SUBDIARIO DE IVA COMPRAS

JCO S.R.L. CUIT: 33-70745215-9

Período: 04-2022

Barletta 1132 Campana (2804) Bs. As.

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Percepciones	Total
28/02/2022	TIK A	0008-00153792	SEGUIR SCA	RI	CUIT	30523202665	2171.60	456.04		422.34		3049.98
01/03/2022	FAC A	0002-00003481	ZIER EDUARDO DAVID	RI	CUIT	20224011335	3000.00	630.00				3630.00
02/03/2022	FAC A	0005-00004573	CHIFFLET MARIA FERNANDA	RI	CUIT	27209812490	27505.17	5776.09				33281.26
02/03/2022	TIK A	0004-00465045	POSTA PILAR SA	RI	CUIT	30692317951	14864.81	3121.61		2206.03		20192.45
05/03/2022	TIK A	4674-00185648	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	14741.81	3095.78		2299.94		20137.53
11/03/2022	TIK A	0011-01461551	COMPIL SRL	RI	CUIT	30685809806	14860.68	3120.74		2194.92		20176.34
15/03/2022	TIK A	0005-00155750	LEVEAL SA	RI	CUIT	30664985469	14692.14	3085.35		2180.40		19957.89
16/03/2022	TIK A	0004-00096934	TALLERES IPAN HNOS SRL	RI	CUIT	30715069659	32540.00	6833.40				39373.40
16/03/2022	TIK A	0959-00909855	DEHEZA S.A.I.C.F.E.I.	RI	CUIT	30516186670	14776.48	3103.06		2192.92		20072.46
17/03/2022	TIK A	0007-00114937	SM COMBUSTIBLES SRL	RI	CUIT	30708601108	14968.69	3143.42		2221.45		20333.56
21/03/2022	TIK A	0008-00108795	PETRO OESTE GNC SRL	RI	CUIT	30708985364	14562.26	3058.07		2271.93		19892.26
22/03/2022	TIK A	0003-00158006	MECANIZADO ITUZAINGO	RI	CUIT	30708987456	35560.00	7467.60				43027.60
22/03/2022	TIK A	0008-00002088	LA DINAMICA SOCIEDAD DE...	RI	CUIT	30554752396	4502.95	945.62		551.43	126.36	6126.36
23/03/2022	FAC A	0005-00004577	CHIFFLET MARIA FERNANDA	RI	CUIT	27209812490	8598.63	1805.71				10404.34
23/03/2022	TIK A	3194-00117525	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	14632.96	3072.92		2282.96		19988.84
24/03/2022	TIK A	0100-00031330	SHIGA MOTORS SA	RI	CUIT	30715753541	8812.82	1850.69		1374.93		12038.44
26/03/2022	TIK A	0002-00094339	BULFERIND SA	RI	CUIT	30715342983	41920.00	8803.20				50723.20
26/03/2022	TIK A	0006-00005622	MELINCUE SRL	RI	CUIT	30520309450	9667.81	2030.24		1508.32		13206.37
28/03/2022	FAC A	0012-00007073	LOMONACO HNOS S.R.L	RI	CUIT	30610032970	108164.40	22714.52				130878.92
29/03/2022	FAC A	0009-00007462	DNP Distribuciones SA	RI	CUIT	30710716362	85100.00	17871.00			2127.50	105098.50
29/03/2022	TIK A	4221-00317910	pan American Energy LLCC Suc...	RI	CUIT	30695542476	15283.06	3209.44		2257.31		20749.81
31/03/2022	TIK A	4350-00165698	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	14666.17	3079.90		2288.14		20034.21
31/03/2022	FAC A	0004-00025177	AGUA Y SODA SRL	RI	CUIT	30708273011	3818.18	801.82				4620.00
01/04/2022	FAC A	0005-00038863	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	6442.57	1352.94				7795.51
01/04/2022	FAC A	0005-00038865	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	4018.32	843.85				4862.17
01/04/2022	FAC A	0005-00038864	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	1339.44	281.28				1620.72
01/04/2022	FAC A	0001-00000816	IFRANET S.A.	RI	CUIT	30714710466	2223.14	466.86				2690.00
01/04/2022	FAC A	0017-00002537	HOCO S.A.	RI	CUIT	30710947038	31735.54	6664.46				38400.00
01/04/2022	FAC A	0004-00000094	RAMOS JUANA RAQUEL	RI	CUIT	27165564257	11680.00	2452.80				14132.80
01/04/2022	FAC A	0002-00001013	CARRASCO MARIA ELENA	RI	CUIT	27236782986	4132.23	867.77				5000.00
01/04/2022	FAC C	0004-00000848	RODRIGUEZ JORGE OSVALDO	MON	CUIT	20109631338				3700.00		3700.00
01/04/2022	TIK A	0013-00010327	FULL PETROL SA	RI	CUIT	30713742208	7349.82	1543.46		1032.52	209.55	10135.35
01/04/2022	FAC A	0009-00000507	VILENI SRL	RI	CUIT	30709961922	15785.13	3314.88				19100.01
02/04/2022	FAC A	0001-00000321	CERASA MICAELA ANAHI	RI	CUIT	27364938786	130200.00	27342.00				157542.00
02/04/2022	FAC A	0005-00013892	ELVIRA MONICA RODRIGUEZ	RI	CUIT	27186256900	15533.63	3262.06				18795.69
02/04/2022	FAC A	0005-00013890	ELVIRA MONICA RODRIGUEZ	RI	CUIT	27186256900	44146.08	9270.68				53416.76

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Período: 04-2022

Barletta 1132 Campana (2804) Bs. As.

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Percepciones	Total
Transporte							793996.52	166739.26		30985.54	2463.41	994184.73
02/04/2022	FAC A	0005-00013888	ELVIRA MONICA RODRIGUEZ	RI	CUIT	27186256900	66834.39	14035.22				80869.61
02/04/2022	FAC A	0005-00013887	ELVIRA MONICA RODRIGUEZ	RI	CUIT	27186256900	36442.18	7652.86				44095.04
02/04/2022	FAC A	0005-00013886	ELVIRA MONICA RODRIGUEZ	RI	CUIT	27186256900	44123.25	9231.85				53355.10
02/04/2022	FAC A	7790-00001928	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	2916.33	612.43		401.84	82.95	4013.55
02/04/2022	TIK A	0013-00010336	FULL PETROL SA	RI	CUIT	30713742208	6061.92	1273.00		851.58	172.83	8359.33
03/04/2022	FAC A	0004-00000697	Cavicchia Fernando Maria Antonio...	RI	CUIT	20165978928	43500.00	9135.00				52635.00
03/04/2022	TIK A	0013-00010342	FULL PETROL SA	RI	CUIT	30713742208	5729.74	1203.25		804.92	163.36	7901.27
04/04/2022	FAC A	0002-00308973	E-BAYPLACE S.A.	RI	CUIT	30707768785	9000.00	1890.00				10890.00
04/04/2022	FAC A	0005-00038896	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	15950.80	3349.67				19300.47
04/04/2022	FAC A	0003-00017934	MALPEZA SA	RI	CUIT	30715136631	545468.25	114548.33				660016.58
04/04/2022	FAC A	0005-00000531	Emma Gabriel	RI	CUIT	20162386035	70000.00	14700.00				84700.00
04/04/2022	FAC C	0002-00000077	BARRETO YULIANA SOLEDAD	MON	CUIT	27365986202				68400.00		68400.00
04/04/2022	FAC A	0004-00008649	HIERROS CAMPANA SA	RI	CUIT	30598931611	241338.34	50681.05			6033.46	298052.85
04/04/2022	FAC A	0003-00002582	BEDINELLI CARLOS ALBERTO	RI	CUIT	20124421110	36400.00	7644.00				44044.00
04/04/2022	TIK A	0002-00049295	FULL PETROL SA	RI	CUIT	30713742208	2398.70	503.73		697.98	77.41	3677.82
04/04/2022	TIK A	0002-00049289	FULL PETROL SA	RI	CUIT	30713742208	2829.99	594.30		823.51	91.33	4339.13
04/04/2022	TIK A	0002-00049280	FULL PETROL SA	RI	CUIT	30713742208	3873.52	813.44		1127.14	125.01	5939.11
05/04/2022	FAC A	7790-00001975	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	4679.03	982.60		940.27	140.48	6742.38
05/04/2022	TIK A	0008-00002272	LA DINAMICA SOCIEDAD DE...	RI	CUIT	30554752396	728.80	153.05		118.15	21.17	1021.17
05/04/2022	FAC A	0003-00006045	HIERROS CAMPANA SA	RI	CUIT	30598931611	165246.96	34701.86			4131.17	204079.99
05/04/2022	FAC C	0001-00001337	ASOCIACION CIVIL...	EX	CUIT	30715436368			3170.00			3170.00
05/04/2022	FAC C	0003-00000446	ABACA RAMON ALBERTO	MON	CUIT	20043999029				4000.00		4000.00
05/04/2022	FAC A	0005-00038944	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	14400.00	3024.00				17424.00
05/04/2022	FAC C	0008-00000197	BOECHAT GASTON	MON	CUIT	20269322803				6000.00		6000.00
06/04/2022	FAC A	0002-00003732	RUMI DANTE EMILIANO	RI	CUIT	20256912105	5619.84	1180.17				6800.01
06/04/2022	FAC A	0002-00003734	RUMI DANTE EMILIANO	RI	CUIT	20256912105	3553.72	746.28				4300.00
06/04/2022	FAC C	0001-00000020	FIORE DIEGO FERNANDO	MON	CUIT	20363312978				2000.00		2000.00
06/04/2022	FAC A	0007-00018612	VILENI SRL	RI	CUIT	30709961922	52369.20	10997.53				63366.73
06/04/2022	FAC C	0002-00000581	CAVICCHIA ANA CLARA	MON	CUIT	27353469555				15600.00		15600.00
06/04/2022	FAC A	0018-00014633	TTC Auto Argentina SA	RI	CUIT	30697246823	28481.91	5981.20				34463.11
06/04/2022	FAC C	0001-00000143	ACEVAL MARIANA VANESA	MON	CUIT	27282765859				26250.00		26250.00
06/04/2022	FAC A	0004-00015106	Suparo Gabriel Dario	RI	CUIT	20241952569	3933.89	826.12				4760.01
06/04/2022	TIK A	0008-00002298	LA DINAMICA SOCIEDAD DE...	RI	CUIT	30554752396	1421.35	298.48		180.17	40.04	1940.04
06/04/2022	TIK A	0002-00049328	FULL PETROL SA	RI	CUIT	30713742208	7034.81	1477.31		988.28	200.57	9700.97
06/04/2022	TIK A	0002-00049329	FULL PETROL SA	RI	CUIT	30713742208	3664.33	769.51		1066.26	118.26	5618.36

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Barletta 1132 Campana (2804) Bs. As.

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Percepciones	Total
Transporte							2217997.77	465745.50	3170.00	161235.64	13861.45	2862010.36
06/04/2022	TIK A	0002-00049324	FULL PETROL SA	RI	CUIT	30713742208	3826.12	803.49		537.50	109.09	5276.20
06/04/2022	FAC A	7788-00002331	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	7112.64	1493.65		993.90	202.66	9802.85
06/04/2022	TIK A	5106-00005346	pan American Energy LLCC Suc...	RI	CUIT	30695542476	3112.93	653.72		833.55	93.39	4693.59
06/04/2022	FAC A	0005-00007051	TECNIMET CONSTRUCCIONES Y...	RI	CUIT	30699157569	10350.00	2173.50				12523.50
06/04/2022	FAC A	0005-00007050	TECNIMET CONSTRUCCIONES Y...	RI	CUIT	30699157569	29200.00	6132.00				35332.00
06/04/2022	FAC A	0007-00006579	LAYHER SUDAMERICANA S.A.	RI	CUIT	30700453762	156842.50	32936.93			3921.06	193700.49
07/04/2022	FAC A	7788-00002356	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	5260.30	1104.66		735.05	149.88	7249.89
07/04/2022	TIK A	0002-00049332	FULL PETROL SA	RI	CUIT	30713742208	5731.81	1203.68		805.22	163.42	7904.13
07/04/2022	TIK A	0002-00049336	FULL PETROL SA	RI	CUIT	30713742208	3863.81	811.40		816.50	117.00	5608.71
07/04/2022	FAC A	0002-00039810	J L METALES SRL	RI	CUIT	33612087089	70948.80	14899.25			1773.72	87621.77
07/04/2022	FAC A	0002-00002186	GRUPO CO. SE. MA. S. R. L.	RI	CUIT	30710943504	54300.00	11403.00				65703.00
08/04/2022	FAC A	0001-00000186	NEUMATICOS MIGUEL...	RI	CUIT	30717125963	4793.39	1006.61				5800.00
08/04/2022	FAC A	0010-00009903	TERMICA SAN LUIS SA	RI	CUIT	30609931600	2432.00	510.72			60.80	3003.52
08/04/2022	FAC A	0011-00011698	CIMO SALUD SRL	RI	CUIT	30709594091	3462.00	727.02				4189.02
08/04/2022	FAC A	0006-00051552	FOOD SERVICE AMERICA S.A.	RI	CUIT	30708014652				67884.00	1697.10	69581.10
08/04/2022	TIK A	0002-00049349	FULL PETROL SA	RI	CUIT	30713742208	3264.51	685.55		949.94	105.36	5005.36
09/04/2022	TIK A	0002-00049368	FULL PETROL SA	RI	CUIT	30713742208	18823.19	3952.87		2644.34	536.68	25957.08
09/04/2022	TIK A	0002-00049367	FULL PETROL SA	RI	CUIT	30713742208	3924.62	824.17		1142.02	126.66	6017.47
09/04/2022	TIK A	0002-00049374	FULL PETROL SA	RI	CUIT	30713742208	6072.58	1275.24		853.08	173.14	8374.04
09/04/2022	TIK A	0008-00002343	LA DINAMICA SOCIEDAD DE...	RI	CUIT	30554752396	692.36	145.40		112.24	20.12	970.12
09/04/2022	FAC A	7788-00002407	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	2729.43	573.18		548.49	81.95	3933.05
10/04/2022	FAC A	7784-00002416	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	3098.61	650.71		432.99	88.29	4270.60
11/04/2022	FAC A	7788-00002436	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	4040.95	848.60		812.05	121.33	5822.93
11/04/2022	FAC A	0004-00008675	HIERROS CAMPANA SA	RI	CUIT	30598931611	277864.76	58351.60			6946.62	343162.98
11/04/2022	FAC A	0011-00011715	CIMO SALUD SRL	RI	CUIT	30709594091	2228.00	467.88				2695.88
11/04/2022	FAC A	0003-00000041	CARVAJAL IGNACIO	RI	CUIT	20259441693	28600.00	6006.00				34606.00
11/04/2022	FAC A	0015-00010355	REYNES S.A.	RI	CUIT	30711581851	2446.28	513.72				2960.00
11/04/2022	FAC A	0011-00011722	CIMO SALUD SRL	RI	CUIT	30709594091	186255.00	39113.55				225368.55
11/04/2022	FAC A	0004-00000036	CASCO FERNANDO DANIEL	RI	CUIT	20221378459	8400.00	1764.00				10164.00
11/04/2022	FAC A	0200-00089300	SODEXO ARGENTINA SOCIEDAD...	RI	CUIT	30619652920	87051.00	18280.71			2176.28	107507.99
11/04/2022	FAC A	0004-00001745	LUIS STRIANESE S.A.	RI	CUIT	30709932884	4764705.88	500294.12				5265000.00
12/04/2022	FAC A	0005-00039104	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	8539.60	1793.32				10332.92
12/04/2022	FAC A	0005-00039103	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	2044.00	429.24				2473.24
12/04/2022	FAC A	0003-00002584	BEDINELLI CARLOS ALBERTO	RI	CUIT	20124421110	22000.00	4620.00				26620.00
12/04/2022	FAC C	0001-00000042	ZURDO FACUNDO LEONEL	MON	CUIT	20397637728				25900.00		25900.00

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Período: 04-2022

Barletta 1132 Campana (2804) Bs. As.

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Percepciones	Total
Transporte							8012014.84	1182194.99	3170.00	267236.51	32526.00	9497142.34
12/04/2022	FAC C	0004-00047646	CLUB CIUDAD DE CAMPANA	EX	CUIT	30604648137				4500.00		4500.00
12/04/2022	TIK A	0002-00049422	FULL PETROL SA	RI	CUIT	30713742208	2537.33	532.84		738.32	81.89	3890.38
12/04/2022	TIK A	0002-00049429	FULL PETROL SA	RI	CUIT	30713742208	4516.97	948.56		634.56	128.78	6228.87
13/04/2022	TIK A	0002-00049446	FULL PETROL SA	RI	CUIT	30713742208	2814.56	591.06		818.98	90.83	4315.43
13/04/2022	TIK A	0002-00049451	FULL PETROL SA	RI	CUIT	30713742208	3165.38	664.73		921.09	102.16	4853.36
13/04/2022	FAC A	7790-00002125	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	4290.34	900.97		609.19	122.49	5922.99
13/04/2022	TIK A	5217-00004793	pan American Energy LLCC Suc...	RI	CUIT	30695542476	2786.21	585.10		709.97	83.59	4164.87
13/04/2022	FAC A	0003-00006073	HIERROS CAMPANA SA	RI	CUIT	30598931611	222598.05	46745.59			5564.95	274908.59
13/04/2022	FAC C	0004-00000006	VAZQUEZ AQUINO ELIDA	MON	CUIT	27956211641				73300.00		73300.00
13/04/2022	FAC A	0004-00000095	RAMOS JUANA RAQUEL	RI	CUIT	27165564257	180060.00	37812.60				217872.60
13/04/2022	FAC A	0004-00012108	Obras Acusticas SRL	RI	CUIT	30712162682	33007.64	6931.60				39939.24
14/04/2022	FAC A	7784-00002515	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	17308.32	3634.75		2457.63	494.15	23894.85
14/04/2022	TIK A	0002-00049462	FULL PETROL SA	RI	CUIT	30713742208	4683.43	983.52		657.94	133.53	6458.42
14/04/2022	TIK A	0013-00010352	FULL PETROL SA	RI	CUIT	30713742208	6821.35	1432.48		958.27	194.49	9406.59
14/04/2022	TIK A	0013-00010351	FULL PETROL SA	RI	CUIT	30713742208	2715.14	570.18		790.07	87.63	4163.02
15/04/2022	TIK A	0002-00049483	FULL PETROL SA	RI	CUIT	30713742208	10378.51	2179.49		1458.00	295.91	14311.91
15/04/2022	TIK A	0002-00049484	FULL PETROL SA	RI	CUIT	30713742208	9153.92	1922.32		1175.66	258.23	12510.13
15/04/2022	FAC A	7788-00002512	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	2077.01	436.17		294.92	59.30	2867.40
16/04/2022	FAC A	7790-00002190	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	1913.60	401.86		384.55	57.45	2757.46
16/04/2022	TIK A	0002-00049490	FULL PETROL SA	RI	CUIT	30713742208	3847.30	807.93		540.47	109.69	5305.39
16/04/2022	TIK A	0002-00049492	FULL PETROL SA	RI	CUIT	30713742208	2885.51	605.96		839.63	93.12	4424.22
16/04/2022	TIK A	0002-00049499	FULL PETROL SA	RI	CUIT	30713742208	8371.16	1757.94		1176.00	238.67	11543.77
17/04/2022	TIK A	0002-00049503	FULL PETROL SA	RI	CUIT	30713742208	407.21	85.51		118.47	13.14	624.33
17/04/2022	TIK A	0002-00049504	FULL PETROL SA	RI	CUIT	30713742208	4970.92	1043.89		558.99	138.24	6712.04
17/04/2022	TIK A	0002-00049505	FULL PETROL SA	RI	CUIT	30713742208	3736.14	784.59		1087.16	120.58	5728.47
18/04/2022	TIK A	0002-00049522	FULL PETROL SA	RI	CUIT	30713742208	3671.19	770.95		1068.27	118.48	5628.89
18/04/2022	FAC A	0005-00039246	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	13359.40	2805.47				16164.87
19/04/2022	FAC C	0002-00000078	BARRETO YULIANA SOLEDAD	MON	CUIT	27365986202				82500.00		82500.00
19/04/2022	FAC C	0003-00000457	ABACA RAMON ALBERTO	MON	CUIT	20043999029				4000.00		4000.00
19/04/2022	FAC A	7788-00002594	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	5473.70	1149.48		777.22	156.27	7556.67
20/04/2022	TIK A	0002-00049566	FULL PETROL SA	RI	CUIT	30713742208	7035.56	1477.47		988.37	200.59	9701.99
20/04/2022	FAC A	0006-00004342	MUCCIGROSSO S.A.	RI	CUIT	30667672135	6289.26	1320.74				7610.00
20/04/2022	FAC A	0004-00000609	BRUNETTI ANGEL EDUARDO	RI	CUIT	23083852879	42917.36	9012.65				51930.01
20/04/2022	FAC C	0001-00000034	MEJIAS MARISOL DE LOS ANGELES	MON	CUIT	27257613114				60000.00		60000.00
20/04/2022	FAC A	0005-00039294	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	32542.28	6833.88				39376.16

SUBDIARIO DE IVA COMPRAS

JCO S.R.L. CUIT: 33-70745215-9 Período: 04-2022

Barletta 1132 Campana (2804) Bs. As.

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Percepciones	Total
Transporte							8658349.59	1317925.27	3170.00	511300.24	41470.16	10532215.26
20/04/2022	FAC A	0001-00003003	SAGNAME SOCIEDAD ANONIMA	RI	CUIT	30714884766	42000.00	8820.00				50820.00
20/04/2022	FAC A	0007-00006613	LAYHER SUDAMERICANA S.A.	RI	CUIT	30700453762	191511.25	40217.36			4787.78	236516.39
21/04/2022	TIK A	0002-00049579	FULL PETROL SA	RI	CUIT	30713742208	4463.85	937.41		969.45	135.83	6506.54
21/04/2022	FAC A	0003-00002899	DAPPIANO HERNAN JAVIER	RI	CUIT	20241952666	9272.77	1947.28				11220.05
21/04/2022	FAC A	0001-00000025	GAJO KAREN ELIZABETH	RI	CUIT	27253551300	98400.00	20664.00				119064.00
21/04/2022	TIK A	0002-00049584	FULL PETROL SA	RI	CUIT	30713742208	3750.05	787.51		1091.23	121.03	5749.82
22/04/2022	FAC A	7788-00002683	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	3620.07	760.21		520.02	103.50	5003.80
22/04/2022	FAC A	0001-00000328	ARMONI S.R.L.	RI	CUIT	30715363565	108800.00	22848.00				131648.00
22/04/2022	FAC C	0001-00000144	ACEVAL MARIANA VANESA	MON	CUIT	27282765859				15750.00		15750.00
22/04/2022	FAC A	0001-00000344	CERASA MICAELA ANAHI	RI	CUIT	27364938786	78250.00	16432.50				94682.50
22/04/2022	FAC A	0003-00000404	Gonzalez Roberto Enrique	RI	CUIT	20249386015	32700.00	6867.00				39567.00
22/04/2022	FAC A	0003-00000399	Gonzalez Roberto Enrique	RI	CUIT	20249386015	42900.00	9009.00				51909.00
22/04/2022	TIK A	0064-00007248	Santa Barbara SA	RI	CUIT	30647678889	3714.69	780.08		705.90		5200.67
22/04/2022	FAC A	0007-00006624	LAYHER SUDAMERICANA S.A.	RI	CUIT	30700453762	136916.25	28752.41			3422.91	169091.57
22/04/2022	FAC A	0007-00006628	LAYHER SUDAMERICANA S.A.	RI	CUIT	30700453762	387177.50	81307.28			9679.44	478164.22
22/04/2022	FAC C	0001-00000068	ACUNA VERONICA YANINA	MON	CUIT	27404967504				8000.00		8000.00
23/04/2022	FAC A	0005-00039379	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	30381.96	6380.21				36762.17
23/04/2022	TIK A	0002-00049607	FULL PETROL SA	RI	CUIT	30713742208	5591.41	1174.20		785.49	159.42	7710.52
23/04/2022	TIK A	0002-00049605	FULL PETROL SA	RI	CUIT	30713742208	13091.76	2749.27		1839.16	373.27	18053.46
23/04/2022	TIK A	0002-00049604	FULL PETROL SA	RI	CUIT	30713742208	426.79	89.63		124.18	13.77	654.37
24/04/2022	TIK A	0002-00049608	FULL PETROL SA	RI	CUIT	30713742208	5085.45	1067.94		714.41	144.99	7012.79
24/04/2022	FAC A	8754-00005427	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	4293.07	901.54		805.39		6000.00
24/04/2022	TIK A	0001-00009107	MY BEIYET SRL	RI	CUIT	30716544040	2988.25	627.53		583.42		4199.20
25/04/2022	FAC A	7784-00002753	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	3029.44	636.18		435.17	86.62	4187.41
25/04/2022	FAC A	0006-00005044	Neumaticos La Cueva SRL	RI	CUIT	30714024244	287603.31	60396.70			7190.08	355190.09
26/04/2022	FAC A	0004-00008060	DESAGOTADORA ANDINO S.A.	RI	CUIT	30710184611	6600.00	1386.00				7986.00
26/04/2022	FAC A	0002-00040101	J L METALES SRL	RI	CUIT	33612087089	120240.90	25250.59			3006.02	148497.51
26/04/2022	FAC A	7788-00002780	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	5393.72	1132.68		774.80	154.21	7455.41
26/04/2022	FAC A	0005-00039413	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	1280.11	268.82				1548.93
26/04/2022	FAC C	0001-00000017	MAZZUCHINI JONATHAN	MON	CUIT	20366157108				30000.00		30000.00
27/04/2022	TIK A	0013-00010391	FULL PETROL SA	RI	CUIT	30713742208	4072.39	855.20		1185.01	131.43	6244.03
27/04/2022	TIK A	5107-00005788	pan American Energy LLCC Suc...	RI	CUIT	30695542476	5164.52	1084.55		1084.03	154.94	7488.04
27/04/2022	FAC A	0018-00014808	TTC Auto Argentina SA	RI	CUIT	30697246823	15463.49	3247.33				18710.82
27/04/2022	FAC A	0005-00039459	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	24578.24	5161.43				29739.67
27/04/2022	FAC A	0005-00039468	EXPO ARGENTINA S.R.L.	RI	CUIT	30708791918	66280.08	13918.82				80198.90

SUBDIARIO DE IVA COMPRAS

JCO S.R.L. CUIT: 33-70745215-9

Período: 04-2022

Barletta 1132 Campana (2804) Bs. As.

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Percepciones	Total
Transporte							10403390.91	1684383.93	3170.00	576667.90	71135.40	12738748.14
28/04/2022	FAC A	0002-00040181	J L METALES SRL	RI	CUIT	33612087089	76778.91	16123.57			1919.47	94821.95
28/04/2022	FAC A	7784-00002818	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	2976.78	625.12		598.19	89.37	4289.46
28/04/2022	TIK A	0002-00049666	FULL PETROL SA	RI	CUIT	30713742208	8576.17	1801.00		1459.13	250.88	12087.18
28/04/2022	TIK A	0002-00049675	FULL PETROL SA	RI	CUIT	30713742208	2980.77	625.96		867.36	96.20	4570.29
28/04/2022	TIK A	0002-00049686	FULL PETROL SA	RI	CUIT	30713742208	6738.85	1415.16		946.69	192.13	9292.83
28/04/2022	TIK A	0013-00010397	FULL PETROL SA	RI	CUIT	30713742208	4164.14	874.47		1211.70	134.39	6384.70
29/04/2022	TIK A	0002-00049695	FULL PETROL SA	RI	CUIT	30713742208	3450.34	724.57		1003.99	111.35	5290.25
29/04/2022	FAC A	0010-00009939	TERMICA SAN LUIS SA	RI	CUIT	30609931600	2432.00	510.72			60.80	3003.52
29/04/2022	FAC A	0018-00014834	TTC Auto Argentina SA	RI	CUIT	30697246823	24628.07	5171.89				29799.96
29/04/2022	FAC A	0004-00025415	AGUA Y SODA SRL	RI	CUIT	30708273011	3520.66	739.34				4260.00
29/04/2022	FAC A	0001-00000343	ARMONI S.R.L.	RI	CUIT	30715363565	108800.00	22848.00				131648.00
30/04/2022	FAC A	0007-00000717	CHIOAL S.R.L.	RI	CUIT	30712457054	21172.40	4446.20				25618.60
30/04/2022	FAC A	0002-00003522	ZIER EDUARDO DAVID	RI	CUIT	20224011335	1800.00	378.00				2178.00
30/04/2022	FAC A	0005-00004580	CHIFFLET MARIA FERNANDA	RI	CUIT	27209812490	18558.10	3897.20				22455.30
30/04/2022	FAC C	0004-00048268	CLUB CIUDAD DE CAMPANA	EX	CUIT	30604648137				2500.00		2500.00
30/04/2022	FAC A	0006-00004433	MUCCIGROSSO S.A.	RI	CUIT	30667672135	2297.52	482.48				2780.00
30/04/2022	TIK A	0002-00049703	FULL PETROL SA	RI	CUIT	30713742208	3054.99	641.55		888.97	98.59	4684.10
TOTALES:							10695320.61	1745689.16	3170.00	586143.93	74088.58	13104412.28

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	331.92
Impuesto a los Ingresos Brutos	73756.66
TOTALES:	74088.58

Detalle de IVA por alícuotas	Neto Gravado	IVA
10.5000	4765029.99	500328.15
21.0000	5930290.62	1245361.01
TOTALES:	10695320.61	1745689.16