LSI CONSTRUCCIONES S.A

LIBRO IVA VENTAS

Desde: 1/10/2021 Hasta: 31/10/2021

Fecha	Factura	Nombre	C.U.I.T.	GRAVADO	EXENTO	IMP INTERNOS	I.V.A.	PERC IB	TOTAL	RET/PERCP
7/10/21	CF A-0002-00000093	SIEMENS ENERGY S.A	30-50336489-8	320,875.00			67,383.75		388,258.75	
7/10/21	CF A-0002-00000094	SIEMENS ENERGY S.A	30-50336489-8	229,989.00			48,297.69		278,286.69	
7/10/21	CF A-0002-00000095	SIEMENS ENERGY S.A	30-50336489-8	1,839,520.00			386,299.20		2,225,819.20	
7/10/21	FV A-0002-00000364	SIEMENS ENERGY S.A	30-50336489-8	144,264.93			30,295.24		174,560.17	
14/10/21	CF A-0002-00000096	SIEMENS ENERGY S.A	30-50336489-8	298,846.80			62,757.83		361,604.63	
15/10/21	CF A-0002-00000097	SIEMENS ENERGY S.A	30-50336489-8	7,999,237.20			1,679,839.81		9,679,077.01	
15/10/21	CF A-0002-00000098	SIEMENS ENERGY S.A	30-50336489-8	413,497.20			86,834.41		500,331.61	
19/10/21	FV A-0002-00000365	SIEMENS ENERGY S.A	30-50336489-8	48,580.00			10,201.80		58,781.80	

Total :	11,294,810.13	2,371,909.73	13,666,719.86

LSI CONSTRUCCIONES S.A

LIBRO IVA VENTAS

Desde: 1/11/2021 Hasta: 30/11/2021

Fecha	Factura	Nombre	C.U.I.T.	GRAVADO	EXENTO	IMP INTERNOS	I.V.A.	PERC IB	TOTAL	RET/PERCP
10/11/21	CD A-0002-00000003	SIEMENS ENERGY S.A	30-50336489-8	14,508.57			3,046.80		17,555.37	
10/11/21	ND A-0002-00000062	SIEMENS ENERGY S.A	30-50336489-8	9,100.75			1,911.16		11,011.91	
12/11/21	CF A-0002-00000099	SIEMENS ENERGY S.A	30-50336489-8	1,140,435.45			239,491.44		1,379,926.89	
23/11/21	CD A-0002-00000004	SIEMENS ENERGY S.A	30-50336489-8	18,361.38			3,855.89		22,217.27	
23/11/21	CD A-0002-00000005	SIEMENS ENERGY S.A	30-50336489-8	491,281.05			103,169.02		594,450.07	
23/11/21	CD A-0002-00000006	SIEMENS ENERGY S.A	30-50336489-8	25,395.34			5,333.02		30,728.36	
23/11/21	CF A-0002-00000100	SIEMENS ENERGY S.A	30-50336489-8	314,344.00			66,012.24		380,356.24	
23/11/21	CF A-0002-00000101	SIEMENS ENERGY S.A	30-50336489-8	446,345.00			93,732.45		540,077.45	
25/11/21	CF A-0002-00000102	SIEMENS ENERGY S.A	30-50336489-8	3,031,278.12			636,568.41		3,667,846.53	
Total :				5,491,049.66			1,153,120.43		6,644,170.09	

LSI CONSTRUCCIONES S.A

LIBRO IVA VENTAS

Desde: 1/12/2021 Hasta: 31/12/2021

Fecha	Factura	Nombre	C.U.I.T.	GRAVADO	EXENTO	IMP INTERNOS	I.V.A.	PERC IB	TOTAL	RET/PERCP
15/12/21	CD A-0002-00000007	SIEMENS ENERGY S.A	30-50336489-8	74,914.14			15,731.97		90,646.11	
21/12/21	CF A-0002-00000103	SIEMENS ENERGY S.A	30-50336489-8	403,201.95			84,672.41		487,874.36	
22/12/21	CF A-0002-00000104	SIEMENS ENERGY S.A	30-50336489-8	296,496.00			62,264.16		358,760.16	
22/12/21	CF A-0002-00000105	SIEMENS ENERGY S.A	30-50336489-8	927,316.80			194,736.53		1,122,053.33	
22/12/21	CF A-0002-00000106	ARAUCARIA ENERGY S.A	30-71520797-0	696,765.60			146,320.78		843,086.38	
23/12/21	CC A-0002-00000009	SIEMENS ENERGY S.A	30-50336489-8	(296,496.00)			(62,264.16)		(358,760.16)	
23/12/21	CF A-0002-00000107	SIEMENS ENERGY S.A	30-50336489-8	296,554.00			62,276.34		358,830.34	
28/12/21	CD A-0002-00000008	SIEMENS ENERGY S.A	30-50336489-8	194,312.53			40,805.63		235,118.16	
30/12/21	CF A-0002-00000108	SIEMENS ENERGY S.A	30-50336489-8	497,998.00			104,579.58		602,577.58	

Total :	3,091,063.02	649,123.24	3,740,186.26

LSI CONSTRUCCIONES S.A

LIBRO IVA VENTAS

Desde: 1/01/2022 Hasta: 31/01/2022

Fecha	Factura	Nombre	C.U.I.T.	GRAVADO	EXENTO	IMP INTERNOS	I.V.A.	PERC IB	TOTAL	RET/PERCP
5/01/22	CF A-0002-00000109	ARAUCARIA ENERGY S.A	30-71520797-0	341,600.00			71,736.00		413,336.00	
6/01/22	CF A-0002-00000110	SIEMENS ENERGY S.A	30-50336489-8	322,560.00			67,737.60		390,297.60	
24/01/22	CD A-0002-00000009	SIEMENS ENERGY S.A	30-50336489-8	63,399.18			13,313.83		76,713.01	
24/01/22	CD A-0002-00000010	SIEMENS ENERGY S.A	30-50336489-8	20,270.96			4,256.90		24,527.86	
27/01/22	CF A-0002-00000111	SIEMENS ENERGY S.A	30-50336489-8	747,730.00			157,023.30		904,753.30	

Total :	1,495,560.14	314,067.63	1,809,627.77

LSI CONSTRUCCIONES S.A

LIBRO IVA VENTAS

Desde: 1/02/2022 Hasta: 28/02/2022

Fecha	Factura	Nombre	C.U.I.T.	GRAVADO	EXENTO	IMP INTERNOS	I.V.A.	PERC IB	TOTAL	RET/PERCP

Sin Movimiento

LSI CONSTRUCCIONES S.A

LIBRO IVA VENTAS

Desde: 1/03/2022 Hasta: 31/03/2022

Fecha	Factura	Nombre	C.U.I.T.	GRAVADO	EXENTO	IMP INTERNOS	I.V.A.	PERC IB	TOTAL	RET/PERCP
3/03/22	CD A-0002-00000011	SIEMENS ENERGY S.A	30-50336489-8	35,502.00			7,455.42		42,957.42	
3/03/22	CF A-0002-00000112	SIEMENS ENERGY S.A	30-50336489-8	381,689.20			80,154.74		461,843.94	
11/03/22	CF A-0002-00000113	SIEMENS ENERGY S.A	30-50336489-8	2,978,122.60			625,405.75		3,603,528.35	
14/03/22	CF A-0002-00000114	SIEMENS ENERGY S.A	30-50336489-8	425,488.89			89,352.37		514,841.26	
14/03/22	CF A-0002-00000115	SIEMENS ENERGY S.A	30-50336489-8	10,562,993.20			2,218,228.57		12,781,221.77	
29/03/22	CF A-0002-00000116	SIEMENS ENERGY S.A	30-50336489-8	466,654.80			97,997.50		564,652.30	
30/03/22	CF A-0002-00000117	MSU ENERGY S.A	30-71437840-2	1,191,315.00			250,176.15		1,441,491.15	
30/03/22	CF A-0002-00000118	MSU ENERGY S.A	30-71437840-2	951,943.80			199,908.20		1,151,852.00	
Total :				16,993,709.49			3,568,678.70		20,562,388.19	