IIBB:	4173.60				
FAC	A0001300003634	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	50660.00	21.00	10638.60	65351.40
				Percepción IIBB:	4052.80				
FAC	A0001300003635	MORENO ROBERTO	RI	20-13493448-5	0.00	27720.00	21.00	5821.20	34927.20
				Percepción IIBB:	1386.00				
FAC	A0001300003636	EDELAP SA	RI	30-65787766-9	0.00	14888.00	21.00	3126.48	18014.48
FAC	A0001300003637	TRANSPA SA	RI	30-67047440-9	0.00	43800.00	21.00	9198.00	52998.00
FAC	A0001300003638	TRANSPA SA	RI	30-67047440-9	0.00	153300.00	21.00	32193.00	185493.00
FAC	A0001300003639	TRANSPA SA	RI	30-67047440-9	0.00	15450.00	21.00	3244.50	18694.50
FAC	A0001300003640	EDELAP SA	RI	30-65787766-9	0.00	37480.00	21.00	7870.80	45350.80
FAC	A0001300003641	VASILE & CIA SA	RI	30-50197453-2	0.00	37480.00	21.00	7870.80	45388.28
				Percepción IIBB:	37.48				
FAC	E0001100000224	POWERGEN SOLUCIONE	EX	55-00000004-2	9041.40	0.00			9041.40
FAC	E0001100000225	TRAFOPAR S.A	EX	50-00000002-4	130598.00	0.00			130598.00
NC	A0001200000001	VASILE & CIA SA	RI	30-50197453-2	0.00	(42020.00)	21.00	(8824.20)	(50886.22)
				Percepción IIBB:	(42.02)				
NC	A0001300000771	EDELAP SA	RI	30-65787766-9	0.00	(37480.00)	21.00	(7870.80)	(45350.80)
NC	A0001300000772	EDELAP SA	RI	30-65787766-9	0.00	(37480.00)	21.00	(7870.80)	(45350.80)
FECHA: 24/11/2021									
FAC	A0001600000570	CT BARRAGAN S.A.	RI	30-71091137-8	0.00	1249702.93	21.00	262437.41	1513390.43
				Percepción IIBB:	1250.09				
NC	A0001600000190	PAMPA ENERGIA S.A	RI	30-52655265-9	0.00	(1246223.60)	21.00	(261706.76)	(1510422.56)
				Percepción IIBB:	(2492.21)				
FECHA: 25/11/2021									
FAC	A0001600000571	GENERACION MEDITER	RI	30-68243472-0	0.00	233714.10	21.00	49080.42	283262.41
				Percepción IIBB:	467.88				
NC	A0001600000191	GENERACION MEDITER	RI	30-68243472-0	0.00	(231623.63)	21.00	(48641.42)	(280728.75)
				Percepción IIBB:	(463.70)				
					2021140.41	77260637.94		16224734.35	95506512.71

SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/11/2021 HASTA 30/11/2021

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS :	22,323,316.06	TOTAL EXENTO	:	1,889,677.32
CREDITOS :	(6,099,379.71)	TOTAL PERCEPCION ING. BRUTOS	:	131,463.09
DEBITOS :	798.00			
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO	:	2,021,140.41

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	16,224,734.35	0.00	0.00	0.00	0.00	0.00	16,224,734.35
	16,224,734.35	0.00	0.00	0.00	0.00	0.00	16,224,734.35

SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/12/2021 HASTA 31/12/2021

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: 01/12/2021									
FAC	A0001300003642	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	31710.00	21.00	6659.10	40905.90
		Percepción IIBB:			2536.80				
FAC	A0001300003643	MORENO ROBERTO	RI	20-13493448-5	0.00	40220.00	21.00	8446.20	50677.20
		Percepción IIBB:			2011.00				
FAC	A0001300003644	TRANSPA SA	RI	30-67047440-9	0.00	68406.00	21.00	14365.26	82771.26
FAC	A0001300003645	TRANSENER SA	RI	30-66314877-6	0.00	61585.60	21.00	12932.98	74580.16
		Percepción IIBB:			61.59				
FAC	A0001300003646	EDENOR SA	RI	30-65511620-2	0.00	12445.08	21.00	2613.47	15058.55
FAC	A0001300003647	EDENOR SA	RI	30-65511620-2	0.00	53928.68	21.00	11325.02	65253.70
FAC	A0001300003648	SUPER-BOL SRL	RI	33-63755264-9	0.00	355950.00	21.00	74749.50	430735.10
		Percepción IIBB:			35.60				
FAC	A0001300003649	SUSTENTPACK SRL	RI	30-71518594-2	0.00	39550.00	21.00	8305.50	49437.50
		Percepción IIBB:			1582.00				
FAC	A0001300003650	EXPRESS TRUCK SERV	RI	30-71561278-6	0.00	277851.00	21.00	58348.71	336199.71
FAC	A0001300003651	OXIPEL S.R.L	RI	30-71243166-7	0.00	120750.00	21.00	25357.50	146228.25
		Percepción IIBB:			120.75				
FAC	A0001300003652	LA TABLADA TRUCKS.	RI	30-71589534-6	0.00	50000.00	21.00	10500.00	61300.00
		Percepción IIBB:			800.00				
FAC	A0001600000572	CENTRALES DE LA CO	RI	30-70760809-5	0.00	283495.68	21.00	59534.09	343029.77
FAC	A0001600000573	TRANSENER SA	RI	30-66314877-6	0.00	793545.60	21.00	166644.58	960983.72
		Percepción IIBB:			793.55				
FAC	A0001600000574	EDENOR SA	RI	30-65511620-2	0.00	563073.57	21.00	118245.45	681319.02
FAC	A0001600000575	EDENOR SA	RI	30-65511620-2	0.00	1466072.87	21.00	307875.30	1773948.17
FAC	A0001600000576	EDENOR SA	RI	30-65511620-2	0.00	1630844.79	21.00	342477.41	1973322.20
FAC	A0001600000577	EDENOR SA	RI	30-65511620-2	0.00	1966513.74	21.00	412967.89	2379481.63
FAC	A0001600000578	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	527011.20	21.00	110672.35	637683.55
FAC	A0001600000579	EDELAP SA	RI	30-65787766-9	0.00	252581.20	21.00	53042.05	305623.25
FAC	A0001600000580	EDELAP SA	RI	30-65787766-9	0.00	417088.11	21.00	87588.50	504676.61
FAC	A0001600000581	EDELAP SA	RI	30-65787766-9	0.00	385848.34	21.00	81028.15	466876.49
FAC	A0001600000582	EDELAP SA	RI	30-65787766-9	0.00	830711.43	21.00	174449.40	1005160.83
FAC	A0001600000583	EDELAP SA	RI	30-65787766-9	0.00	1114502.03	21.00	234045.43	1348547.46
FAC	A0001600000584	EDEA SA	RI	30-68997751-7	0.00	1736512.00	21.00	364667.52	2101179.52
FAC	A0001600000585	EDEA SA	RI	30-68997751-7	0.00	3563888.00	21.00	748416.48	4312304.48
FECHA: 02/12/2021									
FAC	A0001300003653	REGINALD LEE SA	RI	30-53662310-4	0.00	89640.00	21.00	18824.40	108473.36
		Percepción IIBB:			8.96				
FAC	A0001300003654	FUN - DB SRL	RI	33-71095719-9	0.00	9100.00	21.00	1911.00	11156.60
		Percepción IIBB:			145.60				
FAC	A0001300003655	GLOBE METALES S. A	RI	30-55683412-8	0.00	91400.00	21.00	19194.00	110868.20
		Percepción IIBB:			274.20				
FAC	A0001300003656	INDUSTRIAS ATLANT	RI	30-50402337-7	0.00	27030.00	21.00	5676.30	33111.75
		Percepción IIBB:			405.45				
FAC	A0001300003657	LUBRITECH ARGENTIN	RI	30-68239899-6	0.00	641650.00	21.00	134746.50	808479.00
		Percepción IIBB:			32082.50				
FAC	A0001300003658	CANADIAN SOLAR OPE	RI	30-71666127-6	0.00	223120.00	21.00	46855.20	269975.20
FAC	A0001300003659	SEHIMA S.R.L.	RI	30-66135236-8	0.00	15540.00	21.00	3263.40	20046.60
		Percepción IIBB:			1243.20				
FAC	A0001300003660	VALENCIANA ARGENTI	RI	30-50283938-8	0.00	27820.00	21.00	5842.20	34107.32
		Percepción IIBB:			445.12				
FAC	A0001300003661	YACYLEC SA	RI	30-65840539-6	0.00	10710.00	21.00	2249.10	12969.81
		Percepción IIBB:			10.71				
FAC	A0001300003662	ID INGENIERIA SA	RI	30-70743543-3	0.00	36598.00	21.00	7685.58	47211.42
		Percepción IIBB:			2927.84				
FAC	A0001300003663	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	36150.00	21.00	7591.50	46633.50
		Percepción IIBB:			2892.00				
FAC	A0001300003664	TRANSPA SA	RI	30-67047440-9	0.00	45604.00	21.00	9576.84	55180.84
FAC	A0001300003665	TRANSPA SA	RI	30-67047440-9	0.00	19760.00	21.00	4149.60	23909.60
FAC	A0001300003666	EDENOR SA	RI	30-65511620-2	0.00	94029.47	21.00	19746.19	113775.66
FAC	A0001300003667	EDENOR SA	RI	30-65511620-2	0.00	81603.92	21.00	17136.82	98740.74
FAC	A0001600000586	EDELAP SA	RI	30-65787766-9	0.00	794539.72	21.00	166853.34	961393.06
FAC	A0001600000587	ENEL GENERACION EL	RI	30-66346104-0	0.00	162737.28	21.00	34174.83	196912.11
FAC	A0001600000588	EDENOR SA	RI	30-65511620-2	0.00	244811.76	21.00	51410.47	296222.23
NC	A0001600000192	EDELAP SA	RI	30-65787766-9	0.00	(100494.78)	21.00	(21103.90)	(121598.68)
FECHA: 03/12/2021									
FAC	A0001300003668	TRANSPA SA	RI	30-67047440-9	0.00	39870.00	21.00	8372.70	48242.70
NC	A0001300000773	TRANSPA SA	RI	30-67047440-9	0.00	(15450.00)	21.00	(3244.50)	(18694.50)
FECHA: 07/12/2021									
FAC	A0001600000589	PAMPA ENERGIA S.A	RI	30-52655265-9	0.00	1729356.00	21.00	363164.76	2095979.47
		Percepción IIBB:			3458.71				
NC	A0001600000193	PAMPA ENERGIA S.A	RI	30-52655265-9	0.00	(518806.80)	21.00	(108949.93)	(628794.85)
		Percepción IIBB:			(1038.12)				
ND	A0001300000375	PAPEL MISIONERO SA	RI	30-54037289-2	0.00	2445.60	21.00	513.58	2988.52
		Percepción IIBB:			29.35				
ND	A0001300000376	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	44405.00	21.00	9325.05	53818.86
		Percepción IIBB:			88.81				
ND	A0001600000214	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	38777.74	21.00	8143.33	46921.07
ND	A0001600000215	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	29023.21	21.00	6094.87	35118.08
ND	A0001600000216	PAPEL MISIONERO SA	RI	30-54037289-2	0.00	52203.17	21.00	10962.67	63792.28
		Percepción IIBB:			626.44				
FECHA: 09/12/2021									
FAC	A0001300003669	LUZ DEL LEON S.A.	RI	30-71617892-3	0.00	405680.00	21.00	85192.80	490872.80
FAC	A0001300003670	FORD ARGENTINA SCA	RI	30-67851968-1	0.00	58560.00	21.00	12297.60	71677.44
		Percepción IIBB:			819.84				
FAC	A0001600000590	TRANSPA SA	RI	30-67047440-9	0.00	2317954.10	21.00	486770.36	2804724.46
NC	A0001300000774	TRANSPA SA	RI	30-67047440-9	0.00	(1804.00)	21.00	(378.84)	(2182.84)
NC	A0001300000775	TRANSPA SA	RI	30-67047440-9	0.00	(2706.00)	21.00	(568.26)	(3274.26)
ND	A0001300000377	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	21608.99	21.00	4537.89	26190.10
		Percepción IIBB:			43.22				
ND	A0001300000378	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	115309.69	21.00	24215.03	139755.34
		Percepción IIBB:			230.62				
ND	A0001600000217	ACERBRAG S.A.	RI	30-69317088-1	0.00	3540.24	21.00	743.45	4336.79
		Percepción IIBB:			53.10				
ND	A0001600000218	EDELAP SA	RI	30-65787766-9	0.00	5011.21	21.00	1052.35	6063.56
ND	A0001600000219	EDELAP SA	RI	30-65787766-9	0.00	1501.00	21.00	315.21	1816.21
ND	A0001600000220	EDELAP SA	RI	30-65787766-9	0.00	20601.00	21.00	4326.21	24927.21
ND	A0001600000221	EDELAP SA	RI	30-65787766-9	0.00	1647.24	21.00	345.92	1993.16
ND	A0001600000222	EDELAP SA	RI	30-65787766-9	0.00	73383.36	21.00	15410.51	88793.86
FECHA: 13/12/2021									
FAC	A0001300003671	YPF SA	RI	30-54668997-9	0.00	16855.83	21.00	3539.72	20513.54
		Percepción IIBB:			117.99				
TRANSPORTE					52806.83	23634400.87		4963223.69	28650431.35

SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/12/2021 HASTA 31/12/2021

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					52806.83	23634400.87		4963223.69	28650431.35
FAC	A0001600000591	EDESUR SA	RI	30-65511651-2	0.00	4300201.58	21.00	903042.33	5203243.91
FAC	A0001600000592	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1060182.00	21.00	222638.22	1282820.22
FAC	A0001600000593	YPF SA	RI	30-54668997-9	0.00	265444.32	21.00	55743.31	323045.74
				Percepción IIBB:	1858.11				
FECHA: 14/12/2021									
FAC	A0001600000594	ENEL GENERACION EL	RI	30-66346104-0	0.00	269801.28	21.00	56658.27	326459.55
FECHA: 15/12/2021									
FAC	A0001300003672	EDES SA	RI	30-69383458-5	0.00	61650.00	21.00	12946.50	74596.50
FAC	A0001300003673	VASILE & CIA SA	RI	30-50197453-2	0.00	21930.00	21.00	4605.30	26557.23
				Percepción IIBB:	21.93				
FAC	A0001300003674	VASILE & CIA SA	RI	30-50197453-2	0.00	17960.00	21.00	3771.60	21749.56
				Percepción IIBB:	17.96				
FAC	A0001300003675	TRANSPA SA	RI	30-67047440-9	0.00	26930.00	21.00	5655.30	32585.30
FAC	A0001300003676	MORENO ROBERTO	RI	20-13493448-5	0.00	17150.00	21.00	3601.50	21609.00
				Percepción IIBB:	857.50				
FAC	A0001300003677	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	10200.00	21.00	2142.00	13158.00
				Percepción IIBB:	816.00				
FAC	A0001300003678	ANGEL ROMANO	RI	20-07568356-2	0.00	10650.00	21.00	2236.50	12886.50
FAC	A0001300003679	GRID SOLUTIONS ARG	RI	30-70871195-7	0.00	274806.00	21.00	57709.26	336912.16
				Percepción IIBB:	4396.90				
FAC	A0001300003680	GRID SOLUTIONS ARG	RI	30-70871195-7	0.00	488544.00	21.00	102594.24	598954.94
				Percepción IIBB:	7816.70				
NC	A0001600000194	AYSA SA	RI	30-70956507-5	0.00	(178834.00)	21.00	(37555.14)	(217283.31)
				Percepción IIBB:	(894.17)				
FECHA: 16/12/2021									
FAC	A0001300003681	ARGELTRA SA	RI	30-66136130-8	0.00	37900.00	21.00	7959.00	46086.40
				Percepción IIBB:	227.40				
FAC	A0001600000595	AYSA SA	RI	30-70956507-5	0.00	169280.00	21.00	35548.80	205675.20
				Percepción IIBB:	846.40				
FAC	A0001600000596	GENERAL ELECTRIC I	RI	30-60906894-5	0.00	488736.00	21.00	102634.56	598701.60
				Percepción IIBB:	7331.04				
FAC	A0001600000597	GENERAL ELECTRIC I	RI	30-60906894-5	0.00	274914.00	21.00	57731.94	336769.65
				Percepción IIBB:	4123.71				
FAC	E0001100000226	RIEDER & CIA. S.A.	EX	51-60000002-4	22955563.37	0.00			22955563.37
NC	A0001300000776	GRID SOLUTIONS ARG	RI	30-70871195-7	0.00	(274806.00)	21.00	(57709.26)	(336912.16)
				Percepción IIBB:	(4396.90)				
NC	A0001300000777	GRID SOLUTIONS ARG	RI	30-70871195-7	0.00	(488544.00)	21.00	(102594.24)	(598954.94)
				Percepción IIBB:	(7816.70)				
NC	E0001100000078	RIEDER & CIA. S.A.	EX	51-60000002-4	(5880760.40)	0.00			(5880760.40)
NC	E0001100000079	RIEDER & CIA. S.A.	EX	51-60000002-4	(1753642.80)	0.00			(1753642.80)
ND	A0001000000196	DIASER S.A.	RI	30-55554965-9	0.00	207595.71	10.50	21797.63	229393.33
FECHA: 17/12/2021									
FAC	A0001600000598	USINA POP Y MUNIC	RI	30-54570225-4	0.00	173460.00	21.00	36426.60	209886.60
FECHA: 20/12/2021									
FAC	A0001300003682	TECHINT COMPAÑIA T	RI	30-54798102-9	0.00	15870.00	21.00	3332.70	19236.03
				Percepción IIBB:	33.33				
FAC	A0001600000599	COOP ELECT DE CONC	RI	30-54569269-0	0.00	1194185.80	21.00	250779.02	1444964.82
FAC	A0001600000600	INDUSTRIA METALURG	RI	30-50230491-3	0.00	1254354.00	21.00	263414.34	1536583.65
				Percepción IIBB:	18815.31				
FAC	A0001600000601	UNIPAR INDUPA SAIC	RI	30-50215081-9	0.00	989206.00	21.00	207733.26	1213755.76
				Percepción IIBB:	16816.51				
FAC	A0001600000602	COOP ELECT DE CONC	RI	30-54569269-0	0.00	1194185.80	21.00	250779.02	1444964.82
FAC	E0001100000227	RIEDER & CIA. S.A.	EX	51-60000002-4	22991635.75	0.00			22991635.75
NC	A0001600000195	COOP ELECT DE CONC	RI	30-54569269-0	0.00	(1194185.80)	21.00	(250779.02)	(1444964.82)
NC	E0001100000080	RIEDER & CIA. S.A.	EX	51-60000002-4	(22955563.37)	0.00			(22955563.37)
FECHA: 21/12/2021									
FAC	A0001300003683	FUN - DB SRL	RI	33-71095719-9	0.00	6950.00	21.00	1459.50	8520.70
				Percepción IIBB:	111.20				
FAC	A0001300003684	LITSA	RI	30-67909599-0	0.00	160305.00	21.00	33664.05	195588.13
				Percepción IIBB:	1619.08				
FAC	A0001600000603	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	175663.60	21.00	36889.36	214046.10
				Percepción IIBB:	1493.14				
FAC	E0001100000228	RIEDER & CIA. S.A.	EX	51-60000002-4	23025453.61	0.00			23025453.61
NC	E0001100000081	RIEDER & CIA. S.A.	EX	51-60000002-4	(22991635.75)	0.00			(22991635.75)
FECHA: 22/12/2021									
FAC	A0001300003685	TECHINT COMPAÑIA T	RI	30-54798102-9	0.00	15870.00	21.00	3332.70	19236.03
				Percepción IIBB:	33.33				
FAC	A0001300003686	RAIZEN ARGENTINA S	RI	30-50672680-4	0.00	67478.40	21.00	14170.46	81656.02
				Percepción IIBB:	7.16				
FAC	A0001600000604	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	5184079.20	21.00	1088656.63	6288288.58
				Percepción IIBB:	15552.75				
FAC	A0001600000605	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	6747840.00	21.00	1417046.40	8185129.92
				Percepción IIBB:	20243.52				
FAC	A0001600000606	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	5184079.20	21.00	1088656.63	6288287.56
				Percepción IIBB:	15551.73				
NC	A0001300000778	TECHINT COMPAÑIA T	RI	30-54798102-9	0.00	(15870.00)	21.00	(3332.70)	(19236.03)
				Percepción IIBB:	(33.33)				
NC	A0001600000196	PAN AMERICAN ENERG	RI	30-69554247-6	0.00	(5184079.20)	21.00	(1088656.63)	(6288288.58)
				Percepción IIBB:	(15552.75)				
FECHA: 23/12/2021									
FAC	A0001300003687	FUN - DB SRL	RI	33-71095719-9	0.00	38654.28	21.00	8117.40	47390.35
				Percepción IIBB:	618.67				
FAC	E0001100000229	AELA EOLICA SARCO	EX	55-00000003-4	19207894.61	0.00			19207894.61
NC	A0001300000779	REGINALD LEE SA	RI	30-53662310-4	0.00	(89640.00)	21.00	(18824.40)	(108473.36)
				Percepción IIBB:	(8.96)				
NC	E0001100000082	AELA EÓLICA LLANQU	EX	55-00000003-4	(2331851.89)	0.00			(2331851.89)
NC	E0001100000083	AELA EOLICA SARCO	EX	55-00000003-4	(2331851.89)	0.00			(2331851.89)
NC	E0001100000084	AELA EOLICA SARCO	EX	55-00000003-4	(2331851.89)	0.00			(2331851.89)
					27746702.75	46614498.04		9767246.63	84128447.36

SUBDIARIO DE IVA VENTAS

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DESDE 01/12/2021 HASTA 31/12/2021

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	27,603,389.35
FACTURAS :	11,353,159.75		
CREDITOS :	(1,693,696.82)	TOTAL PERCEPCION ING. BRUTOS :	143,313.40
DEBITOS :	107,783.70		
CREDITOS POR RETENCION :	0.00	TOTAL NO GRAVADO :	27,746,702.75

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	9,745,449.00	0.00	0.00	0.00	0.00	0.00	9,745,449.00
10.50	21,797.63	0.00	0.00	0.00	0.00	0.00	21,797.63
	9,767,246.63	0.00	0.00	0.00	0.00	0.00	9,767,246.63

SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/01/2022 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: 03/01/2022									
FAC	A0001300003688	EMPRESA PCIAL DE L	RI	30-54578816-7	0.00	24100.00	21.00	5061.00	29161.00
FAC	A0001300003689	LITSA	RI	30-67909599-0	0.00	145440.00	21.00	30542.40	177451.34
		Percepción IIBB:			1468.94				
FAC	A0001300003690	M ROYO S A C I I F	RI	30-53058926-5	0.00	32900.00	21.00	6909.00	41881.70
		Percepción IIBB:			2072.70				
FAC	A0001300003691	VASILE & CIA SA	RI	30-50197453-2	0.00	20750.00	21.00	4357.50	25128.25
		Percepción IIBB:			20.75				
FAC	A0001300003692	VASILE & CIA SA	RI	30-50197453-2	0.00	8980.00	21.00	1885.80	10874.78
		Percepción IIBB:			8.98				
FAC	A0001300003693	YACYLEC SA	RI	30-65840539-6	0.00	10533.00	21.00	2211.93	12755.46
		Percepción IIBB:			10.53				
FAC	A0001300003694	CRISTAMINE S.A	RI	30-50423240-5	0.00	23590.00	21.00	4953.90	28546.26
		Percepción IIBB:			2.36				
FAC	A0001300003695	FUNDICIONES SAN JU	RI	30-53335629-6	0.00	115930.00	21.00	24345.30	142130.18
		Percepción IIBB:			1854.88				
FAC	A0001300003696	NORBERTO D. RIVERO	RI	30-58354050-0	0.00	94240.00	21.00	19790.40	114313.12
		Percepción IIBB:			282.72				
FAC	A0001300003697	MORENO ROBERTO	RI	20-13493448-5	0.00	12780.00	21.00	2683.80	16102.80
		Percepción IIBB:			639.00				
FAC	A0001300003698	TRANSPA SA	RI	30-67047440-9	0.00	4940.00	21.00	1037.40	5977.40
FAC	A0001300003699	TRANSPA SA	RI	30-67047440-9	0.00	30360.00	21.00	6375.60	36735.60
FAC	A0001300003700	GENERAL ELECTRIC I	RI	30-60906894-5	0.00	34670.00	21.00	7280.70	42470.75
		Percepción IIBB:			520.05				
FAC	A0001300003701	GENERAL ELECTRIC I	RI	30-60906894-5	0.00	29670.00	21.00	6230.70	36345.75
		Percepción IIBB:			445.05				
FAC	A0001300003702	GENERAL ELECTRIC I	RI	30-60906894-5	0.00	16650.00	21.00	3496.50	20396.27
		Percepción IIBB:			249.77				
FAC	A0001300003703	TRANSPA SA	RI	30-67047440-9	0.00	148950.00	21.00	31279.50	180229.50
FAC	A0001300003704	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	14460.00	21.00	3036.60	18653.40
		Percepción IIBB:			1156.80				
FAC	A0001300003705	MORENO ROBERTO	RI	20-13493448-5	0.00	43290.00	21.00	9090.90	54545.40
		Percepción IIBB:			2164.50				
FAC	A0001300003706	ID INGENIERIA SA	RI	30-70743543-3	0.00	36598.00	21.00	7685.58	47211.42
		Percepción IIBB:			2927.84				
FAC	A0001300003707	ID INGENIERIA SA	RI	30-70743543-3	0.00	68450.00	21.00	14374.50	88300.50
		Percepción IIBB:			5476.00				
FAC	A0001300003708	YPF SA	RI	30-54668997-9	0.00	33180.54	21.00	6967.91	40380.71
		Percepción IIBB:			232.26				
FAC	A0001300003709	YPF SA	RI	30-54668997-9	0.00	33180.54	21.00	6967.91	40380.71
		Percepción IIBB:			232.26				
FAC	A0001300003710	EDENOR SA	RI	30-65511620-2	0.00	4148.36	21.00	871.16	5019.52
FAC	A0001600000607	ALUAR ALUMINIO ARG	RI	30-52278060-6	0.00	181100.00	21.00	38031.00	220942.00
		Percepción IIBB:			1811.00				
FAC	A0001600000608	MASTELLONE HNOS S	RI	30-54724233-1	0.00	533500.00	21.00	112035.00	648202.50
		Percepción IIBB:			2667.50				
FAC	A0001600000609	RAIZEN ARGENTINA S	RI	30-50672680-4	0.00	175304.00	21.00	36813.84	212135.37
		Percepción IIBB:			17.53				
FAC	A0001600000610	EDENOR SA	RI	30-65511620-2	0.00	231155.74	21.00	48542.71	279698.45
FAC	A0001600000611	EDENOR SA	RI	30-65511620-2	0.00	1162436.51	21.00	244111.67	1406548.18
FAC	A0001600000612	EDENOR SA	RI	30-65511620-2	0.00	1876332.00	21.00	394029.72	2270361.72
FAC	A0001600000613	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	410880.00	21.00	86284.80	521817.60
		Percepción IIBB:			24652.80				
FAC	A0001600000614	EDEMSA	RI	30-69954245-4	0.00	1225552.32	21.00	257365.99	1482918.31
FAC	E0001100000230	RIEDER & CIA. S.A.	EX	51-60000002-4	23158470.53	0.00			23158470.53
NC	A0001300000780	LITSA	RI	30-67909599-0	0.00	(5142.00)	21.00	(1079.82)	(6273.75)
		Percepción IIBB:			(51.93)				
NC	A0001300000781	LITSA	RI	30-67909599-0	0.00	(1500.00)	21.00	(315.00)	(1830.15)
		Percepción IIBB:			(15.15)				
NC	A0001300000782	TRANSPA SA	RI	30-67047440-9	0.00	(26930.00)	21.00	(5655.30)	(32585.30)
NC	A0001300000783	GENERAL ELECTRIC I	RI	30-60906894-5	0.00	(99055.00)	21.00	(20801.55)	(121342.38)
		Percepción IIBB:			(1485.83)				
NC	E0001100000085	RIEDER & CIA. S.A.	EX	51-60000002-4	(23025453.61)	0.00			(23025453.61)
FECHA: 04/01/2022									
FAC	A0001300003711	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	2297160.00	21.00	482403.60	2784157.92
		Percepción IIBB:			4594.32				
FAC	A0001300003712	FIDEICOMISO OBRAS	RI	30-71059081-4	0.00	2137250.00	21.00	448822.50	2590347.00
		Percepción IIBB:			4274.50				
FAC	A0001300003713	FUNDICION SAN CAYE	RI	30-62214317-4	0.00	72100.00	21.00	15141.00	88394.60
		Percepción IIBB:			1153.60				
FAC	A0001300003714	FUNDICION SAN CAYE	RI	30-62214317-4	0.00	602550.00	21.00	126535.50	738726.30
		Percepción IIBB:			9640.80				
FAC	A0001300003715	SUPER-BOL SRL	RI	33-63755264-9	0.00	500000.00	21.00	105000.00	605050.00
		Percepción IIBB:			50.00				
FAC	A0001300003716	SUSTENTPACK SRL	RI	30-71518594-2	0.00	55000.00	21.00	11550.00	68750.00
		Percepción IIBB:			2200.00				
FAC	A0001300003717	LA TABLADA TRUCKS.	RI	30-71589534-6	0.00	50000.00	21.00	10500.00	61300.00
		Percepción IIBB:			800.00				
FAC	A0001300003718	EXPRESS TRUCK SERV	RI	30-71561278-6	0.00	277851.00	21.00	58348.71	336199.71
FAC	A0001300003719	OXIPEL S.R.L	RI	30-71243166-7	0.00	120750.00	21.00	25357.50	146228.25
		Percepción IIBB:			120.75				
FAC	A0001300003720	LUZ DEL LEON S.A.	RI	30-71617892-3	0.00	412000.00	21.00	86520.00	498520.00
FAC	A0001600000615	EDEA SA	RI	30-68997751-7	0.00	16084892.00	21.00	3377827.32	19462719.32
FAC	E0001100000231	TRAFOPAR S.A	EX	50-00000002-4	83430.00	0.00			83430.00
NC	A0001300000784	LUZ DEL LEON S.A.	RI	30-71617892-3	0.00	(405680.00)	21.00	(85192.80)	(490872.80)
FECHA: 05/01/2022									
FAC	A0001300003721	EDENOR SA	RI	30-65511620-2	0.00	33186.88	21.00	6969.24	40156.12
FAC	A0001600000616	EDESUR SA	RI	30-65511651-2	0.00	1667801.91	21.00	350238.40	2018040.31
FAC	A0001600000617	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	1076259.60	21.00	226014.52	1302274.12
FAC	A0001600000618	EDENOR SA	RI	30-65511620-2	0.00	1129793.55	21.00	237256.65	1367050.20
FAC	A0001600000619	EDENOR SA	RI	30-65511620-2	0.00	1129793.55	21.00	237256.65	1367050.20
FAC	A0001600000620	EDENOR SA	RI	30-65511620-2	0.00	2302319.10	21.00	483487.01	2785806.11
FECHA: 06/01/2022									
FAC	A0001600000621	INTEGRACION ELECT.	RI	30-70869653-2	0.00	449690.40	21.00	94434.98	544170.77
		Percepción IIBB:			45.38				
FAC	A0001600000622	TRANSPA SA	RI	30-67047440-9	0.00	2836350.00	21.00	595633.50	3431983.50
FECHA: 10/01/2022									
FAC	A0001300003722	EISA ENERGIA S.A	RI	30-71154711-4	0.00	219986.40	21.00	46197.14	266183.54
FAC	A0001300003723	EISA ENERGIA S.A	RI	30-71154711-4	0.00	296413.60	21.00	62246.86	358660.46
ND	A0001600000223	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	11044.80	21.00	2319.41	13458.09
		Percepción IIBB:			93.88				
TRANSPORTE					286781.46	40007936.80		8401666.74	48696385.01

SUBDIARIO DE IVA VENTAS

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/01/2022 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					286781.46	40007936.80		8401666.74	48696385.01
ND	A0001600000224	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	8071.20	21.00	1694.95	9834.76
		Percepción IIBB:			68.60				
ND	A0001600000225	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	5439.00	21.00	1142.19	6627.42
		Percepción IIBB:			46.23				
ND	A0001600000226	SIEMENS ENERGY S.A	RI	30-50336489-8	0.00	3086.07	21.00	648.07	3760.37
		Percepción IIBB:			26.24				
ND	A0001600000227	TRANSPA SA	RI	30-67047440-9	0.00	3597.75	21.00	755.53	4353.28
ND	A0001600000228	TRANSBA SA	RI	30-66640848-5	0.00	11904.00	21.00	2499.84	14415.74
		Percepción IIBB:			11.90				
ND	A0001600000229	TRANSBA SA	RI	30-66640848-5	0.00	15513.60	21.00	3257.86	18786.97
		Percepción IIBB:			15.51				
FECHA: 11/01/2022									
FAC	A0001600000623	SHANGHAI ELECTRIC	RI	33-71582743-9	0.00	312600.20	21.00	65646.04	378246.24
FECHA: 13/01/2022									
FAC	A0001300003724	NIEVA PABLO RUBEN	RI	23-27815719-9	0.00	242611.20	21.00	50948.35	299624.83
		Percepción IIBB:			6065.28				
FECHA: 14/01/2022									
FAC	A0001000000397	BACKBONE HOSTING S	RI	30-71719106-0	0.00	4449657.60	10.50	467214.05	4916871.65
FAC	A0001600000624	EDEMSA	RI	30-69954245-4	0.00	1308539.70	21.00	274793.34	1583333.04
FECHA: 18/01/2022									
FAC	A0001300003725	FERRUM SA	RI	30-52534126-3	0.00	93690.00	21.00	19674.90	115051.32
		Percepción IIBB:			1686.42				
FAC	A0001300003726	NIEVA PABLO RUBEN	RI	23-27815719-9	0.00	11242.80	21.00	2360.99	13884.86
		Percepción IIBB:			281.07				
FAC	A0001300003727	COMPAÑIA DE MONTAJ	RI	30-70300033-5	0.00	505926.00	21.00	106244.46	612221.47
		Percepción IIBB:			51.01				
FECHA: 19/01/2022									
NC	A0001300000785	TRANSPA SA	RI	30-67047440-9	0.00	(3430.00)	21.00	(720.30)	(4150.30)
FECHA: 20/01/2022									
FAC	A0001000000398	ALUMINI FUJIAN AR	RI	33-71621380-9	0.00	842984.71	10.50	88513.31	973646.42
		Percepción IIBB:			42148.40				
FAC	A0001300003728	ALIMENTOS REFRIGER	RI	30-71526089-8	0.00	33740.00	21.00	7085.40	41196.54
		Percepción IIBB:			371.14				
FAC	A0001300003729	EMPRESA FEDERAL DE	RI	30-71572949-7	0.00	39550.00	21.00	8305.50	47855.50
FAC	A0001300003730	LEDESMA SAAI	RI	30-50125030-5	0.00	111740.00	21.00	23465.40	136322.80
		Percepción IIBB:			1117.40				
FAC	A0001300003731	LITSA	RI	30-67909599-0	0.00	16446.00	21.00	3453.66	20065.76
		Percepción IIBB:			166.10				
FAC	A0001300003732	LUBRITECH ARGENTIN	RI	30-68239899-6	0.00	532100.00	21.00	111741.00	670446.00
		Percepción IIBB:			26605.00				
FAC	A0001300003733	SEHIMA S.R.L.	RI	30-66135236-8	0.00	31080.00	21.00	6526.80	40093.20
		Percepción IIBB:			2486.40				
FAC	A0001300003734	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	4830.00	21.00	1014.30	6230.70
		Percepción IIBB:			386.40				
FAC	A0001300003735	MORENO ROBERTO	RI	20-13493448-5	0.00	12420.00	21.00	2608.20	15649.20
		Percepción IIBB:			621.00				
FAC	A0001300003736	TRANSPA SA	RI	30-67047440-9	0.00	47410.00	21.00	9956.10	57366.10
FAC	A0001300003737	TRANSPA SA	RI	30-67047440-9	0.00	65700.00	21.00	13797.00	79497.00
FAC	A0001300003738	TRANSPA SA	RI	30-67047440-9	0.00	43800.00	21.00	9198.00	52998.00
FAC	A0001300003739	ALUMINI FUJIAN AR	RI	33-71621380-9	0.00	842984.71	10.50	88513.31	973646.42
		Percepción IIBB:			42148.40				
NC	A0001300000786	ALUMINI FUJIAN AR	RI	33-71621380-9	0.00	(842984.71)	10.50	(88513.31)	(973646.42)
		Percepción IIBB:			(42148.40)				
FECHA: 21/01/2022									
FAC	A0001000000399	ALUMINI FUJIAN AR	RI	33-71621380-9	0.00	1265326.20	10.50	132859.65	1461451.94
		Percepción IIBB:			63266.10				
FECHA: 24/01/2022									
FAC	A0001600000625	DIRECCION PROVINCI	RI	30-60809018-1	0.00	3060969.00	21.00	642803.49	3703772.49
FECHA: 25/01/2022									
NC	E0001100000086	RIEDER & CIA. S.A.	EX	51-60000002-4	(23158470.53)	0.00			(23158470.53)
FECHA: 26/01/2022									
FAC	A0001300003740	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	40496.00	21.00	8504.16	51429.92
		Percepción IIBB:			2429.76				
FAC	A0001300003741	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	70868.00	21.00	14882.28	90002.36
		Percepción IIBB:			4252.08				
FAC	A0001300003742	ACERBRAG S.A.	RI	30-69317088-1	0.00	107680.00	21.00	22612.80	131908.00
		Percepción IIBB:			1615.20				
FAC	A0001300003743	ACERBRAG S.A.	RI	30-69317088-1	0.00	25600.00	21.00	5376.00	31360.00
		Percepción IIBB:			384.00				
FAC	A0001300003744	AUTOBAT SA	RI	30-50496499-6	0.00	10545.00	21.00	2214.45	12875.45
		Percepción IIBB:			116.00				
FAC	A0001300003745	LITSA	RI	30-67909599-0	0.00	286805.00	21.00	60229.05	349930.78
		Percepción IIBB:			2896.73				
FAC	A0001600000626	DIRECCION PROVINCI	RI	30-60809018-1	0.00	1369980.00	21.00	287695.80	1657675.80
FAC	E0001100000232	RIEDER & CIA. S.A.	EX	51-60000002-4	23586830.09	0.00			23586830.09
FECHA: 27/01/2022									
FAC	A0001300003746	VASILE & CIA SA	RI	30-50197453-2	0.00	16280.00	21.00	3418.80	19715.08
		Percepción IIBB:			16.28				
FAC	A0001300003747	YACYLEC SA	RI	30-65840539-6	0.00	23562.00	21.00	4948.02	28533.58
		Percepción IIBB:			23.56				
FAC	A0001300003748	MIRANDA NORBERTO E	RI	20-11011885-7	0.00	48470.00	21.00	10178.70	62526.30
		Percepción IIBB:			3877.60				
FAC	A0001300003749	SULLAIR ARGENTINA	RI	30-57672171-0	0.00	40500.00	21.00	8505.00	51435.00
		Percepción IIBB:			2430.00				
FAC	A0001300003750	MERCEDEZ - BENZ CA	RI	30-71634944-2	0.00	12563.54	21.00	2638.34	15390.33
		Percepción IIBB:			188.45				
FAC	A0001600000627	MERCEDES BENZ ARGE	RI	30-50298736-0	0.00	209212.56	21.00	43934.64	256076.18
		Percepción IIBB:			2928.97				
FAC	E0001100000233	POWERGEN SOLUCIONE	EX	55-00000004-2	329281.50	0.00			329281.50
FAC	E0001100000234	POWERGEN SOLUCIONE	EX	55-00000004-2	93183.00	0.00			93183.00
					1304184.35	55347043.93		10934292.86	67585521.15

SUBDIARIO DE IVA VENTAS

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DESDE 01/01/2022 HASTA 31/01/2022

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS : 11,124,253.09
CREDITOS : (202,278.08)
DEBITOS : 12,317.85

CREDITOS POR RETENCION : 0.00

TOTAL EXENTO : 1,067,270.98
TOTAL PERCEPCION ING. BRUTOS : 236,913.37
TOTAL NO GRAVADO : 1,304,184.35

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	10,245,705.85	0.00	0.00	0.00	0.00	0.00	10,245,705.85
10.50	688,587.01	0.00	0.00	0.00	0.00	0.00	688,587.01
	10,934,292.86	0.00	0.00	0.00	0.00	0.00	10,934,292.86

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

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

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: 01/08/2021										
FAC	A0000100000313	602025	COMPLEJO INDUSTRIAL	RI	33-71561195-9	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000200000059	609085	HALLIBURTON ASOCIADO	RI	30-71573861-5	0.00	160000.00	21.00	33600.00	193600.00
FAC	A0000200000427	210075	MIRANDA NORBERTO EVE	RI	20-11011885-7	0.00	45000.00	21.00	9450.00	54450.00
FAC	A0000200000478	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	0.00	31000.00	21.00	6510.00	37510.00
FAC	A0000200001093		JUDELEWSKI	RI	20-26029539-0	0.00	2183.90	21.00	458.62	2642.52
FAC	A0000200004759	610014	CAMPAÑA NAUTICA BIGU	RI	30-55944085-6	0.00	3801.65	21.00	798.35	4600.00
FAC	A0000200004775	610014	CAMPAÑA NAUTICA BIGU	RI	30-55944085-6	0.00	3801.65	21.00	798.35	4600.00
FAC	A0000200004795	610014	CAMPAÑA NAUTICA BIGU	RI	30-55944085-6	0.00	3801.65	21.00	798.35	4600.00
FAC	A0000200005826		HOZ MARIEL	RI	30-71334710-4	0.00	800.00	21.00	168.00	968.00
FAC	A0000200005961	209041	ORMAZABAL ARGENTINA	RI	30-69901647-7	0.00	83676.60	21.00	17572.09	104595.75
					OTROS IMPUESTOS	3347.06				
FAC	A0000200006450	102007	R MATUS SRL	RI	30-70918013-0	0.00	13792.00	21.00	2896.32	16688.32
FAC	A0000200007943		ALAMBRES DE TEMPERLE	RI	30-71014286-2	0.00	2238.57	21.00	470.10	2708.67
FAC	A0000200014783	202031	ADENER S.A.	RI	33-71430977-9	0.00	1150.00	21.00	241.50	1391.50
FAC	A0000300000317	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	114676.83	21.00	24082.13	138758.96
FAC	A0000300000318	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	53698.33	21.00	11276.65	64974.98
FAC	A0000300000319	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000300000331	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	70097.85	21.00	14720.55	84818.40
FAC	A0000300000619		marcelo f schillci	RI	20-18155338-4	2087.96	920.00	21.00	193.20	3201.16
FAC	A0000300001009		FERRETERIA LA ESQUIN	RI	30-66376725-5	0.00	4545.45	21.00	954.55	5500.00
FAC	A0000300002902		PPA DIGITAL	RI	27-26206091-3	0.00	2644.63	21.00	555.37	3200.00
FAC	A0000300004389		TECNOLOGIA & VIDEOSU	RI	30-71080483-0	0.00	1659.50	21.00	348.49	2007.99
FAC	A0000300007348	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	5801.65	21.00	1218.35	7020.00
FAC	A0000300018189	204001	CAEF S R L	RI	30-70755763-6	0.00	18224.32	21.00	3827.11	22324.79
					OTROS IMPUESTOS	273.36				
FAC	A0000300032001	601002	AMERICAN EXPRESS ARG	RI	30-57481687-0	9465.35	2338.53	21.00	491.10	12423.58
					OTROS IMPUESTOS	58.45		0.00	70.15	
FAC	A0000400068297	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	57.13	2164.05	21.00	454.09	2707.77
					OTROS IMPUESTOS	32.50				
FAC	A0000400068298	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	114.26	4313.32	21.00	906.20	5398.79
					OTROS IMPUESTOS	65.01				
FAC	A0000400069729	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	87.67	3321.42	21.00	697.38	4156.70
					OTROS IMPUESTOS	50.23				
FAC	A0000400075538	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	32.00	1200.00	21.00	252.00	1502.00
					OTROS IMPUESTOS	18.00				
FAC	A0000400076259	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	50.00	1899.00	21.00	399.00	2376.00
					OTROS IMPUESTOS	28.00				
FAC	A0000400077567	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	248.00	9302.00	21.00	1953.00	11643.00
					OTROS IMPUESTOS	140.00				
FAC	A0000500004278	609001	GLOBAL COMERCE SH	RI	30-70985040-3	33803.87	26350.00	21.00	5533.50	65687.37
FAC	A0000500004280	609001	GLOBAL COMERCE SH	RI	30-70985040-3	28244.58	18900.00	21.00	3969.00	51113.58
FAC	A0000500004324		SABRINA ANABELLA	RI	27-29070817-1	0.00	3395.04	21.00	712.96	4108.00
FAC	A0000500004334		SAMPAYO	RI	20-28437419-4	0.00	1557.85	21.00	327.15	1885.00
FAC	A0000500379972	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	30.62	1392.41	21.00	292.41	1778.10
					OTROS IMPUESTOS	20.89		0.00	41.77	
FAC	A0000500381385	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500382160	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	92.36	4198.34	21.00	881.65	5361.28
					OTROS IMPUESTOS	62.98		0.00	125.95	
FAC	A0000500383612	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500384400	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500384401	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	42.53	1563.53	21.00	328.34	2004.76
					OTROS IMPUESTOS	23.45		0.00	46.91	
FAC	A0000500384411	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	30.97	1587.53	21.00	333.38	2023.32
					OTROS IMPUESTOS	23.81		0.00	47.63	
FAC	A0000500385379	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500385509	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500387033	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	146.15	5377.95	21.00	1129.43	6894.95
					OTROS IMPUESTOS	80.47		0.00	160.95	
FAC	A0000500387864	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	61.05	2241.28	21.00	470.83	2873.98
					OTROS IMPUESTOS	33.29		0.00	67.53	
FAC	A0000500388380	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	91.58	3361.45	21.00	705.78	4310.50
					OTROS IMPUESTOS	50.86		0.00	100.83	
FAC	A0000500391953	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	36.86	1945.76	21.00	408.24	2478.74
					OTROS IMPUESTOS	29.29		0.00	58.59	
FAC	A0000500391954	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	67.10	3392.55	21.00	712.53	4325.27
					OTROS IMPUESTOS	51.03		0.00	102.06	
FAC	A0000500391959	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	26.46	1399.55	21.00	293.90	1782.27
					OTROS IMPUESTOS	20.78		0.00	41.58	
FAC	A0000500391960	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	26.46	1399.55	21.00	293.90	1782.27
					OTROS IMPUESTOS	20.78		0.00	41.58	
TRANSPORTE						79536.28	773115.69		163469.38	1016121.35

SUBDIARIO DE IVA COMPRAS ENERO 2022

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

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						79536.28	773115.69		163469.38	1016121.35
FAC	A0000500393112	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	51.98	2611.98	21.00	548.10	3329.24
					OTROS IMPUESTOS	38.74		0.00	78.44	
FAC	A0000500393414	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	61.43	3144.96	21.00	660.56	4008.69
					OTROS IMPUESTOS	47.24		0.00	94.50	
FAC	A0000500394373	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	80.64	2964.48	21.00	622.08	3800.64
					OTROS IMPUESTOS	44.16		0.00	89.28	
FAC	A0000500394825	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	140.65	5145.85	21.00	1080.58	6598.91
					OTROS IMPUESTOS	77.60		0.00	154.23	
FAC	A0000500395672	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	19.45	999.73	21.00	210.06	1273.98
					OTROS IMPUESTOS	14.59		0.00	30.15	
FAC	A0000500397231	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	19.45	1025.02	21.00	214.92	1306.07
					OTROS IMPUESTOS	15.56		0.00	31.12	
FAC	A0000500397234	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	45.71	2375.82	21.00	498.89	3027.39
					OTROS IMPUESTOS	35.98		0.00	70.99	
FAC	A0000500397590	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	84.61	3148.96	21.00	661.30	4036.85
					OTROS IMPUESTOS	47.65		0.00	94.33	
FAC	A0000500397591	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	90.44	3331.79	21.00	699.23	4271.22
					OTROS IMPUESTOS	49.59		0.00	100.17	
FAC	A0000500399425	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	82.06	3016.60	21.00	633.49	3867.90
					OTROS IMPUESTOS	45.25		0.00	90.50	
FAC	A0000500399456	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	30.80	1400.00	21.00	294.00	1787.80
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500399457	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500399909	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500399910	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500399911	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500399912	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500399950	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.20	1000.00	21.00	210.00	1282.20
					OTROS IMPUESTOS	15.00		0.00	30.00	
FAC	A0000500399987	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	30.80	1400.00	21.00	294.00	1787.80
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500400155	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500402016	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	73.13	3750.00	21.00	787.50	4779.38
					OTROS IMPUESTOS	56.25		0.00	112.50	
FAC	A0000500402017	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	73.13	3750.00	21.00	787.50	4779.38
					OTROS IMPUESTOS	56.25		0.00	112.50	
FAC	A0000500405324	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000600001092		dinicola osvaldo	RI	20-13980454-7	0.00	12328.10	21.00	2588.90	14917.00
FAC	A0000600001165		DASHI	RI	30-71278780-1	0.00	5280.99	21.00	1109.01	6390.00
FAC	A0000600024650	609018	PROFINT SRL	RI	30-57516798-1	0.00	11539.88	21.00	2423.37	13963.25
FAC	A0000600047455	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	6177.20	21.00	1297.21	7567.07
					OTROS IMPUESTOS	92.66				
FAC	A0000600047579	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	2419.31	21.00	508.06	2963.66
					OTROS IMPUESTOS	36.29				
FAC	A0000700021007	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	49828.20	21.00	4411.95	58871.81
					OTROS IMPUESTOS	712.52		10.50	3025.98	
								0.00	893.16	
FAC	A0000900000015		PANA ILUMINACION	RI	30-71558299-2	0.00	9830.25	21.00	2064.35	11894.60
FAC	A0001000000361		SRAGOWICH	RI	20-30082187-2	0.00	3500.00	21.00	735.00	4235.00
FAC	A0001000006444		BIG LOGISTIX	RI	30-71095187-6	0.00	4417.20	21.00	927.61	5344.81
FAC	A0001000031907	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	65339.00	10.50	6860.60	72199.60
FAC	A0001200000792		ALADMAR	RI	30-71526554-7	0.00	2835.12	21.00	595.37	3430.49
FAC	A0001200331434	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	7825.00	21.00	1643.25	9663.88
					OTROS IMPUESTOS	195.63				
FAC	A0001200333839	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	16100.00	21.00	3381.00	19883.53
					OTROS IMPUESTOS	402.53				
FAC	A0001200335494	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	8875.00	21.00	1863.75	10960.65
					OTROS IMPUESTOS	221.90				
FAC	A0001400046084	604019	CHUBB SEGUROS ARGENT	RI	30-50001626-0	65.64	2726.83	21.00	572.63	3406.00
					OTROS IMPUESTOS	40.90				
FAC	A0001500048346	604019	CHUBB SEGUROS ARGENT	RI	30-50001626-0	65.64	2726.83	21.00	572.63	3406.00
					OTROS IMPUESTOS	40.90				
FAC	A0001700047348	604019	CHUBB SEGUROS ARGENT	RI	30-50001626-0	99.15	4118.75	21.00	864.94	5144.63
					OTROS IMPUESTOS	61.79				
FAC	A0007000063585	602022	TELMEX ARGENTINA SA	RI	33-69509841-9	0.00	43146.00	21.00	9060.66	52853.85
					OTROS IMPUESTOS	647.19				
FAC	A0010300500126	605003	DESPEGAR.COM.AR S.A.	RI	30-70130711-5	511.90	39962.11	10.50	4196.02	46527.66
					OTROS IMPUESTOS	1857.63				
TRANSPORTE						86467.15	1120956.65		224791.75	1432215.55

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

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

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						86467.15	1120956.65		224791.75	1432215.55
FAC	A0022300042628	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	3741.93	21.00	785.80	4818.02
					OTROS IMPUESTOS	178.03		0.00	112.26	
FAC	A0022300042668	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	9098.25	21.00	1910.64	11782.90
					OTROS IMPUESTOS	501.07		0.00	272.94	
FAC	A0044001290158	609062	TERMINALES DE CARGAS	RI	30-69617058-0	0.00	14994.11	21.00	3148.76	18142.87
FAC	A0044001290159	609062	TERMINALES DE CARGAS	RI	30-69617058-0	0.00	9850.78	21.00	2068.66	11919.44
FAC	A0044001331048	609062	TERMINALES DE CARGAS	RI	30-69617058-0	310.86	20723.68	21.00	4351.97	25386.51
FAC	A0044001371942	609062	TERMINALES DE CARGAS	RI	30-69617058-0	294.23	19615.31	21.00	4119.22	24028.76
FAC	A0044001397403	609062	TERMINALES DE CARGAS	RI	30-69617058-0	0.00	11265.10	21.00	2365.67	13630.77
FAC	A0094300607576	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	4408.33	27.00	1190.25	5796.95
					OTROS IMPUESTOS	66.12		0.00	132.25	
FAC	A0094300612443	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	1717.50	21.00	256.20	2133.78
					OTROS IMPUESTOS	25.76		10.50	134.32	
FAC	A0094306502443	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	4176.99	27.00	1127.79	5492.74
					OTROS IMPUESTOS	62.65		0.00	125.31	
FAC	A0524100222760		LA PATAGONIA SA	RI	30-50673003-8	0.00	15653.74	21.00	3287.28	18941.02
FAC	A0636404542325	602017	TELECOM ARGENTINA S.	RI	30-63945373-8	88.28	18765.41	21.00	3580.89	23648.12
					OTROS IMPUESTOS	198.75		27.00	452.91	
								0.00	561.88	
FAC	A2007304051623	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	685.40	0.69	21.00	17322.80	25032.86
					OTROS IMPUESTOS	7023.97				
FAC	A2102100699697	604013	ALLIANZ ARGENTINA CO	RI	30-50003721-7	7041.96	586808.01	21.00	123229.45	725881.38
					OTROS IMPUESTOS	8801.96				
FAC	C0000100000023		PINELLI ILDA	RI	23-10042962-4	17900.00	0.00	0.00	0.00	17900.00
FAC	C0000300003213		GRILLI VIOLETA	RS	27-21478497-7	2600.00	0.00	0.00	0.00	2600.00
FAC	C0000500002635		SCRIBANO	RS	27-13884966-5	5750.00	0.00	0.00	0.00	5750.00
FAC	C0000500002647		SCRIBANO ALICIA	RS	27-13884966-5	5175.00	0.00	0.00	0.00	5175.00
N/C	A0000400013618	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	(57.13)	(2164.05)	21.00	(454.09)	(2707.77)
					OTROS IMPUESTOS	(32.50)				
N/C	A0000400013619	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	(114.26)	(4313.32)	21.00	(906.20)	(5398.79)
					OTROS IMPUESTOS	(65.01)				
N/C	A0000500050350	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	(19.45)	(999.73)	21.00	(210.06)	(1273.98)
					OTROS IMPUESTOS	(14.59)		0.00	(30.15)	
N/C	A0001300102321	604019	CHUBB SEGUROS ARGENT	RI	30-50001626-0	(39.60)	(1800.00)	21.00	(378.00)	(2244.60)
					OTROS IMPUESTOS	(27.00)				
N/C	A2102100699697	604013	ALLIANZ ARGENTINA CO	RI	30-50003721-7	(569.24)	(47374.94)	21.00	(9949.16)	(57893.35)
					OTROS IMPUESTOS	(0.01)				
N/D	A0000200000027	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	1152.32	60.50	21.00	12.70	1225.52
FECHA: 02/08/2021										
FAC	A0000200005813		HOZ Y HOZ LAURA SH	RI	30-71334710-4	0.00	1600.00	21.00	336.00	1936.00
FAC	A0000200006470	102007	R MATUS SRL	RI	30-70918013-0	0.00	9472.00	21.00	1989.12	11461.12
FAC	A0000300000227	609067	TRENTIN GUSTAVO HERN	RI	23-21499487-9	0.00	19000.00	21.00	3990.00	22990.00
FAC	A0000300000332	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	120000.00	21.00	25200.00	145200.00
FAC	A0000300000333	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	70097.85	21.00	14720.55	84818.40
FAC	A0000300000400	302046	TRANSFRAN SOCIEDAD D	RI	30-71192004-4	0.00	522000.00	21.00	109620.00	631620.00
FAC	A0000300002439	216002	NUCLEOS RIO HERMANOS	RI	30-71209544-6	0.00	2096142.84	21.00	440189.98	2536332.82
FAC	A0000300113935		POBERAJ SA	RI	30-55551775-7	0.00	1822.32	21.00	382.69	2205.01
FAC	A0000400000077	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	167000.00	21.00	35070.00	202070.00
FAC	A0000400081057	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	7.82	293.46	21.00	61.63	362.91
FAC	A0000500004281	609001	GLOBAL COMERCE SH	RI	30-70985040-3	120829.06	39600.00	21.00	8316.00	168745.06
FAC	A0000500057794	205003	FASTENER S.R.L.	RI	30-64619264-8	0.00	53678.44	21.00	11272.47	66722.30
					OTROS IMPUESTOS	1771.39				
FAC	A0000800040576	213023	KAESER COMPRESORES D	RI	30-69797244-3	0.00	77352.00	21.00	16243.92	93595.92
FAC	A0001800026261	214041	PERSIANTEX S A	RI	30-50227637-5	0.00	148410.00	21.00	31166.10	179576.10
FAC	A2202600072832	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	9130.80	10.50	958.73	10363.45
					OTROS IMPUESTOS	136.96		0.00	136.96	
FAC	C0000200000226	609054	LANDIVAR FERNANDO	RS	20-20618541-5	15000.00	0.00	0.00	0.00	15000.00
FAC	C0000200000519	609005	DOMINGUEZ GUILLERMO	EX	20-14877553-3	81250.00	0.00	0.00	0.00	81250.00
FAC	C0000300006617	609043	CADIEEL - CAMARA ARG	EX	30-71133391-2	7070.00	0.00	0.00	0.00	7070.00
FECHA: 03/08/2021										
FAC	A0000200000084	207032	SIMONS MIGUEL ANGEL	RI	20-04584029-9	0.00	132320.00	21.00	27787.20	160107.20
FAC	A0000200000239		VINOTECA	RI	30-70903143-7	0.00	4123.97	21.00	866.03	4990.00
FAC	A0000200001964	610023	HIDROCAM GRUAS S.R.L	RI	30-70961079-8	0.00	31380.00	21.00	6589.80	37969.80
FAC	A0000200002249	610057	PAUCAR CHAMORRO AMIL	RI	20-94048150-4	0.00	17061.98	21.00	3583.02	20645.00
FAC	A0000300002803	210029	ANTONIO A VAZQUEZ E	RI	30-55987767-7	0.00	15659.38	21.00	3288.47	19182.74
					OTROS IMPUESTOS	234.89				
FAC	A0000300007534	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	6024.79	21.00	1265.21	7290.00
FAC	A0000300007644		RASSETO DUILIO	RI	20-14686321-4	0.00	26652.89	21.00	5597.11	32250.00
FAC	A0000300025706	501012	DISTRIBUIDORA MELINC	RI	33-70865838-9	0.00	36148.80	21.00	7591.25	44282.28
					OTROS IMPUESTOS	542.23				
FAC	A0000400000613	214003	CONSTRUCCIONES AQUIN	RI	30-71053862-6	0.00	8429.75	21.00	1770.25	10200.00
FAC	A0000400000614	214003	CONSTRUCCIONES AQUIN	RI	30-71053862-6	0.00	5867.76	21.00	1232.24	7100.00
FAC	A0000700002383		TUCUMAN PILAS SRL	RI	30-64354378-4	0.00	3900.83	21.00	819.17	4720.00
FAC	A0000800002082		EL PRADO	RI	30-70935842-8	0.00	2396.69	21.00	503.31	2900.00
TRANSPORTE						370227.07	5410751.49		1143961.25	6924939.81

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
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DESDE 01/08/2021 HASTA 31/08/2021

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						370227.07	5410751.49		1143961.25	6924939.81
FAC	A0001000061833	209015	ILUZ S.A	RI	30-68849984-0	0.00	68151.26	21.00	14311.78	82463.04
FAC	A0001200340150	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	5500.00	21.00	1155.00	6792.50
					OTROS IMPUESTOS	137.50				
FAC	A0094300688475	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	3852.22	27.00	1040.10	5065.67
					OTROS IMPUESTOS	57.78		0.00	115.57	
FAC	A0094300693266	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	1835.00	21.00	274.05	2279.67
					OTROS IMPUESTOS	27.52		27.00	143.10	
FAC	C0000200000053		RUDI ROMINA	RS	27-33419758-7	6000.00	0.00	0.00	0.00	6000.00
FAC	C0000200000128	609053	GISELA MARIA STARNON	RS	27-28033322-6	15000.00	0.00	0.00	0.00	15000.00
FAC	C0000300000529		CARLOS MARIA INSUA	RS	20-25560333-8	16700.00	0.00	0.00	0.00	16700.00
FECHA: 04/08/2021										
FAC	A0000200013356	302083	DEAL SIX LOGISTIC SR	RI	30-71188910-4	263844.48	30643.52	21.00	6435.14	300923.14
FAC	A0000400000070	301003	M. MILLANESIO S.A.	RI	30-70976338-1	0.00	254732.80	21.00	53493.89	308226.69
FAC	A0000400001797	609075	SGO CONSULTORA SRL	RI	30-71437890-9	0.00	11556.87	21.00	2426.94	13983.81
FAC	A0000500000190	302135	EXPRESO LB SA	RI	30-70921609-7	0.00	22000.00	21.00	4620.00	26620.00
FAC	A0000800000066		BENITEZ AGUERO	RI	20-94213135-7	0.00	3890.08	21.00	816.92	4707.00
FAC	A0001100135287	202007	INDARTUBO S A	RI	30-56875984-9	0.00	215559.58	21.00	45267.51	266216.07
					OTROS IMPUESTOS	5388.98				
FAC	A0001100135288	202007	INDARTUBO S A	RI	30-56875984-9	0.00	21450.09	21.00	4504.52	26490.86
					OTROS IMPUESTOS	536.25				
FAC	A0001100135289	202007	INDARTUBO S A	RI	30-56875984-9	0.00	5359.74	21.00	1125.54	6619.28
					OTROS IMPUESTOS	134.00				
FAC	A0001400065320	209001	ELECTRICIDAD ALSINA	RI	30-64705510-5	0.00	79361.10	21.00	16665.83	98010.96
					OTROS IMPUESTOS	1984.03				
FECHA: 05/08/2021										
FAC	A0000200006090	203001	RULEMANES VIEYTES SH	RI	30-68381170-6	0.00	5400.00	21.00	1134.00	6534.00
FAC	A0000200035391	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	38819.98	21.00	8152.19	47554.47
					OTROS IMPUESTOS	582.30				
FAC	A0000300018286	204001	CAEF S R L	RI	30-70755763-6	0.00	870747.76	21.00	182857.03	1066666.01
					OTROS IMPUESTOS	13061.22				
FAC	A0000400000012	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	0.00	57600.00	21.00	12096.00	69696.00
FAC	A0000400001060	205025	FERREMAX DE TETTA MA	RI	20-29275034-0	0.00	43670.49	21.00	9170.80	52841.29
FAC	A0000400002300		KINKELA PABLO	RI	23-25788783-9	0.00	1652.95	21.00	347.12	2000.07
FAC	A0000400009855	212015	CREATIV S R L	RI	30-60912480-2	0.00	1501567.50	21.00	315329.18	1816896.68
FAC	A0000500000007	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	6013.64	0.00	0.00	0.00	6013.64
FAC	A0001000061926	209015	ILUZ S.A	RI	30-68849984-0	0.00	5118.91	21.00	1074.97	6193.88
FAC	A0002000002641	610056	D A C DISTRIBUIDORA	RI	30-53580371-0	554.07	22162.77	21.00	4654.18	27371.02
FAC	A0005000000006		NEW ARRECIFE	RI	30-70843429-5	0.00	8836.34	21.00	1855.63	10691.97
FAC	A0999800004535	210016	INVERPLAST SRL	RI	30-64815563-4	0.00	11400.00	21.00	2394.00	13794.00
FAC	A2100200929253	604013	ALLIANZ ARGENTINA CO	RI	30-50003721-7	944.78	78731.25	21.00	16533.56	99752.50
					OTROS IMPUESTOS	1180.97		0.00	2361.94	
FAC	C0000200000053	207022	PERESSONI OSCAR ANIB	RI	20-12746436-8	33080.00	0.00	0.00	0.00	33080.00
N/C	A0000600004292	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(13341.84)	21.00	(2801.79)	(16343.76)
					OTROS IMPUESTOS	(200.13)				
FECHA: 06/08/2021										
FAC	A0000100000469	609074	IVC PUBLICIDAD S.A.S	RI	30-71656286-3	0.00	14800.00	21.00	3108.00	17908.00
FAC	A0000100001718	205063	INDUSTRIAS NELSON OM	RI	30-71672448-0	0.00	11310.00	21.00	2375.10	13685.10
FAC	A0000200000127		BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	180000.00	21.00	37800.00	217800.00
FAC	A0000200000514	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	0.00	185000.00	21.00	38850.00	223850.00
FAC	A0000200000585	210005	TECNINSUMOS PROD. Y	RI	30-68937045-0	0.00	38578.00	21.00	8101.38	46679.38
FAC	A0000300000913		RODRIGO MARASHILIAN	RI	20-39641728-7	0.00	2108.26	21.00	442.74	2551.00
FAC	A0000300005795	608008	GRUPO INFORMATICO TE	RI	30-70888683-8	0.00	16445.00	21.00	3453.45	19898.45
FAC	A0000300007663		RASSETTO DUILIO	RI	20-14686321-4	0.00	17768.60	21.00	3731.40	21500.00
FAC	A0000500057899	205003	FASTENER S.R.L.	RI	30-64619264-8	0.00	10166.68	21.00	2135.00	12637.18
					OTROS IMPUESTOS	335.50				
FAC	A0000600047886	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	32109.42	21.00	6742.97	39334.03
					OTROS IMPUESTOS	481.64				
FAC	A0000700004587		OTELLO SA	RI	33-71372420-9	0.00	5733.28	10.50	601.99	6335.27
FAC	A0001000003750	209031	FLEXITUB DE GIUSTINA	RI	20-14011893-2	0.00	48552.00	21.00	10195.92	58747.92
FAC	A0001000061981	209015	ILUZ S.A	RI	30-68849984-0	0.00	9965.24	21.00	2092.70	12057.94
FAC	A0001000061985	209015	ILUZ S.A	RI	30-68849984-0	0.00	9273.33	21.00	1947.40	11220.73
FAC	A0001100009107	101004	LA CASA DE LOS MIL E	RI	30-53495868-0	0.00	20260.00	21.00	4254.60	24514.60
FAC	A0001100135405	202007	INDARTUBO S A	RI	30-56875984-9	0.00	106609.04	21.00	22387.90	131662.17
					OTROS IMPUESTOS	2665.23				
FECHA: 07/08/2021										
FAC	A0001000032205	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	63550.00	10.50	6672.75	70222.75
FECHA: 08/08/2021										
FAC	A0000100032001	601002	AMERICAN EXPRESS ARG	RI	30-57481687-0	11639.95	5581.39	21.00	1172.09	18700.60
					OTROS IMPUESTOS	139.72		0.00	167.45	
FECHA: 09/08/2021										
TRANSPORTE						750516.50	9544820.10		2007748.79	12303085.39

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
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DESDE 01/08/2021 HASTA 31/08/2021

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						750516.50	9544820.10		2007748.79	12303085.39
FAC	A0000100000519	207037	TERMOREG INSTRUMENTA	RI	30-71515904-6	0.00	212000.00	21.00	44520.00	256520.00
FAC	A0000200006095	203001	RULEMANES VIEYTES SH	RI	30-68381170-6	0.00	4720.00	21.00	991.20	5711.20
FAC	A0000200038850	203009	BAHIA NELIDA CRISTIN	RI	30-70884291-1	0.00	10688.68	21.00	2244.62	12933.30
FAC	A0000300018306	204001	CAEF S R L	RI	30-70755763-6	0.00	149502.32	21.00	31395.49	183140.34
					OTROS IMPUESTOS	2242.53				
FAC	A0000600001235		LA CASA MARIN	RI	27-12290583-2	0.00	1615.35	21.00	339.22	1954.57
FAC	A0000800015031	210073	LUBE SEGURIDAD INDUS	RI	30-71091160-2	0.00	9420.00	21.00	1978.20	11398.20
FAC	A0000900009043	609076	CUSTOMS INTERNATIONA	RI	30-70932520-1	103378.80	0.00	0.00	0.00	103378.80
FAC	A0000900009044	609076	CUSTOMS INTERNATIONA	RI	30-70932520-1	0.00	43136.10	21.00	9058.58	52194.68
FAC	A0000900009045	609076	CUSTOMS INTERNATIONA	RI	30-70932520-1	0.00	75480.00	21.00	15850.80	91330.80
FAC	A0636404769468	602017	TELECOM ARGENTINA S.	RI	30-63945373-8	117.99	19893.53	21.00	3729.40	25119.27
					OTROS IMPUESTOS	214.94		27.00	567.57	
								0.00	595.84	
FECHA: 10/08/2021										
FAC	A0000100003462	202037	INOXIDABLES PIERRI S	RI	30-71575760-1	0.00	26520.00	21.00	5569.20	32089.20
FAC	A0000200000520	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	49735.95	31545.00	21.00	6624.45	87905.40
FAC	A0000200001642		REGGIANI	RI	27-21675102-2	0.00	9917.36	21.00	2082.64	12000.00
FAC	A0000200006102	203001	RULEMANES VIEYTES SH	RI	30-68381170-6	0.00	2140.00	21.00	449.40	2589.40
FAC	A0000200035437	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	16325.10	21.00	3428.27	19998.25
					OTROS IMPUESTOS	244.88				
FAC	A0000300007598	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	7363.64	21.00	1546.36	8910.00
FAC	A0000600025032	101003	CIENTIFICA CENTRAL J	RI	30-50571833-6	0.00	6711.60	21.00	1409.64	8121.24
FAC	A0001000062062	209015	ILUZ S.A	RI	30-68849984-0	0.00	2766.95	21.00	581.06	3348.01
FAC	A0217200231814	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	1960.00	21.00	411.60	2401.00
					OTROS IMPUESTOS	29.40				
FAC	C0000200000168		AYACHE MARIA SOLEDAD	RS	27-24313344-6	150000.00	0.00	0.00	0.00	150000.00
FECHA: 11/08/2021										
FAC	A0000100000832		LICICOM	RI	30-71150036-3	0.00	4904.13	21.00	1029.87	5934.00
FAC	A0000100000834		LICICOM	RI	30-71150036-3	0.00	4904.13	21.00	1029.87	5934.00
FAC	A0000100000837		licicom	RI	30-71150036-3	0.00	1630.58	21.00	342.42	1973.00
FAC	A0000200038931	203009	BAHIA NELIDA CRISTIN	RI	30-70884291-1	0.00	3285.45	21.00	689.94	3975.39
FAC	A0000200053116	210003	ADOC ENVASES SRL	RI	30-61145614-6	0.00	31029.06	21.00	6516.10	38010.60
					OTROS IMPUESTOS	465.44				
FAC	A0000300000698	210035	ROJAS JOHANA DANIELA	RI	27-31444736-6	0.00	40000.00	21.00	8400.00	48400.00
FAC	A0000400017590	205064	INDUSTRIA SEGHIMET S	RI	30-68255714-8	0.00	14076.00	21.00	2955.96	17031.96
FAC	A0000500014586		CLEAN LAB SRL	RI	30-71512491-9	0.00	23577.18	21.00	4951.21	28528.39
FAC	A0000500022139		BELSITO GERMAN	RI	20-25330100-8	0.00	2971.92	21.00	624.10	3596.02
FAC	A0001000062129	209015	ILUZ S.A	RI	30-68849984-0	0.00	5946.43	21.00	1248.75	7195.18
FAC	A0002800007514	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	2245.76	12494.39	21.00	2623.82	17676.33
					OTROS IMPUESTOS	312.36				
FAC	A0100100480659	202005	FAMIQ S.A	RI	30-53806884-1	0.00	3485.34	21.00	732.36	4429.86
					OTROS IMPUESTOS	212.16				
FAC	A0331200062453	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	26292.55	21.00	5490.54	32979.50
					OTROS IMPUESTOS	394.39		10.50	15.45	
								0.00	786.57	
FECHA: 12/08/2021										
FAC	A0000100001178		BRUNI MARCELO	RI	23-24171157-9	0.00	1694.22	21.00	355.79	2050.01
FAC	A0000100001315		BRUNI MARCELO	RI	23-24171157-9	0.00	3878.40	21.00	814.46	4692.86
FAC	A0000200014980	202031	ADENER S.A.	RI	33-71430977-9	0.00	30760.00	21.00	6459.60	37219.60
FAC	A0000300000167	210066	PEREZ GIACOMETTI CAR	RI	27-25429608-8	0.00	4500.00	21.00	945.00	5445.00
FAC	A0000300001286	203011	RETENES CORDOBA SRL	RI	30-71448001-0	0.00	104061.90	21.00	21853.00	125914.90
FAC	A0000400004042	206002	NYNAS ARGENTINA S.A	RI	30-70777820-9	0.00	2903048.64	21.00	609640.21	3585265.07
					OTROS IMPUESTOS	72576.22				
FAC	A0000800000075		BENITEZ AGUERO	RI	20-94213135-7	0.00	2391.64	21.00	502.24	2893.88
FAC	A0001000062157	209015	ILUZ S.A	RI	30-68849984-0	0.00	7911.71	21.00	1661.46	9573.17
FAC	A0001000062196	209015	ILUZ S.A	RI	30-68849984-0	0.00	819.48	10.50	86.05	905.53
FAC	A0010300501282	605003	DESPEGAR.COM.AR S.A.	RI	30-70130711-5	0.00	27379.10	10.50	2847.93	31484.99
					OTROS IMPUESTOS	1257.96				
N/C	A0000600004308	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(6640.59)	21.00	(1394.52)	(8134.72)
					OTROS IMPUESTOS	(99.61)				
FECHA: 13/08/2021										
FAC	A0000200014005	202003	TALLERES CROVARA S.A	RI	33-50533385-9	0.00	27000.00	21.00	5670.00	32670.00
FAC	A0000200035513	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	4641.13	21.00	974.64	5685.39
					OTROS IMPUESTOS	69.62				
FAC	A0000400012336	211014	RESIN S.A.	RI	30-55247535-2	0.00	152184.00	21.00	31958.64	186425.40
					OTROS IMPUESTOS	2282.76				
FAC	A0000400012337	211014	RESIN S.A.	RI	30-55247535-2	0.00	80784.00	21.00	16964.64	98960.40
					OTROS IMPUESTOS	1211.76				
FAC	A0000500005029	205040	COMERCIAL & HIDRAULI	RI	30-65620762-7	0.00	415969.36	21.00	30841.67	475066.79
					OTROS IMPUESTOS	(0.01)		10.50	28255.77	
FAC	A0000700000343		HUANG PO HSI	RI	20-93441685-7	0.00	1950.41	21.00	409.59	2360.00
FAC	A0000800000079		BENITEZ AGUERO	RI	20-94213135-7	0.00	2713.76	21.00	569.89	3283.65
TRANSPORTE						1137409.80	14116170.05		2937975.35	18191555.20

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

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						1137409.80	14116170.05		2937975.35	18191555.20
FAC	A0000879522000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	971.10	21.00	203.93	1189.60
					OTROS IMPUESTOS	14.57				
FAC	A0001000000262	210020	NUEVA ARGENTINA S.R.	RI	30-52857937-6	0.00	22000.00	21.00	4620.00	26620.00
FAC	A0002200003643	302051	EXPRESO BRIO SRL	RI	30-70153026-4	0.00	930.00	21.00	195.30	1125.30
FAC	A0002300053265	302051	EXPRESO BRIO SRL	RI	30-70153026-4	0.00	2253.00	21.00	473.13	2726.13
FAC	A0010100010538	211003	PINTURERIAS MIGUEL S	RI	33-70709265-9	0.00	89924.60	21.00	18884.17	108808.77
FAC	A0100100480930	202005	FAMIQ S.A	RI	30-53806884-1	0.00	9057.60	21.00	1900.26	11578.02
					OTROS IMPUESTOS	620.16				
FAC	A2100104156421	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	970.70	69656.46	21.00	119112.66	235002.59
					OTROS IMPUESTOS	45262.77				
FAC	C0000500002708		SCRIBANO ALICIA	RS	27-13884966-5	5175.00	0.00	0.00	0.00	5175.00
FECHA: 14/08/2021										
FAC	A0001000062260	209015	ILUZ S.A	RI	30-68849984-0	0.00	3937.62	21.00	826.90	4764.52
FAC	A0001000062261	209015	ILUZ S.A	RI	30-68849984-0	0.00	12568.03	21.00	2639.29	15207.32
FAC	A0074600000605		dabra	RI	30-63848573-3	0.00	18748.76	21.00	3937.24	22686.00
FAC	A0100100001166	609030	NUÑEZ GUSTAVO DAVID	RI	20-25314495-6	0.00	35760.00	21.00	7509.60	43269.60
FECHA: 15/08/2021										
FAC	A0000100580188	604011	SEGUROS SURA SA	RI	30-50000012-7	6576.40	244954.50	21.00	51440.65	306690.25
					OTROS IMPUESTOS	3718.70				
FAC	A0000200000041		MOREIRA ADRIAN	RI	20-23416284-6	0.00	19151.24	21.00	4021.76	23173.00
FECHA: 17/08/2021										
FAC	A0000300003902		GRUPA EURO	RI	30-71546815-4	0.00	1487.60	21.00	312.40	1800.00
FAC	A0000300007639	207012	F. A. P. A. S A I Y	RI	30-50066917-5	0.00	26400.00	21.00	5544.00	32604.00
					OTROS IMPUESTOS	660.00				
FAC	A0000300026240	210014	MATAFUEGOS LUGANO S.	RI	30-70861399-8	0.00	26433.83	21.00	5551.10	31984.93
FAC	A0000600025088	101003	CIENTIFICA CENTRAL J	RI	30-50571833-6	0.00	17566.55	21.00	3689.18	21255.73
FAC	A0000852802200	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2431.25	21.00	510.56	3051.22
					OTROS IMPUESTOS	36.47		0.00	72.94	
FAC	A0000879609000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2431.25	21.00	510.56	3051.22
					OTROS IMPUESTOS	36.47		0.00	72.94	
FAC	A0001000062320	209015	ILUZ S.A	RI	30-68849984-0	0.00	2792.84	21.00	586.50	3379.34
FAC	A0001200341821	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	5520.00	21.00	1159.20	6817.21
					OTROS IMPUESTOS	138.01				
FAC	A0100100481016	202005	FAMIQ S.A	RI	30-53806884-1	0.00	3611.47	21.00	758.70	4592.05
					OTROS IMPUESTOS	221.88				
FAC	A0990401526190	602020	EDESUR S.A.	RI	30-65511651-2	16115.49	250824.77	27.00	67722.69	342187.69
								0.00	7524.74	
FAC	A2100104157348	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	42418.62	165789.11	21.00	333650.54	668650.91
					OTROS IMPUESTOS	126792.64				
N/C	A0000500000934	205040	COMERCIAL & HIDRAULI	RI	30-65620762-7	0.00	(41599.39)	21.00	(2826.19)	(47509.44)
								10.50	(3083.86)	
N/C	A0100100080946	202005	FAMIQ S.A	RI	30-53806884-1	0.00	(3604.50)	21.00	(757.35)	(4361.85)
FECHA: 18/08/2021										
FAC	A0000200000121	202035	MARASCO FRANCISCO	RI	20-93714869-1	0.00	79468.64	21.00	16688.42	96157.06
FAC	A0000200002176	205024	INDUFRIO SA	RI	30-69525414-4	0.00	71820.40	21.00	15082.28	86902.68
FAC	A0000300007678	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	5355.37	21.00	1124.63	6480.00
FAC	A0000300018349	204001	CAEF S R L	RI	30-70755763-6	0.00	834621.39	21.00	175270.49	1022411.20
					OTROS IMPUESTOS	12519.32				
FAC	A0000500000761		leonardo olmos	RI	30-71223292-3	0.00	11520.66	21.00	2419.34	13940.00
FAC	A0000852821200	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2431.25	21.00	510.56	3051.22
					OTROS IMPUESTOS	36.47		0.00	72.94	
FAC	A0002800007546	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	1256.85	4905.88	21.00	1030.23	7315.61
					OTROS IMPUESTOS	122.65				
FAC	A0003000144398	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	1350100.36	21.00	283520.71	1741628.87
					OTROS IMPUESTOS	67505.12		0.00	40502.68	
N/C	A0010100000931	211003	PINTURERIAS MIGUEL S	RI	33-70709265-9	0.00	(55716.20)	21.00	(11700.40)	(67416.60)
FECHA: 19/08/2021										
FAC	A0000200000365	207030	CARLOS BERTSCHI SRL	RI	30-61196094-4	0.00	145238.49	21.00	30500.08	175738.57
FAC	A0000200035548	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	15036.75	21.00	3157.72	18420.02
					OTROS IMPUESTOS	225.55				
FAC	A0000300000403	302046	TRANSFRAN SOCIEDAD D	RI	30-71192004-4	0.00	192000.00	21.00	40320.00	232320.00
FAC	A0000300018361	204001	CAEF S R L	RI	30-70755763-6	0.00	388258.06	21.00	81534.19	475616.12
					OTROS IMPUESTOS	5823.87				
FAC	A0000400000081	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	48000.00	21.00	10080.00	58080.00
FAC	A0000500002511		COCINEROS ARGENTINOS	RI	30-71019969-4	0.00	5950.41	21.00	1249.59	7200.00
FAC	A0001000007625	212007	IMAVOLT SOCIEDAD ANO	RI	30-60631198-9	0.00	32720.00	21.00	6871.20	39591.20
FAC	A0001000062430	209015	ILUZ S.A	RI	30-68849984-0	0.00	3730.90	21.00	783.49	4514.39
FAC	A2100104158781	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	143934.86	762467.23	21.00	1190877.79	2549821.09
					OTROS IMPUESTOS	452541.21				
FECHA: 20/08/2021										
TRANSPORTE						2070133.58	19004077.33		5464634.83	26538845.74

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LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
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DESDE 01/08/2021 HASTA 31/08/2021

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						2070133.58	19004077.33		5464634.83	26538845.74
FAC	A0000100000007	210074	OMNIA S.R.L.	RI	30-71687145-9	0.00	370170.00	21.00	77735.70	447905.70
FAC	A0000100000889		BRUNI MARCELO	RI	23-24171157-9	0.00	9862.71	21.00	2071.17	11933.88
FAC	A0000200002741	101014	LABORATIORIO CATALDI	RI	30-70942268-1	0.00	79930.00	21.00	16785.30	96715.30
FAC	A0000200014633	101042	PERKIN ELMER ARGENTI	RI	30-69228924-9	0.00	87085.06	21.00	18287.67	106679.19
					OTROS IMPUESTOS	1306.46				
FAC	A0000300018370	204001	CAEF S R L	RI	30-70755763-6	0.00	64267.50	21.00	13496.18	78727.69
					OTROS IMPUESTOS	964.01				
FAC	A0000300027834	610019	BULL VIAL S.R.L.	RI	30-70801757-0	0.00	14851.17	21.00	3118.75	18192.69
					OTROS IMPUESTOS	222.77				
FAC	A0000400010151	610058	ELINDAR S.R.L.	RI	30-70936287-5	0.00	36206.96	21.00	7603.46	43810.42
FAC	A0001000062473	209015	ILUZ S.A	RI	30-68849984-0	0.00	1595.77	10.50	167.56	1763.33
FAC	A0001000062482	209015	ILUZ S.A	RI	30-68849984-0	0.00	13301.34	21.00	2793.29	16094.63
FAC	C0000500002725		SCRIBANO ALICIA	RS	27-13884966-5	4600.00	0.00	0.00	0.00	4600.00
FECHA: 21/08/2021										
N/D	A0007100155760	603002	OSDE	RI	30-54674125-3	0.00	152.90	10.50	16.05	170.78
					OTROS IMPUESTOS	1.83				
FECHA: 22/08/2021										
FAC	A0000100001549		SERVICIO TURISTICO	RI	30-71497929-5	0.00	3471.07	21.00	728.92	4199.99
FECHA: 23/08/2021										
FAC	A0000300000313		DOSE CHRISTIAN	RI	23-21465422-9	0.00	9917.36	21.00	2082.65	12000.01
FAC	A0000400001109	205025	FERREMAX DE TETTA MA	RI	20-29275034-0	0.00	51444.92	21.00	4442.24	59067.76
								10.50	3180.60	
FAC	A0000500015065	302132	MAQUINARIAS INDEPEND	RI	30-69023246-0	0.00	29290.40	21.00	6151.03	35444.50
					OTROS IMPUESTOS	3.07				
FAC	A0000600048214	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	26070.94	21.00	5474.89	31936.89
					OTROS IMPUESTOS	391.06				
FAC	A0001000032780	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	51583.00	10.50	5416.22	56999.22
FAC	C0000300000155		GAUNA ABEL	RS	20-26428474-1	59600.00	0.00	0.00	0.00	59600.00
N/C	A0000300002541	204001	CAEF S R L	RI	30-70755763-6	0.00	(3600.00)	21.00	(756.00)	(4410.00)
					OTROS IMPUESTOS	(54.00)				
N/C	A0000600004328	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(7491.12)	21.00	(1573.14)	(9176.63)
					OTROS IMPUESTOS	(112.37)				
FECHA: 24/08/2021										
FAC	A0000200006551	102007	R MATUS SRL	RI	30-70918013-0	0.00	13221.00	21.00	2776.41	15997.41
FAC	A0000300007737	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	6694.21	21.00	1405.78	8099.99
FAC	A0000300025934	501012	DISTRIBUIDORA MELINC	RI	33-70865838-9	0.00	36503.20	21.00	7665.67	44716.42
					OTROS IMPUESTOS	547.55				
FAC	A0000400002497	213011	AIR PRODUCTS S R L	RI	30-68373427-2	0.00	46125.00	21.00	9686.25	55811.25
FAC	A0001000062597	209015	ILUZ S.A	RI	30-68849984-0	0.00	627.76	21.00	131.83	759.59
FAC	A0636404919173	602017	TELECOM ARGENTINA S.	RI	30-63945373-8	10033.64	51320.41	21.00	9678.51	74553.39
					OTROS IMPUESTOS	547.19		27.00	1431.90	
								0.00	1541.74	
FECHA: 25/08/2021										
FAC	A0000200000386	205050	MAXIMA S.R.L.	RI	30-64895875-3	0.00	32441.25	21.00	6812.66	39253.91
FAC	A0000200000387	205050	MAXIMA S.R.L.	RI	30-64895875-3	0.00	134864.37	21.00	28321.52	163185.89
FAC	A0000200007730		bermudez rosana	RI	27-18164138-5	0.00	2066.12	21.00	433.88	2500.00
FAC	A0000200019105		compañia argentina d	RI	30-71016529-3	0.00	6550.00	21.00	1375.50	7925.50
FAC	A0000200039154	203009	BAHIA NELIDA CRISTIN	RI	30-70884291-1	0.00	35629.96	21.00	7482.29	43112.25
FAC	A0000500000120		KOZACKUK MARIANO	RI	20-29579786-0	0.00	3801.65	21.00	798.35	4600.00
FAC	A0000500000916		dbd comunicacion	RI	30-71194019-3	0.00	2975.21	21.00	624.79	3600.00
FAC	A0000600048274	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	15932.67	21.00	3345.86	19517.52
					OTROS IMPUESTOS	238.99				
FAC	A0001000062648	209015	ILUZ S.A	RI	30-68849984-0	0.00	8607.73	21.00	1807.62	10415.35
FAC	A0012900009756	610026	NEUMASUR S A	RI	30-59012324-9	0.00	382480.46	21.00	80320.90	472363.37
					OTROS IMPUESTOS	9562.01				
FAC	A0217200247819	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	25628.94	103578.05	21.00	21751.41	152264.31
					OTROS IMPUESTOS	1305.91				
FECHA: 26/08/2021										
FAC	A0000100001799	205063	INDUSTRIAS NELSON OM	RI	30-71672448-0	0.00	11592.90	21.00	2434.51	14027.41
FAC	A0000120929253	604013	ALLIANZ ARGENTINA CO	RI	30-50003721-7	108.00	9000.00	21.00	1890.00	11133.00
					OTROS IMPUESTOS	135.00				
FAC	A0000200010504	212005	OESTE AISLANTE	RI	30-58576670-0	0.00	8245.10	21.00	1731.47	9976.57
FAC	A0000200012880	608007	ULA SOFT S R L	RI	30-70786385-0	0.00	9504.00	21.00	1995.84	11499.84
FAC	A0000300000138		CACERES FLOR	RI	27-93984675-7	0.00	21400.62	21.00	4494.13	25894.75
FAC	A0000300158864	209005	LA CASA DE LOS TERMI	RI	30-68371933-8	0.00	14528.12	21.00	3050.91	17942.23
					OTROS IMPUESTOS	363.20				
FAC	A0000400004067	206002	NYNAS ARGENTINA S.A	RI	30-70777820-9	0.00	2381923.80	21.00	500204.00	2941675.90
					OTROS IMPUESTOS	59548.10				
FAC	A0000500006347	204005	ALBERTO MALITO & COM	RI	30-70725855-8	0.00	15000.00	21.00	3150.00	18150.00
FAC	A0001000062701	209015	ILUZ S.A	RI	30-68849984-0	0.00	9222.23	21.00	1936.67	11158.90
TRANSPORTE						2245074.94	23206023.13		6340137.77	31791235.84

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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						2245074.94	23206023.13		6340137.77	31791235.84
FAC	A0001000062704	209015	ILUZ S.A	RI	30-68849984-0	0.00	64879.73	21.00	13624.75	78504.48
FAC	A0001100136178	202007	INDARTUBO S A	RI	30-56875984-9	0.00	627710.18	21.00	131819.14	775222.08
					OTROS IMPUESTOS	15692.76				
FAC	A0007300132733	603002	OSDE	RI	30-54674125-3	0.00	126155.66	10.50	13246.35	149191.69
					OTROS IMPUESTOS	9789.68				
FAC	C0000200000069	609063	GRANEROS ALDO RENE	RS	20-10703080-9	72000.00	0.00	0.00	0.00	72000.00
FECHA: 27/08/2021										
FAC	A0000100013849		BALDOR SRL	RI	30-64843454-1	0.00	18578.53	10.50	1950.75	20529.28
FAC	A0000200035671	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	30701.71	21.00	6447.36	37609.60
					OTROS IMPUESTOS	460.53				
FAC	A0000300000167		BRIZUELA HECTOR	RI	20-16844782-6	0.00	47000.00	21.00	9870.00	56870.00
FAC	A0000300001244		flia hdc group srl	RI	30-71601938-8	0.00	11569.42	21.00	2429.58	13999.00
FAC	A0000500035569	211007	AUSTUM CHEMICAL S.A.	RI	30-70931909-0	0.00	59224.00	21.00	12437.04	72549.40
					OTROS IMPUESTOS	888.36				
FAC	A0000900021472		KM 248	RI	30-70839168-5	0.00	3752.07	21.00	787.93	4540.00
FAC	A0001000002584		ZUZTARRA	RI	30-71110614-2	0.00	9421.49	21.00	1978.51	11400.00
FAC	A0001100132606	202007	INDARTUBO S A	RI	30-56875984-9	0.00	66526.40	21.00	13970.54	82160.11
					OTROS IMPUESTOS	1663.17				
FAC	A0003800003136	610120	RUTA 3 AUTOMOTORES S	RI	30-54012725-1	0.00	33057.86	21.00	6942.15	40495.88
					OTROS IMPUESTOS	495.87				
FAC	C0000100000019	607026	PALOS JULIO ALEJANDR	RS	20-25850565-5	8230.00	0.00	0.00	0.00	8230.00
FAC	C0000200000236		BONITO SERRANO	RS	20-22116981-7	10000.00	0.00	0.00	0.00	10000.00
FECHA: 28/08/2021										
FAC	A0001000033039	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	70226.00	10.50	7373.73	77599.73
FAC	C0000300000101	609039	FIGUEROA ENRIQUE ARM	RS	20-08158599-8	80000.00	0.00	0.00	0.00	80000.00
FECHA: 30/08/2021										
FAC	A0000200024464	205053	BROVELLI Y CIA S.R.L	RI	30-53149444-6	0.00	71830.72	21.00	15084.45	86915.17
FAC	A0000201543063	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	165641.19	10.50	17392.32	188002.75
					OTROS IMPUESTOS	2484.62		0.00	2484.62	
FAC	A0000400000014	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	0.00	10000.00	21.00	2100.00	12100.00
FAC	A0000400019651	206018	BBC DEL NORTE S.R.L.	RI	30-69131002-3	0.00	95995.77	21.00	20159.11	117594.82
					OTROS IMPUESTOS	1439.94				
FAC	A0000500000009	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	2400.00	0.00	0.00	0.00	2400.00
FAC	A0000900000291		BONVA SA	RI	33-71023791-9	0.00	2884.30	21.00	605.70	3490.00
FAC	A0000900000293		BONVA SA	RI	33-71023791-9	0.00	5768.60	21.00	1211.40	6980.00
FAC	A0001000062791	209015	ILUZ S.A	RI	30-68849984-0	0.00	64797.62	21.00	13607.52	78405.14
FAC	A0003200001835	302141	CONTE HNOS Y CIA S A	RI	33-53981914-9	0.00	104500.00	21.00	21945.00	126445.00
FAC	C0000100000094	608015	BRECELJ PEDRO	RS	20-37249743-3	21650.00	0.00	0.00	0.00	21650.00
FECHA: 31/08/2021										
FAC	A0000200007782		bermudez	RI	27-18164138-5	0.00	3305.79	21.00	694.21	4000.00
FAC	A0000200023132	212001	OSDA SRL	RI	30-60274131-8	0.00	78860.63	21.00	16560.73	96604.27
					OTROS IMPUESTOS	1182.91				
FAC	A0000300000001		la giralda	RI	30-71657417-9	0.00	3925.62	21.00	824.38	4750.00
FAC	A0000300000381		HOTEL Y APART PORTAL	RI	33-71061845-9	0.00	4793.39	21.00	1006.61	5800.00
FAC	A0000300007873	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	8033.06	21.00	1686.94	9720.00
FAC	A0000300015268	211019	PINTAR Y DECORAR SRL	RI	30-70966194-5	0.00	6246.82	21.00	1311.83	7558.65
FAC	A0000400004076	206002	NYNAS ARGENTINA S.A	RI	30-70777820-9	0.00	3457057.97	21.00	725982.17	4269466.59
					OTROS IMPUESTOS	86426.45				
FAC	A0000400004078	206002	NYNAS ARGENTINA S.A	RI	30-70777820-9	0.00	5324296.07	21.00	1118102.17	6575505.64
					OTROS IMPUESTOS	133107.40				
FAC	A0000500001799		MATERIALES GUTISA	RI	30-71597847-0	0.00	5562.40	21.00	1168.10	6730.50
FAC	A0000600002004		MANSILLA LILIA	RI	27-23642019-7	0.00	1714.86	21.00	360.12	2074.98
FAC	A0000800021008	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	90420.18	21.00	4928.16	105151.40
					OTROS IMPUESTOS	1308.83		10.50	7030.04	
								0.00	1464.19	
FAC	A0001000062873	209015	ILUZ S.A	RI	30-68849984-0	0.00	72759.91	21.00	15279.58	88039.49
FAC	A0001100136317	202007	INDARTUBO S A	RI	30-56875984-9	0.00	77123.47	21.00	16195.93	95247.49
					OTROS IMPUESTOS	1928.09				
FAC	A0002800007629	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	1652.96	6752.73	21.00	1418.07	9992.58
					OTROS IMPUESTOS	168.82				
FAC	A0022300043078	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	1015.04	21.00	213.16	1276.50
					OTROS IMPUESTOS	48.30				
FAC	A0022300043079	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	19770.67	21.00	4151.85	25604.51
					OTROS IMPUESTOS	1088.86		0.00	593.13	
FAC	A0217200259019	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	56566.97	265271.17	21.00	55706.97	381186.84
					OTROS IMPUESTOS	3641.73				
FAC	A0217200259020	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	2192.75	19281.87	21.00	4049.20	25625.57
					OTROS IMPUESTOS	101.75				
FAC	A0217200259021	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	1960.00	21.00	411.60	2401.00
					OTROS IMPUESTOS	29.40				
TRANSPORTE						2761715.09	34344396.03		8636744.86	45742855.98

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

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				2761715.09	34344396.03		8636744.86	45742855.98
FAC A0331200057259	607001 MAXICONSUMO S.A.	RI	30-66300584-3	0.00	9756.83	21.00	2048.93	12244.82
			OTROS IMPUESTOS	146.36		0.00	292.70	
				2761861.45	34354152.86		8639086.49	45755100.80

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	1,571,610.96
FACTURAS :	8,675,878.65	TOTAL OTROS IMPUESTOS :	1,190,250.49
CREDITOS :	(36,820.91)		
DEBITOS :	28.75	TOTAL NO GRAVADO :	2,761,861.45

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	8,395,627.99	0.00	0.00	0.00	0.00	8,395,627.99
0.00	63,436.84	0.00	0.00	0.00	0.00	63,436.84
10.50	106,345.35	0.00	0.00	0.00	0.00	106,345.35
27.00	73,676.31	0.00	0.00	0.00	0.00	73,676.31
	8,639,086.49	0.00	0.00	0.00	0.00	8,639,086.49

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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: 01/09/2021										
FAC	A0000100000322	602025	COMPLEJO INDUSTRIAL	RI	33-71561195-9	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000200001402	214027	JUNQUERA FERNANDO JO	RI	23-10777445-9	0.00	5754.00	21.00	1208.34	6962.34
FAC	A0000200001672		REGGIANI VIVIANA	RI	27-21675102-2	0.00	15702.48	21.00	3297.53	19000.01
FAC	A0000200002595	302072	TECNOLOGIA Y LOGISTI	RI	30-71486391-2	0.00	190800.00	21.00	40068.00	230868.00
FAC	A0000300000315	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	100000.00	21.00	21000.00	121000.00
FAC	A0000300000398	607027	BUENOS AIRES AGUA S.	RI	30-71477141-4	0.00	2400.00	21.00	504.00	2904.00
FAC	A0000300000516	210076	PIGNATARO PAULO MATI	RI	20-31223831-5	0.00	32000.00	21.00	6720.00	38720.00
FAC	A0000300002962	210029	ANTONIO A VAZQUEZ E	RI	30-55987767-7	0.00	17485.52	21.00	3671.96	21419.76
					OTROS IMPUESTOS	262.28				
FAC	A0000300026023	501012	DISTRIBUIDORA MELINC	RI	33-70865838-9	0.00	3455.86	21.00	725.73	4233.43
					OTROS IMPUESTOS	51.84				
FAC	A0000500000939		DBD COMUNICACION	RI	30-71194019-3	0.00	5950.41	21.00	1249.59	7200.00
FAC	A0000500005008	609001	GLOBAL COMERCE SH	RI	30-70985040-3	112595.92	43255.00	21.00	9083.55	164934.47
FAC	A0000500005009	609001	GLOBAL COMERCE SH	RI	30-70985040-3	45170.96	48880.00	21.00	10264.80	104315.76
FAC	A0000500005074	609001	GLOBAL COMERCE SH	RI	30-70985040-3	114312.64	43955.00	21.00	9230.55	167498.19
FAC	A0000500058327	205003	FASTENER S.R.L.	RI	30-64619264-8	0.00	50766.98	21.00	10661.06	63103.35
					OTROS IMPUESTOS	1675.31				
FAC	A0000500350043	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	149.34	5531.48	21.00	1161.32	7091.03
					OTROS IMPUESTOS	83.17		0.00	165.72	
FAC	A0000500355046	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	91.37	3357.77	21.00	705.17	4304.97
					OTROS IMPUESTOS	50.22		0.00	100.44	
FAC	A0000500357388	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	40.89	1497.42	21.00	314.43	1920.42
					OTROS IMPUESTOS	22.56		0.00	45.12	
FAC	A0000500360809	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	43.37	2218.97	21.00	465.99	2828.28
					OTROS IMPUESTOS	33.06		0.00	66.89	
FAC	A0000500361107	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.20	999.60	21.00	210.21	1281.84
					OTROS IMPUESTOS	14.69		0.00	30.14	
FAC	A0000500363694	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	176.32	6468.36	21.00	1358.12	8242.20
					OTROS IMPUESTOS	45.60		0.00	193.80	
FAC	A0000500363895	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	101.08	5190.80	21.00	1089.84	6574.00
					OTROS IMPUESTOS	36.48		0.00	155.80	
FAC	A0000500382951	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	57.85	3012.65	21.00	632.79	3839.46
					OTROS IMPUESTOS	45.39		0.00	90.78	
FAC	A0000500385148	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	42.72	2203.64	21.00	462.80	2807.95
					OTROS IMPUESTOS	32.93		0.00	65.86	
FAC	A0000500385499	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	79.21	2924.54	21.00	614.10	3749.57
					OTROS IMPUESTOS	43.61		0.00	88.11	
FAC	A0000500388756	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	21.28	1058.20	21.00	222.00	1348.65
					OTROS IMPUESTOS	15.72		0.00	31.45	
FAC	A0000500391905	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	24.57	1271.03	21.00	266.49	1618.79
					OTROS IMPUESTOS	18.90		0.00	37.80	
FAC	A0000500399879	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	63.04	2364.00	21.00	496.44	3029.86
					OTROS IMPUESTOS	35.46		0.00	70.92	
FAC	A0000500400712	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	21.67	1104.19	21.00	231.48	1407.57
					OTROS IMPUESTOS	16.74		0.00	33.49	
FAC	A0000500402403	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	80.19	2950.20	21.00	619.74	3782.79
					OTROS IMPUESTOS	44.55		0.00	88.11	
FAC	A0000500403987	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	25.94	1322.69	21.00	277.31	1685.78
					OTROS IMPUESTOS	19.94		0.00	39.90	
FAC	A0000500404024	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.90	2025.92	21.00	425.93	2581.53
					OTROS IMPUESTOS	29.93		0.00	60.85	
FAC	A0000500404591	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	54.86	2020.94	21.00	423.94	2590.51
					OTROS IMPUESTOS	29.92		0.00	60.85	
FAC	A0000500405138	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	22.94	1146.13	21.00	240.40	1460.34
					OTROS IMPUESTOS	16.95		0.00	33.92	
FAC	A0000500405139	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	53.87	2738.14	21.00	574.56	3489.26
					OTROS IMPUESTOS	40.89		0.00	81.80	
FAC	A0000600080551	302134	TECNICAS FERROVIARIA	RI	30-65713866-1	0.00	79437.50	21.00	16681.88	96913.76
					OTROS IMPUESTOS	794.38				
FAC	A0000800036363	609082	M DODERO COMPANIA GE	RI	30-64050023-5	0.00	75000.00	21.00	15750.00	92625.00
					OTROS IMPUESTOS	1875.00				
FAC	A0000800037304	609082	M DODERO COMPANIA GE	RI	30-64050023-5	0.00	76125.00	21.00	15986.25	94014.38
					OTROS IMPUESTOS	1903.13				
FAC	A0000800038407	609082	M DODERO COMPANIA GE	RI	30-64050023-5	0.00	87865.75	21.00	18451.81	108514.21
					OTROS IMPUESTOS	2196.65				
FAC	A0001000012084	609083	CEMU SRL	RI	30-64983622-8	0.00	21946.00	21.00	4608.66	26554.66
FAC	A0001000062856	209015	ILUZ S.A	RI	30-68849984-0	0.00	2206.78	10.50	231.71	2438.49
FAC	A0001000062857	209015	ILUZ S.A	RI	30-68849984-0	0.00	3802.55	10.50	399.27	4201.82
FAC	A0001400066026	209001	ELECTRICIDAD ALSINA	RI	30-64705510-5	0.00	2709.52	21.00	569.24	3346.57
					OTROS IMPUESTOS	67.81				
FAC	A0001400066027	209001	ELECTRICIDAD ALSINA	RI	30-64705510-5	0.00	28294.16	21.00	5941.77	34943.28
					OTROS IMPUESTOS	707.35				
FAC	A0002800006508	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	1681.10	4727.08	21.00	992.69	7519.05
					OTROS IMPUESTOS	118.18				
FAC	A0002800006732	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	3987.85	13108.80	21.00	2752.85	20177.22
					OTROS IMPUESTOS	327.72				
TRANSPORTE						289621.44	1027035.06		216586.05	1533242.55

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/09/2021 HASTA 30/09/2021

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						289621.44	1027035.06		216586.05	1533242.55
FAC	A0003100002366	207009	GATTI SOCIEDAD ANONI	RI	30-66922034-7	0.00	120785.00	21.00	25364.85	146149.85
FAC	A0004001630308		LAKAUT SA	RI	30-71096427-7	0.00	2174.94	21.00	456.74	2653.43
					OTROS IMPUESTOS	21.75				
FAC	A0022300043226	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	82558.48	21.00	17337.28	106919.40
					OTROS IMPUESTOS	4546.89		0.00	2476.75	
FAC	A0031200042605	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	5871.68	21.00	1233.05	7281.47
					OTROS IMPUESTOS	0.59		0.00	176.15	
FAC	A0042800005206	603001	HOSPITAL ITALIANO	RI	30-54586767-9	111417.57	0.00	0.00	0.00	114203.01
					OTROS IMPUESTOS	2785.44				
FAC	A0042800005220	603001	HOSPITAL ITALIANO	RI	30-54586767-9	101161.14	0.00	0.00	0.00	102172.75
					OTROS IMPUESTOS	1011.61				
FAC	A0044001421911	609062	TERMINALES DE CARGAS	RI	30-69617058-0	0.00	21016.19	21.00	4413.40	25744.83
					OTROS IMPUESTOS	315.24				
FAC	A0044001444818	609062	TERMINALES DE CARGAS	RI	30-69617058-0	0.00	33198.17	21.00	6971.62	40667.76
					OTROS IMPUESTOS	497.97				
FAC	A0044001451435	609062	TERMINALES DE CARGAS	RI	30-69617058-0	0.00	70930.28	21.00	14895.36	86889.59
					OTROS IMPUESTOS	1063.95				
FAC	A0205300002274	607013	COTO CICSA	RI	30-54808315-6	0.00	3169.17	21.00	617.07	3921.39
					OTROS IMPUESTOS	110.92		10.50	24.23	
								0.00	0.00	
FAC	A0205300002375	607013	COTO CICSA	RI	30-54808315-6	0.00	5226.23	21.00	1097.51	6503.75
					OTROS IMPUESTOS	180.01				
FAC	A0205300002550	607013	COTO CICSA	RI	30-54808315-6	0.00	6195.90	21.00	1301.14	7878.44
					OTROS IMPUESTOS	204.58		0.00	176.82	
FAC	A0212900039708	607013	COTO CICSA	RI	30-54808315-6	0.00	12482.28	21.00	2572.78	15878.92
					OTROS IMPUESTOS	432.07		10.50	24.25	
								0.00	367.54	
FAC	A0331200041746	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	1631.14	21.00	342.54	1973.83
					OTROS IMPUESTOS	0.15				
FAC	A0331200042610	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	327.29	21.00	68.73	396.05
					OTROS IMPUESTOS	0.03				
FAC	A0331200043719	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	1335.09	21.00	280.37	1635.47
					OTROS IMPUESTOS	20.01				
FAC	A0331200045002	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	7801.84	21.00	1626.75	9784.65
					OTROS IMPUESTOS	117.02		10.50	5.82	
								0.00	233.22	
FAC	A0331200054317	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	7677.89	21.00	1569.65	9611.33
					OTROS IMPUESTOS	115.15		10.50	21.35	
								0.00	227.29	
FAC	A0331200054433	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	1212.56	21.00	254.64	1485.38
					OTROS IMPUESTOS	18.18				
FAC	A0331200055598	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	1868.99	21.00	392.49	2289.51
					OTROS IMPUESTOS	28.03				
FAC	A0331200056755	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	1371.79	21.00	288.08	1680.45
					OTROS IMPUESTOS	20.58				
FAC	A0331200056796	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	2449.30	21.00	514.35	3073.87
					OTROS IMPUESTOS	36.74		0.00	73.48	
FAC	A0331200062022	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	14693.97	21.00	3085.73	18440.93
					OTROS IMPUESTOS	220.41		0.00	440.82	
FAC	A0331200062968	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	17687.42	21.00	3714.36	22197.70
					OTROS IMPUESTOS	265.30		0.00	530.62	
FAC	A0352000000271	607013	COTO CICSA	RI	30-54808315-6	247.80	7196.39	21.00	1244.22	8999.67
								10.50	133.51	
								0.00	177.75	
FAC	C0000100000033		GRANEROS FRANCO	RS	20-32528356-5	5400.00	0.00	0.00	0.00	5400.00
FAC	C0000200000229	609054	LANDIVAR FERNANDO	RS	20-20618541-5	15000.00	0.00	0.00	0.00	15000.00
FAC	C0000200000524	609005	DOMINGUEZ GUILLERMO	EX	20-14877553-3	158050.00	0.00	0.00	0.00	158050.00
FAC	C0000300005199	609043	CADIEEL - CAMARA ARG	EX	30-71133391-2	7070.00	0.00	0.00	0.00	7070.00
FAC	C0000300006820	609043	CADIEEL - CAMARA ARG	EX	30-71133391-2	7070.00	0.00	0.00	0.00	7070.00
FAC	C0000500002697		scribano	RS	27-13884966-5	5750.00	0.00	0.00	0.00	5750.00
FAC	M0000600000021	605011	HOTEL LA PAZ S.R.L.	RI	30-70810696-4	0.00	9483.45	21.00	1991.52	11474.97
FAC	M0000600000078	605011	HOTEL LA PAZ S.R.L.	RI	30-70810696-4	0.00	22727.28	21.00	4772.73	27500.01
N/C	A0000300000070	210076	PIGNATARO PAULO MATI	RI	20-31223831-5	0.00	(12800.00)	21.00	(2688.00)	(15488.00)
FECHA: 02/09/2021										
FAC	A0000100000022	207107	ABEI SAS	RI	30-71698262-5	0.00	420622.18	21.00	88330.54	508952.72
FAC	A0000100000644		macroend srl	RI	30-71560637-9	0.00	7600.00	21.00	1596.00	9196.00
FAC	A0000200000085	207032	SIMONS MIGUEL ANGEL	RI	20-04584029-9	0.00	66160.00	21.00	13893.60	80053.60
FAC	A0000200004828	610014	CAMPAÑA NAUTICA BIGU	RI	30-55944085-6	0.00	3801.65	21.00	798.35	4600.00
FAC	A0000300000335	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000300000336	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000300000337	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000300000405	302046	TRANSFRAN SOCIEDAD D	RI	30-71192004-4	0.00	288000.00	21.00	60480.00	348480.00
FAC	A0000400000084	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400000085	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400001148	205025	FERREMAX DE TETTA MA	RI	20-29275034-0	0.00	15843.40	21.00	3327.11	19170.51
TRANSPORTE						712800.57	2447335.01		519520.21	3679655.79

SUBDIARIO DE IVA COMPRAS ENERO 2022

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DESDE 01/09/2021 HASTA 30/09/2021

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						712800.57	2447335.01		519520.21	3679655.79
FAC	A0000800000114		BENITEZ AGUERO	RI	20-94213135-7	0.00	6912.03	21.00	1451.53	8363.56
FAC	A0001000062954	209015	ILUZ S.A	RI	30-68849984-0	0.00	6394.39	21.00	1342.82	7737.21
FAC	A0001200344154	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	2615.00	21.00	549.15	3229.53
					OTROS IMPUESTOS	65.38				
FAC	A0001200344275	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	2500.00	21.00	525.00	3087.50
					OTROS IMPUESTOS	62.50				
FAC	A0100100482625	202005	FAMIQ S.A	RI	30-53806884-1	0.00	11514.37	21.00	2417.41	14634.24
					OTROS IMPUESTOS	702.46				
FAC	C0000300002095		VAZQUEZ MARCELO	RS	20-12080613-1	8500.00	0.00	0.00	0.00	8500.00
FAC	C0000400000034		salis angel	RS	20-13904953-6	22460.00	0.00	0.00	0.00	22460.00
N/C	A0000400000002	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	(48000.00)	21.00	(10080.00)	(58080.00)
FECHA: 03/09/2021										
FAC	A0000100000788		ZARATE GABRIEK	RI	20-26195881-4	0.00	4800.00	21.00	1008.00	5808.00
FAC	A0000200000528	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	68020.20	18181.50	21.00	3818.12	90019.82
FAC	A0000300000083		ANCHOVERRI NICOLAS	RI	20-33185449-3	0.00	27150.00	10.50	2850.75	30000.75
FAC	A0000300000338	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	83241.53	21.00	17480.72	100722.25
FAC	A0000300000339	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	293802.13	21.00	61698.45	355500.58
FAC	A0000300000707	210035	ROJAS JOHANA DANIELA	RI	27-31444736-6	0.00	51720.00	21.00	10861.20	62581.20
FAC	A0000500000201	101056	NOETEC SRL	RI	30-71614651-7	0.00	48457.00	21.00	10175.97	58632.97
FAC	A0000500058389	205003	FASTENER S.R.L.	RI	30-64619264-8	0.00	2557.44	21.00	537.06	3178.89
					OTROS IMPUESTOS	84.39				
FAC	A0000600010451	207010	PROIND INGENIERIA SR	RI	30-58738461-9	0.00	16895.24	21.00	3548.29	21077.47
					OTROS IMPUESTOS	633.94				
FAC	A0001000012260	609083	CEMU SRL	RI	30-64983622-8	0.00	59577.00	21.00	12511.17	72088.17
FAC	A0001000062984	209015	ILUZ S.A	RI	30-68849984-0	0.00	2109.70	21.00	443.04	2552.74
FAC	A0001000062995	209015	ILUZ S.A	RI	30-68849984-0	0.00	9989.62	21.00	2097.82	12087.44
FAC	A0001800005736		SILVESTRI SERGIO	RI	20-13013800-5	0.00	3363.64	21.00	706.36	4070.00
FAC	A0003000145848	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	550195.91	21.00	115541.14	709752.73
					OTROS IMPUESTOS	27509.80		0.00	16505.88	
FAC	C0000100000020	607026	PALOS JULIO ALEJANDR	RS	20-25850565-5	3210.00	0.00	0.00	0.00	3210.00
FAC	C0000200000130	609053	GISELA MARIA STARNON	RS	27-28033322-6	15000.00	0.00	0.00	0.00	15000.00
FAC	C0000400000169		FISCH EDGARD	RS	20-20148468-6	45500.00	0.00	0.00	0.00	45500.00
FAC	C0000500002778		SCRIBANO	RS	27-13884966-5	5750.00	0.00	0.00	0.00	5750.00
N/C	A0000600004353	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(3828.66)	21.00	(804.02)	(4690.11)
					OTROS IMPUESTOS	(57.43)				
FECHA: 04/09/2021										
FAC	A0001000063017	209015	ILUZ S.A	RI	30-68849984-0	0.00	30108.10	21.00	6322.70	36430.80
FECHA: 06/09/2021										
FAC	A0000180745000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2448.75	21.00	514.24	3073.18
					OTROS IMPUESTOS	36.73		0.00	73.46	
FAC	A0000400000086	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400000087	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400000088	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400000089	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400000090	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000500000879	212014	POLYFILMS S.A.	RI	30-71046630-7	0.00	19552.00	21.00	4105.92	23657.92
FAC	A0000800015498	210073	LUBE SEGURIDAD INDUS	RI	30-71091160-2	0.00	37450.00	21.00	7864.50	45314.50
FAC	A0007000073251	602022	TELMEX ARGENTINA SA	RI	33-69509841-9	0.00	29358.00	21.00	6165.18	35963.55
					OTROS IMPUESTOS	440.37				
FAC	A0081867021200	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	5871.60	21.00	1233.04	7368.86
					OTROS IMPUESTOS	88.07		0.00	176.15	
FAC	A0081867030200	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7346.25	21.00	1542.71	9219.54
					OTROS IMPUESTOS	110.19		0.00	220.39	
FAC	C0000400000005	302120	ENCINA FERNANDO MART	RI	20-26998811-9	41800.00	0.00	0.00	0.00	41800.00
FAC	E0000100211374	207047	ARES TRAFO EKIPMANLA	EX	50-00000350-3	1109080.00	0.00	0.00	0.00	1109080.00
FAC	E0006900000021	207054	ANILAG INDUSTRIA & C	EX	55-00000005-0	183334.25	0.00	0.00	0.00	183334.25
FECHA: 07/09/2021										
FAC	A0000100000527	207037	TERMOREG INSTRUMENTA	RI	30-71515904-6	0.00	140080.00	21.00	29416.80	169496.80
FAC	A0000200002719	210017	BARZOLA FRANCISCO AL	RI	20-28845676-4	0.00	93803.00	21.00	19698.63	113501.63
FAC	A0000200002720	210017	BARZOLA FRANCISCO AL	RI	20-28845676-4	0.00	192779.00	21.00	40483.59	233262.59
FAC	A0000300008006	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	5132.23	21.00	1077.77	6210.00
FAC	A0000300019212	210018	INDUSTRIAS CONTARDO	RI	30-56866412-0	0.00	86346.00	21.00	18132.66	105773.85
					OTROS IMPUESTOS	1295.19				
FAC	A0001000063133	209015	ILUZ S.A	RI	30-68849984-0	0.00	14528.91	21.00	3051.07	17579.98
FAC	A0001000063134	209015	ILUZ S.A	RI	30-68849984-0	0.00	22642.30	21.00	4754.88	27397.18
FAC	A0001100088855	205011	DISTRIBUIDORA BULONE	RI	30-70872584-2	0.00	55135.06	21.00	11578.36	68091.80
					OTROS IMPUESTOS	1378.38				
FECHA: 08/09/2021										
FAC	A0000200000472	210075	MIRANDA NORBERTO EVE	RI	20-11011885-7	0.00	39000.00	21.00	8190.00	47190.00
FAC	A0000200000782	215001	CARPENITO JOSE	RI	20-93619053-8	0.00	79000.00	21.00	16590.00	95590.00
FAC	A0000200006616	102007	R MATUS SRL	RI	30-70918013-0	0.00	17716.00	21.00	3720.36	21436.36
TRANSPORTE						2247804.99	4645780.05		995318.48	7888903.52

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/09/2021 HASTA 30/09/2021

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						2247804.99	4645780.05		995318.48	7888903.52
FAC	A0000300000223		cooperativa de traba	RI	30-71626245-2	0.00	1990.00	21.00	417.90	2407.90
FAC	A0000300000665	101055	TRANSFORMERS MARKETI	RI	30-71490360-4	0.00	330400.00	21.00	69384.00	399784.00
FAC	A0000300018479	204001	CAEF S R L	RI	30-70755763-6	0.00	491479.99	21.00	103210.80	602062.99
					OTROS IMPUESTOS	7372.20				
FAC	A0000400001851	609075	SGO CONSULTORA SRL	RI	30-71437890-9	0.00	11556.87	21.00	2426.94	13983.81
FAC	A0000500000122		kozacuk	RI	20-29579786-0	0.00	47520.66	21.00	9979.34	57500.00
FAC	A0000500000229		construcciones draga	RI	30-70823240-4	0.00	16000.00	21.00	3360.00	19360.00
FAC	A0000600000020		CAMPAGNE CAROLINA	RI	27-27008542-9	0.00	32148.76	21.00	6751.24	38900.00
FAC	A0000600010465	207010	PROIND INGENIERIA SR	RI	30-58738461-9	0.00	17638.20	21.00	3704.02	22003.65
					OTROS IMPUESTOS	661.43				
FAC	A0000700003795	302043	ROMAN SERVICIOS S.A.	RI	30-70768590-1	0.00	6580028.50	21.00	1381805.99	8126335.20
					OTROS IMPUESTOS	164500.71				
FAC	A0001000063158	209015	ILUZ S.A	RI	30-68849984-0	0.00	414.54	21.00	87.05	501.59
FAC	A0002800007661	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	11716.55	53887.99	21.00	11316.48	78268.22
					OTROS IMPUESTOS	1347.20				
FAC	A0007000068412	602022	TELMEX ARGENTINA SA	RI	33-69509841-9	0.00	58086.00	21.00	12198.06	71155.35
					OTROS IMPUESTOS	871.29				
FAC	A0081867052000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7349.25	21.00	1543.34	9223.31
					OTROS IMPUESTOS	110.24		0.00	220.48	
FAC	A0081867063600	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	6369.35	21.00	1337.56	7993.53
					OTROS IMPUESTOS	95.54		0.00	191.08	
FAC	A0081867063700	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7350.75	21.00	1543.66	9225.19
					OTROS IMPUESTOS	110.26		0.00	220.52	
FAC	A2100104172748	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	18527.95	106716.99	21.00	329218.96	518540.54
					OTROS IMPUESTOS	64076.64				
FAC	C0000300000103	609039	FIGUEROA ENRIQUE ARM	RS	20-08158599-8	30000.00	0.00	0.00	0.00	30000.00
FAC	E0002100000035	207104	SEI INDUCON LATAM SA	EX	55-00000205-3	493705.50	0.00	0.00	0.00	493705.50
FAC	E0004600000021	207053	PORCELANAS INDUSTRIA	EX	53-53535353-7	648000.00	0.00	0.00	0.00	648000.00
FAC	E0005300008421	207048	HITACHI ABB POWER GR	EX	55-00000005-0	418500.00	0.00	0.00	0.00	418500.00
N/C	A0007000006053	602022	TELMEX ARGENTINA SA	RI	33-69509841-9	0.00	(43146.00)	21.00	(9060.66)	(52853.85)
					OTROS IMPUESTOS	(647.19)				
FECHA: 09/09/2021										
FAC	A0000153196100	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2451.25	21.00	514.76	3076.32
					OTROS IMPUESTOS	36.77		0.00	73.54	
FAC	A0000200000001	210074	OMNIA S.R.L.	RI	30-71687145-9	0.00	555255.00	21.00	116603.55	671858.55
FAC	A0000200000858	213026	CIA. MYE S.A.	RI	30-71411249-6	0.00	111000.00	21.00	23310.00	134310.00
FAC	A0000200000957	213014	ENVIROLINE ARGENTINA	RI	30-71133073-5	0.00	35638.00	21.00	7483.98	43121.98
FAC	A0000200024634	205053	BROVELLI Y CIA S.R.L	RI	30-53149444-6	0.00	189468.48	21.00	39788.38	229256.86
FAC	A0000300000178	210066	PEREZ GIACOMETTI CAR	RI	27-25429608-8	0.00	9000.00	21.00	1890.00	10890.00
FAC	A0000300018491	204001	CAEF S R L	RI	30-70755763-6	0.00	159740.00	21.00	33545.40	195681.50
					OTROS IMPUESTOS	2396.10				
FAC	A0000300026113	501012	DISTRIBUIDORA MELINC	RI	33-70865838-9	0.00	87607.68	21.00	18397.61	107319.41
					OTROS IMPUESTOS	1314.12				
FAC	A0000400005630		daniel mazaro	RI	20-12849297-7	0.00	2502.77	21.00	525.58	3028.35
FAC	A0000400017736	205064	INDUSTRIA SEGHIMET S	RI	30-68255714-8	0.00	10903.20	21.00	2290.09	13193.29
FAC	A0000500002609	302032	GRUAS HUICI S.A.	RI	30-69695982-6	0.00	215428.00	21.00	45239.88	260667.88
FAC	A0000500015313		CLEAN	RI	30-71512491-9	0.00	23658.38	21.00	4968.26	28626.64
FAC	A0000600048603	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	35820.71	21.00	7522.36	43880.38
					OTROS IMPUESTOS	537.31				
FAC	A0000600111721	606001	LIBRERIA INTEGRAL MA	RI	30-70958734-6	0.00	17550.33	21.00	3685.57	21499.15
					OTROS IMPUESTOS	263.25				
FAC	A0001000063188	209015	ILUZ S.A	RI	30-68849984-0	0.00	11556.19	21.00	2426.80	13982.99
FAC	A0001100136684	202007	INDARTUBO S A	RI	30-56875984-9	0.00	114641.79	21.00	24074.78	141582.63
					OTROS IMPUESTOS	2866.06				
FAC	A0001100136685	202007	INDARTUBO S A	RI	30-56875984-9	0.00	87247.34	21.00	18321.94	107750.46
					OTROS IMPUESTOS	2181.18				
FAC	A0001200345594	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	4000.00	21.00	840.00	4940.00
					OTROS IMPUESTOS	100.00				
FAC	A0001600081355	302051	EXPRESO BRIO SRL	RI	30-70153026-4	0.00	880.00	21.00	184.80	1064.80
FAC	A0061744936200	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7350.75	21.00	1543.66	9225.19
					OTROS IMPUESTOS	110.26		0.00	220.52	
FAC	A0081867074000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	5880.60	21.00	1234.93	7380.16
					OTROS IMPUESTOS	88.21		0.00	176.42	
FAC	A0331200064467	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	47582.19	21.00	9992.26	59715.65
					OTROS IMPUESTOS	713.73		0.00	1427.47	
FAC	E0000100018155	207070	TRIDELTA MEIDENSHA G	EX	55-00000438-2	71625.00	0.00	0.00	0.00	71625.00
FECHA: 10/09/2021										
FAC	A0000200046850		INDUSET GLOBAL	RI	30-71249378-6	0.00	22272.73	21.00	4677.27	26950.00
FAC	A0000300000686	204013	WIREMAC S.R.L.	RI	30-71472136-0	0.00	96838.26	21.00	20336.03	117174.29
FAC	A0000400000542		galicia sa	RI	30-52882218-1	0.00	3619.84	21.00	760.17	4380.01
FAC	A0000600000412	207044	ANTENUCCI Y COMPAÑIA	RI	30-70800457-6	0.00	538965.00	10.50	56591.32	595556.32
FAC	A0000600048648	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	66478.54	21.00	8287.07	78599.50
					OTROS IMPUESTOS	997.18		10.50	2836.71	
FAC	A0000700002634		TUCUMAN PILAS	RI	30-64354378-4	0.00	5479.34	21.00	1150.66	6630.00
TRANSPORTE						4189982.48	14840388.27		3386097.01	22416467.76

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/09/2021 HASTA 30/09/2021

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						4189982.48	14840388.27		3386097.01	22416467.76
FAC	A0001000063247	209015	ILUZ S.A	RI	30-68849984-0	0.00	3630.31	21.00	762.36	4392.67
FAC	A0001000063253	209015	ILUZ S.A	RI	30-68849984-0	0.00	10521.30	21.00	2209.47	12730.77
FAC	A0004001637886		LAKAOT	RI	30-71096427-7	0.00	2179.80	21.00	457.76	2659.36
					OTROS IMPUESTOS	21.80				
FAC	A0331200064551	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	10373.89	21.00	2178.52	13019.25
					OTROS IMPUESTOS	155.62		0.00	311.22	
FAC	C0000500002800		SCRIBANO ALICIA	RS	27-13884966-5	4600.00	0.00	0.00	0.00	4600.00
FECHA: 11/09/2021										
FAC	A0000500000205	302135	EXPRESO LB SA	RI	30-70921609-7	0.00	22000.00	21.00	4620.00	26620.00
FECHA: 12/09/2021										
FAC	A0000200032001	601002	AMERICAN EXPRESS ARG	RI	30-57481687-0	5421.90	11497.07	21.00	2414.39	19965.70
					OTROS IMPUESTOS	287.43		0.00	344.91	
FAC	A0000500000129	605010	KOZACZUK MARIANO OSC	RI	20-29579786-0	0.00	95041.32	21.00	19958.68	115000.00
FECHA: 13/09/2021										
FAC	A0000100000488	609074	IVC PUBLICIDAD S.A.S	RI	30-71656286-3	0.00	14800.00	21.00	3108.00	17908.00
FAC	A0000200002550	101057	COL S R L	RI	30-70731786-4	0.00	14900.00	21.00	3129.00	18029.00
FAC	A0000200024655	205053	BROVELLI Y CIA S.R.L	RI	30-53149444-6	0.00	115148.00	21.00	24181.08	139329.08
FAC	A0000300000357		ALVARENGA ARMANDO	RI	20-07520867-8	0.00	26033.06	21.00	5466.94	31500.00
FAC	A0000300018503	204001	CAEF S R L	RI	30-70755763-6	0.00	51537.81	21.00	10822.94	63133.82
					OTROS IMPUESTOS	773.07				
FAC	A0000500000893		DBD COMUNICACION INT	RI	30-71194019-3	0.00	2975.21	21.00	624.79	3600.00
FAC	A0000500000895		DBD COMUNICACION INT	RI	30-71194019-3	0.00	2975.21	21.00	624.79	3600.00
FAC	A0000600003590		LA HERRADURA SRL	RI	30-71159618-2	0.00	17960.98	21.00	3771.80	21732.78
FAC	A0000700003800	302043	ROMAN SERVICIOS S.A.	RI	30-70768590-1	0.00	220702.50	21.00	46347.53	272567.59
					OTROS IMPUESTOS	5517.56				
FAC	A0001000063322	209015	ILUZ S.A	RI	30-68849984-0	0.00	15472.81	21.00	3249.29	18722.10
FAC	A0001000063363	209015	ILUZ S.A	RI	30-68849984-0	0.00	4516.48	10.50	474.23	4990.71
FAC	A0001000063364	209015	ILUZ S.A	RI	30-68849984-0	0.00	11556.19	21.00	2426.80	13982.99
FAC	A0001100136788	202007	INDARTUBO S A	RI	30-56875984-9	0.00	317207.61	21.00	66613.60	391751.40
					OTROS IMPUESTOS	7930.19				
FAC	A0001100136789	202007	INDARTUBO S A	RI	30-56875984-9	0.00	41205.72	21.00	8653.20	50889.07
					OTROS IMPUESTOS	1030.15				
FAC	A0030100051734	610055	GOMERIAS NEUMEN S A	RI	30-64007937-8	0.00	352366.60	21.00	73996.98	431649.08
					OTROS IMPUESTOS	5285.50				
FAC	A0081867113800	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	6375.85	21.00	1338.93	8001.70
					OTROS IMPUESTOS	95.64		0.00	191.28	
FAC	E0000100000130	207108	YASH HIGHVOLTAGE LTD	EX		268481.25	0.00	0.00	0.00	268481.25
FECHA: 14/09/2021										
FAC	A0000200000535	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	0.00	8700.00	21.00	1827.00	10527.00
FAC	A0000200001062	202011	ZAFRA ALBERTO CLAUDI	RI	20-16803351-7	0.00	36000.00	21.00	7560.00	43560.00
FAC	A0000200005116	207020	RODOLFO CARLOS TRAVA	RI	20-11752790-6	0.00	16415.23	21.00	3447.20	19862.43
FAC	A0000300008090	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	8033.06	21.00	1686.94	9720.00
FAC	A0000300018510	204001	CAEF S R L	RI	30-70755763-6	0.00	171667.10	21.00	36050.09	210292.20
					OTROS IMPUESTOS	2575.01				
FAC	A0000300084435	202013	CARDALDA S A	RI	30-69101993-0	0.00	645326.28	21.00	135518.89	796977.79
					OTROS IMPUESTOS	16132.62				
FAC	A0000600065698		DIESEL FRENO SRL	RI	30-58446212-0	0.00	11000.00	21.00	2310.00	13502.50
					OTROS IMPUESTOS	192.50				
FAC	A0003100030235	302051	EXPRESO BRIO SRL	RI	30-70153026-4	0.00	1163.15	21.00	244.26	1407.41
FAC	A0081867142500	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7365.75	21.00	1546.81	9244.02
					OTROS IMPUESTOS	110.49		0.00	220.97	
FAC	A0081867152800	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7364.25	21.00	1546.49	9242.13
					OTROS IMPUESTOS	110.46		0.00	220.93	
FAC	A0094300711317	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	4421.47	27.00	1193.80	5814.23
					OTROS IMPUESTOS	66.32		0.00	132.64	
FAC	A0094300716076	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	1835.00	21.00	274.05	2279.67
					OTROS IMPUESTOS	27.52		27.00	143.10	
FAC	E0000100001266	212017	CHONGQING CTBU ELECT	EX	55-00000310-6	2605632.00	0.00	0.00	0.00	2605632.00
FAC	E0000100015118	207078	MOSER GLASER	EX	55-00000430-7	616980.00	0.00	0.00	0.00	616980.00
FECHA: 15/09/2021										
FAC	A0000200000404	205056	MARITANO RAUL AMADOR	RI	20-14348940-0	0.00	14042.00	21.00	2948.82	16990.82
FAC	A0000200001798	207039	SUMITRANS S.R.L.	RI	30-71185451-3	0.00	135560.00	21.00	28467.60	164027.60
FAC	A0000300000237	609067	TRENTIN GUSTAVO HERN	RI	23-21499487-9	0.00	35700.00	21.00	7497.00	43197.00
FAC	A0000500005099	609001	GLOBAL COMERCE SH	RI	30-70985040-3	60268.52	42180.00	21.00	8857.80	111306.32
FAC	A0000500005100	609001	GLOBAL COMERCE SH	RI	30-70985040-3	108112.14	41155.00	21.00	8642.55	157909.69
FAC	A0000600010247	604020	CIA DE SEGUROS LA ME	RI	30-50003691-1	0.00	3294.23	21.00	691.79	3986.02
FAC	A0001000063440	209015	ILUZ S.A	RI	30-68849984-0	0.00	2297.38	21.00	482.45	2779.83
FAC	A0001000063468	209015	ILUZ S.A	RI	30-68849984-0	0.00	71355.80	21.00	14984.71	86340.51
FAC	A0001700000966	210065	MASCARDI PLASTICOS S	RI	30-71626839-6	0.00	14903.00	21.00	3129.63	18256.17
					OTROS IMPUESTOS	223.54				
FAC	A0012900010044	610026	NEUMASUR S A	RI	30-59012324-9	0.00	8595.04	21.00	1804.96	10614.88
					OTROS IMPUESTOS	214.88				
TRANSPORTE						7900228.59	17499739.73		3945805.98	29345774.30

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/09/2021 HASTA 30/09/2021

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						7900228.59	17499739.73		3945805.98	29345774.30
FAC	A0217200275032	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	44154.29	206614.56	21.00	43389.09	302830.67
					OTROS IMPUESTOS	2474.29		0.00	6198.44	
FAC	A0217200275033	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	1432.07	12438.24	21.00	2612.02	16855.48
								0.00	373.15	
FAC	A0990401544968	602020	EDESUR S.A.	RI	30-65511651-2	13211.83	205631.58	27.00	55520.53	280532.89
								0.00	6168.95	
FAC	C0000300000537		INSUA CALOS	RS	20-25560333-8	16700.00	0.00	0.00	0.00	16700.00
FECHA: 16/09/2021										
FAC	A0000100000684	208017	GIMENEZ SANDRA EDITH	RI	27-16528404-1	0.00	29615.00	21.00	6219.15	35834.15
FAC	A0000200035934	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	12006.00	21.00	2521.26	14707.35
					OTROS IMPUESTOS	180.09				
FAC	A0000300000440		HOTEL Y APART	RI	33-71061845-9	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000300018524	204001	CAEF S R L	RI	30-70755763-6	0.00	465004.05	21.00	97650.85	569629.96
					OTROS IMPUESTOS	6975.06				
FAC	A0000800000115		CANDIA DENISE	RI	27-25316091-3	0.00	2462.80	21.00	517.19	2979.99
FAC	A0001000063476	209015	ILUZ S.A	RI	30-68849984-0	0.00	8994.76	21.00	1888.90	10883.66
FAC	A0003200001980	302141	CONTE HNOS Y CIA S A	RI	33-53981914-9	0.00	104500.00	21.00	21945.00	126445.00
FAC	A0010100010906	211003	PINTURERIAS MIGUEL S	RI	33-70709265-9	0.00	25651.64	21.00	5386.84	31038.48
FAC	C0000200000058		RUDI ROMINA	RS	27-33419758-7	6000.00	0.00	0.00	0.00	6000.00
FECHA: 17/09/2021										
FAC	A0000100010723	210068	DURADOR ARGENTINA S.	RI	30-71229033-8	112.20	7480.17	21.00	1570.83	9163.20
FAC	A0000200000820	207109	MP S.R.L.	RI	30-56992847-4	0.00	89736.64	21.00	18844.69	108581.33
FAC	A0000300002083	608003	INFOSOL BUENOS AIRES	RI	30-71165177-9	0.00	3305.79	21.00	694.22	4000.01
FAC	A0000400019008	203008	UNIVERSAL GOMA S.A.	RI	30-71119261-8	0.00	28000.00	21.00	5880.00	33880.00
FAC	A0000500058648	205003	FASTENER S.R.L.	RI	30-64619264-8	0.00	6670.40	21.00	1400.78	8291.31
					OTROS IMPUESTOS	220.13				
FAC	A0000800002016		SIMEONI JORGE	RI	20-12977424-0	0.00	34793.39	21.00	7306.61	42100.00
FAC	A0001100006727		UMWELZ	RI	30-70889512-8	0.00	47000.00	21.00	9870.00	56870.00
FAC	A0061745040900	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7372.50	21.00	1548.23	9252.50
					OTROS IMPUESTOS	110.59		0.00	221.18	
FAC	A0061745041000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	5898.00	21.00	1238.58	7401.99
					OTROS IMPUESTOS	88.47		0.00	176.94	
FAC	A0061745041100	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	5898.00	21.00	1238.58	7401.99
					OTROS IMPUESTOS	88.47		0.00	176.94	
FAC	C0000300000157		GAUNA ABEL	RS	20-26428474-1	62600.00	0.00	0.00	0.00	62600.00
FAC	E0000120130318	207076	QUALITROL COMPANY LL	EX	55-00000204-5	245951.40	0.00	0.00	0.00	245951.40
FAC	E0000120133073	207076	QUALITROL COMPANY LL	EX	55-00000204-5	253101.15	0.00	0.00	0.00	253101.15
FAC	E0000120133846	207076	QUALITROL COMPANY LL	EX	55-00000204-5	153792.00	0.00	0.00	0.00	153792.00
FAC	E0000120134686	207076	QUALITROL COMPANY LL	EX	55-00000204-5	49926.13	0.00	0.00	0.00	49926.13
FECHA: 19/09/2021										
FAC	A0000500000131	605010	KOZACZUK MARIANO OSC	RI	20-29579786-0	0.00	98181.82	21.00	20618.18	118800.00
FECHA: 20/09/2021										
FAC	A0000200003724		VOL DE FRANCO PROTES	RI	30-71503414-6	0.00	20517.36	21.00	4308.64	24826.00
FAC	A0000300001300	203011	RETENES CORDOBA SRL	RI	30-71448001-0	0.00	46260.00	21.00	9714.60	55974.60
FAC	A0000300003771		BLUE STAR ONLINE	RI	30-71554483-7	0.00	11031.67	10.50	1158.33	12190.00
FAC	A0000400001024		GUERRA LUIS ADRIAN	RI	20-14044710-3	0.00	7764.35	21.00	1630.51	9394.86
FAC	A0000400012501	211014	RESIN S.A.	RI	30-55247535-2	0.00	68724.00	21.00	14432.04	84186.90
					OTROS IMPUESTOS	1030.86				
FAC	A0000400012502	211014	RESIN S.A.	RI	30-55247535-2	0.00	225216.00	21.00	47295.36	275889.60
					OTROS IMPUESTOS	3378.24				
FAC	A0000400012504	211014	RESIN S.A.	RI	30-55247535-2	0.00	122130.00	21.00	25647.30	149609.25
					OTROS IMPUESTOS	1831.95				
FAC	A0000500058657	205003	FASTENER S.R.L.	RI	30-64619264-8	0.00	33951.66	21.00	7129.85	42201.91
					OTROS IMPUESTOS	1120.40				
FAC	A0001000063631	209015	ILUZ S.A	RI	30-68849984-0	0.00	95221.25	21.00	19996.46	115217.71
FECHA: 21/09/2021										
FAC	A0000200001840		NEOTRENDS	RI	30-71705469-1	0.00	1861.36	21.00	390.88	2252.24
FAC	A0000200006330	101053	ONE LAB SOLUTIONS S.	RI	30-71494691-5	0.00	4803.63	21.00	1008.76	5812.39
FAC	A0000300000360		ALVARENGA ARMANDO	RI	20-07520867-8	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000300001677	207043	CELSIUS SOCIEDAD DE	RI	33-59087807-9	0.00	40800.00	21.00	8568.00	49368.00
FAC	A0000300008167	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	8479.34	21.00	1780.66	10260.00
FAC	A0000400000691	214003	CONSTRUCCIONES AQUIN	RI	30-71053862-6	0.00	43842.98	21.00	9207.02	53050.00
FAC	A0000400002031		GUITIERREZ CUSSI	RI	20-16748666-6	0.00	5429.88	10.50	570.14	6000.02
FAC	A0000400017794	205064	INDUSTRIA SEGHIMET S	RI	30-68255714-8	0.00	7262.50	21.00	1525.13	8787.63
FAC	A0000500000132		KOZACZUK	RI	20-29579786-0	0.00	413.22	21.00	86.78	500.00
FAC	A0200500000265	501004	DEHEZA S.A.I.C.F.E.I	RI	30-51618667-0	843.54	2823.54	21.00	592.94	4436.41
					OTROS IMPUESTOS	91.68		0.00	84.71	
FECHA: 22/09/2021										
FAC	A0000100000024	207107	ABEI SAS	RI	30-71698262-5	0.00	413620.28	21.00	86860.39	500480.67
FAC	A0000200001981	610023	HIDROCAM GRUAS S.R.L	RI	30-70961079-8	0.00	15800.00	21.00	3318.00	19118.00
TRANSPORTE						8765643.43	20120964.62		4520273.08	33406881.13

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DESDE 01/09/2021 HASTA 30/09/2021

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						8765643.43	20120964.62		4520273.08	33406881.13
FAC	A0000200003578	214007	ALTILIO VIAL S.A.	RI	30-59494739-4	0.00	77600.00	21.00	16296.00	95060.00
					OTROS IMPUESTOS	1164.00				
FAC	A0000300003196	209024	OHMMICA S R L	RI	30-55101154-9	0.00	39425.00	21.00	8279.25	47704.25
FAC	A0000300004449		ANDINO DESAGOTADORA	RI	30-71018461-1	0.00	1300.00	21.00	273.00	1573.00
FAC	A0000400002398		BARREL AMERICA	RI	30-71550155-0	0.00	1601.02	21.00	336.22	1937.24
FAC	A0000400007408		DESAGOTADORA ANDINO	RI	30-71018461-1	0.00	1900.00	21.00	399.00	2299.00
FAC	A0000400019036	203008	UNIVERSAL GOMA S.A.	RI	30-71119261-8	0.00	42000.00	21.00	8820.00	50820.00
FAC	A0000600006985		TRAPAL	RI	30-71428216-2	0.00	12785.38	21.00	2684.93	15662.09
					OTROS IMPUESTOS	191.78				
FAC	A0000600112548	606001	LIBRERIA INTEGRAL MA	RI	30-70958734-6	0.00	154137.24	21.00	32368.82	188818.12
					OTROS IMPUESTOS	2312.06				
FAC	A0000700003806	302043	ROMAN SERVICIOS S.A.	RI	30-70768590-1	0.00	201863.50	21.00	42391.34	249301.42
					OTROS IMPUESTOS	5046.58				
FAC	A0000700019874	208012	KRUGER S.A.C.I.F.E.I	RI	30-54021723-4	0.00	39504.04	21.00	8295.85	48194.93
					OTROS IMPUESTOS	395.04				
FAC	A0001000063723	209015	ILUZ S.A	RI	30-68849984-0	0.00	617.91	21.00	129.76	747.67
FAC	A0002800007750	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	2596.62	10248.12	21.00	2152.11	15253.05
					OTROS IMPUESTOS	256.20				
FAC	A0004400003334	302051	EXPRESO BRIO SRL	RI	30-70153026-4	0.00	1220.00	21.00	256.20	1476.20
FAC	A0213900004116	103005	CORREO ANDREANI SA	RI	33-69968545-9	0.00	1643.26	21.00	345.08	2074.60
					OTROS IMPUESTOS	86.26				
FECHA: 23/09/2021										
FAC	A0000300000697	204013	WIREMAC S.R.L.	RI	30-71472136-0	0.00	71215.13	21.00	14955.18	86170.31
FAC	A0000300005902	608008	GRUPO INFORMATICO TE	RI	30-70888683-8	0.00	57800.00	21.00	12138.00	69938.00
FAC	A0000300018568	204001	CAEF S R L	RI	30-70755763-6	0.00	573892.11	21.00	120517.34	703017.83
					OTROS IMPUESTOS	8608.38				
FAC	A0000400033855	212008	INDUSTRIAS JQ S.A.	RI	30-71014946-8	0.00	10292.00	21.00	2161.32	12607.70
					OTROS IMPUESTOS	154.38				
FAC	A0000500005578		NAPPAS SRL	RI	30-71427288-4	0.00	6603.31	21.00	1386.69	7990.00
FAC	A0001000063764	209015	ILUZ S.A	RI	30-68849984-0	0.00	1518.14	21.00	318.81	1836.95
FAC	A0001600006751		REDNET SRL	RI	30-68705981-2	0.00	41085.97	10.50	4314.03	45400.00
FAC	A0100100001212	609030	NUÑEZ GUSTAVO DAVID	RI	20-25314495-6	0.00	35760.00	21.00	7509.60	43269.60
FAC	A0100100001213	609030	NUÑEZ GUSTAVO DAVID	RI	20-25314495-6	0.00	5320.00	21.00	1117.20	6437.20
FAC	A0106300138685	603003	GALENO ARGENTINA S.A	RI	30-52242816-3	0.00	4463.39	10.50	0.00	4664.24
					OTROS IMPUESTOS	200.85				
FAC	C0000200000691		PEREZ VANESA	RS	27-34179923-1	79000.00	0.00	0.00	0.00	79000.00
FECHA: 24/09/2021										
FAC	A0000181837000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2464.00	21.00	517.44	3092.32
					OTROS IMPUESTOS	36.96		0.00	73.92	
FAC	A0000200000532		orellana nicolas	RI	20-27236456-8	0.00	53000.00	21.00	11130.00	64130.00
FAC	A0000300014946	209038	ATECO CABLES S.R.L.	RI	30-66213525-5	0.00	27788.20	21.00	5835.52	34318.42
					OTROS IMPUESTOS	694.70				
FAC	A0000400019895	206018	BBC DEL NORTE S.R.L.	RI	30-69131002-3	0.00	99836.32	21.00	20965.63	122299.49
					OTROS IMPUESTOS	1497.54				
FAC	A0000500005081	205040	COMERCIAL & HIDRAULI	RI	30-65620762-7	0.00	31709.11	10.50	3329.34	35038.45
FAC	A0000600000417	207044	ANTENUCCI Y COMPAÑIA	RI	30-70800457-6	0.00	180525.00	10.50	18955.12	199480.12
FAC	A0001500018787	610126	CALZETTA NEUMATICOS	RI	30-58535765-7	0.00	117024.80	21.00	24575.20	144525.62
					OTROS IMPUESTOS	2925.62				
FAC	A0007800137703	603002	OSDE	RI	30-54674125-3	0.00	137506.79	10.50	14438.22	161584.23
					OTROS IMPUESTOS	9639.22				
FAC	C0000200000244		BONITO	RS	20-22116981-7	10000.00	0.00	0.00	0.00	10000.00
N/C	A0000600004391	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(1835.19)	21.00	(385.39)	(2248.11)
					OTROS IMPUESTOS	(27.53)				
FECHA: 25/09/2021										
FAC	A0000500001735		LIBERCOM	RI	30-71535725-5	0.00	2904.81	10.50	277.08	3237.73
								21.00	55.84	
FAC	A0001000063824	209015	ILUZ S.A	RI	30-68849984-0	0.00	24695.90	21.00	5186.14	29882.04
FECHA: 26/09/2021										
FAC	A0000200009828		ZEROTH	RI	33-70984652-9	0.00	16363.64	21.00	3436.36	19800.00
FAC	A0000500000141	605010	KOZACZUK MARIANO OSC	RI	20-29579786-0	0.00	81818.18	21.00	17181.82	99000.00
FECHA: 27/09/2021										
FAC	A0000200000145	202035	MARASCO FRANCISCO	RI	20-93714869-1	0.00	121834.72	21.00	25585.29	147420.01
FAC	A0000200001808	207039	SUMITRANS S.R.L.	RI	30-71185451-3	0.00	231800.00	21.00	48678.00	280478.00
FECHA: 28/09/2021										
FAC	A0000100000200		URBAN ELEC	RI	30-71610933-6	0.00	1570.00	21.00	329.70	1899.70
FAC	A0000300000472		HOTEL APART PORTAL	RI	33-71061845-9	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000300008265	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	7586.78	21.00	1593.22	9180.00
FAC	A0000300018592	204001	CAEF S R L	RI	30-70755763-6	0.00	288763.24	21.00	60640.28	353734.97
					OTROS IMPUESTOS	4331.45				
FAC	A0000300018602	204001	CAEF S R L	RI	30-70755763-6	0.00	6860.99	21.00	1440.81	8404.71
					OTROS IMPUESTOS	102.91				
TRANSPORTE						8894856.45	22951936.11		5072599.67	36919392.23

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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						8894856.45	22951936.11		5072599.67	36919392.23
FAC	A0000300018904		SIFEGA COMPANY	RI	30-71523541-9	0.00	13021.50	21.00	2734.51	15756.01
FAC	A0000300029564		ROHLIG LOGISTICS	RI	30-70812277-3	238.30	32912.88	21.00	6911.70	40062.88
FAC	A0000300236420		POLYTECH	RI	33-64335874-9	0.00	61518.63	10.50	6459.93	67978.56
FAC	A0000400004125	206002	NYNAS ARGENTINA S.A	RI	30-70777820-9	0.00	2402035.02	21.00	504427.35	2966513.25
					OTROS IMPUESTOS	60050.88				
FAC	A0000500002121		LA PLATA TRADE SA	RI	30-71583731-1	0.00	7827.11	21.00	1643.69	9470.80
FAC	A0000800041736	203007	DISTRIBUIDORA CABRER	RI	33-70854385-9	0.00	213842.96	21.00	44907.02	261957.62
					OTROS IMPUESTOS	3207.64				
FAC	A0001000063845	209015	ILUZ S.A	RI	30-68849984-0	0.00	38183.49	21.00	8018.53	46202.02
FAC	A0001100137454	202007	INDARTUBO S A	RI	30-56875984-9	0.00	54449.72	21.00	11434.44	67245.41
					OTROS IMPUESTOS	1361.25				
FAC	A0061745160100	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	6410.95	21.00	1346.30	8045.74
					OTROS IMPUESTOS	96.16		0.00	192.33	
FAC	A0061745167200	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7397.25	21.00	1553.42	9283.55
					OTROS IMPUESTOS	110.96		0.00	221.92	
FAC	C0000200000070	609063	GRANEROS ALDO RENE	RS	20-10703080-9	72000.00	0.00	0.00	0.00	72000.00
FAC	E0000120130263	207076	QUALITROL COMPANY LL	EX	55-00000204-5	385360.50	0.00	0.00	0.00	385360.50
FAC	E0000120138967	207076	QUALITROL COMPANY LL	EX	55-00000204-5	571950.00	0.00	0.00	0.00	571950.00
FECHA: 29/09/2021										
FAC	A0000100003874	202037	INOXIDABLES PIERRI S	RI	30-71575760-1	0.00	9233.75	21.00	1939.09	11172.84
FAC	A0000200002243	205024	INDUFRIO SA	RI	30-69525414-4	0.00	36437.00	21.00	7651.77	44088.77
FAC	A0000200014251	202003	TALLERES CROVARA S.A	RI	33-50533385-9	0.00	31600.00	21.00	6636.00	38236.00
FAC	A0000200024898	205053	BROVELLI Y CIA S.R.L	RI	30-53149444-6	0.00	9711.79	21.00	2039.48	11751.27
FAC	A0000300000467		HOTEL Y APART	RI	33-71061845-9	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000300001805	101038	INDUCOR INGENIERIA S	RI	30-69768671-8	0.00	40462.50	21.00	8497.13	48959.63
FAC	A0000400037883		INSPECCION TECNICA	RI	30-70883230-4	700.00	8347.11	21.00	1752.89	10800.00
FAC	A0000500005130	609001	GLOBAL COMERCE SH	RI	30-70985040-3	19748.26	91355.00	21.00	19184.55	130287.81
FAC	A0000500005131	609001	GLOBAL COMERCE SH	RI	30-70985040-3	121247.23	45655.00	21.00	9587.55	176489.78
FAC	A0000500005132	609001	GLOBAL COMERCE SH	RI	30-70985040-3	129492.12	45430.00	21.00	9540.30	184462.42
FAC	A0000500031113	202012	ACEROS CAS S.A.	RI	30-71420736-5	0.00	1191.04	21.00	250.12	1441.16
FAC	A0001000063924	209015	ILUZ S.A	RI	30-68849984-0	0.00	12867.30	21.00	2702.13	15569.43
FAC	A0001000063936	209015	ILUZ S.A	RI	30-68849984-0	0.00	40212.65	21.00	8444.66	48657.31
FAC	A0022300043468	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	1015.04	21.00	213.16	1276.50
					OTROS IMPUESTOS	48.30				
FAC	A0022300043612	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	73632.75	21.00	15462.89	94807.70
					OTROS IMPUESTOS	3503.07		0.00	2208.99	
FAC	C0000200000515		MENDIBERRI SUSANA	RS	27-05775116-4	24000.00	0.00	0.00	0.00	24000.00
FAC	C0000300001483		CUMPA OLIVA	RS	27-93881940-3	9800.00	0.00	0.00	0.00	9800.00
FAC	C0000400000038		SALIS ANGEL MAURICIO	RS	20-13904953-6	10000.00	0.00	0.00	0.00	10000.00
FECHA: 30/09/2021										
FAC	A0000100021009	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	52547.97	21.00	1711.29	60477.08
					OTROS IMPUESTOS	757.14		10.50	4661.89	
								0.00	798.79	
FAC	A0000200000116	609086	SOSA IRENE ELEONORA	RI	27-14223407-1	0.00	207000.00	21.00	43470.00	250470.00
FAC	A0000300000719	210035	ROJAS JOHANA DANIELA	RI	27-31444736-6	0.00	41000.00	21.00	8610.00	49610.00
FAC	A0000301543063	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	134318.63	10.50	14103.46	152451.65
					OTROS IMPUESTOS	2014.78		0.00	2014.78	
FAC	A0000600000418	207044	ANTENUCCI Y COMPAÑIA	RI	30-70800457-6	0.00	167927.04	10.50	17632.34	185559.38
FAC	A0001000063975	209015	ILUZ S.A	RI	30-68849984-0	0.00	18812.62	21.00	3950.65	22763.27
FAC	A0004200002988	203016	SOLUCIONES MRO SAIC	RI	30-51693813-3	0.00	34058.40	21.00	7152.26	41721.04
					OTROS IMPUESTOS	510.38				
FAC	A0217200028671	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	38115.19	170339.85	21.00	35771.37	251916.72
					OTROS IMPUESTOS	2580.11		0.00	5110.20	
FAC	A0217200286272	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	4789.43	41727.10	21.00	8762.71	56913.88
					OTROS IMPUESTOS	382.83		0.00	1251.81	
FAC	C0000100000097	608015	BRECELJ PEDRO	RS	20-37249743-3	21650.00	0.00	0.00	0.00	21650.00
						10378570.98	27109376.84		5914604.39	43402552.21

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	9,902,869.11
FACTURAS :	5,937,622.46	TOTAL OTROS IMPUESTOS :	475,701.87
CREDITOS :	(23,018.07)		
DEBITOS :	0.00	TOTAL NO GRAVADO :	10,378,570.98

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/09/2021 HASTA 30/09/2021

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	5,655,630.83	0.00	0.00	0.00	0.00	5,655,630.83
0.00	52,623.10	0.00	0.00	0.00	0.00	52,623.10
10.50	149,493.03	0.00	0.00	0.00	0.00	149,493.03
27.00	56,857.43	0.00	0.00	0.00	0.00	56,857.43
	5,914,604.39	0.00	0.00	0.00	0.00	5,914,604.39

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/10/2021 HASTA 31/10/2021

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: 01/10/2021										
FAC	A0000100000239		SOCFAM SE	RI	30-70829789-1	0.00	19834.71	21.00	4165.29	24000.00
FAC	A0000100000330	602025	COMPLEJO INDUSTRIAL	RI	33-71561195-9	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000100000815		BAIRES 4 SRL	RI	30-71696293-4	0.00	21136.36	21.00	4438.64	25575.00
FAC	A0000100001825	205063	INDUSTRIAS NELSON OM	RI	30-71672448-0	0.00	15780.17	21.00	3314.32	19094.49
FAC	A0000100037515		linfis	RI	33-71510943-9	809.85	3380.28	21.00	709.86	4899.99
FAC	A0000101007870		INTEGRITY SEGURO	RI	30-70496198-3	259.43	6176.98	21.00	1297.17	7733.58
FAC	A0000200000826	207093	DYNALAB SOC RESP LIM	RI	30-68575656-7	0.00	50418.50	21.00	10588.40	61762.92
					OTROS IMPUESTOS	756.02				
FAC	A0000200001418	214027	JUNQUERA FERNANDO JO	RI	23-10777445-9	0.00	10180.00	21.00	2137.80	12317.80
FAC	A0000200002949	302122	TRANSPORTES LIZANA S	RI	30-58504929-4	0.00	90000.00	21.00	18900.00	108900.00
FAC	A0000200003158	302136	LIFE CARGO S.R.L.	RI	30-71455396-4	0.00	383384.75	21.00	80510.80	463895.55
FAC	A0000200003171	302136	LIFE CARGO S.R.L.	RI	30-71455396-4	0.00	248757.48	21.00	52239.07	300996.55
FAC	A0000200009018		NUBBEO	RI	30-71448151-3	0.00	2366.37	21.00	496.94	2863.31
FAC	A0000300004537		GRECZKO ALEXIS	RI	20-30063625-0	0.00	6781.02	21.00	1424.01	8205.03
FAC	A0000300004603		GRECKO ALEXIS	RI	20-30063625-0	0.00	5165.31	21.00	1084.71	6250.02
FAC	A0000300005411		ESCALERA ARGENSAFESR	RI	30-71276980-3	0.00	16016.53	21.00	3363.47	19380.00
FAC	A0000300065664	205017	MAQUINAS Y SOLDADURA	RI	30-63711213-5	0.00	47500.00	21.00	9975.00	58662.50
					OTROS IMPUESTOS	1187.50				
FAC	A0000400000013	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	0.00	36000.00	21.00	7560.00	43560.00
FAC	A0000400002143		ruta 28	RI	30-71183713-9	0.00	4509.80	21.00	947.06	5456.86
FAC	A0000400002156		ruta 28	RI	30-71183713-9	0.00	2887.20	21.00	606.31	3493.51
FAC	A0000400009353	610045	SUR PMB SA	RI	30-71473184-6	0.00	30367.77	21.00	6377.23	36745.00
FAC	A0000400009432	610045	SUR PMB SA	RI	30-71473184-6	0.00	20749.00	21.00	4357.29	25106.29
FAC	A0000400032801	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	485.27	16377.05	21.00	3439.24	20547.21
					OTROS IMPUESTOS	245.65				
FAC	A0000400053175	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	487.62	18289.53	21.00	3840.48	22891.68
					OTROS IMPUESTOS	274.05				
FAC	A0000400074514	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	513.71	19252.75	21.00	4042.87	24098.60
					OTROS IMPUESTOS	289.27				
FAC	A0000500005010	609001	GLOBAL COMERCE SH	RI	30-70985040-3	107864.60	75505.00	21.00	15856.05	199225.65
FAC	A0000500005011	609001	GLOBAL COMERCE SH	RI	30-70985040-3	47351.55	44830.00	21.00	9414.30	101595.85
FAC	A0000500388104	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500388105	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	61.12	2246.91	21.00	471.85	2880.99
					OTROS IMPUESTOS	33.70		0.00	67.41	
FAC	A0000500402726	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	128.25	4750.00	21.00	997.50	6089.50
					OTROS IMPUESTOS	71.25		0.00	142.50	
FAC	A0000500408626	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500408627	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	42.53	1563.53	21.00	328.34	2004.76
					OTROS IMPUESTOS	23.45		0.00	46.91	
FAC	A0000500408633	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	30.97	1587.53	21.00	333.38	2023.32
					OTROS IMPUESTOS	23.81		0.00	47.63	
FAC	A0000500409107	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	35.60	1825.04	21.00	383.26	2326.03
					OTROS IMPUESTOS	27.38		0.00	54.75	
FAC	A0000500409612	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500409738	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500411694	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500412214	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.20	1000.00	21.00	210.00	1282.20
					OTROS IMPUESTOS	15.00		0.00	30.00	
FAC	A0000600000169	610059	Y.G. SA	RI	33-70925357-9	0.00	477915.00	21.00	100362.15	578277.15
FAC	A0000600001083		FERRETERIA TI DE MAR	RI	20-11090230-2	0.00	6876.80	21.00	1444.13	8320.93
FAC	A0000600001177		FERRETERIA TI DE MAR	RI	20-11090230-2	0.00	2323.28	21.00	487.89	2811.17
FAC	A0000600024914	101003	CIENTIFICA CENTRAL J	RI	30-50571833-6	0.00	6695.15	21.00	1406.19	8101.34
FAC	A0000700002020		SDV ELECTRONICA	RI	20-37612494-1	0.00	850.41	21.00	178.59	1029.00
FAC	A0000800000357		AUDIPLAY	RI	30-70982533-6	2084.55	23136.09	21.00	4858.58	30079.22
FAC	A0000800038957	609082	M DODERO COMPANIA GE	RI	30-64050023-5	0.00	111130.50	21.00	23337.41	137246.18
					OTROS IMPUESTOS	2778.27				
FAC	A0000900002964		ELECTRICIDADS AVELLA	RI	30-71110132-9	0.00	2995.04	21.00	628.96	3653.95
					OTROS IMPUESTOS	29.95				
FAC	A0001000012286	609083	CEMU SRL	RI	30-64983622-8	0.00	6500.00	21.00	1365.00	7865.00
FAC	A0001000032496	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	51583.00	10.50	5416.22	56999.22
FAC	A0001000033332	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	5544.70	10.50	582.19	6126.89
FAC	A0001000033333	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	55143.11	10.50	5790.03	60933.14
FAC	A0001000033633	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	44162.00	10.50	4637.01	48799.01
FAC	A0001000033935	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	59185.00	10.50	6214.43	65399.43
FAC	A0001000034270	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	56307.00	10.50	5912.24	62219.24
FAC	A0001000038369		KM 248 S.R.L.	RI	30-70839168-5	680.92	2247.61	21.00	472.00	3400.53
FAC	A0001000060836	209015	ILUZ S.A	RI	30-68849984-0	0.00	1714.21	21.00	359.98	2074.19
FAC	A0001000061220	209015	ILUZ S.A	RI	30-68849984-0	0.00	1825.87	21.00	383.43	2209.30
FAC	A0001000061587	209015	ILUZ S.A	RI	30-68849984-0	0.00	3693.59	21.00	775.65	4469.24
FAC	A0001000064019	209015	ILUZ S.A	RI	30-68849984-0	0.00	4572.15	21.00	960.15	5532.30
FAC	A0001000121981	607028	AVI FLORES S A	RI	30-64104942-1	0.00	56108.60	10.50	5891.40	62000.00
TRANSPORTE						166892.34	2216128.68		431543.47	2814564.49

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/10/2021 HASTA 31/10/2021

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						166892.34	2216128.68		431543.47	2814564.49
FAC	A0001000122508	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	59728.51	10.50	6271.49	66000.00
FAC	A0001000122995	607028	AVI FLORES S A	RI	30-64104942-1	0.00	57918.55	10.50	6081.45	64000.00
FAC	A0001000123395	607028	AVI FLORES S A	RI	30-64104942-1	0.00	61538.46	10.50	6461.54	68000.00
FAC	A0001200345591	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	11365.00	21.00	2386.65	14035.79
					OTROS IMPUESTOS	284.14				
FAC	A0001600552367		DIAMONA SYSTEM	RI	30-71105076-7	0.00	14022.60	10.50	1472.37	15705.31
					OTROS IMPUESTOS	210.34				
FAC	A0001900049769	604019	CHUBB SEGUROS ARGENT	RI	30-50001626-0	99.15	4118.75	21.00	864.94	5144.63
					OTROS IMPUESTOS	61.79				
FAC	A0002400047807		OSCAR LEANDRO S.R.L.	RI	30-71041721-7	771.66	2502.84	21.00	525.60	3800.10
FAC	A0002400048080		OSCAR LEANDRO S.R.L.	RI	30-71041721-7	863.14	2799.55	21.00	587.91	4250.60
FAC	A0002800002126	302133	MURCHISON S A ESTIBA	RI	30-50672666-9	0.00	68730.00	21.00	14433.29	86943.44
					OTROS IMPUESTOS	1718.25		0.00	2061.90	
FAC	A0004001624436		lakaut sa	RI	30-71096427-7	0.00	2169.39	21.00	455.57	2646.65
					OTROS IMPUESTOS	21.69				
FAC	A0022300043469	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	21024.56	21.00	4415.17	27070.75
					OTROS IMPUESTOS	1000.27		0.00	630.75	
FAC	A0035900013012	211001	PINTURERIAS REX SRL	RI	30-64651295-2	663.53	26540.62	21.00	5573.53	32777.68
FAC	A0042800005238	603001	HOSPITAL ITALIANO	RI	30-54586767-9	0.00	42317.14	10.50	0.00	42740.31
					OTROS IMPUESTOS	423.17				
FAC	A0044001415411	609062	TERMINALES DE CARGAS	RI	30-69617058-0	0.00	22924.44	21.00	4814.13	28082.44
					OTROS IMPUESTOS	343.87				
FAC	A0074400000601		DABRA	RI	30-63848573-3	0.00	9999.17	21.00	2099.83	12099.00
FAC	A0081867386100	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	5923.20	21.00	1243.87	7433.62
					OTROS IMPUESTOS	88.85		0.00	177.70	
FAC	A0094300568626	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	636.81	27.00	171.94	815.12
					OTROS IMPUESTOS	6.37				
FAC	A0094300607575	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	687.72	27.00	185.68	880.28
					OTROS IMPUESTOS	6.88				
FAC	A0094300650442	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	735.81	27.00	198.67	941.84
					OTROS IMPUESTOS	7.36				
FAC	A0094300688474	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	735.81	27.00	198.67	941.84
					OTROS IMPUESTOS	7.36				
FAC	A0094300711316	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	735.81	27.00	198.67	941.84
					OTROS IMPUESTOS	7.36				
FAC	A0100100485417	202005	FAMIQ S.A	RI	30-53806884-1	0.00	35886.24	21.00	7535.84	45610.24
					OTROS IMPUESTOS	2188.16				
FAC	A0217200286273	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	1960.00	21.00	411.60	2459.80
					OTROS IMPUESTOS	29.40		0.00	58.80	
FAC	A0331200065948	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	5521.29	21.00	1159.47	6929.22
					OTROS IMPUESTOS	82.82		0.00	165.64	
FAC	A0531000002674		pan american energy	RI	30-69554247-6	685.25	2824.67	21.00	593.18	4187.84
								0.00	84.74	
FAC	A2100104192418	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	76574.84	381275.62	21.00	625051.85	1320433.23
					OTROS IMPUESTOS	237530.92				
FAC	C0000200000529	609005	DOMINGUEZ GUILLERMO	EX	20-14877553-3	81250.00	0.00	0.00	0.00	81250.00
FAC	C0000300000018	609071	FERNANDEZ NAHUEL EDG	RS	20-35238900-6	5600.00	0.00	0.00	0.00	5600.00
FAC	C0000300000019	609071	FERNANDEZ NAHUEL EDG	RS	20-35238900-6	5600.00	0.00	0.00	0.00	5600.00
FAC	C0000400000179		FISCH EDGARDO	RS	20-20148468-6	22750.00	0.00	0.00	0.00	22750.00
FAC	E0010800002021	212020	CASEINE & COLLE 1946	EX	55-00000354-8	152425.00	0.00	0.00	0.00	152425.00
N/C	A0000600004118	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(6421.68)	21.00	(1348.55)	(7866.56)
					OTROS IMPUESTOS	(96.33)				
N/C	A0000600004163	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(2935.01)	21.00	(616.35)	(3595.39)
					OTROS IMPUESTOS	(44.03)				
N/C	A0000600004255	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(7159.78)	21.00	(1503.55)	(8770.73)
					OTROS IMPUESTOS	(107.40)				
N/D	A0003000028326	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	155516.41	21.00	32658.45	188174.86
FECHA: 02/10/2021										
FAC	A0000300000236	609067	TRENTIN GUSTAVO HERN	RI	23-21499487-9	0.00	54800.00	21.00	11508.00	66308.00
FAC	A0000800000132		BENITEZ AGUERO	RI	20-94213135-7	0.00	10530.78	10.50	1105.73	11636.51
FAC	A0000800032102	212003	ANAEROBICOS S.R.L.	RI	30-54785218-0	0.00	63928.38	21.00	13424.96	78951.56
					OTROS IMPUESTOS	1598.22				
FAC	A0000900019592		DUAITEK	RI	33-71557163-9	0.00	2485.80	21.00	522.02	3007.82
FECHA: 03/10/2021										
FAC	A0000300000345	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	100000.00	21.00	21000.00	121000.00
FAC	A0000300000346	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	69089.00	21.00	14508.69	83597.69
FAC	A0000500000144	605010	KOZACZUK MARIANO OSC	RI	20-29579786-0	0.00	80000.00	21.00	16800.00	96800.00
FAC	A0094300748393	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	794.67	27.00	214.56	1017.18
					OTROS IMPUESTOS	7.95				
FAC	A0094300748394	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	4578.55	27.00	1236.21	6020.80
					OTROS IMPUESTOS	68.68		0.00	137.36	
FECHA: 04/10/2021										
FAC	A0000100000394	610046	HIDROCOM HIDROGRUAS	RI	30-71574751-7	0.00	244000.00	21.00	51240.00	295240.00
TRANSPORTE						759621.00	3829958.36		1289003.44	5878582.80

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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						759621.00	3829958.36		1289003.44	5878582.80
FAC	A0000153606200	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2471.50	21.00	519.02	3101.74
					OTROS IMPUESTOS	37.07		0.00	74.15	
FAC	A0000200000544	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	97570.20	21444.00	21.00	4503.24	123517.44
FAC	A0000200001421	214027	JUNQUERA FERNANDO JO	RI	23-10777445-9	0.00	19900.00	21.00	4179.00	24079.00
FAC	A0000200006732	102007	R MATUS SRL	RI	30-70918013-0	0.00	14740.00	21.00	3095.40	17835.40
FAC	A0000200015306	202031	ADENER S.A.	RI	33-71430977-9	0.00	10600.00	21.00	2226.00	12826.00
FAC	A0000300018637	204001	CAEF S R L	RI	30-70755763-6	0.00	740440.70	21.00	155492.55	907039.86
					OTROS IMPUESTOS	11106.61				
FAC	A0000400001228	205025	FERREMAX DE TETTA MA	RI	20-29275034-0	0.00	89699.95	21.00	18836.99	108536.94
FAC	A0000400009439	610045	SUR PMB SA	RI	30-71473184-6	0.00	27132.00	21.00	5697.72	32829.72
FAC	A0000900021723		YPF KM 248	RI	30-70839168-5	0.00	1876.03	21.00	393.97	2270.00
FAC	A0001000012439	609083	CEMU SRL	RI	30-64983622-8	0.00	29447.00	21.00	6183.87	35630.87
FAC	A0001000034565	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	48959.00	10.50	5140.70	54099.70
FAC	A0001200034965	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	10087.00	21.00	2118.27	12457.47
					OTROS IMPUESTOS	252.20				
FAC	A0001200348239	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	5166.67	21.00	1085.00	6380.84
					OTROS IMPUESTOS	129.17				
FAC	A0081867410000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7414.50	21.00	1557.05	9305.21
					OTROS IMPUESTOS	111.22		0.00	222.44	
FAC	A0200500000426	501004	DEHEZA S.A.I.C.F.E.I	RI	30-51618667-0	930.89	3115.91	21.00	654.34	4895.79
					OTROS IMPUESTOS	101.17		0.00	93.48	
FAC	C0000200000230	609054	LANDIVAR FERNANDO	RS	20-20618541-5	15000.00	0.00	0.00	0.00	15000.00
FAC	C0000400000180		fisch edgardo	RS	20-20148468-6	35500.00	0.00	0.00	0.00	35500.00
FAC	E0000200015118	207078	MOSER GLASER	EX	55-00000430-7	619710.00	0.00	0.00	0.00	619710.00
FECHA: 05/10/2021										
FAC	A0000100000242		SOCFAM	RI	30-70829789-1	0.00	3305.79	21.00	694.22	4000.01
FAC	A0000300001308	203011	RETENES CORDOBA SRL	RI	30-71448001-0	0.00	85430.00	21.00	17940.30	103370.30
FAC	A0000300003179	210029	ANTONIO A VAZQUEZ E	RI	30-55987767-7	0.00	20832.34	21.00	4374.79	25519.62
					OTROS IMPUESTOS	312.49				
FAC	A0000300008447	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	8710.80	21.00	1829.27	10540.07
FAC	A0000300026373	501012	DISTRIBUIDORA MELINC	RI	33-70865838-9	0.00	48907.46	21.00	10270.57	59911.64
					OTROS IMPUESTOS	733.61				
FAC	A0001000064120	209015	ILUZ S.A	RI	30-68849984-0	0.00	1837.27	21.00	385.83	2223.10
FAC	A0001000064148	209015	ILUZ S.A	RI	30-68849984-0	0.00	9402.36	21.00	1974.50	11376.86
FAC	A0001100137818	202007	INDARTUBO S A	RI	30-56875984-9	0.00	80666.41	21.00	16939.95	99623.02
					OTROS IMPUESTOS	2016.66				
FAC	A0003001747941	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	424284.38	21.00	89099.55	547326.53
					OTROS IMPUESTOS	21214.37		0.00	12728.23	
FAC	A0004001628249		lakaut sa	RI	30-71096427-7	0.00	2174.48	21.00	456.64	2652.86
					OTROS IMPUESTOS	21.74				
FAC	A0004400003471	302051	EXPRESO BRIO SRL	RI	30-70153026-4	0.00	1757.00	21.00	368.97	2125.97
FAC	A2107304113913	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	988.60	0.00	21.00	37796.16	53147.14
					OTROS IMPUESTOS	14362.38				
FECHA: 06/10/2021										
FAC	A0000153663100	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2473.00	21.00	519.33	3103.62
					OTROS IMPUESTOS	37.10		0.00	74.19	
FAC	A0000200023344	212001	OSDA SRL	RI	30-60274131-8	0.00	51082.50	21.00	10727.33	62576.07
					OTROS IMPUESTOS	766.24				
FAC	A0000200036204	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	30805.88	21.00	6469.23	37737.20
					OTROS IMPUESTOS	462.09				
FAC	A0000200036215	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	18526.58	21.00	3890.58	22695.06
					OTROS IMPUESTOS	277.90				
FAC	A0000300066041	205017	MAQUINAS Y SOLDADURA	RI	30-63711213-5	0.00	157687.85	21.00	33114.45	193167.62
					OTROS IMPUESTOS	2365.32				
FAC	A0000400000827	213042	INCEN SANIT SA	RI	30-64743228-6	0.00	6148.00	21.00	1291.08	7439.08
FAC	A0000400009042	302024	RAMALLO RUBEN H., RA	RI	33-70861174-9	0.00	49800.00	21.00	10458.00	60258.00
FAC	A0000500000028	609075	SGO CONSULTORA SRL	RI	30-71437890-9	0.00	13972.25	21.00	2934.17	16906.42
FAC	A0000500015950	210069	CLEAN LAB SRL	RI	30-71512491-9	0.00	29787.39	21.00	6255.35	36042.74
FAC	A0000700011326		PRONOR	RI	30-70888745-1	0.00	6115.70	21.00	1284.30	7491.74
					OTROS IMPUESTOS	91.74				
FAC	A0001400066906	209001	ELECTRICIDAD ALSINA	RI	30-64705510-5	0.00	125580.59	21.00	23162.27	153487.28
					OTROS IMPUESTOS	3140.01		10.50	1604.41	
FAC	A0001400066907	209001	ELECTRICIDAD ALSINA	RI	30-64705510-5	0.00	88884.84	21.00	18665.82	109772.78
					OTROS IMPUESTOS	2222.12				
FAC	A0001400066909	209001	ELECTRICIDAD ALSINA	RI	30-64705510-5	0.00	70451.50	21.00	14794.82	87007.61
					OTROS IMPUESTOS	1761.29				
FAC	A0002800007824	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	2518.32	8783.51	21.00	1844.54	13365.96
					OTROS IMPUESTOS	219.59				
FAC	A0007000078095	602022	TELMEX ARGENTINA SA	RI	33-69509841-9	0.00	29667.00	21.00	6230.07	36342.08
					OTROS IMPUESTOS	445.01				
FAC	A2107304114730	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	15427.83	86633.57	21.00	122297.26	270834.99
					OTROS IMPUESTOS	46476.33				
FAC	C0000300007027	609043	CADIEEL - CAMARA ARG	EX	30-71133391-2	8400.00	0.00	0.00	0.00	8400.00
FAC	M0000600000171	605011	HOTEL LA PAZ S.R.L.	RI	30-70810696-4	0.00	264198.03	21.00	55481.59	319679.62
TRANSPORTE						1664330.27	6590359.10		2017034.40	10271723.77

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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					1664330.27	6590359.10		2017034.40	10271723.77
N/C A0000300003762	205017	MAQUINAS Y SOLDADURA	RI	30-63711213-5	0.00	(1184.07)	21.00	(248.66)	(1450.49)
				OTROS IMPUESTOS	(17.76)				
FECHA: 07/10/2021									
FAC A0000153689500	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2473.50	21.00	519.44	3104.25
				OTROS IMPUESTOS	37.10		0.00	74.21	
FAC A0000200000383		CERROTTA ANDREA	RI	30-71519068-7	0.00	10272.73	21.00	2157.27	12430.00
FAC A0000200000547	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	0.00	19700.00	21.00	4137.00	23837.00
FAC A0000200003030	302028	T.S.M. INTEGRAL S.R.	RI	33-71032149-9	0.00	1376000.00	21.00	288960.00	1664960.00
FAC A0000600000859		TOMATE ALGO	RI	30-71247575-3	0.00	4033.64	21.00	847.06	4880.70
FAC A0000600001173		HOWARD JOHNSON	RI	30-71040419-0	0.00	5888.43	21.00	1236.57	7125.00
FAC A0000700487522		SIALAR	RI	30-70855175-5	20.01	1908.26	21.00	400.73	2329.00
FAC A0001000064209	209015	ILUZ S.A	RI	30-68849984-0	0.00	4296.24	21.00	902.22	5198.46
FAC A0001000064252	209015	ILUZ S.A	RI	30-68849984-0	0.00	24065.22	21.00	5053.70	29118.92
FAC A0010100011136	211003	PINTURERIAS MIGUEL S	RI	33-70709265-9	0.00	24725.42	21.00	5192.34	29917.76
FAC A2100104196907	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	83092.80	328635.98	21.00	661551.24	1324652.56
				OTROS IMPUESTOS	251372.54				
FECHA: 08/10/2021									
FAC A0000500003793		beas jose luis	RI	20-20783842-0	0.00	4905.40	21.00	1030.13	5935.53
FAC A0331200066621	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	46546.57	21.00	9564.83	58295.98
				OTROS IMPUESTOS	698.20		10.50	104.98	
							0.00	1381.40	
FAC C0000200000222	208014	MONTIVERO SUSANA MAR	RI	27-17682707-1	39384.00	0.00	0.00	0.00	39384.00
FECHA: 09/10/2021									
FAC A0001000034774	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	65879.00	10.50	6917.30	72796.30
FAC A0001000064284	209015	ILUZ S.A	RI	30-68849984-0	0.00	3446.07	21.00	723.67	4169.74
FAC C0000200000074	609063	GRANEROS ALDO RENE	RS	20-10703080-9	11500.00	0.00	0.00	0.00	11500.00
FECHA: 11/10/2021									
FAC A0000200000138	302142	BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	99173.55	21.00	20826.45	120000.00
FAC A0000400000089	301003	M. MILLANESIO S.A.	RI	30-70976338-1	0.00	104634.60	21.00	21973.27	126607.87
FAC A0000500000149	605010	KOZACZUK MARIANO OSC	RI	20-29579786-0	0.00	52727.28	21.00	11072.73	63800.01
FAC C0000200000131	609053	GISELA MARIA STARNON	RS	27-28033322-6	15000.00	0.00	0.00	0.00	15000.00
FECHA: 12/10/2021									
FAC A0000200000800	215001	CARPENITO JOSE	RI	20-93619053-8	0.00	82000.00	21.00	17220.00	99220.00
FAC A0000200001496		RAMIRO IRIARTE	RI	20-25226397-8	0.00	1275.11	10.50	133.89	1409.00
FAC A0000200036246	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	6956.29	21.00	1460.82	8521.45
				OTROS IMPUESTOS	104.34				
FAC A0000400035510		MARVIC S.R.L.	RI	30-57379676-0	0.00	2686.94	21.00	564.26	3251.20
FAC A0000600113632	606001	LIBRERIA INTEGRAL MA	RI	30-70958734-6	0.00	25097.50	21.00	5270.48	30744.44
				OTROS IMPUESTOS	376.46				
FAC A0081867464900	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	8494.35	21.00	1783.81	10660.41
				OTROS IMPUESTOS	127.42		0.00	254.83	
FAC A0331200066748	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	7432.55	21.00	1560.84	9327.86
				OTROS IMPUESTOS	111.49		0.00	222.98	
FAC E0002100000056	207050	MR DO BRASIL I. MECA	EX	55-00000005-9	5613737.22	0.00	0.00	0.00	5613737.22
FECHA: 13/10/2021									
FAC A0000100000511	609074	IVC PUBLICIDAD S.A.S	RI	30-71656286-3	0.00	14800.00	21.00	3108.00	17908.00
FAC A0000100007398	609070	TANDEM GLOBAL LOGIST	RI	30-71500346-1	120408.75	0.00	0.00	0.00	120408.75
FAC A0000300008522	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	7942.20	21.00	1667.86	9610.06
FAC A0000300026431	501012	DISTRIBUIDORA MELINC	RI	33-70865838-9	0.00	34933.90	21.00	7336.12	42794.03
				OTROS IMPUESTOS	524.01				
FAC A0000700001162		EXPERTA	RI	30-70954252-0	0.00	13611.00	10.50	1429.16	15040.16
FAC A0002800007856	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	14624.50	67090.74	21.00	14089.06	97481.57
				OTROS IMPUESTOS	1677.27				
FAC A0216300013010	103005	CORREO ANDREANI SA	RI	33-69968545-9	0.00	88884.15	21.00	18665.67	112216.23
				OTROS IMPUESTOS	4666.41				
FECHA: 14/10/2021									
FAC A0000100009198	302074	TRANSPORTE MYC S.R.L	RI	30-71525305-0	0.00	20232.23	21.00	4248.77	24481.00
FAC A0000200000238	302140	FEDELE SANTIAGO FABI	RI	23-18327735-9	0.00	10000.00	21.00	2100.00	12100.00
FAC A0000200001426	214027	JUNQUERA FERNANDO JO	RI	23-10777445-9	0.00	18250.00	21.00	3832.50	22082.50
FAC A0000200002967	302122	TRANSPORTES LIZANA S	RI	30-58504929-4	0.00	90000.00	21.00	18900.00	108900.00
FAC A0000300018675	204001	CAEF S R L	RI	30-70755763-6	0.00	718445.40	21.00	150873.53	880095.61
				OTROS IMPUESTOS	10776.68				
FAC A0000300028395	215024	LUCAS MARIANO GARCIN	RI	20-26688659-5	0.00	35100.00	21.00	7371.00	42471.00
FAC A0000400001253	205025	FERREMAX DE TETTA MA	RI	20-29275034-0	0.00	44800.32	21.00	9408.07	54208.39
FAC A0000400003006		ESI	RI	30-71521321-0	0.00	1372.68	21.00	288.26	1660.94
FAC A0000500002655	302032	GRUAS HUICI S.A.	RI	30-69695982-6	0.00	132460.00	21.00	27816.60	160276.60
FAC A0000500002657	302032	GRUAS HUICI S.A.	RI	30-69695982-6	0.00	120205.00	21.00	25243.05	145448.05
FAC A0000500002658	302032	GRUAS HUICI S.A.	RI	30-69695982-6	0.00	132460.00	21.00	27816.60	160276.60
FAC A0000800041903	203007	DISTRIBUIDORA CABRER	RI	33-70854385-9	0.00	207283.36	21.00	43529.51	253922.12
				OTROS IMPUESTOS	3109.25				
TRANSPORTE					7835660.96	10660300.64		3457607.95	21953569.55

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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						7835660.96	10660300.64		3457607.95	21953569.55
FAC	A0000800051437		GIAMBARTOLOMEI MIGUE	RI	20-05516607-3	19.39	1293.06	21.00	271.54	1583.99
FAC	A0000800051452		GIAMBARTOLOMEI MIGUE	RI	20-05516607-3	7.89	526.00	21.00	110.46	644.35
FAC	A0000900021774		YPF KM 248 SRL	RI	30-70839168-5	0.00	3752.07	21.00	787.93	4540.00
FAC	A0001400010444		ALFA RODAMIENTOS S.R	RI	30-71509602-8	0.00	330.58	21.00	69.42	400.00
FAC	A0100100001234	609030	NUÑEZ GUSTAVO DAVID	RI	20-25314495-6	0.00	35760.00	21.00	7509.60	43269.60
FAC	C0000300000106	609039	FIGUEROA ENRIQUE ARM	RS	20-08158599-8	15000.00	0.00	0.00	0.00	15000.00
FAC	M0000300000048	207001	SCAPARONE S A	RI	30-63149133-9	0.00	52604.54	21.00	11046.95	63651.49
FECHA: 15/10/2021										
FAC	A0000100011049	210068	DURADOR ARGENTINA S.	RI	30-71229033-8	0.00	84214.82	21.00	17685.12	103163.16
					OTROS IMPUESTOS	1263.22				
FAC	A0000200000873	213026	CIA. MYE S.A.	RI	30-71411249-6	0.00	111000.00	21.00	23310.00	134310.00
FAC	A0000200001059	203020	AIDUC LEANDRO ARIEL	RI	20-26479219-4	0.00	6000.00	21.00	1260.00	7260.00
FAC	A0000200006283		LA CASA DE LOS HERRA	RI	30-52726439-8	0.00	16148.78	21.00	3391.24	19540.02
FAC	A0000300000523	605012	HOTEL Y APART PORTAL	RI	33-71061845-9	0.00	127272.73	21.00	26727.27	154000.00
FAC	A0000300001360	203012	INDUSTRIA DEL CAUCHO	RI	30-71523139-1	0.00	57568.10	21.00	12089.30	69657.40
FAC	A0001000064478	209015	ILUZ S.A	RI	30-68849984-0	0.00	15363.65	21.00	3226.37	18590.02
FAC	A0001100006787		UMWELZ SRL	RI	30-70889512-8	0.00	23500.00	21.00	4935.00	28435.00
FAC	A0010300507550	605003	DESPEGAR.COM.AR S.A.	RI	30-70130711-5	932.03	16390.95	10.50	1721.05	19842.14
					OTROS IMPUESTOS	798.11				
FAC	A0217200302323	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	64827.03	312268.18	21.00	65576.32	444560.58
					OTROS IMPUESTOS	1889.05				
FAC	A0331200067102	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	5996.24	21.00	1144.78	7459.89
					OTROS IMPUESTOS	89.94		10.50	57.22	
								0.00	171.71	
FAC	C0000100000021	607026	PALOS JULIO ALEJANDR	RS	20-25850565-5	5100.00	0.00	0.00	0.00	5100.00
N/C	A0000600004426	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(2607.08)	21.00	(547.49)	(3193.68)
					OTROS IMPUESTOS	(39.11)				
FECHA: 16/10/2021										
FAC	A0000200000973	302144	TRANSPORTE CLEMENTE	RI	30-71149900-4	0.00	72000.00	21.00	15120.00	87120.00
FAC	A0000200018735		CASA BERNABE S.C.A.	RI	33-56212079-9	108.44	7229.05	21.00	1518.10	8855.59
FAC	A0000300080171		SEGUSUR S.A.	RI	30-71118833-5	34.30	2286.48	21.00	480.16	2800.94
FAC	A0000400000989		JIANG TANYNG	RI	23-94172118-4	0.00	3037.25	21.00	637.82	3675.07
FAC	A0000700000491		HUANG PO	RI	20-93441685-7	0.00	5636.36	21.00	1183.64	6820.00
FAC	A0001100000066		ELECTRO PRIMA S.R.L.	RI	30-58754362-8	58.70	3913.62	21.00	821.86	4794.18
FECHA: 18/10/2021										
FAC	A0000200000139	302142	BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	165289.26	21.00	34710.74	200000.00
FAC	A0000200001098	202011	ZAFRA ALBERTO CLAUDI	RI	20-16803351-7	0.00	70250.00	21.00	14752.50	85002.50
FAC	A0000300000729	210035	ROJAS JOHANA DANIELA	RI	27-31444736-6	0.00	40000.00	21.00	8400.00	48400.00
FAC	A0000400000735	214003	CONSTRUCCIONES AQUIN	RI	30-71053862-6	0.00	15950.41	21.00	3349.59	19300.00
FAC	A0000400001815	205020	BAUTIAN MABEL ADRIAN	RI	27-17632372-3	0.00	4690.00	21.00	984.90	5674.90
FAC	A0000400027268		JULIO D. FARABOLINI	RI	20-05514750-8	0.00	1115.70	21.00	234.30	1350.00
FAC	A0000500004134		PARQUES Y JARDINES	RI	30-70766321-5	0.00	1809.92	21.00	380.08	2190.00
FAC	A0000600010585	207010	PROIND INGENIERIA SR	RI	30-58738461-9	0.00	189994.17	21.00	39899.12	237018.38
					OTROS IMPUESTOS	7125.09				
FAC	A0000600027704	205009	PRECINTOS BERKO S.A.	RI	30-62474232-6	0.00	27313.50	21.00	5735.84	33049.34
FAC	A0000600049421	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	86819.32	21.00	18232.06	106353.67
					OTROS IMPUESTOS	1302.29				
FAC	A0001000035087	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	41879.00	10.50	4397.30	46276.30
FAC	A0001000064563	209015	ILUZ S.A	RI	30-68849984-0	0.00	20933.33	21.00	4396.00	25329.33
FECHA: 19/10/2021										
FAC	A0000200005438	609007	GUTIERREZ RAMIRO JAV	RI	20-14564632-5	2428.80	14400.00	21.00	3024.00	19852.80
FAC	A0000200009734		JUAN MARTIN ALVAREZ	RI	20-23675552-6	0.00	11239.68	21.00	2360.33	13600.01
FAC	A0000300001366	203012	INDUSTRIA DEL CAUCHO	RI	30-71523139-1	0.00	127386.18	21.00	26751.10	154137.28
FAC	A0000300008594	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	7686.00	21.00	1614.06	9300.06
FAC	A0000500005761		NAPPAS	RI	30-71427288-4	0.00	3793.39	21.00	796.61	4590.00
FAC	A0000600001183		DINICOLA OSVALDO	RI	20-13980454-7	0.00	1413.21	21.00	296.78	1709.99
FAC	A0081867527400	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7448.25	21.00	1564.13	9347.55
					OTROS IMPUESTOS	111.72		0.00	223.45	
FAC	C0000400000043		SALIS ANGEL	RS	20-13904953-6	10000.00	0.00	0.00	0.00	10000.00
FAC	E0210900016011	207110	YANGZHOU XINYUAN ELE	EX		1355850.00	0.00	0.00	0.00	1355850.00
FECHA: 20/10/2021										
FAC	A0000200001174	302039	MANUEL JOAQUIN LOBO	RI	20-13959094-6	0.00	16000.00	21.00	3360.00	19360.00
FAC	A0000300000184		LAVANCY PATRICIA	RI	27-14156852-9	0.00	3115.70	21.00	654.30	3770.00
FAC	A0000300001316	203011	RETENES CORDOBA SRL	RI	30-71448001-0	0.00	17600.00	21.00	3696.00	21296.00
FAC	A0000300018705	204001	CAEF S R L	RI	30-70755763-6	0.00	462352.81	21.00	97094.09	566382.19
					OTROS IMPUESTOS	6935.29				
FAC	A0000300026503	501012	DISTRIBUIDORA MELINC	RI	33-70865838-9	0.00	69867.80	21.00	14672.24	85588.06
					OTROS IMPUESTOS	1048.02				
FAC	A0000400012652	211014	RESIN S.A.	RI	30-55247535-2	0.00	347560.50	21.00	72987.71	425761.62
					OTROS IMPUESTOS	5213.41				
FAC	A0000400069083	101015	GREEN MED SRL	RI	30-69965379-5	0.00	10380.00	21.00	2179.80	12715.50
					OTROS IMPUESTOS	155.70				
TRANSPORTE						9315920.27	13388074.15		4024660.35	26728654.77

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/10/2021 HASTA 31/10/2021

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						9315920.27	13388074.15		4024660.35	26728654.77
FAC	A0000400079618		PAPELERA DEL MAR	RI	30-71520402-5	23.73	1582.16	21.00	332.25	1938.14
FAC	A0001500071661	302051	EXPRESO BRIO SRL	RI	30-70153026-4	0.00	3453.00	21.00	725.13	4178.13
FAC	A0002800007895	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	6012.87	22056.70	21.00	4631.91	33252.90
					OTROS IMPUESTOS	551.42				
FAC	A0081867538200	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7448.25	21.00	1564.13	9347.55
					OTROS IMPUESTOS	111.72		0.00	223.45	
FAC	A2100104205156	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	27160.29	149247.04	21.00	209217.37	465129.31
					OTROS IMPUESTOS	79504.61				
N/C	A0001000004304	209015	ILUZ S.A	RI	30-68849984-0	0.00	(26668.22)	21.00	(5600.33)	(32268.55)
N/C	A0003000071726	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	(346.29)	21.00	(72.72)	(419.01)
FECHA: 21/10/2021										
FAC	A0000100001027		LICICOM	RI	30-71150036-3	0.00	4979.34	21.00	1045.66	6025.00
FAC	A0000100001028		LICICOM	RI	30-71150036-3	0.00	4979.34	21.00	1045.66	6025.00
FAC	A0000100001029		LICICOM	RI	30-71150036-3	0.00	4979.34	21.00	1045.66	6025.00
FAC	A0000100001030		LICICOM	RI	30-71150036-3	0.00	4979.34	21.00	1045.66	6025.00
FAC	A0000100001034		LICICOM	RI	30-71150036-3	0.00	4979.34	21.00	1045.66	6025.00
FAC	A0000153907300	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2484.25	21.00	521.69	3117.73
					OTROS IMPUESTOS	37.26		0.00	74.53	
FAC	A0000200000140	302142	BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	155371.90	21.00	32628.10	188000.00
FAC	A0000200000553	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	82237.50	51475.30	21.00	10810.20	144523.00
FAC	A0000300000183		lavanchy patricia	RI	27-14156852-9	0.00	1802.97	21.00	378.62	2181.59
FAC	A0000300018724	204001	CAEF S R L	RI	30-70755763-6	0.00	342739.62	21.00	71975.32	419856.03
					OTROS IMPUESTOS	5141.09				
FAC	A0000400002760		GOYENECHE SANTOS LUI	RI	20-10158284-2	0.00	580.00	21.00	121.80	701.80
FAC	A0000400009526	610045	SUR PMB SA	RI	30-71473184-6	0.00	23322.31	21.00	4897.69	28220.00
FAC	A0000400034188	212008	INDUSTRIAS JQ S.A.	RI	30-71014946-8	0.00	10206.84	21.00	2143.44	12503.38
					OTROS IMPUESTOS	153.10				
FAC	A0000400192222	203008	UNIVERSAL GOMA S.A.	RI	30-71119261-8	0.00	23700.00	21.00	4977.00	28677.00
FAC	A0000500016287	210069	CLEAN LAB SRL	RI	30-71512491-9	0.00	29150.10	21.00	6121.52	35271.62
FAC	A0000600049509	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	17012.61	21.00	3572.65	20840.45
					OTROS IMPUESTOS	255.19				
FAC	A0000600049510	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	40954.40	21.00	6531.49	49134.67
					OTROS IMPUESTOS	614.32		10.50	1034.46	
FAC	A0000600049517	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	688.22	21.00	144.53	843.07
					OTROS IMPUESTOS	10.32				
FAC	A0000600049519	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	37500.00	21.00	7875.00	45937.50
					OTROS IMPUESTOS	562.50				
FAC	A0000900004596		MEDAL PINTURAS S.A.	RI	30-71032199-6	0.00	683.63	21.00	143.56	827.19
FAC	A0000900009509	609076	CUSTOMS INTERNATIONA	RI	30-70932520-1	579005.63	43471.25	21.00	9128.96	631605.84
FAC	A0003000274982	210022	VALOT SA	RI	30-60380823-8	0.00	10565.01	21.00	2218.65	13047.78
					OTROS IMPUESTOS	264.12				
FAC	A0004400003617	302051	EXPRESO BRIO SRL	RI	30-70153026-4	0.00	920.00	21.00	193.20	1113.20
FAC	A0010600464013		FEDERAL EXPRESS	RI	30-59449418-7	32182.83	6240.00	21.00	1310.40	39889.23
					OTROS IMPUESTOS	156.00				
FECHA: 22/10/2021										
FAC	A0000200000058	102008	RUIZ GABRIELA	RI	27-23551135-0	0.00	6000.00	21.00	1260.00	7260.00
FAC	A0000200000975	302144	TRANSPORTE CLEMENTE	RI	30-71149900-4	0.00	48000.00	21.00	10080.00	58080.00
FAC	A0000300000543		HOTEL Y APART PORTAL	RI	33-71061845-9	0.00	34710.74	21.00	7289.26	42000.00
FAC	A0000400000743	214003	CONSTRUCCIONES AQUIN	RI	30-71053862-6	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000500000219	302135	EXPRESO LB SA	RI	30-70921609-7	0.00	22000.00	21.00	4620.00	26620.00
FAC	A0000600049540	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	6518.56	21.00	1368.90	7985.24
					OTROS IMPUESTOS	97.78				
FAC	A0001000002637		ZUZTARRA	RI	30-71110614-2	0.00	10991.74	21.00	2308.26	13300.00
FAC	A0003000275037	210022	VALOT SA	RI	30-60380823-8	0.00	5711.00	21.00	1199.31	7053.08
					OTROS IMPUESTOS	142.77				
FAC	A0003300000162		IGUASSU TRAVEL	RI	30-67250246-9	0.00	6611.57	21.00	1388.43	8000.00
FAC	A0022300043789	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	22496.31	21.00	4724.23	28965.70
					OTROS IMPUESTOS	1070.26		0.00	674.90	
FAC	A0022300043931	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	64928.08	21.00	13634.90	83599.84
					OTROS IMPUESTOS	3089.00		0.00	1947.86	
FAC	C0000300000165		GAUNA ABEL	RS	20-26428474-1	41950.00	0.00	0.00	0.00	41950.00
FAC	C0100200000088	609087	TIZEIRA MAURICIO JOA	RS	20-22630483-6	68000.00	0.00	0.00	0.00	68000.00
FECHA: 23/10/2021										
FAC	A0001000035255	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	112900.00	10.50	11854.50	124754.50
FECHA: 25/10/2021										
FAC	A0000100000111		LUCERO NOELIA	RI	30-71699356-2	0.00	7500.00	21.00	1575.00	9075.00
FAC	A0000100000681	610118	COMINI HERNAN JAVIER	RI	23-38068711-9	0.00	12900.00	21.00	2709.00	15609.00
FAC	A0000200000141	302142	BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	155371.90	21.00	32628.10	188000.00
FAC	A0000600000265		LIMACAPITAO	RI	30-71273910-6	0.00	4634.71	21.00	973.29	5608.00
FAC	A0000600000266		LIMA CAPITAO	RI	30-71273910-6	0.00	4634.71	21.00	973.29	5608.00
FAC	A0002900001995		RUTA 188 A	RI	30-56612145-6	528.70	2868.81	21.00	602.45	3999.96
FAC	A0427900011604		ESTACION DE SERVICIO	RI	30-67877449-5	1993.72	9228.83	21.00	1938.05	13160.60
TRANSPORTE						10246777.00	14911577.54		4512503.70	29670858.24

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DESDE 01/10/2021 HASTA 31/10/2021

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						10246777.00	14911577.54		4512503.70	29670858.24
FAC	A0625900002764		VIA CARGO	RI	30-64392215-7	0.00	1140.50	21.00	239.51	1380.01
FAC	A2107304122654	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	20463.41	151329.23	21.00	234486.85	495387.59
					OTROS IMPUESTOS	89108.10				
N/D	A0003000028396	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	23184.23	21.00	4868.69	29675.82
					OTROS IMPUESTOS	927.37		0.00	695.53	
FECHA: 26/10/2021										
FAC	A0000100000403	610046	HIDROCOM HIDROGRUAS	RI	30-71574751-7	0.00	400500.00	21.00	84105.00	484605.00
FAC	A0000100000711		STUMAN NESTOR JAVIE	RI	20-24025124-9	0.00	9917.36	21.00	2082.65	12000.01
FAC	A0000153982500	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2489.00	21.00	522.69	3123.70
					OTROS IMPUESTOS	37.34		0.00	74.67	
FAC	A0000200002279	205024	INDUFRIO SA	RI	30-69525414-4	0.00	77632.30	21.00	16302.78	93935.08
FAC	A0000300000718	204013	WIREMAC S.R.L.	RI	30-71472136-0	0.00	289129.44	21.00	60717.18	349846.62
FAC	A0000300008678	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	12041.40	21.00	2528.69	14570.09
FAC	A0000500005896		NAPPA	RI	30-71427288-4	0.00	2227.27	21.00	467.73	2695.00
FAC	A0990401564569	602020	EDESUR S.A.	RI	30-65511651-2	14650.71	228026.69	27.00	61567.21	311085.41
								0.00	6840.80	
FECHA: 27/10/2021										
FAC	A0000100000783	206019	MANGANIELLO S.R.L.	RI	30-71191037-5	0.00	26618.00	21.00	5589.78	32207.78
FAC	A0000400000015	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	0.00	56000.00	21.00	11760.00	67760.00
FAC	A0000400000016	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	0.00	48000.00	21.00	10080.00	58080.00
FAC	A0000400000017	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	0.00	12000.00	21.00	2520.00	14520.00
FAC	A0000400000018	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	0.00	26000.00	21.00	5460.00	31460.00
FAC	A0000400000470		ELIAS YANI	RI	30-71596713-4	0.00	1080.45	21.00	226.89	1307.34
FAC	A0000400002025	212016	FIRES SA	RI	30-70899601-3	0.00	30010.88	21.00	6302.28	36313.16
FAC	A0001000064888	209015	ILUZ S.A	RI	30-68849984-0	0.00	21370.87	21.00	4487.88	25858.75
FAC	A0001000064940	209015	ILUZ S.A	RI	30-68849984-0	0.00	15774.30	21.00	3312.60	19086.90
FAC	A0002800007931	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	11423.99	41565.93	21.00	8728.85	62757.92
					OTROS IMPUESTOS	1039.15				
FAC	A2107304124148	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	168071.22	982661.18	21.00	1530211.31	3262423.90
					OTROS IMPUESTOS	581480.19				
FECHA: 28/10/2021										
FAC	A0000154015300	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2492.25	21.00	523.37	3127.77
					OTROS IMPUESTOS	37.38		0.00	74.77	
FAC	A0000200000490		ABERTURAS AGMA	RI	33-71666349-9	0.00	17873.06	21.00	3753.34	21626.40
FAC	A0000200047792		INDUSET GLOBAL SRL	RI	30-71249378-6	0.00	11136.36	21.00	2338.64	13475.00
FAC	A0001000065001	209015	ILUZ S.A	RI	30-68849984-0	0.00	25717.32	21.00	5400.64	31117.96
FECHA: 29/10/2021										
FAC	A0000300080748		SEGUSUR S.H.	RI	30-71118833-5	22.35	1490.00	21.00	312.90	1825.25
FAC	A0000400012704	211014	RESIN S.A.	RI	30-55247535-2	3943.80	262920.00	21.00	55213.20	322077.00
FAC	A0000500012274		DANIEL HARFIELD	RI	23-13524251-9	0.00	176.76	21.00	37.12	213.88
FAC	A0000700000907		duarte andrea	RI	27-16180703-1	0.00	25200.00	21.00	5292.00	30492.00
FAC	A0001000065025	209015	ILUZ S.A	RI	30-68849984-0	0.00	20588.70	21.00	4323.63	24912.33
FAC	A0001500000063		AMAYA NANCY	RI	27-18610593-7	0.00	17386.96	21.00	3651.26	21038.22
FAC	C0000200000233	609054	LANDIVAR FERNANDO	RS	20-20618541-5	15000.00	0.00	0.00	0.00	15000.00
FAC	C0000300000021	609071	FERNANDEZ NAHUEL EDG	RS	20-35238900-6	5600.00	0.00	0.00	0.00	5600.00
FECHA: 30/10/2021										
FAC	A0000200000121	609086	SOSA IRENE ELEONORA	RI	27-14223407-1	0.00	186000.00	21.00	39060.00	225060.00
FECHA: 31/10/2021										
FAC	A0000300000204	210066	PEREZ GIACOMETTI CAR	RI	27-25429608-8	0.00	9000.00	21.00	1890.00	10890.00
FAC	A0001000021010	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	55544.62	21.00	4819.62	65606.89
					OTROS IMPUESTOS	798.03		10.50	3422.38	
								0.00	1022.24	
FAC	A0002800007980	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	3255.14	10329.11	21.00	2169.11	16011.59
					OTROS IMPUESTOS	258.23				
FAC	A0217200313655	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	45920.91	219065.26	21.00	46003.70	313923.27
					OTROS IMPUESTOS	2933.40				
FAC	A0217200313656	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	1960.00	21.00	411.60	2401.00
					OTROS IMPUESTOS	29.40				
FAC	C0000100000100	608015	BRECELJ PEDRO	RS	20-37249743-3	21650.00	0.00	0.00	0.00	21650.00
FAC	C0000200000135	609053	GISELA MARIA STARNON	RS	27-28033322-6	15000.00	0.00	0.00	0.00	15000.00
						11248427.12	18237156.97		6756402.79	36241986.88

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO	: 9,820,591.11
FACTURAS	: 6,728,117.77	TOTAL OTROS IMPUESTOS	: 1,427,836.01
CREDITOS	: (9,937.65)		
DEBITOS	: 38,222.67	TOTAL NO GRAVADO	: 11,248,427.12

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/10/2021 HASTA 31/10/2021

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	6,567,711.82	0.00	0.00	0.00	0.00	6,567,711.82
0.00	31,065.91	0.00	0.00	0.00	0.00	31,065.91
10.50	93,653.45	0.00	0.00	0.00	0.00	93,653.45
27.00	63,971.61	0.00	0.00	0.00	0.00	63,971.61
	6,756,402.79	0.00	0.00	0.00	0.00	6,756,402.79

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/11/2021 HASTA 30/11/2021

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: 01/11/2021										
FAC	A0000100000339	602025	COMPLEJO INDUSTRIAL	RI	33-71561195-9	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000200000087	207032	SIMONS MIGUEL ANGEL	RI	20-04584029-9	0.00	368880.00	21.00	77464.80	446344.80
FAC	A0000200000142	302142	BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	135000.00	21.00	28350.00	163350.00
FAC	A0000200000562	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	0.00	8800.00	21.00	1848.00	10648.00
FAC	A0000200001439	214027	JUNQUERA FERNANDO JO	RI	23-10777445-9	0.00	6720.00	21.00	1411.20	8131.20
FAC	A0000200001833	207039	SUMITRANS S.R.L.	RI	30-71185451-3	0.00	442820.00	21.00	92992.20	535812.20
FAC	A0000200008459	209053	FARE RESISTENCIAS EL	RI	30-70946349-3	0.00	16730.00	21.00	3513.30	20243.30
FAC	A0000300000349	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	120000.00	21.00	25200.00	145200.00
FAC	A0000300000350	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	97418.43	21.00	20457.87	117876.30
FAC	A0000300005805	207044	ANTENUCCI Y COMPAÑIA	RI	30-70800457-6	0.00	35000.00	10.50	3675.00	38675.00
FAC	A0000300008870	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	6148.80	21.00	1291.25	7440.05
FAC	A0000300018690	204001	CAEF S R L	RI	30-70755763-6	0.00	16864.75	21.00	3541.60	20659.32
					OTROS IMPUESTOS	252.97				
FAC	A0000400003360		TAIKKI SA	RI	30-71492331-1	0.00	30923.75	21.00	6493.99	37417.74
FAC	A0000400009411	610045	SUR PMB SA	RI	30-71473184-6	0.00	25498.35	21.00	5354.65	30853.00
FAC	A0000400009482	610045	SUR PMB SA	RI	30-71473184-6	0.00	7987.00	21.00	1677.27	9664.27
FAC	A0000400009547	610045	SUR PMB SA	RI	30-71473184-6	0.00	1740.00	21.00	365.40	2105.40
FAC	A0000401543063	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	105412.33	10.50	11068.29	119642.98
					OTROS IMPUESTOS	1581.18		0.00	1581.18	
FAC	A0000500000070	609075	SGO CONSULTORA SRL	RI	30-71437890-9	0.00	13972.25	21.00	2934.17	16906.42
FAC	A0000500036617	211007	AUSTUM CHEMICAL S.A.	RI	30-70931909-0	0.00	61960.00	21.00	13011.60	75901.00
					OTROS IMPUESTOS	929.40				
FAC	A0000500360933	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.20	999.60	21.00	210.21	1281.84
					OTROS IMPUESTOS	14.69		0.00	30.14	
FAC	A0000500399426	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	344.95	12680.32	21.00	2662.87	16258.75
					OTROS IMPUESTOS	190.20		0.00	380.41	
FAC	A0000500402062	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	73.13	3750.00	21.00	787.50	4779.38
					OTROS IMPUESTOS	56.25		0.00	112.50	
FAC	A0000500406488	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	90.00	3750.00	21.00	787.50	4796.25
					OTROS IMPUESTOS	56.25		0.00	112.50	
FAC	A0000500406888	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	123.83	6350.00	21.00	1333.50	8093.08
					OTROS IMPUESTOS	95.25		0.00	190.50	
FAC	A0000500406902	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	189.15	9700.00	21.00	2037.00	12362.65
					OTROS IMPUESTOS	145.50		0.00	291.00	
FAC	A0000500407034	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	101.25	3750.00	21.00	787.50	4807.50
					OTROS IMPUESTOS	56.25		0.00	112.50	
FAC	A0000500412419	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500413273	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	74.25	2750.00	21.00	577.50	3525.50
					OTROS IMPUESTOS	41.25		0.00	82.50	
FAC	A0000500414455	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	102.02	3750.00	21.00	787.50	4808.27
					OTROS IMPUESTOS	56.25		0.00	112.50	
FAC	A0000600049738	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	18717.04	21.00	3930.58	22928.38
					OTROS IMPUESTOS	280.76				
FAC	A0000600049739	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	15973.25	21.00	3354.39	19567.24
					OTROS IMPUESTOS	239.60				
FAC	A0001000035335	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	66823.00	10.50	7016.42	73839.42
FAC	A0001000065113	209015	ILUZ S.A	RI	30-68849984-0	0.00	18920.08	21.00	3973.21	22893.29
FAC	A0001000065119	209015	ILUZ S.A	RI	30-68849984-0	0.00	19041.49	21.00	3998.71	23040.20
FAC	A0001000124911	607028	AVI FLORES S A	RI	30-64104942-1	0.00	45475.11	10.50	4774.89	50250.00
FAC	A0001400067482	209001	ELECTRICIDAD ALSINA	RI	30-64705510-5	0.00	2768.85	21.00	581.70	3396.45
					OTROS IMPUESTOS	45.90				
FAC	A0001400067483	209001	ELECTRICIDAD ALSINA	RI	30-64705510-5	0.00	96399.09	21.00	20243.81	119052.88
					OTROS IMPUESTOS	2409.98				
FAC	A0001400095958	302063	GEMEZ SA	RI	30-64499725-8	0.00	141024.00	21.00	29615.04	174164.64
					OTROS IMPUESTOS	3525.60				
FAC	A0001400096317	302063	GEMEZ SA	RI	30-64499725-8	0.00	120513.00	21.00	25307.74	148833.57
					OTROS IMPUESTOS	3012.83				
FAC	A0003100002724	207009	GATTI SOCIEDAD ANONI	RI	30-66922034-7	0.00	120785.00	21.00	25364.85	146149.85
FAC	A0004001774962		LAKAUT SA	RI	30-71096427-7	0.00	2285.83	21.00	480.02	2788.71
					OTROS IMPUESTOS	22.86				
FAC	A0004001775680		LAKAUT	RI	30-71096427-7	0.00	2289.30	21.00	480.75	2792.94
					OTROS IMPUESTOS	22.89				
FAC	A0004001788454		LAKAUT SA	RI	30-71096427-7	0.00	2299.03	21.00	482.80	2804.82
					OTROS IMPUESTOS	22.99				
FAC	A0007700142788	603002	OSDE	RI	30-54674125-3	0.00	149879.63	10.50	15737.36	176123.56
					OTROS IMPUESTOS	10506.57				
FAC	A0022300043788	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	1086.10	21.00	228.08	1365.85
					OTROS IMPUESTOS	51.67				
FAC	A0044001506277	609062	TERMINALES DE CARGAS	RI	30-69617058-0	0.00	16776.96	21.00	3523.16	20551.77
					OTROS IMPUESTOS	251.65				
FAC	A0106300131350	603003	GALENO ARGENTINA S.A	RI	30-52242816-3	3930.87	0.00	0.00	0.00	4107.76
					OTROS IMPUESTOS	176.89				
FAC	C0000200000075	609063	GRANEROS ALDO RENE	RS	20-10703080-9	83520.00	0.00	0.00	0.00	83520.00
FAC	C0000200000533	609005	DOMINGUEZ GUILLERMO	EX	20-14877553-3	87750.00	0.00	0.00	0.00	87750.00
FAC	C0000300007231	609043	CADIEEL - CAMARA ARG	EX	30-71133391-2	8400.00	0.00	0.00	0.00	8400.00
TRANSPORTE						208820.58	2411812.34		467256.91	3087889.83

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/11/2021 HASTA 30/11/2021

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						208820.58	2411812.34		467256.91	3087889.83
N/C	A0000200000059	207039	SUMITRANS S.R.L.	RI	30-71185451-3	0.00	(193350.00)	21.00	(40603.50)	(233953.50)
FECHA: 02/11/2021										
FAC	A0000200000157	202035	MARASCO FRANCISCO	RI	20-93714869-1	0.00	135016.96	21.00	28353.56	163370.52
FAC	A0000200001120	202011	ZAFRA ALBERTO CLAUDI	RI	20-16803351-7	0.00	91150.00	21.00	19141.50	110291.50
FAC	A0000300007284	610025	SAN MARTIN ALBERTO E	RI	20-25706378-0	0.00	16498.36	21.00	3464.66	19963.02
FAC	A0000300008900	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	8710.80	21.00	1829.27	10540.07
FAC	A0000300023153	608005	RICOPRINT	RI	30-71044591-1	0.00	13668.00	21.00	2870.28	16538.28
FAC	A0000400004860	610014	CAMPAÑA NAUTICA BIGU	RI	30-55944085-6	0.00	4628.09	21.00	971.90	5599.99
FAC	A0000500059514	205003	FASTENER S.R.L.	RI	30-64619264-8	0.00	149276.51	21.00	31348.07	185550.71
					OTROS IMPUESTOS	4926.13				
FAC	A0001000023057	212026	MIYASHIRO SCHONBORN	RI	30-57841230-8	0.00	46115.21	21.00	9683.57	55798.78
FAC	A0001200352327	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	9529.40	21.00	2001.18	11768.83
					OTROS IMPUESTOS	238.25				
FAC	A0001200353484	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	12350.00	21.00	2593.50	15252.25
					OTROS IMPUESTOS	308.75				
FAC	A0010000000151	208019	COYANCO TRADE PARTNE	RI	30-70862725-5	0.00	8176.50	21.00	1717.07	9893.57
FAC	A0030100053400	610055	GOMERIAS NEUMEN S A	RI	30-64007937-8	0.00	21877.69	21.00	4594.31	26800.17
					OTROS IMPUESTOS	328.17				
FECHA: 03/11/2021										
FAC	A0000200000609	210005	TECNINSUMOS PROD. Y	RI	30-68937045-0	0.00	27000.00	21.00	5670.00	32670.00
FAC	A0000200002810	210017	BARZOLA FRANCISCO AL	RI	20-28845676-4	0.00	34110.00	21.00	7163.10	41273.10
FAC	A0000200011433	101044	AGS ANALITICA SA	RI	30-70861861-2	0.00	119490.00	21.00	25092.90	144582.90
FAC	A0000200040462	203009	BAHIA NELIDA CRISTIN	RI	30-70884291-1	0.00	26631.38	21.00	5592.59	32223.97
FAC	A0000300000579	605012	HOTEL Y APART PORTAL	RI	33-71061845-9	0.00	70661.16	21.00	14838.84	85500.00
FAC	A0000300004945		TIERRA NUEVA SA	RI	30-71097824-3	0.00	8181.82	21.00	1718.18	9900.00
FAC	A0000300018784	204001	CAEF S R L	RI	30-70755763-6	0.00	832427.63	21.00	174809.80	1019723.84
					OTROS IMPUESTOS	12486.41				
FAC	A0000800002466		LOPEZ HECTOR HERNAN	RI	20-27573321-1	0.00	2230.58	21.00	468.42	2699.00
FAC	A0001000012617	609083	CEMU SRL	RI	30-64983622-8	0.00	120351.00	21.00	25273.71	145624.71
FAC	A0001000065213	209015	ILUZ S.A	RI	30-68849984-0	0.00	5786.05	21.00	1215.07	7001.12
FAC	A0012900010759	610026	NEUMASUR S A	RI	30-59012324-9	0.00	4628.10	21.00	971.90	5715.70
					OTROS IMPUESTOS	115.70				
FAC	A0012900010760	610026	NEUMASUR S A	RI	30-59012324-9	0.00	4628.10	21.00	971.90	5715.70
					OTROS IMPUESTOS	115.70				
FECHA: 04/11/2021										
FAC	A0000200025375	205053	BROVELLI Y CIA S.R.L	RI	30-53149444-6	0.00	17883.60	21.00	3755.56	21639.16
FAC	A0000200025382	205053	BROVELLI Y CIA S.R.L	RI	30-53149444-6	0.00	82735.10	21.00	17374.37	100109.47
FAC	A0000200025383	205053	BROVELLI Y CIA S.R.L	RI	30-53149444-6	0.00	10741.51	21.00	2255.72	12997.23
FAC	A0000400038603		INSPECCION TECNICA S	RI	30-70883230-4	700.00	7520.66	21.00	1579.34	9800.00
FAC	A0000500005212	609001	GLOBAL COMERCE SH	RI	30-70985040-3	68687.86	44535.00	21.00	9352.35	122575.21
FAC	A0000700000909		DURARTE ANDREA	RI	27-16180703-1	0.00	4200.00	21.00	882.00	5082.00
FAC	A0001000002874		ZUZTARRA SA	RI	30-71110614-2	0.00	4710.74	21.00	989.26	5700.00
FAC	A0001000065264	209015	ILUZ S.A	RI	30-68849984-0	0.00	38037.92	21.00	7987.96	46025.88
FAC	A0002200014716		MARGARIA NEUMATICO	RI	30-58167483-6	0.00	31890.48	21.00	6697.00	38587.48
FAC	A0007000082921	602022	TELMEX ARGENTINA SA	RI	33-69509841-9	0.00	29973.00	21.00	6294.33	36716.93
					OTROS IMPUESTOS	449.60				
FAC	A0081867693600	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7497.00	21.00	1574.37	9408.74
					OTROS IMPUESTOS	112.46		0.00	224.91	
FAC	A0331200068583	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	19077.30	21.00	4006.23	23942.00
					OTROS IMPUESTOS	286.15		0.00	572.32	
FAC	C0000500000114		LAVA ADRIANA PATRICI	RS	27-14610039-8	18500.00	0.00	0.00	0.00	18500.00
FAC	E0514000006721	207048	HITACHI ABB POWER GR	EX	55-00000005-0	971355.00	0.00	0.00	0.00	971355.00
FAC	E0514000008621	207048	HITACHI ABB POWER GR	EX	55-00000005-0	216855.00	0.00	0.00	0.00	216855.00
FECHA: 05/11/2021										
FAC	A0000200000143	302142	BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	135000.00	21.00	28350.00	163350.00
FAC	A0000200001454	214027	JUNQUERA FERNANDO JO	RI	23-10777445-9	0.00	4165.20	21.00	874.69	5039.89
FAC	A0000200023515	212001	OSDA SRL	RI	30-60274131-8	0.00	554688.56	21.00	116484.60	679493.49
					OTROS IMPUESTOS	8320.33				
FAC	A0000300000566		HOTEL Y APART PORTAL	RI	33-71061845-9	0.00	69421.49	21.00	14578.51	84000.00
FAC	A0000400000779	214003	CONSTRUCCIONES AQUIN	RI	30-71053862-6	0.00	55166.93	21.00	11585.07	66752.00
FAC	A0000400019318	203008	UNIVERSAL GOMA S.A.	RI	30-71119261-8	0.00	18000.00	21.00	3780.00	21780.00
FAC	A0000400019321	203008	UNIVERSAL GOMA S.A.	RI	30-71119261-8	0.00	18000.00	21.00	3780.00	21780.00
FAC	A0000500000893	212014	POLYFILMS S.A.	RI	30-71046630-7	0.00	9010.00	21.00	1892.10	10902.10
FAC	A0001000065304	209015	ILUZ S.A	RI	30-68849984-0	0.00	14067.47	21.00	2954.17	17021.64
FAC	A0010300511419	605003	DESPEGAR.COM.AR S.A.	RI	30-70130711-5	511.89	35015.90	10.50	3676.67	40827.95
					OTROS IMPUESTOS	1623.49				
FAC	A0081867692400	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7495.50	21.00	1574.06	9406.86
					OTROS IMPUESTOS	112.43		0.00	224.87	
FAC	C0000300001510		CUMPA MARIA ESTELA	RS	27-93881940-3	9800.00	0.00	0.00	0.00	9800.00
FECHA: 08/11/2021										
FAC	A0000100000027	207107	ABEI SAS	RI	30-71698262-5	0.00	419794.97	21.00	88157.07	507952.05
					OTROS IMPUESTOS	0.01				
TRANSPORTE						1524653.91	5630214.01		1140466.22	8295334.14

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LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
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DESDE 01/11/2021 HASTA 30/11/2021

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						1524653.91	5630214.01		1140466.22	8295334.14
FAC	A0000100000129		LUCERO NOELIA Y LUCE	RI	30-71699356-2	0.00	5000.00	21.00	1050.00	6050.00
FAC	A0000100000528	609074	IVC PUBLICIDAD S.A.S	RI	30-71656286-3	0.00	17760.00	21.00	3729.60	21489.60
FAC	A0000200000065	302145	MASSINI AGUIAR DANIL	RI	20-26329667-3	0.00	385123.97	21.00	80876.03	466000.00
FAC	A0000200001455	214027	JUNQUERA FERNANDO JO	RI	23-10777445-9	0.00	59400.00	21.00	12474.00	71874.00
FAC	A0000300005044	205007	CEPILLOS IND. TRIUNF	RI	30-62191128-3	0.00	80460.00	21.00	16896.60	97356.60
FAC	A0000300007943	207012	F. A. P. A. S A I Y	RI	30-50066917-5	0.00	29040.00	21.00	6098.40	35864.40
					OTROS IMPUESTOS	726.00				
FAC	A0000300018812	204001	CAEF S R L	RI	30-70755763-6	0.00	191280.58	21.00	40168.92	234318.71
					OTROS IMPUESTOS	2869.21				
FAC	A0000400000631		GALICIA SA	RI	30-52882218-1	0.00	5371.90	21.00	1128.10	6500.00
FAC	A0000400018023	205064	INDUSTRIA SEGHIMET S	RI	30-68255714-8	0.00	15475.96	21.00	3250.12	18726.08
FAC	A0000500002675		COCINEROS ARGETINOS	RI	30-71019969-4	0.00	27933.88	21.00	5866.11	33799.99
FAC	A0000600025898	101003	CIENTIFICA CENTRAL J	RI	30-50571833-6	0.00	14966.55	21.00	3142.77	18109.32
FAC	A0001000035376	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	57476.00	10.50	6034.98	63510.98
FAC	A0001000065402	209015	ILUZ S.A	RI	30-68849984-0	0.00	1452.12	21.00	304.95	1757.07
FAC	A0001000065404	209015	ILUZ S.A	RI	30-68849984-0	0.00	11193.89	21.00	2350.72	13544.61
FAC	A0001000065431	209015	ILUZ S.A	RI	30-68849984-0	0.00	15957.26	21.00	3351.03	19308.29
FAC	A0081867692000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	6004.80	21.00	1261.01	7536.02
					OTROS IMPUESTOS	90.07		0.00	180.14	
FAC	C0000200000057	207022	PERESSONI OSCAR ANIB	RI	20-12746436-8	136950.00	0.00	0.00	0.00	136950.00
FAC	C0000200000322		DANIEL FERREIRA E SI	RS	27-94149815-4	7000.00	0.00	0.00	0.00	7000.00
FAC	C0000300000108	609039	FIGUEROA ENRIQUE ARM	RS	20-08158599-8	15000.00	0.00	0.00	0.00	15000.00
FAC	C0000500000102	302089	CARLOS ALBERTO GUARD	INR	20-21522540-3	28000.00	0.00	0.00	0.00	28000.00
FAC	C0000500000103	302089	CARLOS ALBERTO GUARD	INR	20-21522540-3	20643.00	0.00	0.00	0.00	20643.00
FECHA: 09/11/2021										
FAC	A0000300008995	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	13066.20	21.00	2743.90	15810.10
FAC	A0001000000686	609088	WOPPA S.A.S.	RI	30-71619762-6	0.00	142000.00	21.00	29820.00	171820.00
FAC	A0003000119690	302143	TRANSPORTE RAOSA SRL	RI	30-63341362-9	0.00	115000.00	21.00	24150.00	139150.00
FAC	A0213900004219	103005	CORREO ANDREANI SA	RI	33-69968545-9	0.00	952.91	21.00	200.11	1203.05
					OTROS IMPUESTOS	50.03				
N/C	A0000600004475	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(3582.07)	21.00	(752.23)	(4388.03)
					OTROS IMPUESTOS	(53.73)				
N/C	A0000600004476	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(6416.29)	21.00	(1347.42)	(7859.95)
					OTROS IMPUESTOS	(96.24)				
FECHA: 10/11/2021										
FAC	A0000200001840	207039	SUMITRANS S.R.L.	RI	30-71185451-3	0.00	37800.00	21.00	7938.00	45738.00
FAC	A0000200002998	302122	TRANSPORTES LIZANA S	RI	30-58504929-4	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000300000254	609067	TRENTIN GUSTAVO HERN	RI	23-21499487-9	0.00	45800.00	21.00	9618.00	55418.00
FAC	A0000300018837	204001	CAEF S R L	RI	30-70755763-6	0.00	1079634.70	21.00	226723.29	1322552.51
					OTROS IMPUESTOS	16194.52				
FAC	A0000300075428	207002	M R CAVALIERI SOCIED	RI	30-55767679-8	0.00	3835.31	21.00	805.42	4640.73
FAC	A0000400001976	210077	SANCHEZ MABEL GRACIE	RI	23-13322635-4	0.00	45082.54	21.00	9467.33	54549.87
FAC	A0000400038682		inspeccion tecnica	RI	30-70883230-4	700.00	7520.66	21.00	1579.34	9800.00
FAC	A0000500016791	210069	CLEAN LAB SRL	RI	30-71512491-9	0.00	24567.77	21.00	5159.23	29727.00
FAC	A0000500023572		UDG	RI	30-71589341-6	0.00	4933.88	21.00	1036.11	5969.99
FAC	A0000600001144		DINICOLA	RI	20-13980454-7	0.00	13123.22	21.00	2755.88	15879.10
FAC	A0000600049959	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	54776.81	21.00	11503.11	67101.57
					OTROS IMPUESTOS	821.65				
FAC	A0000600049960	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	24361.31	21.00	5115.88	29842.61
					OTROS IMPUESTOS	365.42				
FAC	A0000600115656	606001	LIBRERIA INTEGRAL MA	RI	30-70958734-6	0.00	11136.94	21.00	2338.76	13642.75
					OTROS IMPUESTOS	167.05				
FAC	A0002800008019	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	7827.43	25214.61	21.00	5295.07	38967.48
					OTROS IMPUESTOS	630.37				
FAC	A0003200002219		CAMILETTI	RI	30-61309111-0	0.00	117066.12	21.00	24583.88	141650.00
FAC	A0010000000153	208019	COYANCO TRADE PARTNE	RI	30-70862725-5	0.00	8176.50	21.00	1717.06	9893.56
FAC	A0081867762900	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7511.25	21.00	1577.36	9426.62
					OTROS IMPUESTOS	112.67		0.00	225.34	
FECHA: 11/11/2021										
FAC	A0000200004128	210049	WINDPLAST S.R.L.	RS	30-71228671-3	0.00	42240.00	21.00	8870.40	51110.40
FAC	A0000300000282	213003	MARCONI ALDO GUILLER	RI	20-10923310-3	0.00	22000.00	21.00	4620.00	26620.00
FAC	A0000400003367		ACCESORIO DI PRIMO	RI	30-70887349-3	0.00	10165.29	21.00	2134.71	12300.00
FAC	A0000400003368		ACCESORIO DI PRIMO	RI	30-70887349-3	0.00	3388.43	21.00	711.57	4100.00
FAC	A0000600050020	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	22660.06	21.00	4758.60	27758.56
					OTROS IMPUESTOS	339.90				
FAC	A0001000065549	209015	ILUZ S.A	RI	30-68849984-0	0.00	33457.60	21.00	7026.10	40483.70
FAC	A0001000065574	209015	ILUZ S.A	RI	30-68849984-0	0.00	53712.57	21.00	11279.64	64992.21
FAC	A0001100010055	101004	LA CASA DE LOS MIL E	RI	30-53495868-0	0.00	20260.00	21.00	4254.60	24514.60
FAC	A0002400004348		CALZATTA NAUTICOS	RI	30-58535765-7	1504.13	60165.28	21.00	12634.71	74304.12
FAC	A0003000150130	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	423741.66	21.00	88985.28	546626.72
					OTROS IMPUESTOS	21187.74		0.00	12712.04	
FECHA: 12/11/2021										
TRANSPORTE						1785683.13	9112464.18		1878820.77	12776968.08

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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						1785683.13	9112464.18		1878820.77	12776968.08
FAC	A0000100000584		HIDROELECTRICA	RI	30-71617192-9	0.00	20764.50	21.00	4360.54	25125.04
FAC	A0000200000145	302142	BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	289256.20	21.00	60743.80	350000.00
FAC	A0000200001696		JAVIER RICARDORODRIG	RI	30-71529347-8	0.00	62105.00	21.00	13042.05	75147.05
FAC	A0000300007315	610025	SAN MARTIN ALBERTO E	RI	20-25706378-0	0.00	10784.30	21.00	2264.70	13049.00
FAC	A0000300018850	204001	CAEF S R L	RI	30-70755763-6	0.00	509752.62	21.00	107048.05	624446.96
					OTROS IMPUESTOS	7646.29				
FAC	A0000300018853	204001	CAEF S R L	RI	30-70755763-6	0.00	338502.15	21.00	71085.45	414665.13
					OTROS IMPUESTOS	5077.53				
FAC	A0000300019835	210018	INDUSTRIAS CONTARDO	RI	30-56866412-0	0.00	84645.00	21.00	17775.45	103690.13
					OTROS IMPUESTOS	1269.68				
FAC	A0001000065641	209015	ILUZ S.A	RI	30-68849984-0	0.00	21958.56	21.00	4611.30	26569.86
FAC	A0008100020046	602024	DIRECTV ARGENTINA S.	RI	30-68588939-7	0.00	4166.81	21.00	875.03	5166.84
								0.00	125.00	
FAC	A0030100054007		gomeria neuman	RI	30-64007937-8	535.81	35720.66	21.00	7501.34	43757.81
FAC	C0000100002172		AURORA NOEMI	RS	27-16123417-1	4000.00	0.00	0.00	0.00	4000.00
FAC	C0000200000033		LEDESMA MAXIMILIANO	RS	20-34219906-3	60500.00	0.00	0.00	0.00	60500.00
FECHA: 13/11/2021										
FAC	A0001000065668	209015	ILUZ S.A	RI	30-68849984-0	0.00	7519.65	21.00	1579.13	9098.78
FECHA: 14/11/2021										
FAC	A0000500018916		STI DIGITAL	RI	20-34749502-7	0.00	26434.71	21.00	5551.29	31986.00
FECHA: 15/11/2021										
FAC	A0000200000088	207032	SIMONS MIGUEL ANGEL	RI	20-04584029-9	0.00	23360.00	21.00	4905.60	28265.60
FAC	A0000200006283		HOTEL VICTORIA	RI	30-71515309-9	0.00	9917.37	21.00	2082.65	12000.02
FAC	A0000300000739	210035	ROJAS JOHANA DANIELA	RI	27-31444736-6	0.00	44000.00	21.00	9240.00	53240.00
FAC	A0000500000402		GARCIA DUFFY ROBERTO	RI	20-05389119-6	0.00	11404.96	21.00	2395.04	13800.00
FAC	A0000700000031		PJEDA LIZANDRO	RI	20-16757329-1	0.00	86776.86	21.00	18223.14	105000.00
FAC	A0000700000175		RONCONI THOMAS	RI	20-39469968-4	0.00	5371.07	21.00	1127.93	6499.00
FAC	A0001000065718	209015	ILUZ S.A	RI	30-68849984-0	0.00	27867.55	21.00	5852.19	33719.74
FAC	A0001100139319	202007	INDARTUBO S A	RI	30-56875984-9	0.00	62489.45	21.00	13122.78	77174.46
					OTROS IMPUESTOS	1562.23				
FAC	A0001100139320	202007	INDARTUBO S A	RI	30-56875984-9	0.00	17647.76	21.00	3706.03	21794.99
					OTROS IMPUESTOS	441.20				
FAC	A0010300513058	605003	DESPEGAR.COM.AR S.A.	RI	30-70130711-5	255.94	27809.97	10.50	2920.05	32275.10
					OTROS IMPUESTOS	1289.14				
FAC	A0010300513133	605003	DESPEGAR.COM.AR S.A.	RI	30-70130711-5	255.97	25324.96	10.50	2659.12	29415.06
					OTROS IMPUESTOS	1175.01				
FAC	A0022300044280	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	1086.10	21.00	228.08	1365.85
					OTROS IMPUESTOS	51.67				
FAC	A0022300044281	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	22496.31	21.00	4724.23	28965.71
					OTROS IMPUESTOS	1070.27		0.00	674.90	
FAC	A0022300044446	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	43567.96	21.00	9149.27	56097.07
					OTROS IMPUESTOS	2072.78		0.00	1307.06	
FAC	C0000100000098		TORRES CAMILA	RS	27-37134792-0	2000.00	0.00	0.00	0.00	2000.00
FAC	E0001100021297	212029	MPS MESS - PRUFSYSTE	EX	55-00000438-2	2660440.00	0.00	0.00	0.00	2660440.00
FECHA: 16/11/2021										
FAC	A0000300000677	101055	TRANSFORMERS MARKETI	RI	30-71490360-4	0.00	189900.00	21.00	39879.00	229779.00
FAC	A0000400012030	206018	BBC DEL NORTE S.R.L.	RI	30-69131002-3	0.00	99836.31	21.00	20965.63	122299.48
					OTROS IMPUESTOS	1497.54				
FAC	A0000600001701	302146	DIAZ ROBERTO ALEJAND	RI	20-14344687-6	0.00	78400.00	21.00	16464.00	94864.00
FAC	A0000800031020		BROKERS	RI	30-71429595-7	0.00	14867.77	21.00	3122.23	17990.00
FAC	C0000200000074		MAITA ADELA	RS	27-22966268-1	14300.00	0.00	0.00	0.00	14300.00
FECHA: 17/11/2021										
FAC	A0000100000734	208017	GIMENEZ SANDRA EDITH	RI	27-16528404-1	0.00	9300.00	21.00	1953.00	11253.00
FAC	A0000200000874	207093	DYNALAB SOC RESP LIM	RI	30-68575656-7	0.00	88475.84	21.00	18579.73	108382.40
					OTROS IMPUESTOS	1326.83				
FAC	A0000200040737	203009	BAHIA NELIDA CRISTIN	RI	30-70884291-1	0.00	10800.00	21.00	2268.00	13068.00
FAC	A0000400001321	205025	FERREMAX DE TETTA MA	RI	20-29275034-0	0.00	76926.61	21.00	16154.59	93081.20
FAC	A0000400002051	212016	FIRES SA	RI	30-70899601-3	0.00	30225.75	21.00	6347.41	36573.16
FAC	A0000800000029		BLASER GONZALO JAVIE	RI	23-24861653-9	0.00	2894.47	21.00	607.84	3502.31
FAC	A0001000065796	209015	ILUZ S.A	RI	30-68849984-0	0.00	23242.68	21.00	4880.96	28123.64
FAC	A0001000065799	209015	ILUZ S.A	RI	30-68849984-0	0.00	5352.79	21.00	1124.09	6476.88
FAC	A0002800008052	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	4089.95	12978.13	21.00	2725.41	20117.94
					OTROS IMPUESTOS	324.45				
FAC	A0005500005408		norauto argentina	RI	30-69227259-1	902.10	36084.30	21.00	7577.70	44564.10
FAC	A0100100001279	609030	NUÑEZ GUSTAVO DAVID	RI	20-25314495-6	0.00	44700.00	21.00	9387.00	54087.00
FAC	C0000300000101		MIRANDA SUSANA	RS	27-21935557-8	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000300000102		MIRANDA SUSANA	RS	27-21935557-8	15000.00	0.00	0.00	0.00	15000.00
FECHA: 18/11/2021										
FAC	A0000100000289	302148	DE GIORGI LUIS ADRIA	RI	20-25010818-5	0.00	22000.00	21.00	4620.00	26620.00
FAC	A0000100000710	610118	COMINI HERNAN JAVIER	RI	23-38068711-9	0.00	16900.00	21.00	3549.00	20449.00
TRANSPORTE						4602767.52	11696079.31		2417907.56	18716754.39

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DESDE 01/11/2021 HASTA 30/11/2021

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						4602767.52	11696079.31		2417907.56	18716754.39
FAC	A0000200040753	203009	BAHIA NELIDA CRISTIN	RI	30-70884291-1	0.00	24947.50	21.00	5238.98	30186.48
FAC	A0000400034599	212008	INDUSTRIAS JQ S.A.	RI	30-71014946-8	0.00	20898.49	21.00	4388.68	25600.65
					OTROS IMPUESTOS	313.48				
FAC	A0001000035433	607018	SOCIEDAD CARNICA SA	RI	33-71488006-9	0.00	63819.00	10.50	6701.00	70520.00
FAC	A0003800000146		gumercindo pacheco	RI	30-66022628-8	0.00	5619.84	21.00	1180.17	6884.31
					OTROS IMPUESTOS	84.30				
FECHA: 19/11/2021										
FAC	A0000100000162		HOTEL AUDITORIA Y EM	RI	30-71698209-9	2200.00	0.00	0.00	0.00	2200.00
FAC	A0000100000543	207037	TERMOREG INSTRUMENTA	RI	30-71515904-6	0.00	172176.00	21.00	36156.96	208332.96
FAC	A0000200036799	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	44788.39	21.00	9405.56	54865.78
					OTROS IMPUESTOS	671.83				
FAC	A0000200036800	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	20058.38	21.00	4212.26	24571.52
					OTROS IMPUESTOS	300.88				
FAC	A0000200036801	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	9392.87	21.00	1972.50	11506.26
					OTROS IMPUESTOS	140.89				
FAC	A0000400001796	205020	BAUTIAN MABEL ADRIAN	RI	27-17632372-3	0.00	10200.00	21.00	2142.00	12342.00
FAC	A0000500000307		CRISTINA SA	RI	30-71035750-8	0.00	65000.00	21.00	13650.00	78650.00
FAC	A0000500016962		CLEAN SRL	RI	30-71512491-9	0.00	25959.89	21.00	5451.58	31411.47
FAC	A0000600050200	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	7211.35	21.00	1514.38	8833.90
					OTROS IMPUESTOS	108.17				
FAC	A0001800014770	101027	BIO ESANCO S.A.	RI	30-70849609-6	0.00	113965.35	21.00	23932.72	139608.06
					OTROS IMPUESTOS	1709.99				
FAC	A0002300002531		CATEDRAL	RI	30-67853971-2	0.00	41934.58	21.00	938.40	46806.90
								10.50	3933.92	
FAC	A0331200069675	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	16864.79	21.00	3541.61	21165.31
					OTROS IMPUESTOS	252.97		0.00	505.94	
FAC	A0331200069676	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	1480.40	21.00	310.88	1813.48
					OTROS IMPUESTOS	22.20				
FAC	C0000200000032		LEDESMA MAXIMILIANO	RS	20-34219906-3	66550.00	0.00	0.00	0.00	66550.00
FAC	C0000200000039		BERTOLOME AMERICO	RI	20-92591539-5	43200.00	0.00	0.00	0.00	43200.00
FAC	C0000300000167		GAUNA ABEL	RS	20-26428474-1	30300.00	0.00	0.00	0.00	30300.00
FECHA: 23/11/2021										
FAC	A0000200000165	202035	MARASCO FRANCISCO	RI	20-93714869-1	0.00	136246.00	21.00	28611.66	164857.66
FAC	A0000200025598	205053	BROVELLI Y CIA S.R.L	RI	30-53149444-6	0.00	32753.66	21.00	6878.27	39631.93
FAC	A0001000065931	209015	ILUZ S.A	RI	30-68849984-0	0.00	1948.71	21.00	409.23	2357.94
FAC	A0001000065950	209015	ILUZ S.A	RI	30-68849984-0	0.00	14040.71	21.00	2948.55	16989.26
FECHA: 24/11/2021										
FAC	A0000200001990	610023	HIDROCAM GRUAS S.R.L	RI	30-70961079-8	0.00	77700.00	21.00	16317.00	94017.00
FAC	A0000300000442		FIRESEC	RI	30-71581879-1	0.00	3278.51	21.00	688.49	3967.00
FAC	A0000300000633	605012	HOTEL Y APART PORTAL	RI	33-71061845-9	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000300023366	608005	RICOPRINT	RI	30-71044591-1	0.00	3000.00	21.00	630.00	3630.00
FAC	A0000400000102	301003	M. MILLANESIO S.A.	RI	30-70976338-1	0.00	84825.00	21.00	17813.25	102638.25
FAC	A0000400000102	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400000103	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400000680	302147	GIGANTE MAURICIO IGN	RI	20-29739889-0	0.00	152000.00	21.00	31920.00	183920.00
FAC	A0000400002242		FIGUEROA ANDREA	RI	27-27194836-6	0.00	1438.02	21.00	301.98	1740.00
FAC	A0000500001051		DBD COMUNICACION INT	RI	30-71194019-3	0.00	3801.65	21.00	798.35	4600.00
FAC	A0000600050280	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	28637.31	10.50	3006.92	32073.79
					OTROS IMPUESTOS	429.56				
FAC	A0000700000034		OJEDA LIZANDRO	RI	20-16757329-1	0.00	86776.86	21.00	18223.14	105000.00
FAC	A0001000003933	209031	FLEXITUB DE GIUSTINA	RI	20-14011893-2	0.00	55888.70	21.00	11736.63	67625.33
FAC	A0001000066023	209015	ILUZ S.A	RI	30-68849984-0	0.00	34193.33	21.00	7180.60	41373.93
FAC	C0000200000157		GALLO ALEJANDRO	RS	20-18302434-6	99000.00	0.00	0.00	0.00	99000.00
FAC	C0000300000103		MIRANDA SUSANA	RS	27-21935557-8	6000.00	0.00	0.00	0.00	6000.00
FECHA: 25/11/2021										
FAC	A0000100000266		SOCFAM	RI		0.00	39669.42	21.00	8330.58	48000.00
FAC	A0000200003879	203006	INDUSTEC S.R.L.	RI	30-61225800-3	0.00	34580.25	21.00	7261.85	41842.10
FAC	A0000200003879		MELO MEZA	RS	27-92851864-2	31200.00	0.00	0.00	0.00	31200.00
FAC	A0000300001215	210024	LABORATORIOS QUIMICO	RI	33-62932008-9	0.00	37780.00	21.00	7933.80	46280.50
					OTROS IMPUESTOS	566.70				
FAC	A0000300018915	204001	CAEF S R L	RI	30-70755763-6	0.00	898106.03	21.00	188602.27	1100179.89
					OTROS IMPUESTOS	13471.59				
FAC	A0000600005284		DE LA ROSA HAZELHOFF	RI	27-25178069-8	0.00	4297.52	21.00	902.48	5200.00
FAC	A0000800032955	212003	ANAEROBICOS S.R.L.	RI	30-54785218-0	0.00	78981.31	21.00	16586.07	97541.92
					OTROS IMPUESTOS	1974.54				
FAC	A0001000126702	607028	AVI FLORES S A	RI	30-64104942-1	0.00	153846.15	10.50	16153.85	170000.00
FAC	A0002800008090	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	4176.22	14208.55	21.00	2983.80	21723.79
					OTROS IMPUESTOS	355.22				
FAC	A0007300145535	603002	OSDE	RI	30-54674125-3	0.00	149879.63	10.50	15737.36	176123.56
					OTROS IMPUESTOS	10506.57				
TRANSPORTE						4916302.63	14541232.14		2970362.55	22427897.32

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/11/2021 HASTA 30/11/2021

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						4916302.63	14541232.14		2970362.55	22427897.32
FAC	A0217200330081	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	37026.61	176120.59	21.00	36985.34	258132.71
					OTROS IMPUESTOS	2716.55		0.00	5283.62	
FAC	A0217200330082	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	7664.49	82522.20	21.00	17329.69	110299.93
					OTROS IMPUESTOS	307.88		0.00	2475.67	
FAC	A0217200330083	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	806.47	4459.74	21.00	936.55	6403.45
					OTROS IMPUESTOS	66.90		0.00	133.79	
FAC	C0000100000687		MELO MEZA	RS	27-92851864-2	31200.00	0.00	0.00	0.00	31200.00
FAC	C0000200002193		vazquez marcelo	RS	20-12080613-1	9800.00	0.00	0.00	0.00	9800.00
FAC	C0000300002193		VAZQUEZ MARCELO	RS	20-12080613-1	9800.00	0.00	0.00	0.00	9800.00
FECHA: 26/11/2021										
FAC	A0000200000055		LADERA SUR	RI	30-71521555-8	0.00	18512.40	21.00	3887.60	22400.00
FAC	A0000200001992	610023	HIDROCAM GRUAS S.R.L	RI	30-70961079-8	0.00	96050.00	21.00	20170.50	116220.50
FAC	A0000200001993	610023	HIDROCAM GRUAS S.R.L	RI	30-70961079-8	0.00	28275.00	21.00	5937.75	34212.75
FAC	A0000200003020	302122	TRANSPORTES LIZANA S	RI	30-58504929-4	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000200003979	205061	ZAPICO E IGLESIAS S.	RI	33-71173450-9	0.00	7200.00	21.00	1512.00	8712.00
FAC	A0000200013172	608007	ULA SOFT S R L	RI	30-70786385-0	0.00	18649.00	21.00	3916.29	22565.29
FAC	A0000300000012		BENNETT	RI	27-92545365-5	0.00	29000.00	21.00	6090.00	35090.00
FAC	A0000400000019	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	0.00	62000.00	21.00	13020.00	75020.00
FAC	A0000400000020	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	0.00	98000.00	21.00	20580.00	118580.00
FAC	A0000400000021	610122	ALQUILAR POPULAR CAR	RI	30-71599410-7	0.00	92000.00	21.00	19320.00	111320.00
FAC	A0000400000055		AVEDIDIAN KARINA	RI	27-22005762-9	0.00	1180.00	21.00	247.80	1427.80
FAC	A0000500000308		CRISTINA SA	RI	30-71035750-8	0.00	65000.00	21.00	13650.00	78650.00
FAC	A0000600131659	608001	AXOFT ARGENTINA S.A.	RI	30-63165881-0	0.00	282316.00	21.00	59286.36	344425.52
					OTROS IMPUESTOS	2823.16				
FAC	A0001000066109	209015	ILUZ S.A	RI	30-68849984-0	0.00	4191.41	21.00	880.20	5071.61
FAC	A0001000066113	209015	ILUZ S.A	RI	30-68849984-0	0.00	4682.84	21.00	983.39	5666.23
FAC	A0001800029800		AUSTRAL GOMAS S.R.L.	RI	33-67025008-9	0.00	4462.81	21.00	937.19	5400.00
FAC	A0003100031850	302051	EXPRESO BRIO SRL	RI	30-70153026-4	0.00	2368.50	21.00	497.39	2865.89
FAC	A0012900010900	610026	NEUMASUR S A	RI	30-59012324-9	0.00	1570.25	21.00	329.75	1939.25
					OTROS IMPUESTOS	39.25				
FAC	A0990401584912	602020	EDESUR S.A.	RI	30-65511651-2	12385.45	192769.67	27.00	52047.81	262986.02
								0.00	5783.09	
N/C	A0003000072224	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	(87021.75)	21.00	(18274.43)	(105296.18)
FECHA: 27/11/2021										
FAC	A0000400008265	205057	TRANSMISIONES GALICI	RI	30-71617763-3	0.00	46300.00	21.00	9723.00	56023.00
FECHA: 29/11/2021										
FAC	A0000100001120		LICICOM	RI	30-71150036-3	0.00	4979.34	21.00	1045.66	6025.00
FAC	A0000200000127	609086	SOSA IRENE ELEONORA	RI	27-14223407-1	0.00	171000.00	21.00	35910.00	206910.00
FAC	A0000200003274	302136	LIFE CARGO S.R.L.	RI	30-71455396-4	0.00	138783.75	21.00	29144.59	167928.34
FAC	A0000400002754		GS REPRESENTACIONES	RI	30-71064007-2	0.00	1270.69	21.00	266.85	1537.54
FAC	A0000700000038	605013	OJEDA LIZANDRO JORGE	RI	20-16757329-1	0.00	86776.86	21.00	18223.14	105000.00
FAC	A0000700000755		LMG SRL	RI	30-71238579-7	0.00	3790.90	21.00	796.09	4586.99
FAC	A0000700006687		JORGE BIGLIA NEUMATI	RI	30-71421770-0	0.00	6404.98	21.00	1345.05	7750.03
FAC	A0000900009740	609076	CUSTOMS INTERNATIONA	RI	30-70932520-1	86165.30	25631.45	21.00	5382.60	117179.35
FAC	A0000900009741	609076	CUSTOMS INTERNATIONA	RI	30-70932520-1	0.00	74025.00	21.00	15545.25	89570.25
FAC	A0001000066182	209015	ILUZ S.A	RI	30-68849984-0	0.00	61724.62	21.00	12962.17	74686.79
FAC	A0001400001610		TECNORTH	RI	30-71245040-8	0.00	12395.87	21.00	2603.13	14999.00
FAC	A0001400068097	209001	ELECTRICIDAD ALSINA	RI	30-64705510-5	0.00	151401.60	21.00	31794.34	186980.98
					OTROS IMPUESTOS	3785.04				
FAC	A0001400068099	209001	ELECTRICIDAD ALSINA	RI	30-64705510-5	2060.12	82404.90	21.00	17305.03	101770.05
FAC	A0002100024301		TIO MUSA	RI	30-66168573-1	0.00	23139.68	21.00	4859.33	27999.01
FAC	A0003100002872	207009	GATTI SOCIEDAD ANONI	RI	30-66922034-7	0.00	247292.00	21.00	51931.32	299223.32
N/C	A0003000072324	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	(33442.55)	21.00	(7022.94)	(40465.49)
FECHA: 30/11/2021										
FAC	A0000100019915		NORFRIG SRL	RI	30-71589115-4	0.00	6671.90	21.00	1401.10	8073.00
FAC	A0000200000146	302142	BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	200000.00	21.00	42000.00	242000.00
FAC	A0000200006862		IRIARTE INGENIERIA	RI	30-70936943-8	0.00	45000.00	21.00	9450.00	55125.00
					OTROS IMPUESTOS	675.00				
FAC	A0000300000116	302150	PEÑA CHRISTIAN MARTI	RI	20-25701086-5	0.00	200000.00	21.00	42000.00	242000.00
FAC	A0000300009320	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	8710.80	21.00	1829.27	10540.07
FAC	A0000300018930	204001	CAEF S R L	RI	30-70755763-6	0.00	552301.05	21.00	115983.22	676568.79
					OTROS IMPUESTOS	8284.52				
FAC	A0000400000472		CONSENTINO PEDRO	RI	20-23044650-5	0.00	17769.00	21.00	3731.49	21500.49
FAC	A0000400019517	203008	UNIVERSAL GOMA S.A.	RI	30-71119261-8	0.00	36000.00	21.00	7560.00	43560.00
FAC	A0000501543063	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	64590.37	10.50	6781.99	73310.08
					OTROS IMPUESTOS	968.86		0.00	968.86	
FAC	A0000600050413	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	2587.50	21.00	543.38	3169.69
					OTROS IMPUESTOS	38.81				
FAC	A0001100021011	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	79005.42	21.00	6232.55	92886.76
					OTROS IMPUESTOS	1154.36		10.50	5179.29	
								0.00	1315.14	
FAC	A0002800008139	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	1704.96	5948.46	21.00	1249.18	9051.31
					OTROS IMPUESTOS	148.71				
TRANSPORTE						5135925.07	18143004.39		3742299.98	27021229.44

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/11/2021 HASTA 30/11/2021

COMPROBANTE TIPO	NUMERO	PROVEEDOR CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL COMPROBANTE
TRANSPORTE						5135925.07	18143004.39		3742299.98	27021229.44
FAC	A0010100011800	211003	PINTURERIAS MIGUEL S	RI	33-70709265-9	0.00	36789.65	21.00	7725.83	44515.48
FAC	A0022300044618	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	64060.64	21.00	13452.74	82482.96
					OTROS IMPUESTOS	3047.77		0.00	1921.81	
FAC	A0217200341539	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	31771.12	151472.31	21.00	31809.16	221661.73
					OTROS IMPUESTOS	2064.97		0.00	4544.17	
FAC	A0217200341540	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	2317.39	23778.88	21.00	4993.57	31999.44
					OTROS IMPUESTOS	196.23		0.00	713.37	
FAC	A0217200341541	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	0.00	1960.00	21.00	411.60	2459.80
					OTROS IMPUESTOS	29.40		0.00	58.80	
						5175351.95	18421065.87		3807931.03	27404348.85

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	4,996,396.16
FACTURAS :	3,875,931.55	TOTAL OTROS IMPUESTOS :	178,955.79
CREDITOS :	(68,000.52)		
DEBITOS :	0.00	TOTAL NO GRAVADO :	5,175,351.95

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	3,588,957.14	0.00	0.00	0.00	8,870.40	3,597,827.54
10.50	115,057.11	0.00	0.00	0.00	0.00	115,057.11
0.00	42,998.57	0.00	0.00	0.00	0.00	42,998.57
27.00	52,047.81	0.00	0.00	0.00	0.00	52,047.81
	3,799,060.63	0.00	0.00	0.00	8,870.40	3,807,931.03

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/12/2021 HASTA 31/12/2021

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: 01/12/2021										
FAC	A0000100000084	605014	MANERA JUAN IGNACIO	RI	30-71666916-1	0.00	99173.55	21.00	20826.45	120000.00
FAC	A0000100000348	602025	COMPLEJO INDUSTRIAL	RI	33-71561195-9	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000200004843	610014	CAMPAÑA NAUTICA BIGU	RI	30-55944085-6	0.00	4628.09	21.00	971.90	5599.99
FAC	A0000200023889	205053	BROVELLI Y CIA S.R.L	RI	30-53149444-6	0.00	140550.20	21.00	29515.54	170065.74
FAC	A0000200039570	203009	BAHIA NELIDA CRISTIN	RI	30-70884291-1	0.00	1011.42	21.00	212.40	1223.82
FAC	A0000300000655	605012	HOTEL Y APART PORTAL	RI	33-71061845-9	0.00	32231.41	21.00	6768.59	39000.00
FAC	A0000300003254	210029	ANTONIO A VAZQUEZ E	RI	30-55987767-7	0.00	18361.12	21.00	3855.84	22492.38
					OTROS IMPUESTOS	275.42				
FAC	A0000300005334		BANES VICTOR	RI	20-31560739-7	0.00	1735.53	21.00	364.46	2099.99
FAC	A0000300009082	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	9735.60	21.00	2044.48	11780.08
FAC	A0000300009174	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	8710.80	21.00	1829.27	10540.07
FAC	A0000400000106	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400000107	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400000108	609072	MALAGUTI PAOLA ANDRE	RI	27-28433822-2	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000400001960		maateriales y proyec	RI	30-71621337-0	0.00	1681.94	21.00	353.21	2035.15
FAC	A0000400002015	210077	SANCHEZ MABEL GRACIE	RI	23-13322635-4	0.00	13636.28	21.00	2863.62	16499.90
FAC	A0000400009536	610045	SUR PMB SA	RI	30-71473184-6	0.00	35997.52	21.00	7559.48	43557.00
FAC	A0000400090430	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	292.41	10966.33	21.00	2302.93	13726.16
					OTROS IMPUESTOS	164.49				
FAC	A0000400095750	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	523.00	19616.00	21.00	4119.25	24552.11
					OTROS IMPUESTOS	293.86				
FAC	A0000400097244	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	51.38	1935.81	21.00	406.89	2422.85
					OTROS IMPUESTOS	28.77				
FAC	A0000400100014	604001	CHUBB ARGENTINA DE S	RI	30-68515834-1	377.90	14171.06	21.00	2975.67	17737.32
					OTROS IMPUESTOS	212.69				
FAC	A0000400102846	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	7.82	293.46	21.00	61.63	362.91
FAC	A0000400112452	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	93.45	3540.60	21.00	743.40	4431.00
					OTROS IMPUESTOS	53.55				
FAC	A0000400112464	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	292.41	10966.33	21.00	2302.93	13726.16
					OTROS IMPUESTOS	164.49				
FAC	A0000500000103	609075	SGO CONSULTORA SRL	RI	30-71437890-9	0.00	13972.25	21.00	2934.17	16906.42
FAC	A0000500000212		DESDEMONA	RI	30-71037663-4	0.00	9264.46	21.00	1945.54	11210.00
FAC	A0000500002664	302032	GRUAS HUICI S.A.	RI	30-69695982-6	0.00	96400.00	21.00	20244.00	116644.00
FAC	A0000500335858	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	16.80	759.60	21.00	159.60	970.20
					OTROS IMPUESTOS	11.40		0.00	22.80	
FAC	A0000500356426	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	19.74	1037.06	21.00	217.85	1321.17
					OTROS IMPUESTOS	15.50		0.00	31.02	
FAC	A0000500356495	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	30.32	1578.50	21.00	331.35	2011.37
					OTROS IMPUESTOS	23.96		0.00	47.24	
FAC	A0000500357697	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	19.74	999.69	21.00	210.09	1274.64
					OTROS IMPUESTOS	14.80		0.00	30.32	
FAC	A0000500357698	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	39.48	2037.45	21.00	427.94	2596.52
					OTROS IMPUESTOS	30.31		0.00	61.34	
FAC	A0000500358192	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	16.22	857.99	21.00	180.48	1093.46
					OTROS IMPUESTOS	12.68		0.00	26.09	
FAC	A0000500358539	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	41.47	2099.96	21.00	441.16	2676.96
					OTROS IMPUESTOS	31.45		0.00	62.92	
FAC	A0000500359819	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	19.11	999.60	21.00	210.21	1273.76
					OTROS IMPUESTOS	14.70		0.00	30.14	
FAC	A0000500360810	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	19.11	999.60	21.00	210.21	1273.76
					OTROS IMPUESTOS	14.70		0.00	30.14	
FAC	A0000500360867	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	57.33	599.76	21.00	125.69	791.60
					OTROS IMPUESTOS	8.82				
FAC	A0000500361226	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	20.58	1091.48	21.00	229.32	1390.62
					OTROS IMPUESTOS	16.16		0.00	33.08	
FAC	A0000500361480	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	19.11	999.60	21.00	210.21	1273.76
					OTROS IMPUESTOS	14.70		0.00	30.14	
FAC	A0000500362701	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	46.81	2099.66	21.00	440.92	2681.76
					OTROS IMPUESTOS	31.70		0.00	62.67	
FAC	A0000500367913	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	21.84	1110.72	21.00	233.22	1415.70
					OTROS IMPUESTOS	16.38		0.00	33.54	
FAC	A0000500372336	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	19.20	1000.80	21.00	210.40	1260.80
								0.00	30.40	
FAC	A0000500398384	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	74.67	3400.43	21.00	714.28	4342.65
					OTROS IMPUESTOS	51.09		0.00	102.18	
FAC	A0000500408780	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	37.28	1399.42	21.00	294.19	1794.36
					OTROS IMPUESTOS	21.15		0.00	42.32	
FAC	A0000500409365	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	20.15	1048.81	21.00	220.64	1336.95
					OTROS IMPUESTOS	16.12		0.00	31.23	
FAC	A0000500409657	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	28.21	1465.91	21.00	308.30	1868.91
					OTROS IMPUESTOS	22.16		0.00	44.33	
FAC	A0000500411352	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	160.77	5864.87	21.00	1231.18	7520.34
					OTROS IMPUESTOS	87.49		0.00	176.03	
FAC	A0000500414214	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	101.75	3750.51	21.00	787.55	4808.71
					OTROS IMPUESTOS	55.96		0.00	112.94	
TRANSPORTE						4172.56	705781.18		149257.31	859211.05

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/12/2021 HASTA 31/12/2021

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						4172.56	705781.18		149257.31	859211.05
FAC	A0000500417683	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	84.83	4350.00	21.00	913.50	5544.08
					OTROS IMPUESTOS	65.25		0.00	130.50	
FAC	A0000500417685	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	150.15	7700.00	21.00	1617.00	9813.65
					OTROS IMPUESTOS	115.50		0.00	231.00	
FAC	A0000500421408	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500421409	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	42.53	1563.53	21.00	328.34	2004.76
					OTROS IMPUESTOS	23.45		0.00	46.91	
FAC	A0000500421413	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	30.97	1587.53	21.00	333.38	2023.32
					OTROS IMPUESTOS	23.81		0.00	47.63	
FAC	A0000500421894	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	35.60	1825.04	21.00	383.26	2326.03
					OTROS IMPUESTOS	27.38		0.00	54.75	
FAC	A0000500422405	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500422529	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	38.09	1400.00	21.00	294.00	1795.09
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500423376	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	399.60	14800.00	21.00	3108.00	18973.60
					OTROS IMPUESTOS	222.00		0.00	444.00	
FAC	A0000500423936	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	88.00	4000.00	21.00	840.00	5108.00
					OTROS IMPUESTOS	60.00		0.00	120.00	
FAC	A0000500423938	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	104.76	4761.82	21.00	999.98	6080.84
					OTROS IMPUESTOS	71.43		0.00	142.85	
FAC	A0000500424572	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500424748	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	47.61	1750.00	21.00	367.50	2243.86
					OTROS IMPUESTOS	26.25		0.00	52.50	
FAC	A0000500425145	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.20	1000.00	21.00	210.00	1282.20
					OTROS IMPUESTOS	15.00		0.00	30.00	
FAC	A0000500425355	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	27.30	1400.00	21.00	294.00	1784.30
					OTROS IMPUESTOS	21.00		0.00	42.00	
FAC	A0000500426235	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	74.25	2750.00	21.00	577.50	3525.50
					OTROS IMPUESTOS	41.25		0.00	82.50	
FAC	A0001000064481	209015	ILUZ S.A	RI	30-68849984-0	0.00	15871.56	21.00	3333.03	19204.59
FAC	A0001000066285	209015	ILUZ S.A	RI	30-68849984-0	0.00	1207.09	21.00	253.49	1460.58
								10.50	0.00	
FAC	A0002800007795	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	2906.19	12521.63	21.00	2629.54	18370.40
					OTROS IMPUESTOS	313.04				
FAC	A0010300513783	605003	DESPEGAR.COM.AR S.A.	RI	30-70130711-5	1141.22	23328.28	10.50	2449.47	28043.64
					OTROS IMPUESTOS	1124.67				
FAC	A0010300514417	605003	DESPEGAR.COM.AR S.A.	RI	30-70130711-5	255.94	21067.02	10.50	2212.04	24511.50
					OTROS IMPUESTOS	976.50				
FAC	A0042800005281	603001	HOSPITAL ITALIANO	RI	30-54586767-9	100240.87	0.00	0.00	0.00	101243.28
					OTROS IMPUESTOS	1002.41				
FAC	A0044001506272	609062	TERMINALES DE CARGAS	RI	30-69617058-0	0.00	16272.39	21.00	3417.20	19933.68
					OTROS IMPUESTOS	244.09				
FAC	A0081867827100	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7520.25	21.00	1579.25	9437.91
					OTROS IMPUESTOS	112.80		0.00	225.61	
FAC	A0094300568627	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	3677.70	27.00	992.98	4836.18
					OTROS IMPUESTOS	55.17		0.00	110.33	
FAC	A0094300573520	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	1592.50	21.00	237.30	1978.56
					OTROS IMPUESTOS	23.89		27.00	124.87	
FAC	A0094300753112	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	1977.50	21.00	295.57	2456.63
					OTROS IMPUESTOS	29.66		27.00	153.90	
FAC	A0094300786394	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	5662.93	27.00	1528.99	7446.75
					OTROS IMPUESTOS	84.94		0.00	169.89	
FAC	A0094300791049	602001	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	1977.50	21.00	295.57	2456.63
					OTROS IMPUESTOS	29.66		27.00	153.90	
FAC	A0106300140518	603003	GALENO ARGENTINA S.A	RI	30-52242816-3	8719.69	0.00	0.00	0.00	9221.08
					OTROS IMPUESTOS	501.39				
FAC	A0106300142073	603003	GALENO ARGENTINA S.A	RI	30-52242816-3	8802.78	0.00	0.00	0.00	9308.94
					OTROS IMPUESTOS	506.16				
FAC	A0636405218680	602017	TELECOM ARGENTINA S.	RI	30-63945373-8	9787.72	30316.26	21.00	5771.61	47858.29
					OTROS IMPUESTOS	321.83		10.50	752.72	
								0.00	908.15	
FAC	A0636405367697	602017	TELECOM ARGENTINA S.	RI	30-63945373-8	149.02	31498.80	21.00	6008.68	39708.40
					OTROS IMPUESTOS	341.07		27.00	767.20	
								0.00	943.63	
FAC	C0000100000023	215027	PEIRANO RODOLFO ANDR	RS	20-25795125-2	250000.00	0.00	0.00	0.00	250000.00
FAC	C0000100000104	608015	BRECELJ PEDRO	RS	20-37249743-3	21650.00	0.00	0.00	0.00	21650.00
FAC	C0000200000031	609089	LEDESMA MAXIMILIANO	RS	20-34219906-3	128700.00	0.00	0.00	0.00	128700.00
FAC	C0000200000234	609054	LANDIVAR FERNANDO	RS	20-20618541-5	20000.00	0.00	0.00	0.00	20000.00
FAC	C0000200000536	609005	DOMINGUEZ GUILLERMO	EX	20-14877553-3	87750.00	0.00	0.00	0.00	87750.00
FAC	C0000300007437	609043	CADIEEL - CAMARA ARG	EX	30-71133391-2	8400.00	0.00	0.00	0.00	8400.00
N/C	A0000400024151	604006	AFIANZADORA LATINOAM	RI	30-70918794-1	(93.67)	(3549.03)	21.00	(745.17)	(4441.55)
					OTROS IMPUESTOS	(53.68)				
TRANSPORTE						660235.82	929811.48		196568.16	1786615.46

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DESDE 01/12/2021 HASTA 31/12/2021

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						660235.82	929811.48		196568.16	1786615.46
N/C	A0000500054226	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	(38.09)	(1400.00)	21.00	(294.00)	(1795.09)
					OTROS IMPUESTOS	(21.00)		0.00	(42.00)	
N/C	A0000500054228	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	(42.53)	(1563.53)	21.00	(328.34)	(2004.76)
					OTROS IMPUESTOS	(23.45)		0.00	(46.91)	
N/C	A0000500054372	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	(27.30)	(1400.00)	21.00	(294.00)	(1784.30)
					OTROS IMPUESTOS	(21.00)		0.00	(42.00)	
N/C	A0000600004520	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(8481.67)	21.00	(1781.15)	(10390.05)
					OTROS IMPUESTOS	(127.23)				
N/C	A0001000004392	209015	ILUZ S.A	RI	30-68849984-0	0.00	(18920.08)	21.00	(3973.21)	(22893.29)
N/C	A0001000004393	209015	ILUZ S.A	RI	30-68849984-0	0.00	(19041.49)	21.00	(3998.71)	(23040.20)
N/C	A0001000004395	209015	ILUZ S.A	RI	30-68849984-0	0.00	(15957.26)	21.00	(3351.03)	(19308.29)
N/D	A0000500020510	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	39.78	2040.00	21.00	428.40	2599.98
					OTROS IMPUESTOS	30.60		0.00	61.20	
N/D	A0000500021697	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	44.00	2000.00	21.00	420.00	2554.00
					OTROS IMPUESTOS	30.00		0.00	60.00	
FECHA: 02/12/2021										
FAC	A0000300003465	210029	ANTONIO A VAZQUEZ E	RI	30-55987767-7	0.00	19306.31	21.00	4054.33	23650.23
					OTROS IMPUESTOS	289.59				
FAC	A0000300018958	204001	CAEF S R L	RI	30-70755763-6	0.00	1186917.15	21.00	249252.60	1453973.51
					OTROS IMPUESTOS	17803.76				
FAC	A0000400002216	212028	DIAZ RIJANA DIEGO FE	RI	20-22276759-9	0.00	346019.70	21.00	72664.14	418683.84
FAC	A0000400009304	302024	RAMALLO RUBEN H., RA	RI	33-70861174-9	0.00	29920.00	21.00	6283.20	36203.20
FAC	A0000400018129	205064	INDUSTRIA SEGHIMET S	RI	30-68255714-8	0.00	11475.00	21.00	2409.75	13884.75
FAC	A0000500000203		MAZUREK ,ARIO	RI	23-21563883-9	0.00	2800.00	21.00	588.00	3388.00
FAC	A0000500427311	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	120.64	6186.44	21.00	1299.15	7884.62
					OTROS IMPUESTOS	92.80		0.00	185.59	
FAC	A0001000012654	609083	CEMU SRL	RI	30-64983622-8	0.00	4221.00	21.00	886.41	5107.41
FAC	A0001000066339	209015	ILUZ S.A	RI	30-68849984-0	0.00	2534.02	21.00	532.14	3066.16
FAC	A0001000066341	209015	ILUZ S.A	RI	30-68849984-0	0.00	1267.01	21.00	266.07	1533.08
FAC	A0002900002986		ZITO Y PRIOLA	RI	30-71182027-9	497.18	1738.45	21.00	365.07	2600.70
FAC	A0010300515960	605003	DESPEGAR.COM.AR S.A.	RI	30-70130711-5	1167.12	26071.39	10.50	2737.50	31231.11
					OTROS IMPUESTOS	1255.10				
FAC	A0213900004284	103005	CORREO ANDREANI SA	RI	33-69968545-9	0.00	1550.61	21.00	325.63	1957.66
					OTROS IMPUESTOS	81.42				
FAC	C0000200000078	609063	GRANEROS ALDO RENE	RS	20-10703080-9	83520.00	0.00	21.00	0.00	83520.00
FAC	C0000300000022	609071	FERNANDEZ NAHUEL EDG	RS	20-35238900-6	8000.00	0.00	0.00	0.00	8000.00
FAC	C0000300000110	609039	FIGUEROA ENRIQUE ARM	RS	20-08158599-8	80000.00	0.00	0.00	0.00	80000.00
N/C	A0001000001269	609083	CEMU SRL	RI	30-64983622-8	0.00	(1000.00)	21.00	(210.00)	(1210.00)
FECHA: 03/12/2021										
FAC	A0000200018867		ALDANES BAHIA	RI	33-71406940-9	0.00	4513.55	21.00	947.85	5461.40
FAC	A0000300000085	607025	PERRINI VANESA SOLED	RI	27-30404916-8	0.00	6049.59	21.00	1270.41	7320.00
FAC	A0000300000086	607025	PERRINI VANESA SOLED	RI	27-30404916-8	0.00	44611.57	21.00	9368.43	53980.00
FAC	A0000300029101	215024	LUCAS MARIANO GARCIN	RI	20-26688659-5	0.00	34000.00	21.00	7140.00	41140.00
FAC	A0000500000311		CRISTINA	RI	30-71035750-8	0.00	65000.00	21.00	13650.00	78650.00
FAC	A0000500431986	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	87.75	4500.00	21.00	945.00	5735.25
					OTROS IMPUESTOS	67.50		0.00	135.00	
FAC	A0000600050492	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	42612.49	21.00	8948.62	52200.30
					OTROS IMPUESTOS	639.19				
FAC	A0001000012796	609083	CEMU SRL	RI	30-64983622-8	0.00	25447.00	21.00	5343.87	30790.87
FAC	A0001000023236	212026	MIYASHIRO SCHONBORN	RI	30-57841230-8	0.00	139995.09	21.00	29398.07	169393.16
FAC	A0001000066395	209015	ILUZ S.A	RI	30-68849984-0	0.00	973.25	21.00	204.38	1177.63
FAC	A0001200358455	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	8268.00	21.00	1736.28	10210.98
					OTROS IMPUESTOS	206.70				
FAC	A0860600002000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2529.00	21.00	531.09	3173.90
					OTROS IMPUESTOS	37.94		0.00	75.87	
FAC	A2100104238058	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	6232.82	27846.98	21.00	84915.91	135267.76
					OTROS IMPUESTOS	16272.05				
FAC	A2100104238497	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	1011.00	515887.01	21.00	265537.13	881785.10
					OTROS IMPUESTOS	99349.96				
FAC	C0000200000259		BONITO	RI	20-22116981-7	10000.00	0.00	0.00	0.00	10000.00
FAC	C0000300000175		gauna	RS	20-26428474-1	19900.00	0.00	0.00	0.00	19900.00
FECHA: 04/12/2021										
FAC	A0000400000655		CONFALONIERI CARLOS	RI	20-16521082-5	0.00	25035.54	21.00	5257.46	30293.00
FECHA: 05/12/2021										
FAC	A0546800097000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2532.00	21.00	531.72	3177.66
					OTROS IMPUESTOS	37.98		0.00	75.96	
FAC	C0000200000145	609053	GISELA MARIA STARNON	RS	27-28033322-6	20000.00	0.00	0.00	0.00	20000.00
FECHA: 06/12/2021										
FAC	A0000100000029	207107	ABEI SAS	RI	30-71698262-5	0.00	424919.55	21.00	89233.24	514152.78
					OTROS IMPUESTOS	(0.01)				
FAC	A0000100000558	609074	IVC PUBLICIDAD S.A.S	RI	30-71656286-3	0.00	17760.00	21.00	3729.60	21489.60
TRANSPORTE						1026750.09	3898575.15		1054001.88	5979327.12

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DESDE 01/12/2021 HASTA 31/12/2021

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						1026750.09	3898575.15		1054001.88	5979327.12
FAC	A0000100001050		NETOOLS ASA	RI	30-71667014-3	0.00	14624.97	21.00	3071.24	17696.21
FAC	A0000200048614		INDUSET GLOBAL SRL	RI	30-71249378-6	0.00	6750.00	21.00	1417.50	8268.75
					OTROS IMPUESTOS	101.25				
FAC	A0000700003601	610061	KESEN SOCIEDAD ANONI	RI	30-70943912-6	0.00	168100.00	21.00	35301.00	203401.00
FAC	A0007000087736	602022	TELMEX ARGENTINA SA	RI	33-69509841-9	0.00	30348.00	21.00	6373.08	37176.30
					OTROS IMPUESTOS	455.22				
FAC	A0081868051400	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7596.00	21.00	1595.16	9532.98
					OTROS IMPUESTOS	113.94		0.00	227.88	
FAC	A0546800098000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2532.00	21.00	531.72	3177.66
					OTROS IMPUESTOS	37.98		0.00	75.96	
FECHA: 07/12/2021										
FAC	A0000200002643	101057	COL S R L	RI	30-70731786-4	0.00	11640.00	21.00	2444.40	14084.40
FAC	A0000200041058	203009	BAHIA NELIDA CRISTIN	RI	30-70884291-1	0.00	29040.00	21.00	6098.40	35138.40
FAC	A0000300000746	210035	ROJAS JOHANA DANIELA	RI	27-31444736-6	0.00	44000.00	21.00	9240.00	53240.00
FAC	A0000300000770		MICRO HOTEL	RI	30-53608473-4	0.00	31115.70	21.00	6534.30	37650.00
FAC	A0000300009486	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	11272.80	21.00	2367.29	13640.09
FAC	A0000300067124	205017	MAQUINAS Y SOLDADURA	RI	30-63711213-5	0.00	72463.49	21.00	15217.33	89492.40
					OTROS IMPUESTOS	1811.58				
FAC	A0000400002165		BARCIA HORACIO	RI	20-12798786-7	0.00	12205.00	21.00	2563.05	14768.05
FAC	A0000500432128	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	87.75	4500.00	21.00	945.00	5735.25
					OTROS IMPUESTOS	67.50		0.00	135.00	
FAC	A0000500432129	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	87.75	4500.00	21.00	945.00	5735.25
					OTROS IMPUESTOS	67.50		0.00	135.00	
FAC	A0000500432130	604005	BERKLEY INT SEGUROS	RI	30-50003578-8	87.75	4500.00	21.00	945.00	5735.25
					OTROS IMPUESTOS	67.50		0.00	135.00	
FAC	A0000700000044		OJEDA LIZANDRO	RI	20-16757329-1	0.00	86776.86	21.00	18223.14	105000.00
FAC	A0000900014790	211016	AGUADO Y CIA S.A.	RI	33-53066433-9	0.00	9151.31	21.00	1921.78	11073.09
FAC	A0001000000441		EZEQIEL ERNESTO	RI	20-35725443-5	0.00	4043.80	21.00	849.20	4893.00
FAC	A0001000066549	209015	ILUZ S.A	RI	30-68849984-0	0.00	242595.98	21.00	50339.50	293238.30
								10.50	302.82	
FAC	A0001600000986		diquesur sa	RI	30-69971422-0	0.00	12396.69	21.00	2603.30	14999.99
FAC	A0010300516497	605003	DESPEGAR.COM.AR S.A.	RI	30-70130711-5	781.53	15758.80	10.50	1654.67	18958.33
					OTROS IMPUESTOS	763.33				
FAC	C0000100000022	607026	PALOS JULIO ALEJANDR	RS	20-25850565-5	30000.00	0.00	0.00	0.00	30000.00
N/C	A2100040277237	604013	ALLIANZ ARGENTINA CO	RI	30-50003721-7	(292.66)	(13302.91)	21.00	(2793.61)	(16788.27)
								0.00	(399.09)	
FECHA: 08/12/2021										
FAC	A0000200000148	302142	BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	396694.21	21.00	83305.78	479999.99
FECHA: 09/12/2021										
FAC	A0000100000724	103009	MACROEND S.R.L	RI	30-71560637-9	0.00	23600.00	21.00	4956.00	28556.00
FAC	A0000200002164	302106	GALVANO RUBEN JOSE	RI	20-20643082-7	0.00	52800.00	21.00	11088.00	63888.00
FAC	A0000300018981	204001	CAEF S R L	RI	30-70755763-6	0.00	635727.45	21.00	133502.76	778766.12
					OTROS IMPUESTOS	9535.91				
FAC	A0001000066550	209015	ILUZ S.A	RI	30-68849984-0	0.00	18478.03	21.00	3880.38	22358.41
								10.50	0.00	
FAC	A0001000066562	209015	ILUZ S.A	RI	30-68849984-0	0.00	7525.15	21.00	1580.28	9105.43
FAC	A0001000066566	209015	ILUZ S.A	RI	30-68849984-0	0.00	3391.67	21.00	712.25	4103.92
FAC	A0001000066567	209015	ILUZ S.A	RI	30-68849984-0	0.00	7977.44	10.50	837.64	8815.08
FAC	A0001100140191	202007	INDARTUBO S A	RI	30-56875984-9	0.00	51052.96	21.00	10721.12	63050.40
					OTROS IMPUESTOS	1276.32				
FAC	A0001100140192	202007	INDARTUBO S A	RI	30-56875984-9	0.00	25132.12	21.00	5277.75	31038.17
					OTROS IMPUESTOS	628.30				
FAC	A0002000000043	610127	MARINARO E HIJO S.A.	RI	30-70819974-1	0.00	1826446.28	21.00	383553.72	2210000.00
FAC	A0002800008171	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	4752.09	16566.97	21.00	3479.06	25212.29
					OTROS IMPUESTOS	414.17				
FAC	A0003000151654	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	1034705.14	21.00	217288.29	1334769.39
					OTROS IMPUESTOS	51734.34		0.00	31041.62	
FAC	A0003000151655	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	65030.50	21.00	13656.20	83889.54
					OTROS IMPUESTOS	3251.52		0.00	1951.32	
FAC	A0100100001308	609030	NUÑEZ GUSTAVO DAVID	RI	20-25314495-6	0.00	44700.00	21.00	9387.00	54087.00
FAC	A0331200071221	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	49513.99	21.00	10397.94	62140.06
					OTROS IMPUESTOS	742.71		0.00	1485.42	
FAC	C0000200000112		rivaldo fernando	RS	20-27627675-2	64000.00	0.00	0.00	0.00	64000.00
FECHA: 10/12/2021										
FAC	A0000100000760	208017	GIMENEZ SANDRA EDITH	RI	27-16528404-1	0.00	29664.00	21.00	6229.44	35893.44
FAC	A0000100002376		HOSMAR	RI	30-70822474-6	0.00	5950.41	21.00	1249.59	7200.00
FAC	A0000200000454	302152	FLETES EL CALAFATE S	RI	30-70809773-6	0.00	22000.00	21.00	4620.00	26620.00
FAC	A0000200000585	302126	GOMEZ ALEJANDRO BAUT	RI	23-36400083-9	0.00	8700.00	21.00	1827.00	10527.00
FAC	A0000200000626	210005	TECNINSUMOS PROD. Y	RI	30-68937045-0	0.00	31160.00	21.00	6543.60	37703.60
FAC	A0000300000354	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	51000.00	21.00	10710.00	61710.00
FAC	A0000300000355	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	51000.00	21.00	10710.00	61710.00
FAC	A0000300000356	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	51000.00	21.00	10710.00	61710.00
TRANSPORTE						1197323.37	9220999.96		2203704.06	12622027.39

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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					1197323.37	9220999.96		2203704.06	12622027.39
FAC	A0000300000357	609003	FACENDA EDUARDO HECT	RI 20-12938720-4	0.00	125526.77	21.00	26360.62	151887.39
FAC	A0000300007094	610060	DISTRIBUIDORA MARTEL	RI 30-68648604-0	0.00	173553.72	21.00	36446.28	210000.00
FAC	A0000300079904		SEGUSUR SH	RI 30-71118833-5	0.00	5151.23	21.00	1081.76	6310.26
				OTROS IMPUESTOS	77.27				
FAC	A0000400007602		ANDINO DESAGOTADORA	RI 30-71018461-1	0.00	5700.00	21.00	1197.00	6897.00
FAC	A0001000066603	209015	ILUZ S.A	RI 30-68849984-0	0.00	1544.79	21.00	324.40	1869.19
FAC	A0001100001792	206021	KIOSHI S A	RI 30-70123382-0	0.00	2195003.25	21.00	460950.68	2710828.51
				OTROS IMPUESTOS	54874.58				
FAC	A0003000151864	204008	INDUSTRIA METALURGIC	RI 30-50230491-3	0.00	3291783.55	21.00	691274.17	4246400.69
				OTROS IMPUESTOS	164589.23		0.00	98753.74	
FAC	A2100010711271	604013	ALLIANZ ARGENTINA CO	RI 30-50003721-7	151.22	6300.95	21.00	1323.20	8058.91
				OTROS IMPUESTOS	94.51		0.00	189.03	
FECHA: 11/12/2021									
FAC	A0000200000998	302144	TRANSPORTE CLEMENTE	RI 30-71149900-4	0.00	105000.00	21.00	22050.00	127050.00
FECHA: 13/12/2021									
FAC	A0000100000300	302148	DE GIORGI LUIS ADRIA	RI 20-25010818-5	0.00	350000.00	21.00	73500.00	423500.00
FAC	A0000100011775	210068	DURADOR ARGENTINA S.	RI 30-71229033-8	0.00	32860.15	21.00	6900.63	40253.68
				OTROS IMPUESTOS	492.90				
FAC	A0000200001471	214027	JUNQUERA FERNANDO JO	RI 23-10777445-9	0.00	44920.00	21.00	9433.20	54353.20
FAC	A0000200002697		SA MARCOS SA	RI 30-66037747-2	0.00	20082.65	21.00	4217.36	24300.01
FAC	A0000200005499	609007	GUTIERREZ RAMIRO JAV	RI 20-14564632-5	476.16	4907.00	21.00	1030.47	6413.63
FAC	A0000300004233		grupo euro	RI 30-71546815-4	0.00	1768.60	21.00	371.41	2140.01
FAC	A0000400000836	214003	CONSTRUCCIONES AQUIN	RI 30-71053862-6	0.00	41322.31	21.00	8677.69	50000.00
FAC	A0000400007512		ANDINO DESAGOTADOR	RI 30-71018461-1	0.00	3800.00	21.00	798.00	4598.00
FAC	A0000400009854	610045	SUR PMB SA	RI 30-71473184-6	0.00	40677.69	21.00	8542.31	49220.00
FAC	A0000500005275	609001	GLOBAL COMERCE SH	RI 30-70985040-3	168855.77	54730.00	21.00	11493.30	235079.07
FAC	A0000500005276	609001	GLOBAL COMERCE SH	RI 30-70985040-3	46105.91	36900.00	21.00	7749.00	90754.91
FAC	A0000500005277	609001	GLOBAL COMERCE SH	RI 30-70985040-3	196257.41	50820.00	21.00	10672.20	257749.61
FAC	A0000500005278	609001	GLOBAL COMERCE SH	RI 30-70985040-3	41882.46	38080.00	21.00	7996.80	87959.26
FAC	A0000600001729	302146	DIAZ ROBERTO ALEJAND	RI 20-14344687-6	0.00	42140.00	21.00	8849.40	50989.40
FAC	A0000900010372		argenequiq sa	RI 30-71059026-1	0.00	2665.29	21.00	559.71	3225.00
FECHA: 14/12/2021									
FAC	A0000100000415	610046	HIDROCOM HIDROGRUAS	RI 30-71574751-7	0.00	129000.00	21.00	27090.00	156090.00
FAC	A0000200000178	202035	MARASCO FRANCISCO	RI 20-93714869-1	0.00	75662.20	21.00	15889.06	91551.26
FAC	A0000200000246		calvetti WALTER	RI 20-21780490-7	0.00	92562.04	21.00	19438.03	112000.07
FAC	A0000200025869	205053	BROVELLI Y CIA S.R.L	RI 30-53149444-6	0.00	88188.74	21.00	18519.64	106708.38
FAC	A0000300001348	203011	RETENES CORDOBA SRL	RI 30-71448001-0	0.00	66040.00	21.00	13868.40	79908.40
FAC	A0000300009556	607011	CIUDAD GENERAL BELGR	RI 33-59277350-9	0.00	10760.40	21.00	2259.68	13020.08
FAC	A0000300019013	204001	CAEF S R L	RI 30-70755763-6	0.00	298604.62	21.00	62706.97	365790.66
				OTROS IMPUESTOS	4479.07				
FAC	A0000300019014	204001	CAEF S R L	RI 30-70755763-6	0.00	1011705.08	21.00	212458.07	1239338.73
				OTROS IMPUESTOS	15175.58				
FAC	A0000500060261	205003	FASTENER S.R.L.	RI 30-64619264-8	0.00	82723.93	21.00	17372.03	102825.85
				OTROS IMPUESTOS	2729.89				
FAC	A0000600017569	606001	LIBRERIA INTEGRAL MA	RI 30-70958734-6	0.00	6197.00	21.00	1301.37	7591.33
				OTROS IMPUESTOS	92.96				
FAC	A0001000127798	607028	AVI FLORES S A	RI 30-64104942-1	0.00	96380.09	10.50	10119.91	106500.00
FAC	A0003000152102	204008	INDUSTRIA METALURGIC	RI 30-50230491-3	0.00	651012.21	21.00	136712.26	839805.04
				OTROS IMPUESTOS	32550.10		0.00	19530.47	
FAC	A0003000152103	204008	INDUSTRIA METALURGIC	RI 30-50230491-3	0.00	70959.14	21.00	14901.08	91538.14
				OTROS IMPUESTOS	3549.34		0.00	2128.58	
FAC	A0014100555813	302139	VICTOR MASSON TRANSP	RI 30-55656579-8	0.00	28632.49	21.00	6012.82	35361.12
				OTROS IMPUESTOS	715.81				
FECHA: 15/12/2021									
FAC	A0000400020683	206018	BBC DEL NORTE S.R.L.	RI 30-69131002-3	0.00	99836.31	21.00	20965.63	122299.48
				OTROS IMPUESTOS	1497.54				
FAC	A0000500001263		casa notari	RI 30-55636102-5	0.00	1200.00	21.00	252.00	1452.00
FAC	A0000500044925	210013	SENDECO S.A.	RI 30-68368414-3	0.00	8910.00	21.00	1871.10	10914.75
				OTROS IMPUESTOS	133.65				
FAC	A0002800008203	501023	P ZUCCO Y CIA SA	RI 30-69919055-8	3437.55	12073.17	21.00	2535.37	18347.92
				OTROS IMPUESTOS	301.83				
FAC	A0004400004190	302051	EXPRESO BRIO SRL	RI 30-70153026-4	0.00	1292.00	21.00	271.32	1563.32
FAC	A0217200358085	206001	YPF SOCIEDAD ANONIMA	RI 30-54668997-9	42454.94	194611.61	21.00	40868.44	284866.08
				OTROS IMPUESTOS	1092.74		0.00	5838.35	
FAC	A0217200358086	206001	YPF SOCIEDAD ANONIMA	RI 30-54668997-9	1016.96	9510.63	21.00	1997.23	12856.72
				OTROS IMPUESTOS	46.58		0.00	285.32	
FECHA: 16/12/2021									
FAC	A0000200023736	212001	OSDA SRL	RI 30-60274131-8	0.00	96621.00	21.00	20290.41	118360.73
				OTROS IMPUESTOS	1449.32				
FAC	A0000300019023	204001	CAEF S R L	RI 30-70755763-6	0.00	1333478.65	21.00	280030.52	1633511.35
				OTROS IMPUESTOS	20002.18				
TRANSPORTE					2001906.83	20362199.22		4659960.48	27024066.53

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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					2001906.83	20362199.22		4659960.48	27024066.53
FAC	A0000300164275	209005	LA CASA DE LOS TERMI	RI 30-68371933-8	0.00	86547.00	21.00	18174.87	106885.55
				OTROS IMPUESTOS	2163.68				
FAC	A0000500000805	302151	TRANSAPELT S A	RI 30-61242995-9	0.00	211860.00	21.00	44490.60	256350.60
FAC	A0000600026191	101003	CIENTIFICA CENTRAL J	RI 30-50571833-6	0.00	21699.60	21.00	4557.13	26256.73
FAC	A0001000035574	607018	SOCIEDAD CARNICA SA	RI 33-71488006-9	0.00	44380.00	10.50	4659.90	49039.90
FAC	A0001000066862	209015	ILUZ S.A	RI 30-68849984-0	0.00	5310.80	21.00	1115.27	6426.07
FAC	A0001000066865	209015	ILUZ S.A	RI 30-68849984-0	0.00	697.78	21.00	146.53	844.31
FECHA: 17/12/2021									
FAC	A0000100000085		MANERA JUAN IGNACIO	RI 30-71666916-1	0.00	46280.99	21.00	9719.01	56000.00
FAC	A0000200004186	210049	WINDPLAST S.R.L.	RS 30-71228671-3	0.00	28000.00	21.00	5880.00	33880.00
FAC	A0000300000717	605012	HOTEL Y APART PORTAL	RI 33-71061845-9	0.00	2479.34	21.00	520.66	3000.00
FAC	A0000300019026	204001	CAEF S R L	RI 30-70755763-6	0.00	987039.37	21.00	207278.27	1209123.23
				OTROS IMPUESTOS	14805.59				
FAC	A0000400004268	206002	NYNAS ARGENTINA S.A	RI 30-70777820-9	0.00	3568436.10	21.00	749371.58	4407018.58
				OTROS IMPUESTOS	89210.90				
FAC	A0000400004269	206002	NYNAS ARGENTINA S.A	RI 30-70777820-9	0.00	3719757.60	21.00	781149.10	4593900.64
				OTROS IMPUESTOS	92993.94				
FAC	A0000400042275		OLIVAR	RI 30-70933710-2	0.00	2231.40	21.00	468.59	2699.99
FAC	A0000500000312		CRISTINA	RI 30-71035750-8	0.00	68800.00	21.00	14448.00	83248.00
FAC	A0000700000048		OJEDA LIZANDRO	RI 20-16757329-1	0.00	74379.34	21.00	15619.66	89999.00
FAC	A0010300517601	605003	DESPEGAR.COM.AR S.A.	RI 30-70130711-5	255.94	30891.42	10.50	3243.60	35826.48
				OTROS IMPUESTOS	1435.52				
FAC	A0216300013179	103005	CORREO ANDREANI SA	RI 33-69968545-9	0.00	108966.95	21.00	22883.06	137570.77
				OTROS IMPUESTOS	5720.76				
FAC	C0000100000023	607026	PALOS JULIO ALEJANDR	RS 20-25850565-5	6800.00	0.00	0.00	0.00	6800.00
FAC	C0000100000075		rulli roberto	RS 20-22276813-7	93000.00	0.00	0.00	0.00	93000.00
FAC	C0000200000058	207022	PERESSONI OSCAR ANIB	RI 20-12746436-8	129200.00	0.00	0.00	0.00	129200.00
FAC	C0000200000160		GALLO ALEJANDRO	RS 20-18302434-6	77000.00	0.00	0.00	0.00	77000.00
FECHA: 18/12/2021									
FAC	A0000200002884	210017	BARZOLA FRANCISCO AL	RI 20-28845676-4	0.00	93803.00	21.00	19698.63	113501.63
FAC	A0000200002885	210017	BARZOLA FRANCISCO AL	RI 20-28845676-4	0.00	192779.00	21.00	40483.59	233262.59
FAC	A0000400002051	210077	SANCHEZ MABEL GRACIE	RI 23-13322635-4	0.00	4090.89	21.00	859.09	4949.98
FAC	A0001000066950	209015	ILUZ S.A	RI 30-68849984-0	0.00	4232.90	21.00	888.91	5121.81
FECHA: 20/12/2021									
FAC	A0000100000304	302148	DE GIORGI LUIS ADRIA	RI 20-25010818-5	0.00	245960.00	21.00	51651.60	297611.60
FAC	A0000100007790	609070	TANDEM GLOBAL LOGIST	RI 30-71500346-1	74313.46	2210.00	21.00	464.10	76987.56
FAC	A0000200000060	101050	INNOVATEK S.R.L	RI 30-71610611-6	0.00	83500.00	21.00	17535.00	101035.00
FAC	A0000200001598		RAMOS MANUEL	RI 20-10658928-4	0.00	7768.60	21.00	1631.41	9400.01
FAC	A0000200002361	205024	INDUFRIO SA	RI 30-69525414-4	0.00	79299.80	21.00	16652.96	95952.76
FAC	A0000300001351	203011	RETENES CORDOBA SRL	RI 30-71448001-0	0.00	28000.00	21.00	5880.00	33880.00
FAC	A0000800011234	211004	PINTURAS PLATAMAR S.	RI 30-68060976-0	0.00	421580.00	21.00	88531.80	510111.80
FAC	A0001400000369		KM 248 SRL	RI 30-70839168-5	0.00	3900.83	21.00	819.17	4720.00
FAC	A0004001777440		lakaut sa	RI 30-71096427-7	0.00	4578.61	21.00	961.51	5585.91
				OTROS IMPUESTOS	45.79				
FAC	A0004400004227	302051	EXPRESO BRIO SRL	RI 30-70153026-4	0.00	992.00	21.00	208.32	1200.32
FECHA: 21/12/2021									
FAC	A0000100008735	601004	BANCO CREDICOOP SUC	RI 30-57142135-2	0.00	2556.00	21.00	536.76	3207.78
				OTROS IMPUESTOS	38.34		0.00	76.68	
FAC	A0000200001477	214027	JUNQUERA FERNANDO JO	RI 23-10777445-9	0.00	10680.00	21.00	2242.80	12922.80
FAC	A0000300009671	607011	CIUDAD GENERAL BELGR	RI 33-59277350-9	0.00	10760.40	21.00	2259.68	13020.08
FAC	A0000400000022	610122	ALQUILAR POPULAR CAR	RI 30-71599410-7	0.00	22000.00	21.00	4620.00	26620.00
FAC	A0000400000023	610122	ALQUILAR POPULAR CAR	RI 30-71599410-7	0.00	64000.00	21.00	13440.00	77440.00
FAC	A0000400000024	610122	ALQUILAR POPULAR CAR	RI 30-71599410-7	0.00	60000.00	21.00	12600.00	72600.00
FAC	A0000400000025	610122	ALQUILAR POPULAR CAR	RI 30-71599410-7	0.00	92000.00	21.00	19320.00	111320.00
FAC	A0000400000026	610122	ALQUILAR POPULAR CAR	RI 30-71599410-7	0.00	24000.00	21.00	5040.00	29040.00
FAC	A0001500074044	302051	EXPRESO BRIO SRL	RI 30-70153026-4	0.00	883.00	21.00	185.43	1068.43
FAC	A0010100012070	211003	PINTURERIAS MIGUEL S	RI 33-70709265-9	0.00	58689.41	21.00	12324.78	71014.19
FAC	A0012900011303	610026	NEUMASUR S A	RI 30-59012324-9	0.00	1239.67	21.00	260.33	1531.00
				OTROS IMPUESTOS	31.00				
FAC	A0061746123400	601004	BANCO CREDICOOP SUC	RI 30-57142135-2	0.00	6645.60	21.00	1395.58	8340.23
				OTROS IMPUESTOS	99.68		0.00	199.37	
FAC	A0873000001000	601004	BANCO CREDICOOP SUC	RI 30-57142135-2	0.00	2556.00	21.00	536.76	3207.78
				OTROS IMPUESTOS	38.34		0.00	76.68	
FAC	A0873400008000	601004	BANCO CREDICOOP SUC	RI 30-57142135-2	0.00	2556.00	21.00	536.76	3207.78
				OTROS IMPUESTOS	38.34		0.00	76.68	
FAC	A0873400009000	601004	BANCO CREDICOOP SUC	RI 30-57142135-2	0.00	1022.40	21.00	214.70	1252.44
				OTROS IMPUESTOS	15.34				
FAC	A0873500001000	601004	BANCO CREDICOOP SUC	RI 30-57142135-2	0.00	1022.40	21.00	214.70	1252.44
				OTROS IMPUESTOS	15.34				
FAC	C0000100000076		ROLLI ROBERTO	RS 20-22276813-7	62000.00	0.00	0.00	0.00	62000.00
FAC	E0201600000214	207075	QUALITROL DEFINING R	EX 55-00000204-5	268470.90	0.00	0.00	0.00	268470.90
FECHA: 22/12/2021									
TRANSPORTE					2919599.69	30903263.42		6866110.09	40688973.20

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/12/2021 HASTA 31/12/2021

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						2919599.69	30903263.42		6866110.09	40688973.20
FAC	A0000200001871	207039	SUMITRANS S.R.L.	RI	30-71185451-3	0.00	345800.00	21.00	72618.00	418418.00
FAC	A0000300000754	606014	OOGWAY	RI	30-71650220-8	0.00	36435.00	21.00	7651.35	44086.35
FAC	A0000300000757	204013	WIREMAC S.R.L.	RI	30-71472136-0	0.00	357547.70	21.00	75085.02	432632.72
FAC	A0000400000841	214003	CONSTRUCCIONES AQUIN	RI	30-71053862-6	0.00	10826.45	21.00	2273.55	13100.00
FAC	A0000400001331		SIERRA GRNDE	RI	30-71216091-4	0.00	2892.56	21.00	607.44	3500.00
FAC	A0000400001332		SIERRA GRANDE	RI	30-71216091-4	0.00	2892.56	21.00	607.44	3500.00
FAC	A0000400002068	210077	SANCHEZ MABEL GRACIE	RI	23-13322635-4	0.00	2727.26	21.00	572.72	3299.98
FAC	A0000500001097		DBD COMUNICACION	RI	30-71194019-3	0.00	7438.02	21.00	1561.98	9000.00
FAC	A0000500017403	210069	CLEAN LAB SRL	RI	30-71512491-9	0.00	29553.52	21.00	6206.24	35759.76
FAC	A0001000067088	209015	ILUZ S.A	RI	30-68849984-0	0.00	40603.31	21.00	8526.70	49130.01
FAC	A0001000067105	209015	ILUZ S.A	RI	30-68849984-0	0.00	91670.21	21.00	19250.74	110920.95
FAC	A0001000067112	209015	ILUZ S.A	RI	30-68849984-0	0.00	9918.41	21.00	2082.87	12001.28
FAC	A0002800008239	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	2632.14	9835.23	21.00	2065.40	14778.65
					OTROS IMPUESTOS	245.88				
FAC	A0008200148941	603002	OSDE	RI	30-54674125-3	0.00	149879.63	10.50	15737.36	176123.56
					OTROS IMPUESTOS	10506.57				
FAC	C0000100000024	607026	PALOS JULIO ALEJANDR	RS	20-25850565-5	64200.00	0.00	0.00	0.00	64200.00
FAC	C0000300000456	215014	JUAN CARLOS PEDERNER	RI	20-20352730-7	28500.00	0.00	0.00	0.00	28500.00
N/C	A0000600004562	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(14416.64)	21.00	(3027.50)	(17660.39)
					OTROS IMPUESTOS	(216.25)				
FECHA: 23/12/2021										
FAC	A0000200034936	209052	SILGE ELECTRONICA SA	RI	30-51677790-3	0.00	32153.40	21.00	6752.21	38905.61
FAC	A0001000067150	209015	ILUZ S.A	RI	30-68849984-0	0.00	24135.75	21.00	5068.51	29204.26
FAC	A0001100140734	202007	INDARTUBO S A	RI	30-56875984-9	0.00	69313.18	21.00	14555.77	85601.78
					OTROS IMPUESTOS	1732.83				
FAC	C0000200000161		GALLO ALEJANDRO	RS	20-18302434-6	98000.00	0.00	0.00	0.00	98000.00
FAC	C0000800009805		fundacion fray	RS	33-66705198-9	850.00	0.00	0.00	0.00	850.00
N/C	A0001300008567	202007	INDARTUBO S A	RI	30-56875984-9	0.00	(18878.32)	21.00	(3964.45)	(23125.94)
					OTROS IMPUESTOS	(283.17)				
FECHA: 24/12/2021										
FAC	A0001000067199	209015	ILUZ S.A	RI	30-68849984-0	0.00	15907.62	21.00	3340.59	19248.21
FAC	A0001000067218	209015	ILUZ S.A	RI	30-68849984-0	0.00	2730.42	21.00	573.39	3303.81
FECHA: 26/12/2021										
FAC	A0990401604794	602020	EDESUR S.A.	RI	30-65511651-2	11576.16	181730.05	27.00	49067.11	247825.22
								0.00	5451.90	
FECHA: 27/12/2021										
FAC	A0000200000132	609086	SOSA IRENE ELEONORA	RI	27-14223407-1	0.00	54000.00	21.00	11340.00	65340.00
FAC	A0000300000753	210035	ROJAS JOHANA DANIELA	RI	27-31444736-6	0.00	44000.00	21.00	9240.00	53240.00
FAC	C0000000000121		VILLAGRA NUÑEZ	RS	27-32717582-9	30600.00	0.00	0.00	0.00	30600.00
FECHA: 28/12/2021										
FAC	A0000200000454		TROMBIERO EDGARDO	RI	20-14596841-1	0.00	47006.00	21.00	9871.26	56877.26
FAC	A0000300009761	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	8967.00	21.00	1883.07	10850.07
FAC	A0001400029624		BEEL SUR	RI	30-71245846-8	1440.63	57625.16	21.00	12101.28	71167.07
FAC	A2100104259040	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	1025.40	159767.57	21.00	533398.72	796407.67
					OTROS IMPUESTOS	102215.98				
FECHA: 29/12/2021										
FAC	A0000200003070	302122	TRANSPORTES LIZANA S	RI	30-58504929-4	0.00	95000.00	21.00	19950.00	114950.00
FAC	A0000400000112	301003	M. MILLANESIO S.A.	RI	30-70976338-1	0.00	161950.00	21.00	34009.50	195959.50
FAC	A0551700009000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2567.00	21.00	539.07	3221.59
					OTROS IMPUESTOS	38.51		0.00	77.01	
FAC	A0879600006000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2567.00	21.00	539.07	3221.59
					OTROS IMPUESTOS	38.51		0.00	77.01	
FAC	A0879700003000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2567.00	21.00	539.07	3221.59
					OTROS IMPUESTOS	38.51		0.00	77.01	
FAC	A0879800001000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2567.00	21.00	539.07	3221.59
					OTROS IMPUESTOS	38.51		0.00	77.01	
FECHA: 30/12/2021										
FAC	A0000200002007	610023	HIDROCAM GRUAS S.R.L	RI	30-70961079-8	0.00	138000.00	21.00	28980.00	166980.00
FAC	A0000300008418	609050	AQUILES SISTEMAS DE	RI	30-70729702-2	0.00	59000.00	21.00	12390.00	71390.00
FAC	A0000500037598	211007	AUSTUM CHEMICAL S.A.	RI	30-70931909-0	0.00	65728.00	21.00	13802.88	80516.80
					OTROS IMPUESTOS	985.92				
FAC	A0000601543063	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	33841.12	10.50	3553.32	38409.68
					OTROS IMPUESTOS	507.62		0.00	507.62	
FAC	A2100040277237	604013	ALLIANZ ARGENTINA CO	RI	30-50003721-7	11.10	326.28	21.00	68.52	410.79
					OTROS IMPUESTOS	4.89				
FAC	C0000200000237	609054	LANDIVAR FERNANDO	RS	20-20618541-5	20000.00	0.00	0.00	0.00	20000.00
FECHA: 31/12/2021										
TRANSPORTE						3294289.43	33229437.87		7852334.92	44376062.22

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
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DESDE 01/12/2021 HASTA 31/12/2021

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						3294289.43	33229437.87		7852334.92	44376062.22
FAC	A0001200021012	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	131193.52	21.00	13452.61	156287.98
					OTROS IMPUESTOS	1927.06		0.00	2665.78	
								10.50	7049.01	
FAC	A0002800008281	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	983.35	3785.59	21.00	794.97	5658.55
					OTROS IMPUESTOS	94.64				
FAC	A0217200369682	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	7138.62	78082.74	21.00	16397.37	104335.70
					OTROS IMPUESTOS	374.49		0.00	2342.48	
FAC	A0217200369683	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	32497.55	147552.17	21.00	30985.96	222415.83
					OTROS IMPUESTOS	6953.58		0.00	4426.57	
FAC	A0217200369684	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	778.17	6263.29	21.00	1315.29	8918.31
					OTROS IMPUESTOS	373.66		0.00	187.90	
FAC	C0000100000108	608015	BRECELJ PEDRO	RS	20-37249743-3	21650.00	0.00	0.00	0.00	21650.00
						3367060.55	33596315.18		7931952.86	44895328.59

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	2,515,699.78
FACTURAS :	7,956,274.43	TOTAL OTROS IMPUESTOS :	851,360.77
CREDITOS :	(25,291.17)		
DEBITOS :	969.60	TOTAL NO GRAVADO :	3,367,060.55

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	7,634,686.82	0.00	0.00	0.00	5,880.00	7,640,566.82
0.00	183,287.13	0.00	0.00	0.00	0.00	183,287.13
10.50	55,309.96	0.00	0.00	0.00	0.00	55,309.96
27.00	52,788.95	0.00	0.00	0.00	0.00	52,788.95
	7,926,072.86	0.00	0.00	0.00	5,880.00	7,931,952.86

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/01/2022 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: 01/01/2022										
FAC	A0000100000357	602025	COMPLEJO INDUSTRIAL	RI	33-71561195-9	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000100003192		EQUIPEL	RI	30-71685590-9	0.00	15908.26	21.00	3340.74	19249.00
FAC	A0000100003193		EQUIPEL	RI	30-71685590-9	0.00	13007.44	21.00	2731.56	15739.00
FAC	A0000300019388	213043	J M H S R L	RI	30-65269109-5	0.00	22317.00	21.00	4686.57	27003.57
FAC	A0000500000022		ELOWMEET	RI	30-71550964-0	0.00	19752.07	21.00	4147.93	23900.00
FAC	A0000500000165	609075	SGO CONSULTORA SRL	RI	30-71437890-9	0.00	13972.25	21.00	2934.17	16906.42
FAC	A0000600000487	101034	SICE SERVICIOS DE IN	RI	30-65243581-1	0.00	20200.00	21.00	4242.00	24442.00
FAC	A0000600050798	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	21306.32	21.00	4474.33	26100.24
					OTROS IMPUESTOS	319.59				
FAC	A0000700031523		WEINSTOCK SRL	RI	30-52821448-3	0.00	7067.77	21.00	1484.23	8552.00
FAC	A0000900001126		PANA ILUMINACION	RI	30-71558299-2	0.00	9068.18	21.00	1904.32	10972.50
FAC	A0001100002717		GRANADOS HNOS	RI	30-70842198-3	0.63	6161.15	21.00	1293.84	7763.68
								0.00	308.06	
FAC	A0002000001939		GRAMBI	RI	30-71066504-0	0.00	20495.87	21.00	4304.13	24800.00
FAC	A0044001518093	609062	TERMINALES DE CARGAS	RI	30-69617058-0	0.00	79394.22	21.00	16672.79	97257.92
					OTROS IMPUESTOS	1190.91				
FECHA: 02/01/2022										
FAC	A0000100000762	208017	GIMENEZ SANDRA EDITH	RI	27-16528404-1	0.00	6060.00	21.00	1272.60	7332.60
FAC	A0000100000770	208017	GIMENEZ SANDRA EDITH	RI	27-16528404-1	0.00	10850.00	21.00	2278.50	13128.50
FAC	A0000200002843	101014	LABORATIORIO CATALDI	RI	30-70942268-1	0.00	89800.00	21.00	18858.00	108658.00
FAC	A0000200002853	101014	LABORATIORIO CATALDI	RI	30-70942268-1	0.00	75200.00	21.00	15792.00	90992.00
FAC	A0000200002854	101014	LABORATIORIO CATALDI	RI	30-70942268-1	0.00	65900.00	21.00	13839.00	79739.00
FAC	A0000300050674		ING OSCAR BONELLI	RI	30-58675391-2	0.00	6320.67	21.00	1327.34	7648.01
FAC	A0000300051324		ING OSCAR BONELLI	RI	30-58675391-2	0.00	8072.62	21.00	1695.25	9767.87
FAC	A0000400004278	206002	NYNAS ARGENTINA S.A	RI	30-70777820-9	0.00	179472.38	21.00	37689.20	221648.39
					OTROS IMPUESTOS	4486.81				
FAC	A0000500004400	609094	DIACORB S.H. DE JUAN	RI	30-71010760-9	19500.00	7000.00	21.00	1470.00	27970.00
FAC	A0000500021071		PEDRAZZOLI DEL FRADE	RI	30-57871936-5	0.00	4148.76	21.00	871.24	5020.00
FAC	A0000600050799	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	128963.90	21.00	27082.40	157980.76
					OTROS IMPUESTOS	1934.46				
FAC	A0002400000203		COMPAÑIA GENERAL DE	RI	30-70985871-4	0.00	17306.00	21.00	3634.26	21199.85
					OTROS IMPUESTOS	259.59				
FAC	A0002800000892		SANTOS CRISTIAN JAVI	RI	23-25648071-9	0.00	2921.40	21.00	613.49	3534.89
FAC	A0003000038857		SELMA	RI	30-69505634-2	0.00	9983.47	21.00	2096.53	12080.00
FAC	A0003000153406	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	107290.33	21.00	22531.07	138404.43
					OTROS IMPUESTOS	5364.01		0.00	3219.02	
FAC	A0005800000668		ALVAREZ NEUMATICOS	RI	30-62212069-7	0.00	25923.35	21.00	5443.91	31367.26
FAC	A0006000313131		AEROLINEAS ARGENTINA	RI	30-64140555-4	0.00	47162.00	21.00	9904.02	59895.74
					OTROS IMPUESTOS	2829.72				
FAC	A0022300044793	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	1086.10	21.00	228.08	1365.85
					OTROS IMPUESTOS	51.67				
FAC	A0022300044794	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	22496.31	21.00	4724.23	28965.71
					OTROS IMPUESTOS	1070.27		0.00	674.90	
FAC	A0022300045014	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	51867.16	21.00	10892.12	66782.95
					OTROS IMPUESTOS	2467.64		0.00	1556.03	
FAC	A0200100283122	103005	CORREO ANDREANI SA	RI	33-69968545-9	0.00	3735.42	21.00	784.44	4715.96
					OTROS IMPUESTOS	196.10				
FECHA: 03/01/2022										
FAC	A0000100001891	204017	PP TRADE & SERVICES	RI	30-71615302-5	0.00	94787.59	21.00	19905.39	114692.98
FAC	A0000300000358	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	51000.00	21.00	10710.00	61710.00
FAC	A0000300000359	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	51000.00	21.00	10710.00	61710.00
FAC	A0000300000360	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	51000.00	21.00	10710.00	61710.00
FAC	A0000300000361	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	51000.00	21.00	10710.00	61710.00
FAC	A0000300000362	609003	FACENDA EDUARDO HECT	RI	20-12938720-4	0.00	45439.17	21.00	9542.23	54981.40
FAC	A0000300000970	609092	BINIAT, PAREDES, CAR	RI	33-71102264-9	0.00	114220.80	21.00	23986.37	138207.17
FAC	A0000400000318	609091	HERRERO MAURICIO ROB	RI	23-26592230-9	22844.16	114220.80	21.00	23986.37	161051.33
FAC	A0000400002366	210078	BADARACCO Y ASOCIADO	RI	30-66080307-2	0.00	68687.78	10.50	7212.22	75900.00
FAC	A0000400012992	211014	RESIN S.A.	RI	30-55247535-2	0.00	81157.30	21.00	17043.03	99417.69
					OTROS IMPUESTOS	1217.36				
FAC	A0000400039694	610062	INSPECCION TECNICA S	RI	30-70883230-4	700.00	6446.28	21.00	1353.72	8500.00
FAC	A0000700000967	302007	TRANSPORTES RIVAS Y	RI	30-64042158-0	0.00	1208955.00	21.00	253880.55	1480969.88
					OTROS IMPUESTOS	18134.33				
FAC	A0000800011285	211004	PINTURAS PLATAMAR S.	RI	30-68060976-0	0.00	20736.00	21.00	4354.56	25090.56
FAC	A0081868321300	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7704.00	21.00	1617.84	9668.52
					OTROS IMPUESTOS	115.56		0.00	231.12	
FAC	A0081868321800	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	6180.00	21.00	1297.80	7755.90
					OTROS IMPUESTOS	92.70		0.00	185.40	
FAC	A2200200933342	604013	ALLIANZ ARGENTINA CO	RI	30-50003721-7	3638.26	303187.50	21.00	63669.38	384138.58
					OTROS IMPUESTOS	4547.81		0.00	9095.63	
FAC	C0000200000060	207022	PERESSONI OSCAR ANIB	RI	20-12746436-8	129200.00	0.00	0.00	0.00	129200.00
FAC	C0000200000542	609005	DOMINGUEZ GUILLERMO	EX	20-14877553-3	87750.00	0.00	0.00	0.00	87750.00
FAC	C0000300007640	609043	CADIEEL - CAMARA ARG	EX	30-71133391-2	8400.00	0.00	0.00	0.00	8400.00
FAC	E0000100175615	207075	QUALITROL DEFINING R	EX	55-00000204-5	742242.60	0.00	0.00	0.00	742242.60
FAC	E0000120467168	207084	MESSKO GMBH	EX	55-00000438-2	137141.23	0.00	0.00	0.00	137141.23
FECHA: 04/01/2022										
TRANSPORTE						1195695.41	3415932.62		725403.91	5337031.94

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/01/2022 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						1195695.41	3415932.62		725403.91	5337031.94
FAC	A0000300003587	210029	ANTONIO A VAZQUEZ E	RI	30-55987767-7	0.00	28443.74	21.00	5973.19	34843.59
					OTROS IMPUESTOS	426.66				
FAC	A0000300009974	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	5636.40	21.00	1183.64	6820.04
FAC	A0001100140984	202007	INDARTUBO S A	RI	30-56875984-9	0.00	33359.96	21.00	7005.59	41199.55
					OTROS IMPUESTOS	834.00				
FAC	A0001200363507	210023	BASANI SOCIEDAD ANON	RI	30-68965448-3	0.00	10028.70	21.00	2106.03	12385.46
					OTROS IMPUESTOS	250.73				
FAC	C0000200000069	609090	KLEIN MARIA ANA	RS	27-18481626-7	58633.33	0.00	0.00	0.00	58633.33
FAC	C0000200000080	609063	GRANEROS ALDO RENE	RS	20-10703080-9	83520.00	0.00	0.00	0.00	83520.00
FAC	C0000200000147	609053	GISELA MARIA STARNON	RS	27-28033322-6	20000.00	0.00	0.00	0.00	20000.00
N/D	A0007000169175	603002	OSDE	RI	30-54674125-3	0.00	3736.75	10.50	392.36	4267.37
					OTROS IMPUESTOS	138.26				
FECHA: 05/01/2022										
FAC	A0000100000329		MKT 3.0 SAS	RI	33-71648742-9	0.00	82500.00	21.00	17325.00	99825.00
FAC	A0000400013003	211014	RESIN S.A.	RI	30-55247535-2	0.00	55598.40	21.00	11675.66	68108.04
					OTROS IMPUESTOS	833.98				
FAC	A0000400017161	210030	CATANESE S.R.L.	RI	30-71434839-2	0.00	25482.23	21.00	5351.27	30833.50
FAC	A0000500018099	210069	CLEAN LAB SRL	RI	30-71512491-9	0.00	42351.19	21.00	8893.75	51244.94
FAC	A2207304001617	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	1030.90	0.00	0.00	0.00	1676.24
					OTROS IMPUESTOS	645.34				
FECHA: 06/01/2022										
FAC	A0000200037382	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	27149.10	21.00	5701.31	33257.75
					OTROS IMPUESTOS	407.34				
FAC	A0000300000485	610024	CRISTALES BARRACAS	RI	20-16245464-2	0.00	23140.50	21.00	4859.51	28000.01
FAC	A0000500009496		CB ACCESORIO PARA LA	RI	30-58154612-9	0.00	2950.40	21.00	619.58	3569.98
FAC	A0081868359400	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7743.00	21.00	1626.03	9717.47
					OTROS IMPUESTOS	116.15		0.00	232.29	
FAC	A0220200933381	604013	ALLIANZ ARGENTINA CO	RI	30-50003721-7	1575.30	131275.00	21.00	27567.75	166325.43
					OTROS IMPUESTOS	1969.13		0.00	3938.25	
FAC	C0000200000268		BONITO SERRANO	RS	20-22116981-7	10000.00	0.00	0.00	0.00	10000.00
FECHA: 07/01/2022										
FAC	A0000300000950	207036	TOMASONE HECTOR LUIS	RI	20-11293900-9	0.00	18943.75	21.00	3978.19	22921.94
FAC	A0000300067541	205017	MAQUINAS Y SOLDADURA	RI	30-63711213-5	0.00	21851.38	21.00	4588.79	26986.45
					OTROS IMPUESTOS	546.28				
FAC	A0000300067554	205017	MAQUINAS Y SOLDADURA	RI	30-63711213-5	0.00	66800.00	21.00	14028.00	82498.00
					OTROS IMPUESTOS	1670.00				
FAC	A0000500000315		cristina	RI	30-71035750-8	0.00	24000.00	21.00	5040.00	29040.00
FAC	A0081868371900	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7746.00	21.00	1626.66	9721.23
					OTROS IMPUESTOS	116.19		0.00	232.38	
FAC	C0000300000023	609071	FERNANDEZ NAHUEL EDG	RS	20-35238900-6	8000.00	0.00	0.00	0.00	8000.00
FAC	M0000300000063	207001	SCAPARONE S A	RI	30-63149133-9	0.00	39186.48	21.00	8229.16	47415.64
N/C	A0000600004582	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(13213.54)	21.00	(2774.84)	(16186.58)
					OTROS IMPUESTOS	(198.20)				
FECHA: 08/01/2022										
FAC	A0000500000163		PROYECTOROMIX	RI	30-71641725-1	0.00	6694.21	21.00	1405.79	8100.00
FAC	A0000700000942		ARCAMONE ANA	RI	27-93655569-7	0.00	19834.71	21.00	4165.29	24000.00
FAC	A0000700011499		ELECTRO INTEGRAL	RI	30-66707651-6	0.00	5057.51	21.00	1062.08	6119.59
FECHA: 10/01/2022										
FAC	A0004001796808		LAKAUT SA	RI	30-71096427-7	0.00	2300.88	21.00	483.18	2807.07
					OTROS IMPUESTOS	23.01				
FAC	A0100100001349	609030	NUÑEZ GUSTAVO DAVID	RI	20-25314495-6	0.00	44700.00	21.00	9387.00	54087.00
FAC	C0000200000151		martinez manera	RS	20-92414965-6	10000.00	0.00	0.00	0.00	10000.00
FECHA: 11/01/2022										
FAC	A0000100000585	609074	IVC PUBLICIDAD S.A.S	RI	30-71656286-3	0.00	17760.00	21.00	3729.60	21489.60
FAC	A0000100007910	609070	TANDEM GLOBAL LOGIST	RI	30-71500346-1	119350.00	0.00	0.00	0.00	119350.00
FAC	A0000300010067	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	8677.80	21.00	1822.34	10500.14
FAC	A0000500000013	608003	INFOSOL BUENOS AIRES	RI	30-71165177-9	0.00	1276.02	10.50	133.98	1410.00
FAC	A0000500000316		CRISTINA SA	RI	30-71035750-8	0.00	16000.00	21.00	3360.00	19360.00
FAC	A0000800011326	211004	PINTURAS PLATAMAR S.	RI	30-68060976-0	0.00	197470.00	21.00	41468.70	238938.70
FAC	A0001000067756	209015	ILUZ S.A	RI	30-68849984-0	0.00	7173.79	21.00	1506.50	8680.29
FAC	A0081868397600	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	6728.15	21.00	1412.91	8443.82
					OTROS IMPUESTOS	100.92		0.00	201.84	
FAC	C0000300000041		GARIBALDI ESTEBAN	RS	20-12573826-6	5500.00	0.00	0.00	0.00	5500.00
FAC	E0000100001768	206023	M&I MATERIALS INC.	EX	55-00000003-4	1252927.83	0.00	0.00	0.00	1252927.83
FECHA: 12/01/2022										
FAC	A0000200008331		PARADOR CURUZU PORA	RI	27-18164138-5	0.00	2727.27	21.00	572.73	3300.00
FAC	A0000400001407	205025	FERREMAX DE TETTA MA	RI	20-29275034-0	0.00	19556.74	21.00	3739.05	23479.72
								10.50	183.93	
FECHA: 13/01/2022										
TRANSPORTE						2774112.56	4416599.14		939438.38	8130150.08

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
El Partenón 1299
FABRICACIÓN DE MOTORES, GENERADORES Y TR

DESDE 01/01/2022 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						2774112.56	4416599.14		939438.38	8130150.08
FAC	A0000100000087		MANERA JUAN IGNACIO	RI	30-71666916-1	0.00	80991.74	21.00	17008.27	98000.01
FAC	A0000300000767	204013	WIREMAC S.R.L.	RI	30-71472136-0	0.00	84007.50	21.00	17641.58	101649.08
FAC	A0000500000815	302151	TRANSAPELT S A	RI	30-61242995-9	0.00	322987.50	21.00	67827.38	390814.88
FAC	A0000500005350	609001	GLOBAL COMERCE SH	RI	30-70985040-3	120634.23	49860.00	21.00	10470.60	180964.83
FAC	A0000900000071		CATLEY	RI	30-61003754-9	0.00	7769.17	21.00	1631.53	9517.24
					OTROS IMPUESTOS	116.54				
FAC	A0081868423900	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	7776.00	21.00	1632.96	9758.88
					OTROS IMPUESTOS	116.64		0.00	233.28	
FAC	C0000200000162		GALLO ALEJANDRO BALD	RS	20-18302434-6	98000.00	0.00	0.00	0.00	98000.00
FAC	E0002000000210	207055	HUAMING OVERSEAS COM	EX	55-00000310-6	1602982.50	0.00	0.00	0.00	1602982.50
FECHA: 14/01/2022										
FAC	A0000200001156	203014	ELASINT S.R.L.	RI	30-71095668-1	0.00	307817.42	21.00	64641.54	372458.96
FAC	A0000200026956		SIMELA	RI	33-68133269-9	0.00	7050.91	21.00	1480.69	8531.60
FAC	A0001100141289	202007	INDARTUBO S A	RI	30-56875984-9	0.00	47833.49	21.00	10045.03	59074.35
					OTROS IMPUESTOS	1195.83				
FAC	A0003000154079	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	299082.78	21.00	62807.83	385816.86
					OTROS IMPUESTOS	14953.26		0.00	8972.99	
FAC	A0022300045165	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	1086.10	21.00	228.08	1365.85
					OTROS IMPUESTOS	51.67				
FAC	A0022300045166	102002	AIR LIQUIDE ARGENTIN	RI	30-50085213-1	0.00	22496.31	21.00	4724.23	28965.71
					OTROS IMPUESTOS	1070.27		0.00	674.90	
FECHA: 15/01/2022										
FAC	A0000200000150	302142	BUSTO RICARDO WALTER	RI	20-16834677-9	0.00	300000.00	21.00	63000.00	363000.00
FAC	A0001000067940	209015	ILUZ S.A	RI	30-68849984-0	0.00	693.92	21.00	145.72	839.64
FAC	A0001000067941	209015	ILUZ S.A	RI	30-68849984-0	0.00	5161.20	21.00	1083.85	6245.05
FECHA: 17/01/2022										
FAC	A0000600119108	606001	LIBRERIA INTEGRAL MA	RI	30-70958734-6	0.00	30958.00	21.00	6501.18	37923.55
					OTROS IMPUESTOS	464.37				
FAC	A0001000067979	209015	ILUZ S.A	RI	30-68849984-0	0.00	6889.93	21.00	1446.89	8336.82
FAC	A0001000067987	209015	ILUZ S.A	RI	30-68849984-0	0.00	30013.33	21.00	6302.79	36316.12
FAC	A0001000074092	101054	LENOR SRL	RI	30-70296880-8	0.00	25800.00	21.00	5418.00	31218.00
FAC	A2200104013077	609048	ADM NACIONAL DE ADUA	RI	33-69345023-9	1038.40	254614.64	21.00	653823.37	1036733.37
					OTROS IMPUESTOS	127256.96				
FECHA: 18/01/2022										
FAC	A0000155548000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2604.25	21.00	546.89	3268.33
					OTROS IMPUESTOS	39.06		0.00	78.13	
FAC	A0000600001183		FERNANDO ENRIQUE	RI	20-22147801-1	0.00	3478.51	21.00	730.49	4209.00
FAC	A0001000000275	210020	NUEVA ARGENTINA S.R.	RI	30-52857937-6	0.00	23000.00	21.00	4830.00	27830.00
FAC	A0003000154182	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	768492.23	21.00	161383.11	991354.72
					OTROS IMPUESTOS	38424.35		0.00	23055.03	
FAC	A0331200073597	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	15538.36	21.00	3263.06	19500.65
					OTROS IMPUESTOS	233.08		0.00	466.15	
FECHA: 19/01/2022										
FAC	A0000189107000	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	2606.00	21.00	547.26	3270.53
					OTROS IMPUESTOS	39.09		0.00	78.18	
FAC	A0000200000191	202035	MARASCO FRANCISCO	RI	20-93714869-1	0.00	106898.28	21.00	22448.64	129346.92
FAC	A0000300010167	607011	CIUDAD GENERAL BELGR	RI	33-59277350-9	0.00	10702.62	21.00	2247.55	12950.17
FAC	A0000800000013	206018	BBC DEL NORTE S.R.L.	RI	30-69131002-3	0.00	49918.16	21.00	10482.81	61149.74
					OTROS IMPUESTOS	748.77				
FAC	A0001000068049	209015	ILUZ S.A	RI	30-68849984-0	0.00	21072.76	21.00	4425.28	25498.04
FAC	A0001000068087	209015	ILUZ S.A	RI	30-68849984-0	0.00	3558.10	21.00	747.20	4305.30
FAC	A0002800008349	501023	P ZUCCO Y CIA SA	RI	30-69919055-8	4286.68	18647.37	21.00	3915.95	27316.18
					OTROS IMPUESTOS	466.18				
FAC	A0003000154307	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	675782.05	21.00	141913.92	871758.12
					OTROS IMPUESTOS	33788.58		0.00	20273.57	
FECHA: 20/01/2022										
FAC	A0000200000597		de san martin ariel	RI	20-26864199-9	0.00	1322.31	21.00	277.68	1599.99
FAC	A0000200001488	214027	JUNQUERA FERNANDO JO	RI	23-10777445-9	0.00	2649.10	21.00	556.32	3205.42
FAC	A0000200002916	210017	BARZOLA FRANCISCO AL	RI	20-28845676-4	0.00	34110.00	21.00	7163.10	41273.10
FAC	A0000400013063	211014	RESIN S.A.	RI	30-55247535-2	0.00	88377.20	21.00	18559.21	108262.07
					OTROS IMPUESTOS	1325.66				
FAC	A0001000068122	209015	ILUZ S.A	RI	30-68849984-0	0.00	33616.63	21.00	7059.50	40676.13
FAC	A0003000154411	204008	INDUSTRIA METALURGIC	RI	30-50230491-3	0.00	747145.41	21.00	156901.01	963818.68
					OTROS IMPUESTOS	37357.53		0.00	22414.73	
FAC	A0331200073724	607001	MAXICONSUMO S.A.	RI	30-66300584-3	0.00	9591.28	21.00	2014.17	12037.06
					OTROS IMPUESTOS	143.87		0.00	287.74	
FAC	C0000100000025	607026	PALOS JULIO ALEJANDR	RS	20-25850565-5	6395.00	0.00	0.00	0.00	6395.00
FAC	C0000200000276		BONITO SERRANO	RS	20-22116981-7	10000.00	0.00	0.00	0.00	10000.00
N/C	A0000600004603	205001	SUSFERRIN S.R.L.	RI	33-59036632-9	0.00	(6391.88)	21.00	(1342.29)	(7830.05)
					OTROS IMPUESTOS	(95.88)				
FECHA: 21/01/2022										
TRANSPORTE						4875145.20	8922207.82		2562505.46	16359858.48

SUBDIARIO DE IVA COMPRAS ENERO 2022

LOS CONCE S.A.I.M.C.I.Y.F
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DESDE 01/01/2022 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						4875145.20	8922207.82		2562505.46	16359858.48
FAC	A0000100000086		MANERA JUAN	RI	30-71666916-1	0.00	89256.20	21.00	18743.80	108000.00
FAC	A0000100000404		hotel brisas	RI	20-29050883-6	0.00	6280.99	21.00	1319.01	7600.00
FAC	A0000200000615	610128	MAHEPO ARGENTINA S R	RI	30-51734053-3	0.00	37840.00	21.00	7946.40	45786.40
FAC	A0001100141525	202007	INDARTUBO S A	RI	30-56875984-9	0.00	66602.83	21.00	13986.59	82254.48
					OTROS IMPUESTOS	1665.06				
FAC	A0001400000534		km 248	RI	30-70839168-5	0.00	2360.33	21.00	495.67	2856.00
FAC	A0001400029860	204020	SOTYL SOCIEDAD ANONI	RI	30-50096613-7	0.00	365063.77	21.00	76663.91	450855.05
					OTROS IMPUESTOS	9127.37				
FAC	C0000200000163		gallo alejandro	RS	20-18302434-6	22500.00	0.00	0.00	0.00	22500.00
FECHA: 22/01/2022										
FAC	A0001000068189	209015	ILUZ S.A	RI	30-68849984-0	0.00	2240.08	21.00	470.42	2710.50
FECHA: 24/01/2022										
FAC	A0000100000089	605014	MANERA JUAN IGNACIO	RI	30-71666916-1	0.00	82644.63	21.00	17355.37	100000.00
FAC	A0000100000090	605014	MANERA JUAN IGNACIO	RI	30-71666916-1	0.00	59504.13	21.00	12495.87	72000.00
FAC	A0636405662636	602017	TELECOM ARGENTINA S.	RI	30-63945373-8	0.00	41167.29	21.00	7980.80	51596.62
					OTROS IMPUESTOS	437.13		27.00	784.16	
								0.00	1227.24	
FECHA: 25/01/2022										
FAC	A0000200001899	207039	SUMITRANS S.R.L.	RI	30-71185451-3	0.00	70600.00	21.00	14826.00	85426.00
FAC	A0000200049617	609093	INDUSET GLOBAL SRL	RI	30-71249378-6	0.00	6750.00	21.00	1417.50	8268.75
					OTROS IMPUESTOS	101.25				
FAC	A0000400002577	213011	AIR PRODUCTS S R L	RI	30-68373427-2	0.00	24850.00	21.00	5218.50	30068.50
FAC	A0001000068255	209015	ILUZ S.A	RI	30-68849984-0	0.00	3930.20	21.00	825.34	4755.54
FAC	A0001000068280	209015	ILUZ S.A	RI	30-68849984-0	0.00	706.25	21.00	148.31	854.56
FAC	A0001000068299	209015	ILUZ S.A	RI	30-68849984-0	0.00	5728.49	21.00	1202.98	6931.47
FAC	A0001100001846	302153	GRUAS LONDRES SA	RI	33-70968564-9	0.00	309120.00	21.00	64915.20	378672.00
					OTROS IMPUESTOS	4636.80				
FAC	A0001400000548		KM 248 S.R.L.	RI	30-70839168-5	0.00	2360.33	21.00	495.67	2856.00
FAC	A0010100012374	211003	PINTURERIAS MIGUEL S	RI	33-70709265-9	0.00	34353.62	21.00	7214.26	41567.88
FECHA: 26/01/2022										
FAC	A0000200037610	210011	PAIMUN INDUSTRIAL S.	RI	30-70877557-2	0.00	13600.00	21.00	2856.00	16660.00
					OTROS IMPUESTOS	204.00				
FAC	A0000300000999	609092	BINIAT, PAREDES, CAR	RI	33-71102264-9	0.00	115807.20	21.00	24319.51	140126.71
FAC	A0000400000321	609091	HERRERO MAURICIO ROB	RI	23-26592230-9	23161.44	115807.20	21.00	24319.51	163288.15
FAC	A0000400001933	205020	BAUTIAN MABEL ADRIAN	RI	27-17632372-3	0.00	18805.00	21.00	3949.05	22754.05
FAC	A0001000068314	209015	ILUZ S.A	RI	30-68849984-0	0.00	8877.74	21.00	1864.33	10742.07
								10.50	0.00	
FAC	A0001000068338	209015	ILUZ S.A	RI	30-68849984-0	0.00	3929.29	21.00	825.15	4754.44
FAC	A0001000129869	607028	AVI FLORES S A	RI	30-64104942-1	0.00	89954.75	10.50	9445.25	99400.00
FAC	A0007200153331	603002	OSDE	RI	30-54674125-3	0.00	163367.44	10.50	17153.58	191973.07
					OTROS IMPUESTOS	11452.05				
FAC	C0000100000111	611018	CALABRO MARCELO ALEJ	RS	20-17297560-8	220000.00	0.00	0.00	0.00	220000.00
FECHA: 27/01/2022										
FAC	A0000200041708	203009	BAHIA NELIDA CRISTIN	RI	30-70884291-1	0.00	7690.20	21.00	1614.94	9305.14
FAC	A0000300019176	204001	CAEF S R L	RI	30-70755763-6	0.00	759699.47	21.00	159536.89	930631.85
					OTROS IMPUESTOS	11395.49				
FAC	A0000400009989	610045	SUR PMB SA	RI	30-71473184-6	0.00	27132.23	21.00	5697.77	32830.00
FAC	A0000800011393	211004	PINTURAS PLATAMAR S.	RI	30-68060976-0	0.00	99645.00	21.00	20925.45	120570.45
FAC	A0001200077172		TRANSPORTES EG SRL	RI	30-70837558-2	0.00	4866.12	21.00	1021.88	5960.99
					OTROS IMPUESTOS	72.99				
FAC	A0990401623104	602020	EDESUR S.A.	RI	30-65511651-2	9687.59	150779.60	27.00	40710.49	205701.07
								0.00	4523.39	
FAC	C0000200000071	609090	KLEIN MARIA ANA	RS	27-18481626-7	53316.33	0.00	0.00	0.00	53316.33
FAC	C0000300002253	210079	VAZQUEZ MARCELO CESA	RS	20-12080613-1	9800.00	0.00	0.00	0.00	9800.00
FECHA: 28/01/2022										
FAC	A0000700000986	302007	TRANSPORTES RIVAS Y	RI	30-64042158-0	0.00	6993800.00	21.00	1468698.00	8567405.00
					OTROS IMPUESTOS	104907.00				
FECHA: 31/01/2022										
FAC	A0000100022001	601004	BANCO CREDICOOP SUC	RI	30-57142135-2	0.00	41096.17	21.00	2460.27	47786.53
					OTROS IMPUESTOS	571.60		10.50	3084.97	
								0.00	573.52	
FAC	A0001000068485	209015	ILUZ S.A	RI	30-68849984-0	0.00	22973.26	21.00	4135.45	27453.18
								10.50	344.47	
FAC	A0001000068512	209015	ILUZ S.A	RI	30-68849984-0	0.00	18545.67	21.00	3894.58	22440.25
FAC	A0003000282309	210022	VALOT SA	RI	30-60380823-8	0.05	7807.63	21.00	1639.60	9642.46
					OTROS IMPUESTOS	195.18				
FAC	A0217200397711	206001	YPF SOCIEDAD ANONIMA	RI	30-54668997-9	36325.37	161562.42	21.00	33928.10	238813.52
					OTROS IMPUESTOS	2150.76		0.00	4846.87	
TRANSPORTE						5396852.66	18959313.35		4660607.48	29016773.49

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DESDE 01/01/2022 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			5396852.66	18959313.35		4660607.48	29016773.49
FAC A0217200397712	206001 YPF SOCIEDAD ANONIMA RI	30-54668997-9	0.00	2030.00	21.00	426.30	2547.65
		OTROS IMPUESTOS	30.45		0.00	60.90	
			5396883.11	18961343.35		4661094.68	29019321.14

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO :	4,940,081.83
FACTURAS :	4,664,819.45	TOTAL OTROS IMPUESTOS :	456,801.28
CREDITOS :	(4,117.13)		
DEBITOS :	392.36	TOTAL NO GRAVADO :	5,396,883.11

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	4,474,007.73	0.00	0.00	0.00	0.00	4,474,007.73
0.00	107,641.54	0.00	0.00	0.00	0.00	107,641.54
10.50	37,950.76	0.00	0.00	0.00	0.00	37,950.76
27.00	41,494.65	0.00	0.00	0.00	0.00	41,494.65
	4,661,094.68	0.00	0.00	0.00	0.00	4,661,094.68