AFIP		CUIT Nº: 30639415550	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PROVEEDORES HOSPITALARIOS S A	
		Fecha de Presentación: 11/09/2020	Hora: 09:21
F. 2002	Versión 200	Nro. de Transacción: 745099315	MD5: 7e83c35fd39fb671d2a711ed5263c505
		Período: 202008	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 0.00
Total del Crédito Fiscal		$ 0.00
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 50317.54
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 15059.85
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 65377.39
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-63941555-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-08**
Nro. verificador:	885799
Cantidad de registros:	82

Fecha de Presentación:	2020-09-11 Hora: 09:21:27
Nro. de Transacción:	745099315
Código de Control:	#OEY8C
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20172963707

[885799F2002.7e83c35fd39fb671d2a711ed5263c505.b64]

Verificador de integridad (algoritmo MD5)

[7e83c35fd39fb671d2a711ed5263c505]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP	CUIT Nº: 30639415550	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: PROVEEDORES HOSPITALARIOS S A	
	Fecha de Presentación: 13/08/2020	Hora: 13:43
F. 2002 Versión 200	Nro. de Transacción: 740181250	MD5: 87e7da4240789e7cd78cd8828cabc5ed
	Período: 202007	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 0.00
Total del Crédito Fiscal		$ 0.00
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 43748.30
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 6569.24
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 50317.54
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador: AFIP

Formulario: **2002 v210 - IVA POR ACTIVIDAD**

CUIT: **30-63941555-0**

Impuesto: **30 - IVA**

Concepto: **19 - OBLIGACION MENSUAL/ANUAL**

Subconcepto: **19 - OBLIGACION MENSUAL/ANUAL**

Período: **2020-07**

Nro. verificador: 328695

Cantidad de registros: 80

Fecha de Presentación: 2020-08-13 Hora: 13:43:21

Nro. de Transacción: 740181250

Código de Control: nDJP75

Usuario autenticado por: AFIP (ClaveFiscal)

Presentada por el Usuario: 20172963707

[328695F2002.87e7da4240789e7cd78cd8828cabc5ed.b64]

Verificador de integridad (algorítmo MD5)

[87e7da4240789e7cd78cd8828cabc5ed]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30639415550	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PROVEEDORES HOSPITALARIOS S A	
		Fecha de Presentación: 20/07/2020	Hora: 09:06
F. 2002	Versión 200	Nro. de Transacción: 735287162	MD5: b4d103a1784ee5d4a5f0d745a27f2e53
		Período: 202006	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 0.00
Total del Crédito Fiscal	$ 0.00
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 0.00
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 0.00
Salto Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 35502.98
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 8245.32
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 43748.30
Saldo del Impuesto a Favor de AFIP	$ 0.00

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador: AFIP

Formulario: **2002 v200 - IVA POR ACTIVIDAD**

CUIT: **30-63941555-0**

Impuesto: **30 - IVA**

Concepto: **19 - OBLIGACION MENSUAL/ANUAL**

Subconcepto: **19 - OBLIGACION MENSUAL/ANUAL**

Período: **2020-06**

Nro. verificador: 190854

Cantidad de registros: 80

Fecha de Presentación: 2020-07-20 Hora: 09:06:55

Nro. de Transacción: 735287162

Código de Control: T#TIWP

Usuario autenticado por: AFIP (ClaveFiscal)

Presentada por el Usuario: 20172963707

[190854F2002.b4d103a1784ee5d4a5f0d745a27f2e53.b64]

Verificador de integridad (algorítmo MD5)

[b4d103a1784ee5d4a5f0d745a27f2e53]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP	CUIT Nº: 30639415550	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: PROVEEDORES HOSPITALARIOS S A	
	Fecha de Presentación: 16/06/2020	Hora: 16:55
F. 2002 Versión 200	Nro. de Transacción: 728871210	MD5: 762fe051bd21b054cc086562eccd23ff
	Período: 202005	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 0.00
Total del Crédito Fiscal	$ 0.00
Ajuste Anual del crédito fiscal por operaciones exentas AFIP	$ 0.00
A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior	$ 0.00
Saldo Técnico a Favor del Responsable del Período	$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período	$ 0.00
Diferimiento F. 518	$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14	$ 0.00
Determinación de la Declaración Jurada mensual	
Saldo técnico a favor AFIP	$ 0.00
Salto Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 19424.92
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 16078.06
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 35502.98
Saldo del Impuesto a Favor de AFIP	$ 0.00

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador: AFIP

Formulario: **2002 v200 - IVA POR ACTIVIDAD**

CUIT: **30-63941555-0**

Impuesto: **30 - IVA**

Concepto: **19 - OBLIGACION MENSUAL/ANUAL**

Subconcepto: **19 - OBLIGACION MENSUAL/ANUAL**

Período: **2020-05**

Nro. verificador: 11482

Cantidad de registros: 83

Fecha de Presentación: 2020-06-16 Hora: 16:55:07

Nro. de Transacción: 728871210

Código de Control: $RqBJK

Usuario autenticado por: AFIP (ClaveFiscal)

Presentada por el Usuario: 20172963707

[011482F2002.762fe051bd21b054cc086562eccd23ff.b64]

Verificador de integridad (algorítmo MD5)

[762fe051bd21b054cc086562eccd23ff]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP	CUIT Nº: 30639415550	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: PROVEEDORES HOSPITALARIOS S A	
	Fecha de Presentación: 14/05/2020	Hora: 16:26
F. 2002 Versión 200	Nro. de Transacción: 723270745	MD5: 9b4de785320a96961dcad05576630cca
	Período: 202004	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 0.00
Total del Crédito Fiscal		$ 0.00
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 6803.71
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 12621.21
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 19424.92
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-63941555-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-04**
Nro. verificador:	751303
Cantidad de registros:	77

Fecha de Presentación:	2020-05-14 Hora: 16:26:37
Nro. de Transacción:	723270745
Código de Control:	Uexvh#
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20172963707

[751303F2002.9b4de785320a96961dcad05576630cca.b64]

Verificador de integridad (algorítmo MD5)

[9b4de785320a96961dcad05576630cca]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30639415550	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: PROVEEDORES HOSPITALARIOS S A	
		Fecha de Presentación: 17/04/2020	Hora: 12:26
F. 2002	Versión 200	Nro. de Transacción: 719187060	MD5: 04a3fde9d7bff06b9cd070d21ba491a7
		Período: 202003	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 0.00
Total del Crédito Fiscal		$ 0.00
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 92513.70
Total del monto utilizado del período		$ 92513.70
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 6803.71
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 6803.71
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-63941555-0**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-03**
Nro. verificador:	472832
Cantidad de registros:	76

Fecha de Presentación:	2020-04-17 Hora: 12:26:52
Nro. de Transacción:	719187060
Código de Control:	i4R19x
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20172963707

[472832F2002.04a3fde9d7bff06b9cd070d21ba491a7.b64]

Verificador de integridad (algorítmo MD5)

[04a3fde9d7bff06b9cd070d21ba491a7]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Listado: Subdiario de Compras
Ordenamiento: Tipo Cmp, Fecha, Comprobante, Proveedor
Selección: Desde Fecha: 01/03/2020 Hasta Fecha: 31/08/2020

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		

Tipo Cmp: Factura

01/03/2020	FAC A 0010-00026691	VICAND S.R.L	30-65620014/2	$ 13,299.17
		$ 2,792.83		
		$ 16,092.00		
01/03/2020	FAC A 2037-00178304	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 95,930.55
		$ 20,145.44	$ 5,324.16	
		$ 121,400.15		
01/03/2020	FAC E 2037-00009344	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 3,361.07		
		$ 3,361.07		
02/03/2020	FAC A 0001-00000038	CONDOMINIO J.L. TKACH Y OTRO	30-71559606/3	$ 77,177.25
		$ 16,207.22		
		$ 93,384.47		
02/03/2020	FAC A 0001-00002020	OSDE	30-54674125/3	
		$ 55,807.11		
		$ 55,807.11		
02/03/2020	FAC A 0002-00000214	BUTERA MAURICIO ANTONIO	20-18142965/9	$ 200,000.00
		$ 42,000.00		
		$ 242,000.00		
02/03/2020	FAC A 0002-00000850	EUGENIO MARIANO NOZIGLIA	20-17501654/7	$ 37,800.00
		$ 7,938.00		
		$ 45,738.00		
02/03/2020	FAC A 0003-00059645	MILVIC S.A.-CONTROL-GROUP-(SEGURIDAD SATELITAL)	30-70887553/4	$ 1,782.00
		$ 374.22		
		$ 2,156.22		
02/03/2020	FAC A 0004-00000091	TETRAQUIMICA S.A.	30-52268373/2	$ 14,039.20
		$ 2,948.23		
		$ 16,987.43		
02/03/2020	FAC A 0004-00039685	SKILL MEDIA	30-71155862/0	$ 1,920.00
		$ 403.20		
		$ 2,323.20		
02/03/2020	FAC A 0005-00000119	LOPEZ MARIA ALEJANDRA (FARMACIA LOPEZ IBAÑEZ)	27-16045332/5	$ 350.00
		$ 73.50		
		$ 423.50		
02/03/2020	FAC A 0005-00000120	LOPEZ MARIA ALEJANDRA (FARMACIA LOPEZ IBAÑEZ)	27-16045332/5	$ 350.00
		$ 73.50		
		$ 423.50		
02/03/2020	FAC A 0005-00000622	RESTAURANTE DEL CAMPO (NAGEL GUILLERMO ALBERTO)	20-12902268/0	$ 4,200.00
		$ 882.00		
		$ 5,082.00		
02/03/2020	FAC A 0006-04230027	DROG. DISVAL SRL	30-60407526/9	
		$ 32,905.39	$ 658.10	
		$ 33,563.49		
02/03/2020	FAC A 0010-02290294	INTERBANKING S.A.	30-69078352/1	$ 25,875.00
		$ 5,433.75	$ 258.75	
		$ 31,567.50		
02/03/2020	FAC A 0018-00082417	TUTEUR SACIFIA	30-58986464/2	$ 4,284.30
		$ 899.70	$ 85.68	
		$ 5,269.68		
02/03/2020	FAC A 0018-00082418	TUTEUR SACIFIA	30-58986464/2	$ 8,290.91
		$ 1,741.09	$ 165.81	
		$ 10,197.81		
02/03/2020	FAC A 0756-00025334	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 55,684.72
		$ 11,693.79	$ 1,113.70	
		$ 68,492.21		
02/03/2020	FAC A 0756-00025338	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 349,572.33
		$ 73,410.19	$ 6,991.44	
		$ 429,973.96		
02/03/2020	FAC A 1045-00039127	ORIEN S.A.	30-68626231/2	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 42,788.97	$ 2,567.34	
		$ 45,356.31		
02/03/2020	FAC C 0001-00000032	MICHELLOD GUILLERMO DANIEL	23-27888055/9	
		$ 100,000.00		
		$ 100,000.00		
02/03/2020	FAC C 0003-00000046	LUCIANA ARRIEN	27-29567207/8	
		$ 40,000.00		
		$ 40,000.00		
02/03/2020	FAC C 0003-00000052	SECO RICARDO ADRIAN	20-16009754/0	
		$ 39,921.86		
		$ 39,921.86		
03/03/2020	FAC A 0001-00000037	ARRIEN ANA PAULA	27-31609283/2	
		$ 80,000.00		
		$ 80,000.00		
03/03/2020	FAC A 0003-00000459	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 480.00
		$ 100.80		
		$ 580.80		
03/03/2020	FAC A 0004-00002776	FARMACIA SAN JOSE DE GUALEGUAYCHU S.A.	30-70932987/8	$ 206.61
		$ 43.39		
		$ 250.00		
03/03/2020	FAC A 0005-00002149	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 743.80
		$ 156.20		
		$ 900.00		
03/03/2020	FAC A 0005-00004502	DROGUERIA VIP S.R.L.	30-70811832/6	
		$ 757,595.00	$ 7,575.95	
		$ 765,170.95		
03/03/2020	FAC A 0005-00131248	BANK S.A.	30-65492969/2	$ 19,735.50
		$ 4,144.46	$ 256.57	
		$ 24,136.53		
03/03/2020	FAC A 0006-04235059	DROG. DISVAL SRL	30-60407526/9	
		$ 12,083.71	$ 241.68	
		$ 12,325.39		
03/03/2020	FAC A 0010-00000435	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 1,150.00
		$ 241.50		
		$ 1,391.50		
03/03/2020	FAC A 0010-00000437	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 230.00
		$ 48.30		
		$ 278.30		
03/03/2020	FAC A 0010-00002654	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 450.00
		$ 94.50	$ 1.35	
		$ 545.85		
03/03/2020	FAC A 0010-00002667	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 2,250.00
		$ 472.50	$ 6.75	
		$ 2,729.25		
03/03/2020	FAC A 0015-00000555	FCIA SOY LARREA de SOY SALUD Y SANAR SA (ADMIFARM)	30-71093250/2	$ 17,700.00
		$ 3,717.00		
		$ 21,417.00		
03/03/2020	FAC A 0024-00889604	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 400,535.64
		$ 84,112.48	$ 11,014.72	
		$ 495,662.84		
03/03/2020	FAC A 1045-00039271	ORIEN S.A (LFM)	30-68626231/2	$ 448,408.19
		$ 94,165.72	$ 26,904.49	
		$ 569,478.40		
03/03/2020	FAC A 1045-00039390	ORIEN S.A.	30-68626231/2	
		$ 34,524.08	$ 2,071.44	
		$ 36,595.52		
03/03/2020	FAC A 2129-00036374	CORREO ANDREANI S.A.	33-69968545/9	$ 14,953.96
		$ 3,140.33	$ 829.94	
		$ 18,924.23		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
03/03/2020	FAC C 0052-00001796	FARMACIA BENHUR (Asociacion Mutual Verde)	30-62537920/9	
		$ 363.00		
		$ 363.00		
04/03/2020	FAC A 0002-00001636	RUBIO HERNAN HORACIO	20-20617239/9	$ 11,000.00
		$ 3,026.50	$ 2,310.00	
		$ 16,336.50		
04/03/2020	FAC A 0003-00000234	FARMACIA NUEVA DIRECTORIO ¡¡¡NO USARRRRRRR!!!!!	20-04402542/7	$ 1,239.66
		$ 260.33		
		$ 1,499.99		
04/03/2020	FAC A 0003-00000888	FARMACIA GILMORE	30-71122371/8	$ 300.00
		$ 63.00		
		$ 363.00		
04/03/2020	FAC A 0003-00001082	FARMACIA JULIAN (Silvia V. Julian)	20-13709067/9	$ 289.26
		$ 60.74		
		$ 350.00		
04/03/2020	FAC A 0003-00001589	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 1,280.00
		$ 268.80	$ 3.84	
		$ 1,552.64		
04/03/2020	FAC A 0004-00000139	FARMACIA ARRAYAN (Marcelo Vazquez)	20-24078367/4	$ 289.26
		$ 60.74		
		$ 350.00		
04/03/2020	FAC A 0004-00000140	FARMACIA ARRAYAN (Marcelo Vazquez)	20-24078367/4	$ 289.26
		$ 60.74		
		$ 350.00		
04/03/2020	FAC A 0004-00000356	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 2,198.00
		$ 461.58	$ 6.59	
		$ 2,666.17		
04/03/2020	FAC A 0004-00000709	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20	$ 0.96	
		$ 388.16		
04/03/2020	FAC A 0004-00000715	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20	$ 0.96	
		$ 388.16		
04/03/2020	FAC A 0006-04238247	DROG. DISVAL SRL	30-60407526/9	
		$ 6,828.86	$ 136.58	
		$ 6,965.44		
04/03/2020	FAC A 0008-00000355	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 12,600.00
		$ 2,646.00		
		$ 15,246.00		
04/03/2020	FAC A 0008-00001460	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 2,800.00
		$ 588.00		
		$ 3,388.00		
04/03/2020	FAC A 0010-00031673	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 16,528.90
		$ 3,471.07	$ 330.58	
		$ 20,330.55		
04/03/2020	FAC A 0024-00889243	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 109,440.60
		$ 22,982.53	$ 3,009.62	
		$ 135,432.75		
04/03/2020	FAC A 0024-00889605	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 63,507.96
		$ 13,336.67	$ 1,746.47	
		$ 78,591.10		
04/03/2020	FAC A 0024-00889868	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 53,657.27
		$ 11,268.03	$ 1,475.57	
		$ 66,400.87		
04/03/2020	FAC A 0024-00889870	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 74,147.02
		$ 15,570.87	$ 2,039.04	
		$ 91,756.93		
04/03/2020	FAC A 0024-00889930	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 259,814.41
		$ 54,561.03	$ 7,144.89	
		$ 321,520.33		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
04/03/2020	FAC A 0025-00023946	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 290,845.93
		$ 61,077.64	$ 11,633.84	
		$ 363,557.41		
04/03/2020	FAC A 0045-00113539	MONTE VERDE S.A.	30-70074314/0	$ 549,569.79
		$ 115,409.66	$ 5,495.70	
		$ 670,475.15		
04/03/2020	FAC A 0054-00002432	FARMACIA LIDER SA	30-70928404/1	$ 2,272.75
		$ 477.28		
		$ 2,750.03		
04/03/2020	FAC A 0076-00000885	FARMACIA FARMA VIDA (FARMA PLUS SRL)	30-66941453/2	$ 150.00
		$ 31.50		
		$ 181.50		
04/03/2020	FAC A 0111-01080935	FARMANET (GADOR)	30-68251941/6	$ 37,507.30
		$ 7,876.53	$ 1,406.51	
		$ 46,790.34		
04/03/2020	FAC A 0756-00025440	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 619,855.69
		$ 130,169.70	$ 12,397.10	
		$ 762,422.49		
04/03/2020	FAC C 0002-00000001	ROFRIGUEZ SILVANA ELSA	27-22682058/8	
		$ 120,000.00		
		$ 120,000.00		
05/03/2020	FAC A 0001-00001538	AG SERVICIOS FARMACEUTICOS S.A. (Ex Admifarm Serv)	30-71546834/0	$ 7,189.00
		$ 1,509.69		
		$ 8,698.69		
05/03/2020	FAC A 0003-00000250	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 600.00
		$ 126.00		
		$ 726.00		
05/03/2020	FAC A 0003-00039305	ABBVIE S.A.	30-71239962/3	$ 101,361.00
		$ 21,285.81	$ 1,013.61	
		$ 123,660.42		
05/03/2020	FAC A 0003-00071775	ONCO - LIFE SRL	30-70835158/6	
		$ 46,670.00	$ 466.70	
		$ 47,136.70		
05/03/2020	FAC A 0004-00027591	BDEV S.A.	30-71061587/6	$ 58,606.02
		$ 12,307.26	$ 175.82	
		$ 71,089.10		
05/03/2020	FAC A 0008-00010633	BIOPROFARMA BAGO S.A.	30-64936404/0	$ 142,404.51
		$ 29,904.95	$ 2,848.10	
		$ 175,157.56		
05/03/2020	FAC A 0013-00008273	FARMACIA BELLO	20-17296100/3	$ 867.77
		$ 182.23		
		$ 1,050.00		
05/03/2020	FAC A 0015-00776027	ROFINA S.A.I.C.F. (GEMABIOTECH S.A.U.)	30-53847485/8	$ 41,995.04
		$ 8,818.96	$ 1,574.81	
		$ 52,388.81		
05/03/2020	FAC A 0024-00889821	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 87,409.26
		$ 18,355.94	$ 2,403.75	
		$ 108,168.95		
05/03/2020	FAC A 0024-00889869	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 152,451.69
		$ 32,014.85	$ 4,192.42	
		$ 188,658.96		
05/03/2020	FAC A 0024-00889872	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 340,677.43
		$ 71,542.26	$ 9,368.62	
		$ 421,588.31		
05/03/2020	FAC A 0024-00889931	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 596,678.48
		$ 125,302.48	$ 16,408.65	
		$ 738,389.61		
05/03/2020	FAC A 0024-00890156	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 38,104.77
		$ 8,002.00	$ 1,047.89	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 47,154.66				
05/03/2020	FAC A 0024-00890157	GLOBAL FARM S.A.(BM)			30-70098905/0	$ 241,987.68
			$ 50,817.41		$ 6,654.67	
		$ 299,459.76				
05/03/2020	FAC A 0024-00890231	GLOBAL, FARM LKM			30-70098905/0	
		$ 131,848.25			$ 3,625.82	
		$ 135,474.07				
05/03/2020	FAC A 0025-00000558	SINDICATO DE TRAB. DE LUZ Y FUERZA SANTA FE			30-54575824/1	$ 130.00
			$ 27.30			
		$ 157.30				
05/03/2020	FAC A 0025-00000559	SINDICATO DE TRAB. DE LUZ Y FUERZA SANTA FE			30-54575824/1	$ 130.00
			$ 27.30			
		$ 157.30				
05/03/2020	FAC A 0026-00000433	FARMACIA LA FRANCO S.R.L.			30-64800918/2	$ 320.00
			$ 67.20			
		$ 387.20				
05/03/2020	FAC A 0045-00113593	MONTE VERDE S.A.			30-70074314/0	$ 239,070.35
			$ 50,204.77		$ 2,390.70	
		$ 291,665.82				
05/03/2020	FAC A 0305-00027445	MICROSULES ARGENTINA S.A. de S.C.I.I.A.			30-51988733/5	$ 20,165.29
			$ 4,234.71		$ 201.65	
		$ 24,601.65				
05/03/2020	FAC A 0756-00025500	ROCHE PRODUCTOS S.A.			30-52744428/0	$ 163,348.74
			$ 34,303.24		$ 3,266.98	
		$ 200,918.96				
05/03/2020	FAC A 0756-00025501	ROCHE PRODUCTOS S.A.			30-52744428/0	$ 297,067.01
			$ 62,384.07		$ 5,941.34	
		$ 365,392.42				
05/03/2020	FAC A 1045-00039805	ORIEN S.A.			30-68626231/2	
		$ 140,885.93			$ 8,453.16	
		$ 149,339.09				
05/03/2020	FAC C 0003-00000092	TORTOSA CARLOS ENRIQUE			20-07629172/2	
		$ 8,200.00				
		$ 8,200.00				
06/03/2020	FAC A 0001-00000013	SIMONELLA ROMINA SILVANA (FARMACIA SIMONELLA)			23-31838573/4	$ 300.00
			$ 63.00			
		$ 363.00				
06/03/2020	FAC A 0001-00000015	SIMONELLA ROMINA SILVANA (FARMACIA SIMONELLA)			23-31838573/4	$ 300.00
			$ 63.00			
		$ 363.00				
06/03/2020	FAC A 0002-00000808	FARMACIA NUEVA ERA S.C.S.			30-71490316/7	$ 230.00
			$ 48.30			
		$ 278.30				
06/03/2020	FAC A 0002-00011118	OMAFAR S.A.			30-68446857/6	$ 800.00
			$ 168.00			
		$ 968.00				
06/03/2020	FAC A 0002-00011129	OMAFAR S.A.			30-68446857/6	$ 657.02
			$ 137.98			
		$ 795.00				
06/03/2020	FAC A 0004-00000832	FARMACIA ITALIA (GIANNONI DANIEL VICTOR)			23-14617687/9	$ 840.00
			$ 176.40			
		$ 1,016.40				
06/03/2020	FAC A 0006-00000720	LANUS LUIS FEDERICO			20-26194923/8	$ 5,400.00
			$ 1,134.00			
		$ 6,534.00				
06/03/2020	FAC A 0011-00000666	FARMACIA DEL SUD S.A.			30-69756087/0	$ 1,115.70
			$ 234.30			
		$ 1,350.00				
06/03/2020	FAC A 0030-00000041	ANDREA D VEGA (CAM.NEUQUINA) Del Pueblo Cipolletti			30-70792120/6	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 8,400.00				
		$ 8,400.00				
06/03/2020	FAC A 0057-00019551	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 162,959.31	$ 6,518.38			
		$ 169,477.69				
06/03/2020	FAC A 0104-00002646	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 2,800.00				
		$ 2,800.00				
06/03/2020	FAC A 0111-01082169	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 376,042.13
		$ 78,968.85	$ 14,101.58			
		$ 469,112.56				
06/03/2020	FAC A 2037-00178599	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 56,500.83
		$ 11,865.21	$ 3,135.80			
		$ 71,501.84				
06/03/2020	FAC C 0002-00000069	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 10,449.00				
		$ 10,449.00				
06/03/2020	FAC E 2037-00009379	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 3,361.07				
		$ 3,361.07				
07/03/2020	FAC B 0108-41130625	AYSA S.A.	30-65956375/0	
		$ 1,879.94				
		$ 1,879.94				
09/03/2020	FAC A 0001-13061493	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 45,709.36		$ 123,333.33	$ 4,799.48	$ 685.64		
		$ 174,527.81				
09/03/2020	FAC A 0004-00000047	HR STRATEGY S.R.L.	30-71134291/1	$ 12,091.00
		$ 2,539.11				
		$ 14,630.11				
09/03/2020	FAC A 0004-00001456	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,487.60
		$ 312.40				
		$ 1,800.00				
09/03/2020	FAC A 0004-00001457	FARMACIA SUIZA (WYM)	30-70764318/4	$ 991.74
		$ 208.26				
		$ 1,200.00				
09/03/2020	FAC A 0004-00023717	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 3,966.88
		$ 833.04				
		$ 4,799.92				
09/03/2020	FAC A 0005-00027415	ARGONTECH S.R.L.	30-68496821/8	$ 39,616.00
		$ 8,319.36				
		$ 47,935.36				
09/03/2020	FAC A 0006-04248086	DROG. DISVAL SRL	30-60407526/9	
		$ 1,075.90	$ 21.52			
		$ 1,097.42				
09/03/2020	FAC A 0018-00082937	TUTEUR SACIFIA	30-58986464/2	$ 33,669.40
		$ 7,070.57	$ 673.38			
		$ 41,413.35				
09/03/2020	FAC A 0024-00890907	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 596,678.48
		$ 125,302.48	$ 16,408.65			
		$ 738,389.61				
09/03/2020	FAC A 0024-00891410	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 521,529.48
		$ 109,521.19	$ 14,342.05			
		$ 645,392.72				
09/03/2020	FAC A 0024-00891815	GLOBAL FARM S.A. TECHSPHERE	30-70098905/0	$ 161,803.63
		$ 33,978.76	$ 4,449.61			
		$ 200,232.00				
09/03/2020	FAC A 0756-00025556	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 545,995.60
		$ 114,659.08	$ 10,919.90			
		$ 671,574.58				

Listado: Subdiario de Compras
Ordenamiento: Tipo Cmp, Fecha, Comprobante, Proveedor
Selección: Desde Fecha: 01/03/2020 Hasta Fecha: 31/08/2020

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
09/03/2020	FAC A 1045-00040279	ORIEN S.A.	30-68626231/2	
		$ 34,620.35		$ 2,077.22
		$ 36,697.57		
09/03/2020	FAC A 1045-00040281	ORIEN S.A.	30-68626231/2	
		$ 132,917.82		$ 7,975.07
		$ 140,892.89		
10/03/2020	FAC A 0000-48205031	BANCO HSBC	33-53718600/9	$ 110.00
		$ 23.10		
		$ 133.10		
10/03/2020	FAC A 0000-99607031	BANCO MACRO S.A.	30-50001008/4	$ 53.00
		$ 11.13		
		$ 64.13		
10/03/2020	FAC A 0002-00000012	ALVA MONDAZZI DANIEL OSWALDO (AUTOSERVICIO)	20-17755617/4	$ 6,566.17
		$ 1,378.88		
		$ 7,945.05		
10/03/2020	FAC A 0002-00002224	FARMACIA EL INDIO S.A.	30-56199965/8	$ 206.61
		$ 43.39		
		$ 250.00		
10/03/2020	FAC A 0002-00003483	DLINFORMATICA SRL	30-71208384/7	
$ 19,621.97		$ 2,060.31		
		$ 21,682.28		
10/03/2020	FAC A 0002-00011178	OMAFAR S.A.	30-68446857/6	$ 657.02
		$ 137.98		
		$ 795.00		
10/03/2020	FAC A 0002-00011180	OMAFAR S.A.	30-68446857/6	$ 200.00
		$ 42.00		
		$ 242.00		
10/03/2020	FAC A 0003-00000645	FARMACIA SEGURA	20-20018902/8	$ 413.22
		$ 86.78		
		$ 500.00		
10/03/2020	FAC A 0003-00022638	POLIEX S.A.	30-51732873/8	$ 87,603.20
		$ 18,396.67		$ 1,138.84
		$ 107,138.71		
10/03/2020	FAC A 0004-00000022	FARMACIA TRAVERSO (TRAVERSO RUBEN EDUARDO)	20-16840768/9	$ 300.00
		$ 63.00		
		$ 363.00		
10/03/2020	FAC A 0005-00000564	FARMACIA MODELO (MONTERO PATRICIA BEATRIZ)	27-12946084/4	$ 600.00
		$ 126.00		
		$ 726.00		
10/03/2020	FAC A 0006-00000109	FARMACIA GIOTTI (MARIA SILVINA GIOTTI)	27-22097533/4	$ 300.00
		$ 63.00		
		$ 363.00		
10/03/2020	FAC A 0006-00003285	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE	30-58011285/0	$ 288.00
		$ 60.48		
		$ 348.48		
10/03/2020	FAC A 0006-04248081	DROG. DISVAL SRL	30-60407526/9	
		$ 8,719.93		$ 174.40
		$ 8,894.33		
10/03/2020	FAC A 0006-04253342	DROG. DISVAL SRL	30-60407526/9	
		$ 8,719.93		$ 174.40
		$ 8,894.33		
10/03/2020	FAC A 0006-04253346	DROG. DISVAL SRL	30-60407526/9	
		$ 2,496.47		$ 49.92
		$ 2,546.39		
10/03/2020	FAC A 0009-00001389	CENTRAL MUNRO FARMACEUTICA SCS	30-69512049/0	$ 350.00
		$ 73.50		$ 5.25
		$ 428.75		
10/03/2020	FAC A 0009-00012066	NAINDO S.A.	30-67192997/3	$ 2,123.97
		$ 446.03		
		$ 2,570.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
10/03/2020	FAC A 0012-00000401	FARMACIA SINDICAL DE LUZ Y FUERZA DE BAHIA BLANCA	30-55665423/5	$ 148.76
		$ 31.24		
		$ 180.00		
10/03/2020	FAC A 0013-00001332	FARMATOTAL SAN JUAN SRL	30-60972257/2	$ 1,500.00
		$ 315.00		
		$ 1,815.00		
10/03/2020	FAC A 0014-00035038	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 598,760.33
		$ 125,739.67	$ 5,987.60	
		$ 730,487.60		
10/03/2020	FAC A 0024-00891409	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 50,806.36
		$ 10,669.34	$ 1,397.17	
		$ 62,872.87		
10/03/2020	FAC A 0024-00891957	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 61,944.73
		$ 13,008.39	$ 1,703.48	
		$ 76,656.60		
10/03/2020	FAC A 0024-00891958	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 510,708.51
		$ 107,248.79	$ 14,044.49	
		$ 632,001.79		
10/03/2020	FAC A 0024-00892162	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 120,993.84
		$ 25,408.71	$ 3,327.33	
		$ 149,729.88		
10/03/2020	FAC A 0024-00892235	GLOBAL, FARM LKM	30-70098905/0	$ 36,226.13
		$ 7,607.49	$ 996.22	
		$ 44,829.84		
10/03/2020	FAC A 0057-00019751	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 86,352.23	$ 3,454.09	
		$ 89,806.32		
10/03/2020	FAC A 0057-00019763	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 45,454.50
		$ 9,545.45	$ 1,818.19	
		$ 56,818.14		
10/03/2020	FAC A 0076-00000898	FARMACIA FARMA VIDA (FARMA PLUS SRL)	30-66941453/2	$ 150.00
		$ 31.50		
		$ 181.50		
10/03/2020	FAC A 0104-00002664	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 2,800.00		
		$ 2,800.00		
10/03/2020	FAC A 0111-01084132	FARMANET (GADOR)	30-68251941/6	$ 59,992.06
		$ 12,598.34	$ 2,249.70	
		$ 74,840.10		
10/03/2020	FAC A 0151-00103059	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$ 68,526.65	$ 203.55	
		$ 68,730.20		
10/03/2020	FAC A 0305-00027554	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 8,876.03
		$ 1,863.97	$ 88.76	
		$ 10,828.76		
10/03/2020	FAC A 0756-00025589	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 57,355.20
		$ 12,044.59	$ 1,147.10	
		$ 70,546.89		
10/03/2020	FAC A 0756-00025596	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 545,038.33
		$ 114,458.05	$ 10,900.76	
		$ 670,397.14		
10/03/2020	FAC A 0756-00025608	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 54,080.45
		$ 11,356.89	$ 1,081.60	
		$ 66,518.94		
10/03/2020	FAC C 0013-00290411	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 254.12		
		$ 254.12		
11/03/2020	FAC A 0001-00000896	FARMACIA CASTELLI PS FARMA SCS	30-71587713/5	$ 640.00
		$ 134.40		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 774.40		
11/03/2020	FAC A 0001-00000897	FARMACIA CASTELLI PS FARMA SCS	30-71587713/5	$ 320.00
		$ 67.20		
		$ 387.20		
11/03/2020	FAC A 0001-00001669	FARMACIA SANTA GEMMA SRL	30-68501770/5	$ 1,600.00
		$ 336.00		
		$ 1,936.00		
11/03/2020	FAC A 0001-00003177	FARMACIA SIUFI	30-71197475/6	$ 363.64
		$ 76.36		
		$ 440.00		
11/03/2020	FAC A 0001-00181265	ZURICH ARGENTINA Co. de Seguro	30-50004977/0	$ 28,813.24
		$ 6,050.78 / $ 864.40 / $ 288.13		
		$ 36,938.57		
11/03/2020	FAC A 0002-00002020	LUIS PASTEUR	30-55832555/7	
		$ 23,414.24		
		$ 23,414.24		
11/03/2020	FAC A 0003-00000895	FARMACIA GILMORE	30-71122371/8	$ 600.00
		$ 126.00		
		$ 726.00		
11/03/2020	FAC A 0003-00001602	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 1,600.00
		$ 336.00	$ 4.80	
		$ 1,940.80		
11/03/2020	FAC A 0004-00000369	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 3,140.00
		$ 659.40	$ 9.42	
		$ 3,808.82		
11/03/2020	FAC A 0004-00000716	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 960.00
		$ 201.60	$ 2.88	
		$ 1,164.48		
11/03/2020	FAC A 0004-00000718	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20	$ 0.96	
		$ 388.16		
11/03/2020	FAC A 0004-00001462	FARMACIA SUIZA (WYM)	30-70764318/4	$ 495.87
		$ 104.13		
		$ 600.00		
11/03/2020	FAC A 0006-00000131	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 1,500.00
		$ 315.00	$ 4.50	
		$ 1,819.50		
11/03/2020	FAC A 0007-00000026	FARMACIA SAN MARTIN DE PORRES SRL	30-69454158/1	$ 11,600.00
		$ 2,436.00		
		$ 14,036.00		
11/03/2020	FAC A 0007-00000050	FARMACIA DEL SOL D ANGELO GRACIELA LILIAN	27-11101347/6	$ 5,206.61
		$ 1,093.39		
		$ 6,300.00		
11/03/2020	FAC A 0007-00000782	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 320.00
		$ 67.20	$ 0.96	
		$ 388.16		
11/03/2020	FAC A 0012-00000240	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 1,322.31
		$ 277.69	$ 3.97	
		$ 1,603.97		
11/03/2020	FAC A 0019-00000774	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 720.00
		$ 151.20		
		$ 871.20		
11/03/2020	FAC A 0024-00892161	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 101,612.72
		$ 21,338.68	$ 2,794.34	
		$ 125,745.74		
11/03/2020	FAC A 0024-00892649	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 716,014.18
		$ 150,362.98	$ 19,690.39	
		$ 886,067.55		
11/03/2020	FAC A 0024-00892771	GLOBAL, FARM LKM	30-70098905/0	$ 462,170.80

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 97,055.87	$ 12,709.70
		$ 571,936.37		
11/03/2020	FAC A 0045-00113868	MONTE VERDE S.A.	30-70074314/0	$ 62,066.54
			$ 13,033.97	$ 620.67
		$ 75,721.18		
11/03/2020	FAC A 0054-00002413	FARMACIA LIDER SA	30-70928404/1	$ 4,090.95
			$ 859.10	
		$ 4,950.05		
11/03/2020	FAC A 0096-00077055	MERCK S.A.	30-50383256/5	$ 135,187.48
			$ 28,389.37	$ 3,379.68
		$ 166,956.53		
11/03/2020	FAC A 0111-01084451	FARMANET (GADOR)	30-68251941/6	$ 5,355.80
			$ 1,124.72	$ 200.85
		$ 6,681.37		
11/03/2020	FAC A 0756-00025669	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 86,032.80
			$ 18,066.89	$ 1,720.66
		$ 105,820.35		
11/03/2020	FAC A 1045-00040888	ORIEN S.A.	30-68626231/2	
		$ 35,464.78		$ 2,127.89
		$ 37,592.67		
11/03/2020	FAC C 0003-00000053	SECO RICARDO ADRIAN	20-16009754/0	
		$ 3,200.00		
		$ 3,200.00		
11/03/2020	FAC C 0053-00434085	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00		
		$ 400.00		
11/03/2020	FAC C 0061-00003451	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 2,000.00		
		$ 2,000.00		
12/03/2020	FAC A 0003-00000015	FARMACIA SANTIRSO (SANTIRSO MARIA ROSANA)	23-14174453/4	
		$ 484.00		
		$ 484.00		
12/03/2020	FAC A 0003-00000321	FARMACIA DAVIES (DUMRAUF NELDA ELIZABETH)	27-24117513/3	$ 250.00
			$ 52.50	
		$ 302.50		
12/03/2020	FAC A 0004-00001466	FARMACIA SUIZA (WYM)	30-70764318/4	$ 743.80
			$ 156.20	
		$ 900.00		
12/03/2020	FAC A 0005-00000069	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
			$ 73.50	
		$ 423.50		
12/03/2020	FAC A 0005-00000625	RESTAURANTE DEL CAMPO (NAGEL GUILLERMO ALBERTO)	20-12902268/0	$ 6,720.00
			$ 1,411.20	
		$ 8,131.20		
12/03/2020	FAC A 0006-04259670	DROG. DISVAL SRL	30-60407526/9	
		$ 8,719.93		$ 174.40
		$ 8,894.33		
12/03/2020	FAC A 0006-04259671	DROG. DISVAL SRL	30-60407526/9	
		$ 2,397.76		$ 47.96
		$ 2,445.72		
12/03/2020	FAC A 0007-00003155	FARMACIA FRANCO ITALIANA (ERNESTO A MARCELLO)	20-07739314/6	$ 4,680.00
			$ 982.80	
		$ 5,662.80		
12/03/2020	FAC A 0008-00001463	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 2,100.00
			$ 441.00	
		$ 2,541.00		
12/03/2020	FAC A 0011-00000511	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 3,750.00
			$ 787.50	$ 11.25
		$ 4,548.75		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
12/03/2020	FAC A 0018-00083255	TUTEUR SACIFIA	30-58986464/2	$ 35,702.48
			$ 7,497.52	$ 714.04
		$ 43,914.04		
12/03/2020	FAC A 0019-00000778	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 120.00
			$ 25.20	
		$ 145.20		
12/03/2020	FAC A 0024-00892989	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 241,987.68
			$ 50,817.41	$ 6,654.67
		$ 299,459.76		
12/03/2020	FAC A 0025-00024078	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 302,479.77
			$ 63,520.76	$ 12,099.18
		$ 378,099.71		
12/03/2020	FAC A 0038-00000200	FARMACIA PONTE DE SILVANA DEL VALLE PONTE	27-18424864/1	$ 120.00
			$ 25.20	
		$ 145.20		
12/03/2020	FAC A 0045-00113972	MONTE VERDE S.A.	30-70074314/0	$ 108,571.49
			$ 22,800.01	$ 1,085.71
		$ 132,457.21		
12/03/2020	FAC A 2037-00178976	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 177,093.14
			$ 37,189.61	$ 9,828.67
		$ 224,111.42		
12/03/2020	FAC C 0163-00096082	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00		
		$ 400.00		
12/03/2020	FAC C 0163-00097446	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00		
		$ 400.00		
12/03/2020	FAC E 2037-00009416	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 6,754.05		
		$ 6,754.05		
13/03/2020	FAC A 0002-00000810	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 460.00
			$ 96.60	
		$ 556.60		
13/03/2020	FAC A 0002-00005104	FARMACIA DOMINICO S.C.S.	30-57747842/9	$ 230.00
			$ 48.30	
		$ 278.30		
13/03/2020	FAC A 0003-00039467	ABBVIE S.A.	30-71239962/3	$ 121,150.50
			$ 25,441.61	$ 1,211.51
		$ 147,803.62		
13/03/2020	FAC A 0003-00039471	ABBVIE S.A.	30-71239962/3	$ 35,762.35
			$ 7,510.09	$ 357.62
		$ 43,630.06		
13/03/2020	FAC A 0004-00037694	FOMS CIA.ARGENTINA DE SEGUROS S.A.	30-71216248/8	
		$ 296,153.09		
		$ 297,930.00		
13/03/2020	FAC A 0006-04261351	DROG. DISVAL SRL	30-60407526/9	$ 14,935.50
			$ 3,136.46	$ 821.46
		$ 18,893.42		
13/03/2020	FAC A 0006-04261371	DROG. DISVAL SRL	30-60407526/9	
		$ 4,526.57		$ 90.54
		$ 4,617.11		
13/03/2020	FAC A 0006-04261393	DROG. DISVAL SRL	30-60407526/9	$ 669.30
			$ 140.55	$ 23.42
		$ 833.27		
13/03/2020	FAC A 0010-00002689	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 1,800.00
			$ 378.00	$ 5.40
		$ 2,183.40		
13/03/2020	FAC A 0014-00035173	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 310,747.11
			$ 65,256.89	$ 3,107.48
		$ 379,111.48		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
13/03/2020	FAC A 0024-00893503	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 400,535.64
			$ 84,112.48		$ 11,014.72	
		$ 495,662.84				
13/03/2020	FAC A 0030-00243096	VALOT S.A.	30-60380823/8	$ 1,355.00
			$ 284.55		$ 13.55	
		$ 1,653.10				
13/03/2020	FAC A 0057-00019875	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 101,849.57			$ 4,073.99	
		$ 105,923.56				
13/03/2020	FAC A 0111-01085759	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 376,042.13
			$ 78,968.85		$ 14,101.58	
		$ 469,112.56				
13/03/2020	FAC A 0756-00025719	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 521,004.79
			$ 109,411.01		$ 10,420.10	
		$ 640,835.90				
13/03/2020	FAC A 1045-00041978	ORIEN S.A.	30-68626231/2	
		$ 112,355.89			$ 6,741.36	
		$ 119,097.25				
13/03/2020	FAC A 1045-00041980	ORIEN S.A (LFM)	30-68626231/2	$ 448,408.19
			$ 94,165.72		$ 26,904.49	
		$ 569,478.40				
13/03/2020	FAC C 0002-00000070	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 11,623.00				
		$ 11,623.00				
13/03/2020	FAC C 0004-00000043	ABDO DANIEL JOSE	20-12727734/7	
		$ 36,204.00				
		$ 36,204.00				
13/03/2020	FAC C 0016-00000775	ASOC. MUTUAL DE EMPLEADOS MUNICIPALES DE TANDIL	30-64125329/0	
		$ 545.00			$ 1.64	
		$ 546.64				
15/03/2020	FAC C 0003-00000069	SUR TRANS (LUCANDREA DIEGO JAVIER)	20-28210213/8	
		$ 72,370.00				
		$ 72,370.00				
16/03/2020	FAC A 0000-00003407	BANCO HSBC	33-53718600/9	
$ 266,845.02		$ 581,278.77	$ 28,018.73	$ 4,002.67	$ 2,668.45	
		$ 882,813.64				
16/03/2020	FAC A 0004-00004299	IERUSHA ABOT S.A.S. (PAPELERA CHACARITA)	30-71631623/4	$ 22,696.19
			$ 4,766.20			
		$ 27,462.39				
16/03/2020	FAC A 0005-00000626	RESTAURANTE DEL CAMPO (NAGEL GUILLERMO ALBERTO)	20-12902268/0	$ 5,460.00
			$ 1,146.60			
		$ 6,606.60				
16/03/2020	FAC A 0005-00007612	QUIMICA LUAR SRL	30-56773653/5	$ 50,213.75
			$ 10,544.89			
		$ 60,758.64				
16/03/2020	FAC A 0006-04266324	DROG. DISVAL SRL	30-60407526/9	
		$ 31,699.66			$ 634.00	
		$ 32,333.66				
16/03/2020	FAC A 0007-00081025	EXTERNAL MARKET SRL	30-61604421/0	$ 22,820.75
			$ 4,792.36		$ 296.67	
		$ 27,909.78				
16/03/2020	FAC A 0024-00893614	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 183,662.87
			$ 38,569.21		$ 5,050.71	
		$ 227,282.79				
16/03/2020	FAC A 0024-00893840	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 72,960.40
			$ 15,321.68		$ 2,006.40	
		$ 90,288.48				
16/03/2020	FAC A 0024-00894031	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 716,014.18
			$ 150,362.98		$ 19,690.39	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 886,067.55		
16/03/2020	FAC A 0024-00894384	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 298,820.43
		$ 62,752.29	$ 8,217.58	
		$ 369,790.30		
16/03/2020	FAC A 0024-00894385	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 12,701.59
		$ 2,667.33	$ 349.30	
		$ 15,718.22		
16/03/2020	FAC A 0111-01087074	FARMANET (GADOR)	30-68251941/6	$ 152,599.83
		$ 32,045.96	$ 5,722.50	
		$ 190,368.29		
16/03/2020	FAC A 0111-01087172	FARMANET (GADOR)	30-68251941/6	$ 152,599.83
		$ 32,045.96	$ 5,722.50	
		$ 190,368.29		
16/03/2020	FAC A 0305-00027696	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 8,966.94
		$ 1,883.06	$ 89.67	
		$ 10,939.67		
16/03/2020	FAC A 0756-00025777	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 521,004.79
		$ 109,411.01	$ 10,420.10	
		$ 640,835.90		
16/03/2020	FAC A 0756-00025779	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 27,040.23
		$ 5,678.45	$ 540.80	
		$ 33,259.48		
16/03/2020	FAC A 0756-00025784	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 57,355.20
		$ 12,044.59	$ 1,147.10	
		$ 70,546.89		
16/03/2020	FAC A 2001-00108877	CORREO ANDREANI S.A.	33-69968545/9	$ 32,853.94
		$ 6,899.25	$ 1,823.39	
		$ 41,576.58		
16/03/2020	FAC C 0002-00000021	SILVA RIBEIRO LAET ISLANIA ISIS	23-95357218/4	
		$ 46,000.00		
		$ 46,000.00		
17/03/2020	FAC A 0002-00010983	OMAFAR S.A.	30-68446857/6	$ 300.00
		$ 63.00		
		$ 363.00		
17/03/2020	FAC A 0002-00010984	OMAFAR S.A.	30-68446857/6	$ 657.02
		$ 137.98		
		$ 795.00		
17/03/2020	FAC A 0003-00000254	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 900.00
		$ 189.00		
		$ 1,089.00		
17/03/2020	FAC A 0003-00001228	FARMACIA GUTNISKY S.R.L.	30-70977158/9	$ 330.58
		$ 69.42		
		$ 400.00		
17/03/2020	FAC A 0004-00023928	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 7,189.97
		$ 1,509.89		
		$ 8,699.86		
17/03/2020	FAC A 0006-00000023	FARMACIA REGINA (OCAMPO GUSTAVO RAUL)	20-14504358/2	$ 1,487.58
		$ 312.39		
		$ 1,799.97		
17/03/2020	FAC A 0008-00000127	FARMACIA GIMENEZ (ALQUIMIA)	30-57459206/9	$ 3,900.00
		$ 819.00		
		$ 4,719.00		
17/03/2020	FAC A 0011-00000673	FARMACIA DEL SUD S.A.	30-69756087/0	$ 743.80
		$ 156.20		
		$ 900.00		
17/03/2020	FAC A 0013-00001349	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 250.00
		$ 52.50		
		$ 302.50		
17/03/2020	FAC A 0014-00001057	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 1,239.65

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
			$ 260.33			
		$ 1,499.98				
17/03/2020	FAC A 0025-00024151	QUIMICA MONTPELLIER S.A.			30-53599454/0	$ 252,066.48
			$ 52,933.96		$ 10,082.66	
		$ 315,083.10				
17/03/2020	FAC A 0045-00114074	MONTE VERDE S.A.			30-70074314/0	$ 76,502.73
			$ 16,065.57		$ 765.03	
		$ 93,333.33				
17/03/2020	FAC C 0002-00000051	HUTH FEDERICO EMILIANO			20-33174547/3	
		$ 30,000.00				
		$ 30,000.00				
18/03/2020	FAC A 0004-00000379	LAS PAMPAS SCS (EX FERRANDO 7&33)			30-71126036/2	$ 2,198.00
			$ 461.58		$ 6.59	
		$ 2,666.17				
18/03/2020	FAC A 0004-00004023	FARMACIA IARA S.C.S.			33-68598893/9	$ 826.45
			$ 173.55			
		$ 1,000.00				
18/03/2020	FAC A 0005-00002170	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL			30-70809177/0	$ 371.90
			$ 78.10			
		$ 450.00				
18/03/2020	FAC A 0005-00002176	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL			30-70809177/0	$ 1,115.70
			$ 234.30			
		$ 1,350.00				
18/03/2020	FAC A 0005-00002274	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE			30-58011285/0	$ 144.00
			$ 30.24			
		$ 174.24				
18/03/2020	FAC A 0007-00000548	FARMACIA MARTEL de MICELI ZULEMA JOSEFINA			27-03761257/5	$ 200.00
			$ 42.00			
		$ 242.00				
18/03/2020	FAC A 0007-00001176	FARMACIA SAN PANTALEON SRL			30-70890312/0	$ 247.93
			$ 52.07			
		$ 300.00				
18/03/2020	FAC A 0011-00000543	FARMACIA MUNDIAL --DOS-K S.A.			30-70885397/2	$ 200.00
			$ 42.00			
		$ 242.00				
18/03/2020	FAC A 0054-00002451	FARMACIA LIDER SA			30-70928404/1	$ 454.55
			$ 95.46			
		$ 550.01				
19/03/2020	FAC A 0002-00002020	OSDE			30-54674125/3	
		$ 46,669.81				
		$ 46,669.81				
19/03/2020	FAC A 0003-00000236	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL ANIBAL-			20-04402542/7	$ 1,239.65
			$ 260.33			
		$ 1,499.98				
19/03/2020	FAC A 0003-00000472	FARMACIA DEL PILAR SCS(BARETTA)			30-58266357/9	$ 240.00
			$ 50.40			
		$ 290.40				
19/03/2020	FAC A 0003-00001624	FARMACIA VANTAGE MERLO S.C.S.			30-70895315/2	$ 2,240.00
			$ 470.40		$ 6.72	
		$ 2,717.12				
19/03/2020	FAC A 0003-00039533	ABBVIE S.A.			30-71239962/3	$ 20,272.20
			$ 4,257.16		$ 202.72	
		$ 24,732.08				
19/03/2020	FAC A 0007-00000061	FARMACIA DEL SOL D ANGELO GRACIELA LILIAN			27-11101347/6	$ 2,082.64
			$ 437.36			
		$ 2,520.00				
19/03/2020	FAC A 0008-00001472	FARMACIA MITRE FARMA WORK SCS			30-71150379/6	$ 1,750.00
			$ 367.50			
		$ 2,117.50				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
19/03/2020	FAC A 0010-00000454	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 690.00
		$ 144.90		
		$ 834.90		
19/03/2020	FAC A 0012-01229571	PROSEGUR S.A.	30-70977656/4	$ 16,610.24
		$ 3,488.15	$ 215.93	
		$ 20,314.32		
19/03/2020	FAC A 0013-00000008	FARMACIA ITURRE SCS	30-70761739/6	$ 495.90
		$ 104.14	$ 1.49	
		$ 601.53		
19/03/2020	FAC A 0014-08432863	EDENOR	30-65511620/2	
$ 27,893.25		$ 1,780.43	$ 7,531.18	$ 836.80		
		$ 38,041.66		
19/03/2020	FAC A 0021-00000046	FARMACIA AZUL de WESSEN SRL (4)	30-68516059/1	$ 7,438.50
		$ 1,562.08		
		$ 9,000.58		
19/03/2020	FAC A 0021-00000050	FARMACEUTICA ROLON SCS (LAS LOMAS III) 23	30-70966661/0	$ 3,967.20
		$ 833.11		
		$ 4,800.31		
19/03/2020	FAC A 0023-00000054	NUEVA FARMACIA SAN AGUSTIN S.R.L.(BELGRANO) 24	30-62144535/5	$ 5,454.90
		$ 1,145.53		
		$ 6,600.43		
19/03/2020	FAC A 0024-00894559	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 51,546.44
		$ 10,824.75	$ 1,417.52	
		$ 63,788.71		
19/03/2020	FAC A 0024-00894903	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 716,014.18
		$ 150,362.98	$ 19,690.39	
		$ 886,067.55		
19/03/2020	FAC A 0024-00895109	GLOBAL, FARM LKM	30-70098905/0	$ 36,950.65
		$ 7,759.64	$ 1,016.15	
		$ 45,726.44		
19/03/2020	FAC A 0024-00895110	GLOBAL, FARM LKM	30-70098905/0	$ 38,759.42
		$ 8,139.48	$ 1,065.88	
		$ 47,964.78		
19/03/2020	FAC A 0024-00895778	GLOBAL, FARM LKM	30-70098905/0	$ 157,519.85
		$ 33,079.17	$ 4,331.80	
		$ 194,930.82		
19/03/2020	FAC A 0058-00009535	MONTE VERDE S.A.	30-70074314/0	
		$ 284,182.22		
		$ 284,182.22		
19/03/2020	FAC A 0076-00000924	FARMACIA FARMA VIDA (FARMA PLUS SRL)	30-66941453/2	$ 150.00
		$ 31.50		
		$ 181.50		
19/03/2020	FAC A 0111-01088422	FARMANET (GADOR)	30-68251941/6	$ 50,224.87
		$ 10,547.22	$ 1,883.44	
		$ 62,655.53		
19/03/2020	FAC A 0111-01089022	FARMANET (GADOR)	30-68251941/6	$ 94,660.90
		$ 19,878.79	$ 3,549.79	
		$ 118,089.48		
19/03/2020	FAC A 0756-00025902	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 545,038.33
		$ 114,458.05	$ 10,900.76	
		$ 670,397.14		
19/03/2020	FAC A 0756-00025916	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 81,120.68
		$ 17,035.34	$ 1,622.42	
		$ 99,778.44		
19/03/2020	FAC A 0756-00025918	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 28,677.60
		$ 6,022.30	$ 573.56	
		$ 35,273.46		
19/03/2020	FAC A 2037-00179478	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 142,852.22
		$ 29,998.99	$ 7,928.29	
		$ 180,779.50		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105 / Ret IB	Gravado al 27 / R 2784	No Grav / Total	IVA Gral / IVA Perc / Perc IB	Ret IVA
19/03/2020	FAC C 0061-00003456	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 3,000.00		
		$ 3,000.00		
20/03/2020	FAC A 0002-00000072	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 9,838.00		
		$ 9,838.00		
20/03/2020	FAC A 0003-00039604	ABBVIE S.A.	30-71239962/3	$ 60,575.25
		$ 12,720.80	$ 605.75	
		$ 73,901.80		
20/03/2020	FAC A 0006-04283964	DROG. DISVAL SRL	30-60407526/9	
		$ 24,819.51	$ 496.40	
		$ 25,315.91		
20/03/2020	FAC A 0006-04284041	DROG. DISVAL SRL	30-60407526/9	
		$ 5,958.01	$ 119.16	
		$ 6,077.17		
20/03/2020	FAC A 0024-00895441	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 777,373.24
		$ 163,248.38	$ 21,377.76	
		$ 961,999.38		
20/03/2020	FAC A 0024-00895507	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 151,668.49
		$ 31,850.39	$ 4,170.89	
		$ 187,689.77		
20/03/2020	FAC A 0024-00895647	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 716,014.18
		$ 150,362.98	$ 19,690.39	
		$ 886,067.55		
20/03/2020	FAC A 0024-00895724	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 63,507.95
		$ 13,336.67	$ 1,746.47	
		$ 78,591.09		
20/03/2020	FAC A 0057-00020063	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 122,219.48	$ 4,888.78	
		$ 127,108.26		
20/03/2020	FAC A 0058-00009541	MONTE VERDE S.A.	30-70074314/0	
		$ 56,958.28		
		$ 56,958.28		
20/03/2020	FAC A 0756-00025965	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 483,596.11
		$ 101,555.18	$ 9,671.92	
		$ 594,823.21		
20/03/2020	FAC A 2038-00006204	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 5,000.00
		$ 1,050.00	$ 277.50	
		$ 6,327.50		
25/03/2020	FAC A 0006-04286769	DROG. DISVAL SRL	30-60407526/9	
		$ 4,919.79	$ 98.40	
		$ 5,018.19		
25/03/2020	FAC A 0018-00084021	TUTEUR SACIFIA	30-58986464/2	$ 68,774.38
		$ 14,442.62	$ 1,375.48	
		$ 84,592.48		
25/03/2020	FAC A 0024-00896256	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 109,440.60
		$ 22,982.53	$ 3,009.62	
		$ 135,432.75		
25/03/2020	FAC A 0024-00896779	GLOBAL, FARM LKM	30-70098905/0	$ 197,355.36
		$ 41,444.63	$ 5,427.27	
		$ 244,227.26		
25/03/2020	FAC A 0024-00897690	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 340,472.34
		$ 71,499.19	$ 9,362.98	
		$ 421,334.51		
25/03/2020	FAC A 0111-01090632	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 376,042.13
		$ 78,968.85	$ 14,101.58	
		$ 469,112.56		
25/03/2020	FAC A 0610-00012739	INT.HEALTH SERVICES ARG.SA EMERGENCIAS MEDICAS SOS	30-61029860/1	$ 192.12
$ 1,371.25		$ 184.33	$ 20.32	

Fecha	Comprobante	Proveedor			CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 1,768.02				
25/03/2020	FAC A 0756-00026072	ROCHE PRODUCTOS S.A.			30-52744428/0	$ 54,080.45
			$ 11,356.89		$ 1,081.60	
		$ 66,518.94				
25/03/2020	FAC A 0756-00026076	ROCHE PRODUCTOS S.A.			30-52744428/0	$ 71,694.00
			$ 15,055.74		$ 1,433.88	
		$ 88,183.62				
25/03/2020	FAC A 0756-00026081	ROCHE PRODUCTOS S.A.			30-52744428/0	$ 502,300.45
			$ 105,483.09		$ 10,046.02	
		$ 617,829.56				
25/03/2020	FAC A 1045-00043967	ORIEN S.A (LFM)			30-68626231/2	$ 448,408.19
			$ 94,165.72		$ 8,968.16	
		$ 551,542.07				
26/03/2020	FAC A 0006-04296120	DROG. DISVAL SRL			30-60407526/9	
		$ 8,719.93			$ 174.40	
		$ 8,894.33				
26/03/2020	FAC A 0024-00897688	GLOBAL FARM S.A. (JC)			30-70098905/0	$ 50,929.06
			$ 10,695.10		$ 1,400.55	
		$ 63,024.71				
26/03/2020	FAC A 0024-00897689	GLOBAL FARM S.A. (JC)			30-70098905/0	$ 72,960.40
			$ 15,321.68		$ 2,006.40	
		$ 90,288.48				
26/03/2020	FAC A 0024-00897873	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$ 716,014.18
			$ 150,362.98		$ 19,690.39	
		$ 886,067.55				
26/03/2020	FAC A 0024-00898149	GLOBAL FARM S.A. (GL)			30-70098905/0	$ 340,677.43
			$ 71,542.26		$ 9,368.62	
		$ 421,588.31				
26/03/2020	FAC A 0024-00899758	GLOBAL FARM S.A.(BM)			30-70098905/0	$ 50,806.36
			$ 10,669.34		$ 1,397.17	
		$ 62,872.87				
26/03/2020	FAC A 0024-00899759	GLOBAL FARM S.A.(BM)			30-70098905/0	$ 165,211.94
			$ 34,694.51		$ 4,543.33	
		$ 204,449.78				
26/03/2020	FAC A 0057-00020290	LABORATORIOS ELEA PHOENIX S.A.			30-54464021/2	$ 335,640.18
			$ 70,484.44		$ 13,425.62	
		$ 419,550.24				
26/03/2020	FAC A 0756-00026102	ROCHE PRODUCTOS S.A.			30-52744428/0	$ 86,032.80
			$ 18,066.89		$ 1,720.66	
		$ 105,820.35				
26/03/2020	FAC A 2037-00179729	ANDREANI LOGISTICA S.A.			30-69801114/5	$ 1,518.93
			$ 318.98		$ 84.30	
		$ 1,922.21				
26/03/2020	FAC A 2037-00179829	ANDREANI LOGISTICA S.A.			30-69801114/5	$ 71,322.07
			$ 14,977.65		$ 3,958.38	
		$ 90,258.10				
27/03/2020	FAC A 0003-00039694	ABBVIE S.A.			30-71239962/3	$ 5,716.96
			$ 1,200.56		$ 57.17	
		$ 6,974.69				
27/03/2020	FAC A 0006-04300471	DROG. DISVAL SRL			30-60407526/9	
		$ 8,719.93			$ 174.40	
		$ 8,894.33				
27/03/2020	FAC A 0006-04300529	DROG. DISVAL SRL			30-60407526/9	
		$ 2,356.78			$ 47.14	
		$ 2,403.92				
27/03/2020	FAC A 0006-04304396	DROG. DISVAL SRL			30-60407526/9	
		$ 52,319.61			$ 1,046.40	
		$ 53,366.01				
27/03/2020	FAC A 0014-00035618	LABORATORIOS RICHMOND SACIF			30-50115282/6	$ 297,954.55

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 62,570.46	$ 2,979.55
		$ 363,504.56		
27/03/2020	FAC A 0025-00024261	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 252,066.48
			$ 52,933.96	$ 10,082.66
		$ 315,083.10		
27/03/2020	FAC A 0045-00114635	MONTE VERDE S.A.	30-70074314/0	$ 259,023.97
			$ 54,395.03	$ 2,590.24
		$ 316,009.24		
27/03/2020	FAC A 0111-01092472	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 376,042.13
			$ 78,968.85	$ 14,101.58
		$ 469,112.56		
27/03/2020	FAC A 0756-00026130	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 54,080.45
			$ 11,356.89	$ 1,081.60
		$ 66,518.94		
27/03/2020	FAC A 0756-00026172	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 657,264.37
			$ 138,025.52	$ 13,145.28
		$ 808,435.17		
27/03/2020	FAC A 0756-00026233	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 619,855.69
			$ 130,169.69	$ 12,397.10
		$ 762,422.48		
27/03/2020	FAC C 0002-00000074	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 3,652.00		
		$ 3,652.00		
31/03/2020	FAC A 0000-00000007	NUEVO BANCO DEL CHACO S.A.	30-67015779/9	$ 696.00
		$ 5.04	$ 146.16	
		$ 847.20		
31/03/2020	FAC A 0000-00000019	BANCO DE NEUQUEN	30-50001404/7	$ 948.00
		$ 6.88	$ 199.08	$ 7.90
		$ 1,161.86		
31/03/2020	FAC A 0000-00000088	BANCO PROVINCIA	33-99924210/9	
		$ 3,726.90		$ 6.90
		$ 3,733.80		
31/03/2020	FAC A 0000-00000098	BANCO MACRO S.A.	30-50001008/4	
		$ 96.68		
		$ 96.68		
31/03/2020	FAC A 0000-00000102	BANCO CIUDAD	30-99903208/3	$ 1,222.05
		$ 973.87	$ 256.63	$ 11.57
		$ 2,464.12		
31/03/2020	FAC A 0000-00000102	BANCO DE LA NACION ARGENTINA	30-50001091/2	$ 5,938.71
		$ 49,652.78	$ 1,247.13 $ 85.17	$ 343.83
		$ 57,267.62		
31/03/2020	FAC A 0000-00000104	BANCO HSBC	33-53718600/9	$ 9,726.66
$ 288.42		$ 38,925.70	$ 2,073.00 $ 156.81	$ 52.27
		$ 51,222.86		
31/03/2020	FAC A 0002-00000016	BANCO DE LA NACION ARGENTINA	30-50001091/2	
		$ 840.64		$ 8.35
		$ 848.99		
31/03/2020	FAC A 0014-01021193	EQUIFAX ARGENTINA S.A.	30-51973911/5	$ 5,740.54
			$ 1,205.51 $ 172.22	$ 289.90
		$ 7,408.17		
31/03/2020	FAC A 0015-00000556	FCIA SOY LARREA de SOY SALUD Y SANAR SA (ADMIFARM)	30-71093250/2	$ 14,400.00
			$ 3,024.00	
		$ 17,424.00		
31/03/2020	FAC C 0001-00000172	CONTROL DE PLAGAS (GADDI MARIO OSVALDO)	20-25299679/7	
		$ 3,500.00		
		$ 3,500.00		
31/03/2020	FAC C 0003-00000070	SUR TRANS (LUCANDREA DIEGO JAVIER)	20-28210213/8	
		$ 53,640.00		
		$ 53,640.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Perc IB	Ret IB	R 2784	Total	Ret IVA
31/03/2020	FAC C 0004-00000044	ABDO DANIEL JOSE	20-12727734/7	
		$ 32,048.00		
		$ 32,048.00		
01/04/2020	FAC A 0001-00000039	CONDOMINIO J.L. TKACH Y OTRO	30-71559606/3	$ 77,177.25
		$ 16,207.22		
		$ 93,384.47		
01/04/2020	FAC A 0001-00001006	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 230.00
		$ 48.30		
		$ 278.30		
01/04/2020	FAC A 0001-00003377	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
		$ 48.30		
		$ 278.30		
01/04/2020	FAC A 0002-00000219	BUTERA MAURICIO ANTONIO	20-18142965/9	$ 200,000.00
		$ 42,000.00		
		$ 242,000.00		
01/04/2020	FAC A 0002-00000865	EUGENIO MARIANO NOZIGLIA	20-17501654/7	$ 37,800.00
		$ 7,938.00		
		$ 45,738.00		
01/04/2020	FAC A 0002-00011232	OMAFAR S.A.	30-68446857/6	$ 657.02
		$ 137.98		
		$ 795.00		
01/04/2020	FAC A 0002-00011235	OMAFAR S.A.	30-68446857/6	$ 100.00
		$ 21.00		
		$ 121.00		
01/04/2020	FAC A 0002-00011243	OMAFAR S.A.	30-68446857/6	$ 300.00
		$ 63.00		
		$ 363.00		
01/04/2020	FAC A 0002-00011244	OMAFAR S.A.	30-68446857/6	$ 657.02
		$ 137.98		
		$ 795.00		
01/04/2020	FAC A 0003-00000237	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL ANIBAL-	20-04402542/7	$ 495.86
		$ 104.13		
		$ 599.99		
01/04/2020	FAC A 0003-00000480	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 120.00
		$ 25.20		
		$ 145.20		
01/04/2020	FAC A 0003-00060269	MILVIC S.A.-CONTROL-GROUP-(SEGURIDAD SATELITAL)	30-70887553/4	$ 1,782.00
		$ 374.22		
		$ 2,156.22		
01/04/2020	FAC A 0004-00000163	FCIA. FONTANA (FONTANA MARIA LAURA)	27-29119875/4	$ 300.00
		$ 63.00		
		$ 363.00		
01/04/2020	FAC A 0004-00000720	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20	$ 0.96	
		$ 388.16		
01/04/2020	FAC A 0004-00000733	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 1,280.00
		$ 268.80	$ 3.84	
		$ 1,552.64		
01/04/2020	FAC A 0004-00000846	FARMACIA ITALIA (GIANNONI DANIEL VICTOR)	23-14617687/9	$ 420.00
		$ 88.20		
		$ 508.20		
01/04/2020	FAC A 0004-00001491	FARMACIA SUIZA (WYM)	30-70764318/4	$ 991.74
		$ 208.26		
		$ 1,200.00		
01/04/2020	FAC A 0004-00001506	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,983.47
		$ 416.53		
		$ 2,400.00		
01/04/2020	FAC A 0004-00024026	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 4,214.81
		$ 885.11		
		$ 5,099.92		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
01/04/2020	FAC A 0004-00040448	SKILL MEDIA	30-71155862/0	$ 1,920.00
		$ 403.20		
		$ 2,323.20		
01/04/2020	FAC A 0005-00000122	LOPEZ MARIA ALEJANDRA (FARMACIA LOPEZ IBAÑEZ)	27-16045332/5	$ 700.00
		$ 147.00		
		$ 847.00		
01/04/2020	FAC A 0005-00002194	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 371.90
		$ 78.10		
		$ 450.00		
01/04/2020	FAC A 0006-00000134	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 900.00
		$ 189.00	$ 2.70	
		$ 1,091.70		
01/04/2020	FAC A 0007-00000042	FARMACIA SANTA ISABEL (Gimenez Pablo Miguel)	20-22274675/3	$ 330.58
		$ 69.42		
		$ 400.00		
01/04/2020	FAC A 0007-00000722	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 15,000.00
		$ 3,150.00		
		$ 18,150.00		
01/04/2020	FAC A 0007-00000723	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 15,600.00
		$ 3,276.00		
		$ 18,876.00		
01/04/2020	FAC A 0007-00000789	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 1,600.00
		$ 336.00	$ 4.80	
		$ 1,940.80		
01/04/2020	FAC A 0010-00002727	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 3,150.00
		$ 661.50	$ 9.45	
		$ 3,820.95		
01/04/2020	FAC A 0011-00000515	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 4,000.00
		$ 840.00	$ 12.00	
		$ 4,852.00		
01/04/2020	FAC A 0013-00001374	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 500.00
		$ 105.00		
		$ 605.00		
01/04/2020	FAC A 0014-00001069	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 1,735.51
		$ 364.46		
		$ 2,099.97		
01/04/2020	FAC A 0025-00000622	SINDICATO DE TRAB. DE LUZ Y FUERZA SANTA FE	30-54575824/1	$ 130.00
		$ 27.30		
		$ 157.30		
01/04/2020	FAC A 0030-00000045	ANDREA D VEGA (CAM.NEUQUINA) Del Pueblo Cipolletti	30-70792120/6	
		$ 1,400.00		
		$ 1,400.00		
01/04/2020	FAC A 0030-00244592	VALOT S.A.	30-60380823/8	$ 3,253.00
		$ 683.13	$ 32.53	
		$ 3,968.66		
01/04/2020	FAC A 0104-00002674	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 4,200.00		
		$ 4,200.00		
01/04/2020	FAC A 0151-00104313	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$ 68,526.65	$ 203.55	
		$ 68,730.20		
01/04/2020	FAC A 2001-00110241	CORREO ANDREANI S.A.	33-69968545/9	$ 20,271.58
		$ 4,256.95	$ 1,125.08	
		$ 25,653.61		
01/04/2020	FAC C 0001-00000033	MICHELLOD GUILLERMO DANIEL	23-27888055/9	
		$ 100,000.00		
		$ 100,000.00		
01/04/2020	FAC C 0003-00000048	LUCIANA ARRIEN	27-29567207/8	
		$ 50,000.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 50,000.00				
01/04/2020	FAC C 0003-00000057	SECO RICARDO ADRIAN	20-16009754/0	
		$ 39,921.86				
		$ 39,921.86				
01/04/2020	FAC C 0003-00000098	TORTOSA CARLOS ENRIQUE	20-07629172/2	
		$ 8,200.00				
		$ 8,200.00				
01/04/2020	FAC C 0010-00000993	FCIA MUTUAL (ASOC MUT MET AUGUSTO TIMOTEO VANDOR)	30-70910596/1	
		$ 1,452.00				
		$ 1,452.00				
01/04/2020	FAC C 0013-00292174	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 254.12				
		$ 254.12				
01/04/2020	FAC C 0061-00003468	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 2,000.00				
		$ 2,000.00				
02/04/2020	FAC A 0001-00001622	AG SERVICIOS FARMACEUTICOS S.A. (Ex Admifarm Serv)	30-71546834/0	$ 6,461.00
		$ 1,356.81				
		$ 7,817.81				
02/04/2020	FAC A 0003-00000486	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 120.00
		$ 25.20				
		$ 145.20				
02/04/2020	FAC A 0003-00000487	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 120.00
		$ 25.20				
		$ 145.20				
02/04/2020	FAC A 0003-00039735	ABBVIE S.A.	30-71239962/3	$ 30,408.30
		$ 6,385.74		$ 304.08		
		$ 37,098.12				
02/04/2020	FAC A 0004-00001511	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,487.60
		$ 312.40				
		$ 1,800.00				
02/04/2020	FAC A 0006-00000137	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 1,500.00
		$ 315.00				
		$ 1,815.00				
02/04/2020	FAC A 0006-04315442	DROG. DISVAL SRL	30-60407526/9	
		$ 26,159.80		$ 523.20		
		$ 26,683.00				
02/04/2020	FAC A 0010-02304759	INTERBANKING S.A.	30-69078352/1	$ 25,875.00
		$ 5,433.75		$ 258.75		
		$ 31,567.50				
02/04/2020	FAC A 0025-00024343	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 252,066.48
		$ 52,933.96		$ 10,082.66		
		$ 315,083.10				
02/04/2020	FAC A 0111-01095207	FARMANET (GADOR)	30-68251941/6	$ 66,654.04
		$ 13,997.35		$ 2,499.53		
		$ 83,150.92				
02/04/2020	FAC A 0756-00026291	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 290,982.25
		$ 61,106.27		$ 5,819.64		
		$ 357,908.16				
02/04/2020	FAC A 0756-00026296	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 266,191.13
		$ 55,900.14		$ 5,323.82		
		$ 327,415.09				
02/04/2020	FAC A 2466-00081874	MOVISTAR Cía de Radiocomunicac	30-62441865/0	
$ 24,369.79		$ 6,579.84	$ 731.09	$ 254.69		
		$ 33,034.66				
03/04/2020	FAC A 0001-00001008	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 2,070.00
		$ 434.70				
		$ 2,504.70				
03/04/2020	FAC A 0001-00006416	FOMS CIA.ARGENTINA DE SEGUROS S.A.	30-71216248/8	$ 791.25

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 166.16	
		$ 976.41		
03/04/2020	FAC A 0001-00006488	FOMS CIA.ARGENTINA DE SEGUROS S.A.	30-71216248/8	$ 2,725.00
			$ 572.25	
		$ 3,357.19		
03/04/2020	FAC A 0001-00006556	FOMS CIA.ARGENTINA DE SEGUROS S.A.	30-71216248/8	$ 300.00
			$ 63.00	
		$ 369.60		
03/04/2020	FAC A 0003-00001649	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 2,880.00
			$ 604.80	$ 8.64
		$ 3,493.44		
03/04/2020	FAC A 0003-00039824	ABBVIE S.A.	30-71239962/3	$ 50,680.50
			$ 10,642.91	$ 1,013.62
		$ 62,337.03		
03/04/2020	FAC A 0004-00000386	CONIFARMA CONSORCIO DE INTEGRACION FARMACEUTICA SA	30-68370138/2	$ 267,644.38
			$ 56,205.32	
		$ 323,849.70		
03/04/2020	FAC A 0004-00002020	RENTAS CIUDAD ABL (AGIP)	34-99903208/9	
		$ 3,605.26		
		$ 3,605.26		
03/04/2020	FAC A 0004-00024196	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 3,966.88
			$ 833.04	
		$ 4,799.92		
03/04/2020	FAC A 0004-00027992	BDEV S.A.	30-71061587/6	$ 56,441.66
			$ 11,852.75	$ 169.32
		$ 68,463.73		
03/04/2020	FAC A 0005-00002020	RENTAS CIUDAD ABL (AGIP)	34-99903208/9	
		$ 3,731.69		
		$ 3,731.69		
03/04/2020	FAC A 0005-00004526	DROGUERIA VIP S.R.L.	30-70811832/6	
		$ 286,050.10		$ 2,860.50
		$ 288,910.60		
03/04/2020	FAC A 0005-00004527	DROGUERIA VIP S.R.L.	30-70811832/6	
		$ 319,000.00		$ 3,190.00
		$ 322,190.00		
03/04/2020	FAC A 0005-00004528	DROGUERIA VIP S.R.L.	30-70811832/6	
		$ 309,140.00		$ 3,091.40
		$ 312,231.40		
03/04/2020	FAC A 0006-00002020	RENTAS CIUDAD ABL (AGIP)	34-99903208/9	
		$ 3,821.14		
		$ 3,821.14		
03/04/2020	FAC A 0006-04319331	DROG. DISVAL SRL	30-60407526/9	
		$ 17,439.87		$ 348.80
		$ 17,788.67		
03/04/2020	FAC A 0010-00031932	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 381,818.18
			$ 80,181.82	$ 7,636.37
		$ 469,636.37		
03/04/2020	FAC A 0011-00000516	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 3,500.00
			$ 735.00	$ 10.50
		$ 4,245.50		
03/04/2020	FAC A 0018-00082341	TUTEUR SACIFIA	30-58986464/2	$ 134,844.63
			$ 28,317.37	$ 2,696.89
		$ 165,858.89		
03/04/2020	FAC A 0024-00900543	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 255,354.25
			$ 53,624.39	$ 7,022.24
		$ 316,000.88		
03/04/2020	FAC A 0024-00900676	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 113,665.50
			$ 23,869.76	$ 3,125.81
		$ 140,661.07		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total		
03/04/2020	FAC A 0025-00024347	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 151,239.89
		$ 31,760.38	$ 6,049.60	
		$ 189,049.87		
03/04/2020	FAC A 0096-00077607	MERCK S.A.	30-50383256/5	$ 413,673.72
		$ 86,871.48	$ 10,341.85	
		$ 510,887.05		
03/04/2020	FAC A 0096-00077613	MERCK S.A.	30-50383256/5	$ 134,915.31
		$ 28,332.22	$ 3,372.88	
		$ 166,620.41		
03/04/2020	FAC A 0111-01095821	FARMANET (GADOR)	30-68251941/6	$ 67,014.46
		$ 14,073.04	$ 2,513.03	
		$ 83,600.53		
03/04/2020	FAC A 0200-00376329	BAYER S.A. LABORATORIOS	30-50381106/1	$ 278,766.85
		$ 58,541.04	$ 12,544.51	
		$ 349,852.40		
03/04/2020	FAC A 0756-00026368	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 57,355.20
		$ 12,044.59	$ 1,147.10	
		$ 70,546.89		
03/04/2020	FAC A 0756-00026372	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 54,080.45
		$ 11,356.89	$ 1,081.60	
		$ 66,518.94		
03/04/2020	FAC A 2129-00036904	CORREO ANDREANI S.A.	33-69968545/9	$ 14,953.96
		$ 3,140.33	$ 829.94	
		$ 18,924.23		
06/04/2020	FAC A 0001-00001670	FARMACIA SANTA GEMMA SRL	30-68501770/5	$ 2,240.00
		$ 470.40		
		$ 2,710.40		
06/04/2020	FAC A 0003-00222487	ASEGURADORES DE CAUCIONES S.A.	30-51891934/9	$ 1,477.30
		$ 310.23	$ 14.77	
		$ 1,834.80		
06/04/2020	FAC A 0003-00222488	ASEGURADORES DE CAUCIONES S.A.	30-51891934/9	$ 250.00
		$ 52.50		
		$ 308.00		
06/04/2020	FAC A 0003-00222489	ASEGURADORES DE CAUCIONES S.A.	30-51891934/9	$ 638.17
		$ 134.02	$ 6.38	
		$ 792.61		
06/04/2020	FAC A 0004-00004064	FARMACIA IARA S.C.S.	33-68598893/9	$ 413.22
		$ 86.78		
		$ 500.00		
06/04/2020	FAC A 0004-00912761	ASEGURADORES DE CAUCIONES S.A.	30-51891934/9	$ 3,055.05
		$ 641.56	$ 30.55	
		$ 3,794.38		
06/04/2020	FAC A 0005-00132894	BANK S.A.	30-65492969/2	$ 24,676.75
		$ 5,182.12	$ 320.80	
		$ 30,179.67		
06/04/2020	FAC A 0010-00000243	CENTRAL MUNRO FARMACEUTICA SCS	30-69512049/0	$ 350.00
		$ 73.50	$ 5.25	
		$ 428.75		
06/04/2020	FAC A 0010-00002741	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 3,600.00
		$ 756.00	$ 10.80	
		$ 4,366.80		
06/04/2020	FAC A 0012-00000252	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 661.16
		$ 138.84	$ 1.98	
		$ 801.98		
06/04/2020	FAC A 0013-00001400	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 750.00
		$ 157.50		
		$ 907.50		
06/04/2020	FAC A 0014-00001596	CENTRAL MUNRO FARMACEUTICA SCS	30-69512049/0	$ 350.00
		$ 73.50	$ 5.25	
		$ 428.75		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
06/04/2020	FAC A 0756-00026418	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 657,264.37
			$ 138,025.52		$ 13,145.28	
		$ 808,435.17				
06/04/2020	FAC A 0756-00026441	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 326,697.48
			$ 68,606.47		$ 6,533.94	
		$ 401,837.89				
06/04/2020	FAC A 1045-00045231	ORIEN S.A (LFM)	30-68626231/2	$ 448,408.19
			$ 94,165.72		$ 8,968.16	
		$ 551,542.07				
06/04/2020	FAC A 2037-00180543	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 76,315.20
			$ 16,026.20		$ 4,235.49	
		$ 96,576.89				
06/04/2020	FAC C 0001-00000002	RODRIGUEZ SILVANA ELSA	27-22682058/8	
		$ 120,000.00				
		$ 120,000.00				
06/04/2020	FAC C 0001-00000038	ARRIEN ANA PAULA	27-31609283/2	
		$ 90,000.00				
		$ 90,000.00				
06/04/2020	FAC C 0002-00000075	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 5,364.00				
		$ 5,364.00				
07/04/2020	FAC A 0000-13036854	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 110,826.86		$ 301,666.66	$ 11,636.82	$ 1,662.40		
		$ 425,792.74				
07/04/2020	FAC A 0003-00000238	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL ANIBAL-	20-04402542/7	$ 2,727.23
			$ 572.72			
		$ 3,299.95				
07/04/2020	FAC A 0003-00025314	IVESS FORGIONE OSVALDO CARMELO	20-14201051/9	$ 2,942.15
			$ 617.85			
		$ 3,560.00				
07/04/2020	FAC A 0003-00039854	ABBVIE S.A.	30-71239962/3	$ 30,408.30
			$ 6,385.74		$ 608.16	
		$ 37,402.20				
07/04/2020	FAC A 0003-00039873	ABBVIE S.A.	30-71239962/3	$ 145,380.60
			$ 30,529.93		$ 2,907.62	
		$ 178,818.15				
07/04/2020	FAC A 0003-00039874	ABBVIE S.A.	30-71239962/3	$ 145,380.60
			$ 30,529.93		$ 2,907.62	
		$ 178,818.15				
07/04/2020	FAC A 0004-00001527	FARMACIA SUIZA (WYM)	30-70764318/4	
		$ 1,200.00				
		$ 1,200.00				
07/04/2020	FAC A 0005-00000075	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
			$ 73.50			
		$ 423.50				
07/04/2020	FAC A 0005-00027945	ARGONTECH S.R.L.	30-68496821/8	$ 40,854.00
			$ 8,579.34			
		$ 49,433.34				
07/04/2020	FAC A 0006-04329298	DROG. DISVAL SRL	30-60407526/9	
		$ 45,463.66			$ 909.28	
		$ 46,372.94				
07/04/2020	FAC A 0010-00000469	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 920.00
			$ 193.20			
		$ 1,113.20				
07/04/2020	FAC A 0010-00031965	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 1,078,512.15
			$ 226,487.55		$ 21,570.25	
		$ 1,326,569.95				
07/04/2020	FAC A 0011-01181562	PROSEGUR S.A.	30-70977656/4	$ 16,610.24
			$ 3,488.15		$ 215.93	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 20,314.32		
07/04/2020	FAC A 0014-00035829	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 544,225.62
		$ 114,287.38	$ 5,442.26	
		$ 663,955.26		
07/04/2020	FAC A 0018-00084876	TUTEUR SACIFIA	30-58986464/2	$ 7,425.60
		$ 1,559.38	$ 148.51	
		$ 9,133.49		
07/04/2020	FAC A 0024-00900403	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 716,014.18
		$ 150,362.98	$ 19,690.39	
		$ 886,067.55		
07/04/2020	FAC A 0024-00900675	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 63,507.96
		$ 13,336.67	$ 1,746.47	
		$ 78,591.10		
07/04/2020	FAC A 0024-00901003	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 148,652.75
		$ 31,217.08	$ 4,087.98	
		$ 183,957.81		
07/04/2020	FAC A 0024-00901358	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 519,628.82
		$ 109,122.05	$ 14,289.80	
		$ 643,040.67		
07/04/2020	FAC A 0024-00901412	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 400,535.64
		$ 84,112.48	$ 11,014.72	
		$ 495,662.84		
07/04/2020	FAC A 0024-00901438	GLOBAL FARM S.A. TECHSPHERE	30-70098905/0	$ 77,194.23
		$ 16,210.79	$ 2,122.84	
		$ 95,527.86		
07/04/2020	FAC A 0111-01097208	FARMANET (GADOR)	30-68251941/6	$ 65,780.91
		$ 13,813.99	$ 2,466.79	
		$ 82,061.69		
07/04/2020	FAC A 0756-00026478	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 44,365.19
		$ 9,316.69	$ 887.30	
		$ 54,569.18		
08/04/2020	FAC A 0004-00000086	HR STRATEGY S.R.L.	30-71134291/1	$ 12,091.00
		$ 2,539.11		
		$ 14,630.11		
08/04/2020	FAC A 0006-04332979	DROG. DISVAL SRL	30-60407526/9	
		$ 8,719.93	$ 174.40	
		$ 8,894.33		
08/04/2020	FAC A 0006-04332981	DROG. DISVAL SRL	30-60407526/9	
		$ 772.35	$ 15.44	
		$ 787.79		
08/04/2020	FAC A 0008-00010799	BIOPROFARMA BAGO S.A.	30-64936404/0	$ 57,851.00
		$ 12,148.71	$ 1,157.02	
		$ 71,156.73		
08/04/2020	FAC A 0024-00900883	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 139,717.51
		$ 29,340.67	$ 3,842.24	
		$ 172,900.42		
08/04/2020	FAC A 0024-00901325	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 134,905.13
		$ 28,330.08	$ 3,709.90	
		$ 166,945.11		
08/04/2020	FAC A 0024-00901357	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 596,678.48
		$ 125,302.48	$ 16,408.65	
		$ 738,389.61		
08/04/2020	FAC A 0024-00901849	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 119,326.93
		$ 25,058.66	$ 3,281.49	
		$ 147,667.08		
08/04/2020	FAC A 0024-00901969	GLOBAL, FARM LKM	30-70098905/0	$ 36,950.65
		$ 7,759.64	$ 1,016.15	
		$ 45,726.44		
08/04/2020	FAC A 0025-00024380	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 504,132.95

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 105,867.92	$ 20,165.32
		$ 630,166.19		
08/04/2020	FAC A 0045-00115116	MONTE VERDE S.A.	30-70074314/0	$ 32,274.61
		$ 6,777.67		$ 322.75
		$ 39,375.03		
08/04/2020	FAC A 0045-00115117	MONTE VERDE S.A.	30-70074314/0	$ 88,643.12
		$ 18,615.06		$ 886.43
		$ 108,144.61		
08/04/2020	FAC A 0058-00009659	MONTE VERDE S.A.	30-70074314/0	
		$ 150,015.13		
		$ 150,015.13		
08/04/2020	FAC A 0111-01097560	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 387,060.18
		$ 81,282.64		$ 14,514.75
		$ 482,857.57		
08/04/2020	FAC A 0756-00026506	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 521,004.79
		$ 109,411.01		$ 10,420.10
		$ 640,835.90		
08/04/2020	FAC A 0756-00026559	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 88,730.38
		$ 18,633.38		$ 1,774.60
		$ 109,138.36		
08/04/2020	FAC A 1045-00045568	ORIEN S.A.	30-68626231/2	
		$ 112,355.90		$ 2,247.12
		$ 114,603.02		
08/04/2020	FAC A 1045-00046107	ORIEN S.A.	30-68626231/2	
		$ 28,590.33		$ 571.80
		$ 29,162.13		
08/04/2020	FAC A 1045-00046108	ORIEN S.A.	30-68626231/2	
		$ 28,820.80		$ 576.42
		$ 29,397.22		
13/04/2020	FAC A 0002-00002230	FARMACIA EL INDIO S.A.	30-56199965/8	$ 206.61
		$ 43.39		
		$ 250.00		
13/04/2020	FAC A 0002-00002232	FARMACIA EL INDIO S.A.	30-56199965/8	$ 206.61
		$ 43.39		
		$ 250.00		
13/04/2020	FAC A 0003-00000905	FARMACIA GILMORE	30-71122371/8	$ 300.00
		$ 63.00		
		$ 363.00		
13/04/2020	FAC A 0003-00001243	FARMACIA GUTNISKY S.R.L.	30-70977158/9	
		$ 400.00		
		$ 400.00		
13/04/2020	FAC A 0003-00002020	LUIS PASTEUR	30-55832555/7	
		$ 18,636.32		
		$ 18,636.32		
13/04/2020	FAC A 0004-00000027	FARMACIA TRAVERSO (TRAVERSO RUBEN EDUARDO)	20-16840768/9	$ 300.00
		$ 63.00		
		$ 363.00		
13/04/2020	FAC A 0004-00000392	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 1,884.00
		$ 395.64		$ 5.65
		$ 2,285.29		
13/04/2020	FAC A 0004-00002829	FARMACIA SAN JOSE DE GUALEGUAYCHU S.A.	30-70932987/8	$ 247.93
		$ 52.07		
		$ 300.00		
13/04/2020	FAC A 0005-00000226	FARMACIA MARIA AUXILIADORA	30-58129225/9	$ 710.00
		$ 149.10		
		$ 859.10		
13/04/2020	FAC A 0006-00000653	FARMACIA VELEZ SARSFIELD(ANA LIA PEREIRA)	23-05487141/4	$ 371.90
		$ 78.10		
		$ 450.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
13/04/2020	FAC A 0006-04338364	DROG. DISVAL SRL	30-60407526/9	$ 14,935.50
		$ 3,136.46	$ 821.46	
		$ 18,893.42		
13/04/2020	FAC A 0006-04338365	DROG. DISVAL SRL	30-60407526/9	
		$ 13,079.90	$ 261.60	
		$ 13,341.50		
13/04/2020	FAC A 0006-04338402	DROG. DISVAL SRL	30-60407526/9	
		$ 35,067.43	$ 701.34	
		$ 35,768.77		
13/04/2020	FAC A 0006-04342412	DROG. DISVAL SRL	30-60407526/9	
		$ 2,211.57	$ 44.24	
		$ 2,255.81		
13/04/2020	FAC A 0010-00027155	VICAND S.R.L	30-65620014/2	$ 16,718.18
		$ 3,510.82		
		$ 20,229.00		
13/04/2020	FAC A 0010-00031986	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 223,140.42
		$ 46,859.49	$ 4,462.81	
		$ 274,462.72		
13/04/2020	FAC A 0013-00000084	FARMACIA SINDICAL DE LUZ Y FUERZA DE BAHIA BLANCA	30-55665423/5	$ 595.04
		$ 124.96	$ 1.79	
		$ 721.79		
13/04/2020	FAC A 0013-00008315	FARMACIA BELLO	20-17296100/3	$ 578.51
		$ 121.49		
		$ 700.00		
13/04/2020	FAC A 0014-00001076	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 495.86
		$ 104.13		
		$ 599.99		
13/04/2020	FAC A 0024-00901970	GLOBAL, FARM LKM	30-70098905/0	$ 38,759.42
		$ 8,139.48	$ 1,065.88	
		$ 47,964.78		
13/04/2020	FAC A 0024-00902326	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 716,014.18
		$ 150,362.98	$ 19,690.39	
		$ 886,067.55		
13/04/2020	FAC A 0024-00902685	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 63,507.96
		$ 13,336.67	$ 1,746.47	
		$ 78,591.10		
13/04/2020	FAC A 0024-00902686	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 170,498.25
		$ 35,804.63	$ 4,688.70	
		$ 210,991.58		
13/04/2020	FAC A 0024-00902742	GLOBAL, FARM LKM	30-70098905/0	$ 32,257.82
		$ 6,774.14	$ 887.09	
		$ 39,919.05		
13/04/2020	FAC A 0045-00115157	MONTE VERDE S.A.	30-70074314/0	$ 571,552.58
		$ 120,026.04	$ 5,715.53	
		$ 697,294.15		
13/04/2020	FAC A 0058-00009683	MONTE VERDE S.A.	30-70074314/0	
		$ 270,027.23		
		$ 270,027.23		
13/04/2020	FAC A 0305-00028103	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 18,413.21
		$ 3,866.77	$ 184.13	
		$ 22,464.11		
13/04/2020	FAC A 2037-00181046	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 184,605.08
		$ 38,767.03	$ 10,245.59	
		$ 233,617.70		
13/04/2020	FAC C 0013-00293917	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 508.25		
		$ 508.25		
13/04/2020	FAC C 0057-00002843	FARMACIA SINDICAL (LA BANCARIA) SAN ANTONIO OESTE	33-50000999/9	
		$ 600.00		
		$ 600.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105 / Ret IB	Gravado al 27 / R 2784	No Grav / Total	IVA Gral / IVA Perc	Perc IB / Ret IVA
13/04/2020	FAC C 0058-00001801	FARMACIA SINDICAL (LA BANCARIA) SIERRA GRANDE	33-50000999/9	
		$ 350.00		
		$ 350.00		
13/04/2020	FAC C 0163-00101124	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 1,200.00		
		$ 1,200.00		
14/04/2020	FAC A 0002-00011338	OMAFAR S.A.	30-68446857/6	$ 500.00
		$ 105.00		
		$ 605.00		
14/04/2020	FAC A 0003-00039957	ABBVIE S.A.	30-71239962/3	$ 348,551.50
		$ 73,195.82	$ 6,971.04	
		$ 428,718.36		
14/04/2020	FAC A 0004-00004088	FARMACIA IARA S.C.S.	33-68598893/9	$ 413.22
		$ 86.78		
		$ 500.00		
14/04/2020	FAC A 0006-00003334	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE	30-58011285/0	$ 432.00
		$ 90.72		
		$ 522.72		
14/04/2020	FAC A 0006-04347655	DROG. DISVAL SRL	30-60407526/9	
		$ 6,785.49	$ 135.70	
		$ 6,921.19		
14/04/2020	FAC A 0007-00000804	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 960.00
		$ 201.60	$ 2.88	
		$ 1,164.48		
14/04/2020	FAC A 0012-00000255	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 661.16
		$ 138.84	$ 1.98	
		$ 801.98		
14/04/2020	FAC A 0015-00787812	ROFINA S.A.I.C.F. (GEMABIOTECH S.A.U.)	30-53847485/8	$ 29,181.70
		$ 6,128.16	$ 1,094.32	
		$ 36,404.18		
14/04/2020	FAC A 0017-00014455	DROGUERIA VARADERO S.A	30-70845052/5	
		$ 6,210.00	$ 62.10	
		$ 6,272.10		
14/04/2020	FAC A 0024-00902815	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 48,028.58
		$ 10,086.00	$ 1,320.79	
		$ 59,435.37		
14/04/2020	FAC A 0024-00903325	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 400,535.64
		$ 84,112.48	$ 11,014.72	
		$ 495,662.84		
14/04/2020	FAC A 0024-00903612	GLOBAL, FARM LKM	30-70098905/0	$ 57,520.60
		$ 12,079.33	$ 1,581.82	
		$ 71,181.75		
14/04/2020	FAC A 0025-00024429	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 201,653.18
		$ 42,347.17	$ 8,066.13	
		$ 252,066.48		
14/04/2020	FAC A 0030-00000050	ANDREA D VEGA (CAM.NEUQUINA) Del Pueblo Cipolletti	30-70792120/6	
		$ 2,800.00		
		$ 2,800.00		
14/04/2020	FAC A 0057-00020899	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 209,317.83	$ 8,372.73	
		$ 217,690.56		
14/04/2020	FAC A 0104-00002679	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 4,200.00		
		$ 4,200.00		
14/04/2020	FAC A 4000-00024047	BIOSIDUS FARMA S.A.	33-70716586/9	
		$ 246,777.45	$ 6,786.37	
		$ 253,563.82		
14/04/2020	FAC C 0002-00000076	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 5,990.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 5,990.00		
14/04/2020	FAC C 0004-00001408	GRAFICA SUR (RICARDO A. PRIMAVERA)	20-10111148/3	
		$ 12,800.00		
		$ 12,800.00		
14/04/2020	FAC C 0010-00001022	FCIA MUTUAL (ASOC MUT MET AUGUSTO TIMOTEO VANDOR)	30-70910596/1	
		$ 363.00		
		$ 363.00		
15/04/2020	FAC A 0003-00001657	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 2,560.00
		$ 537.60	$ 7.68	
		$ 3,105.28		
15/04/2020	FAC A 0003-00040010	ABBVIE S.A.	30-71239962/3	$ 30,408.30
		$ 6,385.74	$ 608.16	
		$ 37,402.20		
15/04/2020	FAC A 0004-00000741	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 960.00
		$ 201.60	$ 2.88	
		$ 1,164.48		
15/04/2020	FAC A 0004-00000743	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20	$ 0.96	
		$ 388.16		
15/04/2020	FAC A 0011-00000517	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 2,750.00
		$ 577.50	$ 8.25	
		$ 3,335.75		
15/04/2020	FAC A 0013-00000010	FARMACIA ITURRE SCS	30-70761739/6	$ 2,975.40
		$ 624.83	$ 8.93	
		$ 3,609.16		
15/04/2020	FAC A 0021-00000053	FARMACIA AZUL de WESSEN SRL (4)	30-68516059/1	$ 2,975.40
		$ 624.83		
		$ 3,600.23		
15/04/2020	FAC A 0021-00000056	FARMACEUTICA ROLON SCS (LAS LOMAS III) 23	30-70966661/0	$ 3,471.30
		$ 728.97		
		$ 4,200.27		
15/04/2020	FAC A 0023-00000061	NUEVA FARMACIA SAN AGUSTIN S.R.L.(BELGRANO) 24	30-62144535/5	$ 10,413.90
		$ 2,186.92		
		$ 12,600.82		
15/04/2020	FAC A 0024-00903283	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 954,685.57
		$ 200,483.97	$ 26,253.86	
		$ 1,181,423.40		
15/04/2020	FAC A 0024-00903815	GLOBAL, FARM LKM	30-70098905/0	$ 4,395.90
		$ 923.14	$ 120.89	
		$ 5,439.93		
15/04/2020	FAC A 0045-00115258	MONTE VERDE S.A.	30-70074314/0	$ 44,022.28
		$ 9,244.68	$ 440.22	
		$ 53,707.18		
15/04/2020	FAC A 0058-00009694	MONTE VERDE S.A.	30-70074314/0	
		$ 165,016.64		
		$ 165,016.64		
15/04/2020	FAC A 0087-02096724	BANCO HSBC	33-53718600/9	
$ 261,539.44		$ 586,584.35 $ 27,461.64 $ 3,923.09	$ 2,615.39	
		$ 882,123.91		
15/04/2020	FAC A 0756-00026693	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 57,355.20
		$ 12,044.59	$ 1,147.10	
		$ 70,546.89		
15/04/2020	FAC A 0756-00026704	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 108,160.90
		$ 22,713.79	$ 2,163.22	
		$ 133,037.91		
15/04/2020	FAC A 1045-00047205	ORIEN S.A.	30-68626231/2	
		$ 129,707.68	$ 2,594.16	
		$ 132,301.84		
15/04/2020	FAC A 1045-00074198	ORIEN S.A (LFM)	30-68626231/2	$ 448,408.19

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 94,165.72	$ 8,968.16
		$ 551,542.07		
15/04/2020	FAC C 0002-00000146	BARBOSA MOYANO ROBERTO PABLO	20-14886042/5	
		$ 49,430.00		
		$ 49,430.00		
16/04/2020	FAC A 0024-00903814	GLOBAL, FARM LKM	30-70098905/0	$ 38,759.42
		$ 8,139.48	$ 1,065.88	
		$ 47,964.78		
16/04/2020	FAC A 0111-01101248	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 387,060.18
		$ 81,282.64	$ 14,514.75	
		$ 482,857.57		
16/04/2020	FAC A 2037-00181673	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 152,918.78
		$ 32,112.91	$ 8,487.00	
		$ 193,518.69		
17/04/2020	FAC A 0001-00001672	FARMACIA SANTA GEMMA SRL	30-68501770/5	$ 2,880.00
		$ 604.80		
		$ 3,484.80		
17/04/2020	FAC A 0002-00011412	OMAFAR S.A.	30-68446857/6	$ 100.00
		$ 21.00		
		$ 121.00		
17/04/2020	FAC A 0003-00000257	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 1,200.00
		$ 252.00		
		$ 1,452.00		
17/04/2020	FAC A 0003-00000492	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 240.00
		$ 50.40		
		$ 290.40		
17/04/2020	FAC A 0003-00000505	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 240.00
		$ 50.40		
		$ 290.40		
17/04/2020	FAC A 0003-00000915	FARMACIA GILMORE	30-71122371/8	$ 600.00
		$ 126.00		
		$ 726.00		
17/04/2020	FAC A 0003-00002831	NUR (YOMHA LUIS ALBERTO)	20-08627778/7	$ 6,150.00
		$ 1,291.50		
		$ 7,441.50		
17/04/2020	FAC A 0004-00000158	FARMACIA ARRAYAN (Marcelo Vazquez)	20-24078367/4	$ 371.90
		$ 78.10		
		$ 450.00		
17/04/2020	FAC A 0004-00000854	FARMACIA ITALIA (GIANNONI DANIEL VICTOR)	23-14617687/9	$ 420.00
		$ 88.20		
		$ 508.20		
17/04/2020	FAC A 0004-00024486	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 5,454.46
		$ 1,145.44		
		$ 6,599.90		
17/04/2020	FAC A 0006-00000126	FARMACIA GIOTTI (MARIA SILVINA GIOTTI)	27-22097533/4	$ 350.00
		$ 73.50		
		$ 423.50		
17/04/2020	FAC A 0007-00001198	FARMACIA SAN PANTALEON SRL	30-70890312/0	$ 600.00
		$ 126.00		
		$ 726.00		
17/04/2020	FAC A 0008-00001501	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 7,350.00
		$ 1,543.50		
		$ 8,893.50		
17/04/2020	FAC A 0008-00001504	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 1,050.00
		$ 220.50		
		$ 1,270.50		
17/04/2020	FAC A 0010-00000245	CENTRAL MUNRO FARMACEUTICA SCS	30-69512049/0	$ 700.00
		$ 147.00	$ 10.50	
		$ 857.50		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
17/04/2020	FAC A 0010-00000482	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 460.00
		$ 96.60		
		$ 556.60		
17/04/2020	FAC A 0013-00001499	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 2,250.00
		$ 472.50		
		$ 2,722.50		
17/04/2020	FAC A 0014-00000316	FARMACIA SIUFI	30-71197475/6	$ 1,272.73
		$ 267.27		
		$ 1,540.00		
17/04/2020	FAC A 0024-00903671	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 134,905.13
		$ 28,330.08	$ 3,709.90	
		$ 166,945.11		
17/04/2020	FAC A 0024-00903990	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 218,075.45
		$ 45,795.84	$ 5,997.07	
		$ 269,868.36		
17/04/2020	FAC A 0076-00000949	FARMACIA FARMA VIDA (FARMA PLUS SRL)	30-66941453/2	$ 450.00
		$ 94.50		
		$ 544.50		
17/04/2020	FAC A 0104-00002692	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 1,400.00		
		$ 1,400.00		
17/04/2020	FAC A 2001-00111030	CORREO ANDREANI S.A.	33-69968545/9	$ 28,514.16
		$ 5,987.94	$ 1,582.53	
		$ 36,084.63		
17/04/2020	FAC A 2037-00181506	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 1,435.90
		$ 301.52	$ 79.70	
		$ 1,817.12		
17/04/2020	FAC A 2163-00011386	CORREO ANDREANI S.A.	33-69968545/9	$ 14,033.25
		$ 2,946.98	$ 778.84	
		$ 17,759.07		
17/04/2020	FAC C 0003-00000071	SUR TRANS (LUCANDREA DIEGO JAVIER)	20-28210213/8	
		$ 68,000.00		
		$ 68,000.00		
17/04/2020	FAC C 0004-00000045	ABDO DANIEL JOSE	20-12727734/7	
		$ 41,002.00		
		$ 41,002.00		
17/04/2020	FAC C 0026-00126173	SINDICATO LUZ Y FUERZA DE ENTRE RIOS	30-54575817/9	
		$ 250.00		
		$ 250.00		
17/04/2020	FAC C 0061-00003498	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 1,500.00		
		$ 1,500.00		
18/04/2020	FAC B 0108-44522919	AYSA S.A.	30-65956375/0	
		$ 1,879.94		
		$ 1,879.94		
20/04/2020	FAC A 0000-13061494	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 41,054.79		$ 123,333.33	$ 4,310.75	$ 615.82
		$ 169,314.69		
20/04/2020	FAC A 2038-00006351	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 5,000.00
		$ 1,050.00	$ 277.50	
		$ 6,327.50		
20/04/2020	FAC C 0002-00000077	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 9,835.00		
		$ 9,835.00		
21/04/2020	FAC A 0000-01320153	BANCO DE LA NACION ARGENTINA	30-50001091/2	
		$ 110,000.00		
		$ 110,000.00		
21/04/2020	FAC A 0000-13036855	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 83,049.24		$ 301,666.66	$ 8,720.17	$ 1,245.74
		$ 394,681.81		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
22/04/2020	FAC A 0003-00000919	FARMACIA GILMORE	30-71122371/8	$ 300.00
		$ 63.00		
		$ 363.00		
22/04/2020	FAC A 0006-00000008	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 371.90
		$ 78.10		
		$ 450.00		
22/04/2020	FAC A 0006-04362608	DROG. DISVAL SRL	30-60407526/9	
		$ 8,962.50	$ 179.26	
		$ 9,141.76		
22/04/2020	FAC A 0007-00000556	FARMACIA MARTEL de MICELI ZULEMA JOSEFINA	27-03761257/5	$ 1,000.00
		$ 210.00		
		$ 1,210.00		
22/04/2020	FAC A 0010-00032043	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 190,909.09
		$ 40,090.91	$ 3,818.19	
		$ 234,818.19		
22/04/2020	FAC A 0010-00032044	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 694,214.64
		$ 145,785.07	$ 13,884.30	
		$ 853,884.01		
22/04/2020	FAC A 0011-00000555	FARMACIA MUNDIAL --DOS-K S.A.	30-70885397/2	
		$ 242.00		
		$ 242.00		
22/04/2020	FAC A 0011-00000698	FARMACIA DEL SUD S.A.	30-69756087/0	$ 743.80
		$ 156.20		
		$ 900.00		
22/04/2020	FAC A 0019-00000792	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 360.00
		$ 75.60		
		$ 435.60		
22/04/2020	FAC A 0024-00904113	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 763,744.95
		$ 160,386.44	$ 21,002.99	
		$ 945,134.38		
22/04/2020	FAC A 0024-00905335	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 835,349.87
		$ 175,423.47	$ 22,972.12	
		$ 1,033,745.46		
22/04/2020	FAC A 0025-00024526	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 201,653.18
		$ 42,347.17	$ 8,066.13	
		$ 252,066.48		
22/04/2020	FAC A 0026-00000454	FARMACIA LA FRANCO S.R.L.	30-64800918/2	$ 320.00
		$ 67.20		
		$ 387.20		
22/04/2020	FAC A 0057-00020960	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 122,219.48	$ 4,888.78	
		$ 127,108.26		
22/04/2020	FAC A 0057-00020993	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 227,272.50
		$ 47,727.23	$ 9,090.91	
		$ 284,090.64		
22/04/2020	FAC A 0111-01103659	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 387,060.18
		$ 81,282.64	$ 14,514.75	
		$ 482,857.57		
22/04/2020	FAC A 0756-00026854	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 521,004.79
		$ 109,411.01	$ 10,420.10	
		$ 640,835.90		
22/04/2020	FAC A 1045-00047465	ORIEN S.A.	30-68626231/2	
		$ 112,593.20	$ 2,251.86	
		$ 114,845.06		
22/04/2020	FAC A 1045-00047797	ORIEN S.A (LFM)	30-68626231/2	$ 343,596.34
		$ 72,155.23	$ 6,871.92	
		$ 422,623.49		
22/04/2020	FAC C 0163-00102026	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 400.00		
23/04/2020	FAC A 0002-00000813	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 2,530.00
		$ 531.30		
		$ 3,061.30		
23/04/2020	FAC A 0003-00000002	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 920.00
		$ 193.20		
		$ 1,113.20		
23/04/2020	FAC A 0003-00000239	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL ANIBAL-	20-04402542/7	$ 1,983.44
		$ 416.52		
		$ 2,399.96		
23/04/2020	FAC A 0003-00040175	ABBVIE S.A.	30-71239962/3	$ 145,380.60
		$ 30,529.93	$ 2,907.62	
		$ 178,818.15		
23/04/2020	FAC A 0004-00000004	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 460.00
		$ 96.60		
		$ 556.60		
23/04/2020	FAC A 0004-00001556	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,487.60
		$ 312.40		
		$ 1,800.00		
23/04/2020	FAC A 0005-00000004	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
		$ 48.30		
		$ 278.30		
23/04/2020	FAC A 0005-00000005	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
		$ 48.30		
		$ 278.30		
23/04/2020	FAC A 0005-00000007	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
		$ 48.30		
		$ 278.30		
23/04/2020	FAC A 0005-00000010	IERUSHA ABOT S.A.S. (PAPELERA CHACARITA)	30-71631623/4	$ 12,240.00
		$ 2,570.40		
		$ 14,810.40		
23/04/2020	FAC A 0007-00003208	FARMACIA FRANCO ITALIANA (ERNESTO A MARCELLO)	20-07739314/6	$ 7,920.00
		$ 1,663.20		
		$ 9,583.20		
23/04/2020	FAC A 0008-00001513	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 4,200.00
		$ 882.00		
		$ 5,082.00		
23/04/2020	FAC A 0018-00086079	TUTEUR SACIFIA	30-58986464/2	$ 55,207.43
		$ 11,593.56	$ 1,104.14	
		$ 67,905.13		
23/04/2020	FAC A 0030-00245521	VALOT S.A.	30-60380823/8	$ 3,253.00
		$ 683.13	$ 32.53	
		$ 3,968.66		
23/04/2020	FAC A 0030-00245522	VALOT S.A.	30-60380823/8	$ 2,651.00
		$ 556.71	$ 26.51	
		$ 3,234.22		
23/04/2020	FAC A 0056-04376355	DROG. DISVAL SRL	30-60407526/9	
		$ 74,429.35	$ 1,488.58	
		$ 75,917.93		
23/04/2020	FAC A 0111-01104338	FARMANET (GADOR)	30-68251941/6	$ 61,217.34
		$ 12,855.64	$ 2,295.64	
		$ 76,368.62		
23/04/2020	FAC A 0610-00013143	INT.HEALTH SERVICES ARG.SA EMERGENCIAS MEDICAS SOS	30-61029860/1	$ 541.78
$ 1,371.25		$ 257.75	$ 24.87	
		$ 2,195.65		
23/04/2020	FAC A 0756-00027011	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 521,004.79
		$ 109,411.01	$ 10,420.10	
		$ 640,835.90		
23/04/2020	FAC A 2037-00182071	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 76,023.44

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 15,964.88	$ 4,219.29
		$ 96,207.61		
23/04/2020	FAC C 0001-00000067	LAURA RAINOLDI	27-05971001/5	
		$ 8,500.00		
		$ 8,500.00		
23/04/2020	FAC C 0001-00000068	LAURA RAINOLDI	27-05971001/5	
		$ 8,500.00		
		$ 8,500.00		
23/04/2020	FAC C 0001-00000069	LAURA RAINOLDI	27-05971001/5	
		$ 8,500.00		
		$ 8,500.00		
23/04/2020	FAC C 0001-00000070	LAURA RAINOLDI	27-05971001/5	
		$ 8,500.00		
		$ 8,500.00		
24/04/2020	FAC A 0003-00001675	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 2,240.00
		$ 470.40		
		$ 2,710.40		
24/04/2020	FAC A 0003-00040195	ABBVIE S.A.	30-71239962/3	$ 5,354.05
		$ 1,124.35	$ 107.08	
		$ 6,585.48		
24/04/2020	FAC A 0004-00000399	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 2,826.00
		$ 593.46	$ 8.48	
		$ 3,427.94		
24/04/2020	FAC A 0004-00000858	FARMACIA ITALIA (GIANNONI DANIEL VICTOR)	23-14617687/9	$ 840.00
		$ 176.40		
		$ 1,016.40		
24/04/2020	FAC A 0004-00024624	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 4,710.67
		$ 989.24		
		$ 5,699.91		
24/04/2020	FAC A 0006-00000143	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 2,100.00
		$ 441.00		
		$ 2,541.00		
24/04/2020	FAC A 0007-00000028	FARMACIA SAN MARTIN DE PORRES SRL	30-69454158/1	$ 10,000.00
		$ 2,100.00		
		$ 12,100.00		
24/04/2020	FAC A 0008-00000023	FARMACIA SANTA ISABEL (Gimenez Pablo Miguel)	20-22274675/3	$ 330.58
		$ 69.42		
		$ 400.00		
24/04/2020	FAC A 0014-00036646	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 550,343.10
		$ 115,572.05	$ 5,503.43	
		$ 671,418.58		
24/04/2020	FAC A 0018-00086204	TUTEUR SACIFIA	30-58986464/2	$ 137,548.76
		$ 28,885.24	$ 2,750.97	
		$ 169,184.97		
24/04/2020	FAC A 0024-00906454	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 109,440.60
		$ 22,982.53	$ 3,009.62	
		$ 135,432.75		
24/04/2020	FAC A 0057-00021257	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 212,772.28
		$ 44,682.18	$ 8,510.89	
		$ 265,965.35		
24/04/2020	FAC A 0058-00009778	MONTE VERDE S.A.	30-70074314/0	
		$ 90,009.08		
		$ 90,009.08		
24/04/2020	FAC A 1045-00049475	ORIEN S.A.	30-68626231/2	
		$ 86,174.41	$ 1,723.48	
		$ 87,897.89		
24/04/2020	FAC C 0002-00000022	SILVA RIBEIRO LAET ISLANIA ISIS	23-95357218/4	
		$ 57,000.00		
		$ 57,000.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
24/04/2020	FAC C 0002-00000052	HUTH FEDERICO EMILIANO	20-33174547/3	
		$ 40,000.00		
		$ 40,000.00		
24/04/2020	FAC E 2037-00009657	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 2,128.50		
		$ 2,128.50		
27/04/2020	FAC A 0002-00000004	STELLA ORLANDO HERNAN	20-22838316/4	$ 200,000.00
		$ 42,000.00		
		$ 242,000.00		
27/04/2020	FAC A 0002-00000013	ALVA MONDAZZI DANIEL OSWALDO (AUTOSERVICIO)	20-17755617/4	$ 4,152.35
		$ 871.99		
		$ 5,024.34		
27/04/2020	FAC A 0003-00000522	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 240.00
		$ 50.40		
		$ 290.40		
27/04/2020	FAC A 0005-00003152	FARMACIA DEL SOL D ANGELO GRACIELA LILIAN	27-11101347/6	$ 6,942.15
		$ 1,457.85		
		$ 8,400.00		
27/04/2020	FAC A 0010-00002765	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 1,800.00
		$ 378.00	$ 5.40	
		$ 2,183.40		
27/04/2020	FAC A 0013-00001533	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 500.00
		$ 105.00		
		$ 605.00		
27/04/2020	FAC A 0024-00907026	GLOBAL, FARM LKM	30-70098905/0	$ 167,752.05
		$ 35,227.93	$ 4,613.18	
		$ 207,593.16		
27/04/2020	FAC A 0024-00907281	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 835,349.87
		$ 175,423.47	$ 22,972.12	
		$ 1,033,745.46		
27/04/2020	FAC A 0024-00907386	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 88,911.13
		$ 18,671.34	$ 2,445.05	
		$ 110,027.52		
27/04/2020	FAC A 0024-00907387	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 113,665.50
		$ 23,869.76	$ 3,125.81	
		$ 140,661.07		
27/04/2020	FAC A 0024-00907472	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 119,016.00
		$ 24,993.36 $ 3,570.48	$ 3,272.94	
		$ 150,852.78		
27/04/2020	FAC A 0045-00115850	MONTE VERDE S.A.	30-70074314/0	$ 259,023.97
		$ 54,395.03	$ 2,590.24	
		$ 316,009.24		
27/04/2020	FAC A 0057-00021304	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 212,772.28
		$ 44,682.18	$ 8,510.89	
		$ 265,965.35		
27/04/2020	FAC A 0111-01105346	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 49,279.41
		$ 10,348.68	$ 1,847.97	
		$ 61,476.06		
27/04/2020	FAC C 0002-00000078	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 9,995.00		
		$ 9,995.00		
28/04/2020	FAC A 0003-00072899	ONCO - LIFE SRL	30-70835158/6	
		$ 36,600.00	$ 366.00	
		$ 36,966.00		
28/04/2020	FAC A 0004-00000161	FARMACIA ARRAYAN (Marcelo Vazquez)	20-24078367/4	$ 371.90
		$ 78.10		
		$ 450.00		
28/04/2020	FAC A 0004-00000162	FARMACIA ARRAYAN (Marcelo Vazquez)	20-24078367/4	$ 371.90
		$ 78.10		
		$ 450.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
28/04/2020	FAC A 0004-00000746	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 960.00
		$ 201.60		
		$ 1,161.60		
28/04/2020	FAC A 0004-00000750	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20		
		$ 387.20		
28/04/2020	FAC A 0006-04389385	DROG. DISVAL SRL	30-60407526/9	
		$ 17,875.88	$ 357.52	
		$ 18,233.40		
28/04/2020	FAC A 0011-00000519	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 2,250.00
		$ 472.50	$ 6.75	
		$ 2,729.25		
28/04/2020	FAC A 0012-00000258	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 330.58
		$ 69.42	$ 0.99	
		$ 400.99		
28/04/2020	FAC A 0014-00001083	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 991.72
		$ 208.26		
		$ 1,199.98		
28/04/2020	FAC A 0014-08609077	EDENOR	30-65511620/2	
$ 18,216.19		$ 1,162.74	$ 4,918.37	$ 546.49		
		$ 24,843.79		
28/04/2020	FAC A 0025-00024633	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 302,479.77
		$ 63,520.76	$ 12,099.18	
		$ 378,099.71		
28/04/2020	FAC A 0111-01107039	FARMANET (GADOR)	30-68251941/6	$ 59,992.06
		$ 12,598.34	$ 2,249.70	
		$ 74,840.10		
28/04/2020	FAC A 0111-01107079	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 387,060.18
		$ 81,282.64	$ 14,514.75	
		$ 482,857.57		
28/04/2020	FAC A 0756-00027134	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 545,038.33
		$ 114,458.05	$ 10,900.76	
		$ 670,397.14		
28/04/2020	FAC A 0756-00027147	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 54,080.45
		$ 11,356.89	$ 1,081.60	
		$ 66,518.94		
28/04/2020	FAC A 1045-00049794	ORIEN S.A (LFM)	30-68626231/2	$ 458,128.45
		$ 96,206.97	$ 9,162.56	
		$ 563,497.98		
28/04/2020	FAC A 4000-00024268	BIOSIDUS FARMA S.A.	33-70716586/9	
		$ 101,197.21	$ 2,782.92	
		$ 103,980.13		
28/04/2020	FAC C 0016-00000815	ASOC. MUTUAL DE EMPLEADOS MUNICIPALES DE TANDIL	30-64125329/0	
		$ 545.00	$ 1.64	
		$ 546.64		
28/04/2020	FAC C 0016-00000816	ASOC. MUTUAL DE EMPLEADOS MUNICIPALES DE TANDIL	30-64125329/0	
		$ 545.00	$ 1.64	
		$ 546.64		
28/04/2020	FAC C 0061-00003516	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 4,000.00		
		$ 4,000.00		
29/04/2020	FAC A 0003-00000240	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL ANIBAL-	20-04402542/7	$ 991.72
		$ 208.26		
		$ 1,199.98		
29/04/2020	FAC A 0005-00000242	FARMACIA MARIA AUXILIADORA	30-58129225/9	$ 355.00
		$ 74.55		
		$ 429.55		
29/04/2020	FAC A 0006-00003364	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE	30-58011285/0	$ 288.00
		$ 60.48		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 348.48		
29/04/2020	FAC A 0007-00000762	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 15,600.00
		$ 3,276.00		
		$ 18,876.00		
29/04/2020	FAC A 0007-00000763	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 12,000.00
		$ 2,520.00		
		$ 14,520.00		
29/04/2020	FAC A 0009-00001677	CONFITERIA GRAN CORDOBA SRL	30-64933191/6	$ 3,561.98
		$ 748.02		
		$ 4,310.00		
29/04/2020	FAC A 0024-00907628	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 238,671.39
		$ 50,120.99	$ 6,563.46	
		$ 295,355.84		
29/04/2020	FAC A 0024-00907853	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 112,873.79
		$ 23,703.49	$ 3,104.03	
		$ 139,681.31		
29/04/2020	FAC A 0024-00908111	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 47,730.77
		$ 10,023.46	$ 1,312.60	
		$ 59,066.83		
29/04/2020	FAC A 0030-00245877	VALOT S.A.	30-60380823/8	$ 18,178.84
		$ 3,817.56	$ 181.78	
		$ 22,178.18		
29/04/2020	FAC A 1045-00050419	ORIEN S.A.	30-68626231/2	
		$ 51,187.06	$ 1,023.74	
		$ 52,210.80		
29/04/2020	FAC C 0057-00002885	FARMACIA SINDICAL (LA BANCARIA) SAN ANTONIO OESTE	33-50000999/9	
		$ 300.00		
		$ 300.00		
30/04/2020	FAC A 0000-00000020	BANCO DE NEUQUEN	30-50001404/7	$ 948.00
		$ 6.88 / $ 199.08	$ 9.48	
		$ 1,163.44		
30/04/2020	FAC A 0000-00000089	BANCO PROVINCIA	33-99924210/9	
		$ 772.27	$ 6.90	
		$ 779.17		
30/04/2020	FAC A 0000-00000103	BANCO CIUDAD	30-99903208/3	$ 1,759.50
		$ 202.23 / $ 369.49	$ 17.59	
		$ 2,348.81		
30/04/2020	FAC A 0000-00000103	BANCO DE LA NACION ARGENTINA	30-50001091/2	$ 4,547.60
		$ 49,678.11 / $ 955.00	$ 325.68	
		$ 55,506.39		
30/04/2020	FAC A 0000-00000105	BANCO HSBC	33-53718600/9	$ 7,768.10
		$ 50,512.86 / $ 1,631.40 / $ 159.57	$ 53.19	
		$ 60,125.12		
30/04/2020	FAC A 0000-00048891	BANCO HSBC	33-53718600/9	$ 110.00
		$ 23.10		
		$ 133.10		
30/04/2020	FAC A 0000-55754423	BANCO MACRO S.A.	30-50001008/4	$ 200.00
		$ 42.00		
		$ 242.00		
30/04/2020	FAC A 0001-00000017	BANCO DE LA NACION ARGENTINA	30-50001091/2	
		$ 833.85	$ 8.29	
		$ 842.14		
30/04/2020	FAC A 0003-00025399	IVESS FORGIONE OSVALDO CARMELO	20-14201051/9	$ 2,909.09
		$ 610.91		
		$ 3,520.00		
30/04/2020	FAC A 0006-04395654	DROG. DISVAL SRL	30-60407526/9	
		$ 8,123.03	$ 162.46	
		$ 8,285.49		
30/04/2020	FAC A 0006-04395658	DROG. DISVAL SRL	30-60407526/9	

Fecha	Comprobante	Proveedor			CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 4,177.67			$ 83.56	
		$ 4,261.23				
30/04/2020	FAC A 0014-01028357	EQUIFAX ARGENTINA S.A.			30-51973911/5	$ 5,551.16
			$ 1,165.74	$ 166.53	$ 280.33	
		$ 7,163.76				
30/04/2020	FAC A 0018-00086645	TUTEUR SACIFIA			30-58986464/2	$ 76,033.00
			$ 15,966.93		$ 1,520.66	
		$ 93,520.59				
30/04/2020	FAC A 0305-00028504	MICROSULES ARGENTINA S.A. de S.C.I.I.A.			30-51988733/5	$ 32,074.37
			$ 6,735.62		$ 320.74	
		$ 39,130.73				
30/04/2020	FAC A 2037-00182689	ANDREANI LOGISTICA S.A.			30-69801114/5	$ 119,822.74
			$ 25,162.74		$ 6,650.17	
		$ 151,635.65				
30/04/2020	FAC C 0001-00000179	CONTROL DE PLAGAS (GADDI MARIO OSVALDO)			20-25299679/7	
		$ 3,500.00				
		$ 3,500.00				
30/04/2020	FAC C 0003-00000072	SUR TRANS (LUCANDREA DIEGO JAVIER)			20-28210213/8	
		$ 65,690.00				
		$ 65,690.00				
30/04/2020	FAC C 0004-00000046	ABDO DANIEL JOSE			20-12727734/7	
		$ 38,000.00				
		$ 38,000.00				
01/05/2020	FAC A 0000-00000090	BANCO MACRO S.A.			30-50001008/4	$ 3,300.00
		$ 131.93	$ 693.00			
		$ 4,124.93				
01/05/2020	FAC A 0002-01612677	FIANZAS Y CREDITO S.A. CIA.DE			30-50005505/3	$ 3,550.00
		$ 78.10	$ 745.50		$ 46.15	
		$ 4,419.75				
01/05/2020	FAC A 0004-00041236	SKILL MEDIA			30-71155862/0	$ 1,920.00
			$ 403.20			
		$ 2,323.20				
01/05/2020	FAC A 2001-00112373	CORREO ANDREANI S.A.			33-69968545/9	$ 33,266.52
			$ 6,985.95		$ 1,846.31	
		$ 42,098.78				
01/05/2020	FAC A 2037-00183033	ANDREANI LOGISTICA S.A.			30-69801114/5	$ 46,390.67
			$ 9,742.04		$ 2,574.69	
		$ 58,707.40				
01/05/2020	FAC C 0003-00000108	TORTOSA CARLOS ENRIQUE			20-07629172/2	
		$ 8,200.00				
		$ 8,200.00				
02/05/2020	FAC A 0004-00924496	ASEGURADORES DE CAUCIONES S.A.			30-51891934/9	$ 250.00
		$ 5.50	$ 52.50			
		$ 308.00				
02/05/2020	FAC A 0004-00924497	ASEGURADORES DE CAUCIONES S.A.			30-51891934/9	$ 1,477.30
		$ 32.50	$ 310.23		$ 14.77	
		$ 1,834.80				
02/05/2020	FAC A 0004-00924498	ASEGURADORES DE CAUCIONES S.A.			30-51891934/9	$ 638.17
		$ 14.04	$ 134.02		$ 6.38	
		$ 792.61				
02/05/2020	FAC A 0010-02319161	INTERBANKING S.A.			30-69078352/1	$ 25,875.00
			$ 5,433.75		$ 258.75	
		$ 31,567.50				
04/05/2020	FAC A 0001-00000040	CONDOMINIO J.L. TKACH Y OTRO			30-71559606/3	$ 77,177.25
			$ 16,207.22			
		$ 93,384.47				
04/05/2020	FAC A 0001-00000942	FARMACIA CASTELLI PS FARMA SCS			30-71587713/5	$ 1,600.00
			$ 336.00			
		$ 1,936.00				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
04/05/2020	FAC A 0002-00000880	EUGENIO MARIANO NOZIGLIA	20-17501654/7	$ 37,800.00
			$ 7,938.00			
		$ 45,738.00				
04/05/2020	FAC A 0003-00002020	OSDE	30-54674125/3	
		$ 51,530.27				
		$ 51,530.27				
04/05/2020	FAC A 0003-00060880	MILVIC S.A.-CONTROL-GROUP-(SEGURIDAD SATELITAL)	30-70887553/4	$ 1,782.00
			$ 374.22			
		$ 2,156.22				
04/05/2020	FAC A 0004-00000165	FCIA. FONTANA (FONTANA MARIA LAURA)	27-29119875/4	$ 300.00
			$ 63.00			
		$ 363.00				
04/05/2020	FAC A 0004-00000418	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 1,884.00
			$ 395.64		$ 5.65	
		$ 2,285.29				
04/05/2020	FAC A 0004-00002089	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	$ 11,780.00
			$ 2,473.80			
		$ 14,253.80				
04/05/2020	FAC A 0005-00002660	FARMACIA SAN JOSE DE GUALEGUAYCHU S.A.	30-70932987/8	$ 247.93
			$ 52.07			
		$ 300.00				
04/05/2020	FAC A 0007-00000740	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 15,600.00
			$ 3,276.00			
		$ 18,876.00				
04/05/2020	FAC A 0007-00081610	EXTERNAL MARKET SRL	30-61604421/0	$ 22,277.50
			$ 4,678.27		$ 289.61	
		$ 27,245.38				
04/05/2020	FAC A 0008-00001521	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 2,100.00
			$ 441.00			
		$ 2,541.00				
04/05/2020	FAC A 0015-00000557	FCIA SOY LARREA de SOY SALUD Y SANAR SA (ADMIFARM)	30-71093250/2	$ 18,300.00
			$ 3,843.00			
		$ 22,143.00				
04/05/2020	FAC A 0018-00000220	BAI LOGISTICA S.A.	33-71042289/9	$ 510,690.00
			$ 107,244.90			
		$ 617,934.90				
04/05/2020	FAC A 0018-00086742	TUTEUR SACIFIA	30-58986464/2	$ 68,774.38
			$ 14,442.62		$ 1,375.48	
		$ 84,592.48				
04/05/2020	FAC A 0019-00000797	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 480.00
			$ 100.80			
		$ 580.80				
04/05/2020	FAC A 0019-00000798	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 120.00
			$ 25.20			
		$ 145.20				
04/05/2020	FAC A 0054-00002470	FARMACIA LIDER SA	30-70928404/1	$ 2,272.75
			$ 477.28			
		$ 2,750.03				
04/05/2020	FAC A 0054-00002478	FARMACIA LIDER SA	30-70928404/1	$ 454.55
			$ 95.46			
		$ 550.01				
04/05/2020	FAC A 0054-00002483	FARMACIA LIDER SA	30-70928404/1	$ 2,272.75
			$ 477.28			
		$ 2,750.03				
04/05/2020	FAC A 0072-00000113	FARMACIA LIDER SA	30-70928404/1	$ 2,272.75
			$ 477.28			
		$ 2,750.03				
04/05/2020	FAC A 4404-03204052	TELECOM ARGENTINA S.A.	30-63945373/8	$ 60.00
$ 5,872.07			$ 1,598.06	$ 177.96	$ 59.32	
		$ 7,767.41				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
04/05/2020	FAC A 8340-03805804	FIBER CORP CABLEVISION	30-63945373/8	$ 9,198.60
		$ 1,931.71 / $ 275.96	$ 91.99	
		$ 11,498.26		
04/05/2020	FAC C 0002-00000079	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 8,160.00		
		$ 8,160.00		
04/05/2020	FAC C 0003-00000060	SECO RICARDO ADRIAN	20-16009754/0	
		$ 39,921.86		
		$ 39,921.86		
04/05/2020	FAC C 0013-00295681	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 508.25		
		$ 508.25		
04/05/2020	FAC C 0147-00406354	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00		
		$ 400.00		
05/05/2020	FAC A 0001-00001757	AG SERVICIOS FARMACEUTICOS S.A. (Ex Admifarm Serv)	30-71546834/0	$ 8,008.00
		$ 1,681.68		
		$ 9,689.68		
05/05/2020	FAC A 0002-00000221	BUTERA MAURICIO ANTONIO	20-18142965/9	$ 200,000.00
		$ 42,000.00		
		$ 242,000.00		
05/05/2020	FAC A 0004-00024844	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 5,206.53
		$ 1,093.37		
		$ 6,299.90		
05/05/2020	FAC A 0006-04403875	DROG. DISVAL SRL	30-60407526/9	
		$ 8,937.94	$ 178.76	
		$ 9,116.70		
05/05/2020	FAC A 0006-04404022	DROG. DISVAL SRL	30-60407526/9	
		$ 4,108.42	$ 82.16	
		$ 4,190.58		
05/05/2020	FAC A 0010-00002783	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 4,500.00
		$ 945.00	$ 13.50	
		$ 5,458.50		
05/05/2020	FAC A 0011-00000523	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 2,750.00
		$ 577.50	$ 8.25	
		$ 3,335.75		
05/05/2020	FAC A 0014-00037113	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 23,950.41
		$ 5,029.59	$ 239.50	
		$ 29,219.50		
05/05/2020	FAC A 0014-00037140	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 482,929.87
		$ 101,415.27	$ 4,829.31	
		$ 589,174.45		
05/05/2020	FAC A 0018-00086799	TUTEUR SACIFIA	30-58986464/2	$ 2,975.21
		$ 624.79	$ 59.50	
		$ 3,659.50		
05/05/2020	FAC A 0024-00909379	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 400,535.64
		$ 84,112.48	$ 11,014.72	
		$ 495,662.84		
05/05/2020	FAC A 0057-00021833	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 90,909.00
		$ 19,090.89	$ 3,636.36	
		$ 113,636.25		
05/05/2020	FAC A 0756-00027234	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 340,131.95
		$ 71,427.71	$ 6,802.64	
		$ 418,362.30		
05/05/2020	FAC A 0756-00027235	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 113,377.32
		$ 23,809.24	$ 2,267.54	
		$ 139,454.10		
05/05/2020	FAC A 1045-00051459	ORIEN S.A.	30-68626231/2	
		$ 56,001.55	$ 1,120.04	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 57,121.59		
05/05/2020	FAC A 2466-00070796	MOVISTAR Cía de Radiocomunicac	30-62441865/0	
$ 16,932.21		$ 4,571.70 / $ 507.97	$ 178.23	
		$ 23,081.27		
05/05/2020	FAC A 2466-00072656	MOVISTAR Cía de Radiocomunicac	30-62441865/0	
$ 20,089.78		$ 5,424.24 / $ 602.69	$ 209.82	
		$ 27,218.86		
05/05/2020	FAC A 2466-00089979	MOVISTAR Cía de Radiocomunicac	30-62441865/0	
$ 20,806.00		$ 5,617.62 / $ 624.18	$ 219.01	
		$ 28,361.85		
05/05/2020	FAC C 0001-00000035	MICHELLOD GUILLERMO DANIEL	23-27888055/9	
		$ 100,000.00		
		$ 100,000.00		
05/05/2020	FAC C 0002-00000148	BARBOSA MOYANO ROBERTO PABLO	20-14886042/5	
		$ 49,430.00		
		$ 49,430.00		
05/05/2020	FAC C 0003-00000050	LUCIANA ARRIEN	27-29567207/8	
		$ 50,000.00		
		$ 50,000.00		
06/05/2020	FAC A 0001-00001673	FARMACIA SANTA GEMMA SRL	30-68501770/5	$ 1,600.00
		$ 336.00		
		$ 1,936.00		
06/05/2020	FAC A 0003-00000261	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 300.00
		$ 63.00		
		$ 363.00		
06/05/2020	FAC A 0004-00000033	FARMACIA TRAVERSO (TRAVERSO RUBEN EDUARDO)	20-16840768/9	$ 247.93
		$ 52.07		
		$ 300.00		
06/05/2020	FAC A 0004-00000766	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 1,600.00
		$ 336.00		
		$ 1,936.00		
06/05/2020	FAC A 0004-00028360	BDEV S.A.	30-71061587/6	$ 56,441.66
		$ 11,852.75	$ 169.32	
		$ 68,463.73		
06/05/2020	FAC A 0006-04410027	DROG. DISVAL SRL	30-60407526/9	
		$ 4,468.97	$ 89.38	
		$ 4,558.35		
06/05/2020	FAC A 0006-04410039	DROG. DISVAL SRL	30-60407526/9	
		$ 1,374.71	$ 27.50	
		$ 1,402.21		
06/05/2020	FAC A 0007-00000825	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 1,600.00
		$ 336.00		
		$ 1,936.00		
06/05/2020	FAC A 0010-00000029	ROTORWAY S.A.	30-71244434/3	$ 332,770.00
		$ 69,881.70		
		$ 402,651.70		
06/05/2020	FAC A 0011-00000707	FARMACIA DEL SUD S.A.	30-69756087/0	$ 371.90
		$ 78.10		
		$ 450.00		
06/05/2020	FAC A 0018-00086986	TUTEUR SACIFIA	30-58986464/2	$ 102,346.28
		$ 21,492.72	$ 2,046.92	
		$ 125,885.92		
06/05/2020	FAC A 0024-00909893	GLOBAL, FARM LKM	30-70098905/0	$ 942,148.74
		$ 197,851.24	$ 25,909.10	
		$ 1,165,909.08		
06/05/2020	FAC A 0025-00000646	SINDICATO DE TRAB. DE LUZ Y FUERZA SANTA FE	30-54575824/1	$ 130.00
		$ 27.30		
		$ 157.30		
06/05/2020	FAC A 0025-00000647	SINDICATO DE TRAB. DE LUZ Y FUERZA SANTA FE	30-54575824/1	$ 130.00

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 27.30	
		$ 157.30		
06/05/2020	FAC A 0025-00000648	SINDICATO DE TRAB. DE LUZ Y FUERZA SANTA FE	30-54575824/1	$ 130.00
			$ 27.30	
		$ 157.30		
06/05/2020	FAC A 0025-00000649	SINDICATO DE TRAB. DE LUZ Y FUERZA SANTA FE	30-54575824/1	$ 130.00
			$ 27.30	
		$ 157.30		
06/05/2020	FAC A 0111-01109951	FARMANET (GADOR)	30-68251941/6	$ 43,562.89
			$ 9,148.21	$ 2,722.68
		$ 55,433.78		
06/05/2020	FAC A 0305-00028548	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 991.74
			$ 208.27	$ 9.92
		$ 1,209.93		
06/05/2020	FAC A 0756-00027325	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 97,344.81
			$ 20,442.41	$ 1,946.90
		$ 119,734.12		
06/05/2020	FAC A 1045-00052001	ORIEN S.A.	30-68626231/2	
		$ 225,186.40		$ 4,503.72
		$ 229,690.12		
06/05/2020	FAC A 2129-00037348	CORREO ANDREANI S.A.	33-69968545/9	$ 16,944.34
			$ 3,558.31	$ 940.40
		$ 21,443.05		
06/05/2020	FAC A 4402-03188464	TELECOM ARGENTINA S.A.	30-63945373/8	$ 60.00
$ 6,142.59			$ 1,671.11 / $ 186.08	$ 62.03
		$ 8,121.81		
06/05/2020	FAC A 8340-03955229	FIBER CORP CABLEVISION	30-63945373/8	$ 8,099.42
			$ 1,700.88 / $ 242.98	$ 80.99
		$ 10,124.27		
06/05/2020	FAC C 0002-00000003	RODRIGUEZ SILVANA ELSA	27-22682058/8	
		$ 120,000.00		
		$ 120,000.00		
06/05/2020	FAC C 0061-00003540	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 1,500.00		
		$ 1,500.00		
07/05/2020	FAC A 0003-00040393	ABBVIE S.A.	30-71239962/3	$ 60,816.60
			$ 12,771.49	$ 1,216.34
		$ 74,804.43		
07/05/2020	FAC A 0004-00001566	FARMACIA SUIZA (WYM)	30-70764318/4	$ 2,479.34
			$ 520.66	
		$ 3,000.00		
07/05/2020	FAC A 0004-00002020	LUIS PASTEUR	30-55832555/7	
		$ 18,564.32		
		$ 18,564.32		
07/05/2020	FAC A 0005-00028351	ARGONTECH S.R.L.	30-68496821/8	$ 42,556.25
			$ 8,936.81	
		$ 51,493.06		
07/05/2020	FAC A 0005-00224606	ZURICH ARGENTINA Co. de Seguro	30-50004977/0	$ 205,075.58
		$ 2,050.76	$ 43,065.87 / $ 6,152.27	
		$ 260,856.15		
07/05/2020	FAC A 0006-04413465	DROG. DISVAL SRL	30-60407526/9	
		$ 8,987.37		$ 179.74
		$ 9,167.11		
07/05/2020	FAC A 0009-00001686	CONFITERIA GRAN CORDOBA SRL	30-64933191/6	$ 1,735.60
			$ 364.48	
		$ 2,100.08		
07/05/2020	FAC A 0012-01250303	PROSEGUR S.A.	30-70977656/4	$ 16,610.24
			$ 3,488.15	$ 215.93
		$ 20,314.32		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
07/05/2020	FAC A 0024-00909762	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 109,440.60
		$ 22,982.53	$ 3,009.62	
		$ 135,432.75		
07/05/2020	FAC A 0024-00909894	GLOBAL, FARM LKM	30-70098905/0	$ 201,110.34
		$ 42,233.18	$ 5,530.55	
		$ 248,874.07		
07/05/2020	FAC A 0024-00910084	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 477,342.78
		$ 100,241.98	$ 13,126.93	
		$ 590,711.69		
07/05/2020	FAC A 0111-01110572	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 387,060.18
		$ 81,282.64	$ 24,191.25	
		$ 492,534.07		
07/05/2020	FAC A 0305-00028547	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 11,818.20
		$ 2,481.82	$ 118.18	
		$ 14,418.20		
07/05/2020	FAC A 0756-00027368	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 621,214.06
		$ 130,454.95	$ 12,424.28	
		$ 764,093.29		
07/05/2020	FAC A 0756-00027392	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 280,621.99
		$ 58,930.62	$ 5,612.44	
		$ 345,165.05		
08/05/2020	FAC A 0000-13061495	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 33,249.31		$ 123,333.33 $ 3,491.18 $ 498.74		
		$ 160,572.56		
08/05/2020	FAC A 0003-00000241	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL ANIBAL-	20-04402542/7	$ 1,487.58
		$ 312.39		
		$ 1,799.97		
08/05/2020	FAC A 0003-00000348	FARMACIA DAVIES (DUMRAUF NELDA ELIZABETH)	27-24117513/3	$ 250.00
		$ 52.50		
		$ 302.50		
08/05/2020	FAC A 0003-00000925	FARMACIA GILMORE	30-71122371/8	$ 600.00
		$ 126.00		
		$ 726.00		
08/05/2020	FAC A 0004-00000392	CONIFARMA CONSORCIO DE INTEGRACION FARMACEUTICA SA	30-68370138/2	$ 267,644.38
		$ 56,205.32		
		$ 323,849.70		
08/05/2020	FAC A 0004-00000423	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 4,396.00
		$ 923.16	$ 13.19	
		$ 5,332.35		
08/05/2020	FAC A 0006-00000149	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 1,200.00
		$ 252.00		
		$ 1,452.00		
08/05/2020	FAC A 0006-04417551	DROG. DISVAL SRL	30-60407526/9	
		$ 13,406.91	$ 268.14	
		$ 13,675.05		
08/05/2020	FAC A 0010-00000497	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 1,500.00
		$ 315.00		
		$ 1,815.00		
08/05/2020	FAC A 0015-00796785	ROFINA S.A.I.C.F. (GEMABIOTECH S.A.U.)	30-53847485/8	$ 89,901.82
		$ 18,879.38	$ 3,371.32	
		$ 112,152.52		
08/05/2020	FAC A 0019-00000806	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 360.00
		$ 75.60		
		$ 435.60		
08/05/2020	FAC A 0024-00909892	GLOBAL, FARM LKM	30-70098905/0	$ 77,518.84
		$ 16,278.96	$ 2,131.77	
		$ 95,929.57		
08/05/2020	FAC A 0024-00910722	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 123,889.46
		$ 26,016.78	$ 3,406.95	
		$ 153,313.19		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
08/05/2020	FAC A 0024-00910870	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 101,612.73
			$ 21,338.67		$ 2,794.35	
		$ 125,745.75				
08/05/2020	FAC A 0024-00910871	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 56,832.75
			$ 11,934.88		$ 1,562.91	
		$ 70,330.54				
08/05/2020	FAC A 0024-00910953	GLOBAL, FARM LKM	30-70098905/0	$ 252,892.25
			$ 53,107.37		$ 6,954.53	
		$ 312,954.15				
08/05/2020	FAC A 0057-00021946	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 391,997.99
			$ 82,319.58		$ 15,679.92	
		$ 489,997.49				
08/05/2020	FAC A 2037-00183419	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 91,886.28
			$ 19,296.11		$ 5,099.68	
		$ 116,282.07				
08/05/2020	FAC C 0001-00000071	LAURA RAINOLDI	27-05971001/5	
		$ 8,500.00				
		$ 8,500.00				
08/05/2020	FAC C 0001-00000072	LAURA RAINOLDI	27-05971001/5	
		$ 8,500.00				
		$ 8,500.00				
08/05/2020	FAC E 2037-00009749	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 2,128.50				
		$ 2,128.50				
09/05/2020	FAC A 0005-00000629	RESTAURANTE DEL CAMPO (NAGEL GUILLERMO ALBERTO)	20-12902268/0	$ 2,990.00
			$ 627.90			
		$ 3,617.90				
11/05/2020	FAC A 0003-00000006	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 2,530.00
			$ 531.30			
		$ 3,061.30				
11/05/2020	FAC A 0003-00001702	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 4,480.00
			$ 940.80			
		$ 5,420.80				
11/05/2020	FAC A 0003-00040442	ABBVIE S.A.	30-71239962/3	$ 145,380.60
			$ 30,529.93		$ 2,907.62	
		$ 178,818.15				
11/05/2020	FAC A 0004-00000016	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 1,840.00
			$ 386.40			
		$ 2,226.40				
11/05/2020	FAC A 0004-00000116	HR STRATEGY S.R.L.	30-71134291/1	$ 12,091.00
			$ 2,539.11			
		$ 14,630.11				
11/05/2020	FAC A 0004-00001575	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,487.60
			$ 312.40			
		$ 1,800.00				
11/05/2020	FAC A 0005-00000020	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
			$ 48.30			
		$ 278.30				
11/05/2020	FAC A 0006-04421723	DROG. DISVAL SRL	30-60407526/9	
		$ 13,406.91			$ 268.14	
		$ 13,675.05				
11/05/2020	FAC A 0006-04421732	DROG. DISVAL SRL	30-60407526/9	$ 1,626.43
			$ 341.55		$ 56.92	
		$ 2,024.90				
11/05/2020	FAC A 0008-00000016	FARMACIA DOMINICO S.C.S.	30-57747842/9	$ 1,380.00
			$ 289.80			
		$ 1,669.80				
11/05/2020	FAC A 0008-00000416	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 15,000.00
			$ 3,150.00			

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 18,150.00		
11/05/2020	FAC A 0010-00000246	CENTRAL MUNRO FARMACEUTICA SCS	30-69512049/0	$ 350.00
		$ 73.50		$ 5.25
		$ 428.75		
11/05/2020	FAC A 0018-00087313	TUTEUR SACIFIA	30-58986464/2	$ 36,495.87
		$ 7,664.13		$ 729.91
		$ 44,889.91		
11/05/2020	FAC A 0024-00911070	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 477,342.78
		$ 100,241.98		$ 13,126.93
		$ 590,711.69		
11/05/2020	FAC A 0024-00911439	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 177,399.00
		$ 37,253.79		$ 4,878.47
		$ 219,531.26		
11/05/2020	FAC A 0025-00024819	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 201,653.18
		$ 42,347.17		$ 8,066.13
		$ 252,066.48		
11/05/2020	FAC A 0111-01111039	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 17,530.98
		$ 3,681.51		$ 1,095.68
		$ 22,308.17		
11/05/2020	FAC A 0111-01111844	FARMANET (GADOR)	30-68251941/6	$ 54,563.65
		$ 11,458.37		$ 3,410.24
		$ 69,432.26		
11/05/2020	FAC C 0002-00000080	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 10,935.56		
		$ 10,935.56		
12/05/2020	FAC A 0003-00000935	FARMACIA GILMORE	30-71122371/8	$ 600.00
		$ 126.00		
		$ 726.00		
12/05/2020	FAC A 0006-04427667	DROG. DISVAL SRL	30-60407526/9	
		$ 8,937.94		$ 178.76
		$ 9,116.70		
12/05/2020	FAC A 0006-04427737	DROG. DISVAL SRL	30-60407526/9	
		$ 2,069.21		$ 41.38
		$ 2,110.59		
12/05/2020	FAC A 0006-04428443	DROG. DISVAL SRL	30-60407526/9	$ 4,978.50
		$ 1,045.49		$ 273.82
		$ 6,297.81		
12/05/2020	FAC A 0007-00003237	FARMACIA FRANCO ITALIANA (ERNESTO A MARCELLO)	20-07739314/6	$ 8,280.00
		$ 1,738.80		
		$ 10,018.80		
12/05/2020	FAC A 0010-00032221	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 190,909.09
		$ 40,090.91		$ 3,818.19
		$ 234,818.19		
12/05/2020	FAC A 0018-00087423	TUTEUR SACIFIA	30-58986464/2	$ 201,076.03
		$ 42,225.97		$ 4,021.52
		$ 247,323.52		
12/05/2020	FAC A 0756-00027483	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 200,743.20
		$ 42,156.07		$ 4,014.86
		$ 246,914.13		
12/05/2020	FAC A 1045-00053264	ORIEN S.A (LFM)	30-68626231/2	$ 458,128.45
		$ 96,206.97		$ 9,162.56
		$ 563,497.98		
12/05/2020	FAC A 1045-00053284	ORIEN S.A.	30-68626231/2	
		$ 113,451.16		$ 2,269.02
		$ 115,720.18		
12/05/2020	FAC C 0004-00000200	RODRIGUEZ PRIETO PABLO NICOLAS	23-33905688/9	
		$ 2,000.00		
		$ 2,000.00		
12/05/2020	FAC C 0004-00001453	GRAFICA SUR (RICARDO A. PRIMAVERA)	20-10111148/3	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 26,900.00		
		$ 26,900.00		
12/05/2020	FAC C 0004-00001454	GRAFICA SUR (RICARDO A. PRIMAVERA)	20-10111148/3	
		$ 6,800.00		
		$ 6,800.00		
12/05/2020	FAC C 0013-00296401	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 508.25		
		$ 508.25		
13/05/2020	FAC A 0003-00000265	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 900.00
		$ 189.00		
		$ 1,089.00		
13/05/2020	FAC A 0003-00000538	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 360.00
		$ 75.60		
		$ 435.60		
13/05/2020	FAC A 0003-00000667	FARMACIA SEGURA	20-20018902/8	$ 200.00
		$ 42.00		
		$ 242.00		
13/05/2020	FAC A 0003-00040482	ABBVIE S.A.	30-71239962/3	$ 5,716.96
		$ 1,200.56	$ 114.34	
		$ 7,031.86		
13/05/2020	FAC A 0003-00040483	ABBVIE S.A.	30-71239962/3	$ 5,354.05
		$ 1,124.35	$ 107.08	
		$ 6,585.48		
13/05/2020	FAC A 0004-00000769	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
		$ 134.40		
		$ 774.40		
13/05/2020	FAC A 0004-00000960	BAIGORRIA ADOLFO SEBASTIAN (BONAFIDE)	20-08489828/8	$ 7,752.08
		$ 1,627.93		
		$ 9,380.01		
13/05/2020	FAC A 0004-00004174	FARMACIA IARA S.C.S.	33-68598893/9	$ 1,239.67
		$ 260.33		
		$ 1,500.00		
13/05/2020	FAC A 0008-00000025	FARMACIA SANTA ISABEL (Gimenez Pablo Miguel)	20-22274675/3	$ 330.58
		$ 69.42		
		$ 400.00		
13/05/2020	FAC A 0012-00000268	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 330.58
		$ 69.42	$ 0.99	
		$ 400.99		
13/05/2020	FAC A 0018-00087404	TUTEUR SACIFIA	30-58986464/2	$ 321,322.32
		$ 67,477.69	$ 6,426.44	
		$ 395,226.45		
13/05/2020	FAC A 0024-00912138	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 779,443.22
		$ 163,683.08	$ 21,434.68	
		$ 964,560.98		
13/05/2020	FAC A 0024-00912170	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 56,832.75
		$ 11,934.88	$ 1,562.91	
		$ 70,330.54		
13/05/2020	FAC A 0024-00912322	GLOBAL, FARM LKM	30-70098905/0	$ 64,515.64
		$ 13,548.28	$ 1,774.19	
		$ 79,838.11		
13/05/2020	FAC A 0026-00000476	FARMACIA LA FRANCO S.R.L.	30-64800918/2	$ 1,000.00
		$ 210.00		
		$ 1,210.00		
13/05/2020	FAC A 0111-01113000	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 50,383.55
		$ 10,580.55	$ 3,148.99	
		$ 64,113.09		
13/05/2020	FAC A 2037-00183721	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 717.93
		$ 150.76	$ 39.84	
		$ 908.53		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total		
14/05/2020	FAC A 0003-00040536	ABBVIE S.A.	30-71239962/3	$ 60,816.60
		$ 12,771.49	$ 1,216.34	
		$ 74,804.43		
14/05/2020	FAC A 0004-00000779	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
		$ 134.40		
		$ 774.40		
14/05/2020	FAC A 0004-00004491	IERUSHA ABOT S.A.S. (PAPELERA CHACARITA)	30-71631623/4	$ 3,132.23
		$ 657.77		
		$ 3,790.00		
14/05/2020	FAC A 0006-00003377	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE	30-58011285/0	$ 288.00
		$ 60.48		
		$ 348.48		
14/05/2020	FAC A 0006-04433289	DROG. DISVAL SRL	30-60407526/9	
		$ 13,038.40	$ 260.76	
		$ 13,299.16		
14/05/2020	FAC A 0006-04435306	DROG. DISVAL SRL	30-60407526/9	$ 14,935.50
		$ 3,136.46	$ 821.46	
		$ 18,893.42		
14/05/2020	FAC A 0006-04435307	DROG. DISVAL SRL	30-60407526/9	
		$ 17,875.88	$ 357.52	
		$ 18,233.40		
14/05/2020	FAC A 0006-04435314	DROG. DISVAL SRL	30-60407526/9	
		$ 1,998.13	$ 39.96	
		$ 2,038.09		
14/05/2020	FAC A 0007-00000835	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 1,280.00
		$ 268.80		
		$ 1,548.80		
14/05/2020	FAC A 0008-00001528	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 2,450.00
		$ 514.50		
		$ 2,964.50		
14/05/2020	FAC A 0008-00001532	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 1,750.00
		$ 367.50		
		$ 2,117.50		
14/05/2020	FAC A 0011-00000524	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 2,000.00
		$ 420.00	$ 6.00	
		$ 2,426.00		
14/05/2020	FAC A 0011-00000526	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 3,750.00
		$ 787.50	$ 11.25	
		$ 4,548.75		
14/05/2020	FAC A 0013-00000012	FARMACIA ITURRE SCS	30-70761739/6	$ 1,487.70
		$ 312.42	$ 4.46	
		$ 1,804.58		
14/05/2020	FAC A 0014-00037451	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 559,476.82
		$ 117,490.13	$ 5,594.76	
		$ 682,561.71		
14/05/2020	FAC A 0018-00087563	TUTEUR SACIFIA	30-58986464/2	$ 9,484.30
		$ 1,991.70	$ 189.68	
		$ 11,665.68		
14/05/2020	FAC A 0021-00000058	FARMACIA AZUL de WESSEN SRL (4)	30-68516059/1	$ 3,471.30
		$ 728.97		
		$ 4,200.27		
14/05/2020	FAC A 0021-00000063	FARMACEUTICA ROLON SCS (LAS LOMAS III) 23	30-70966661/0	$ 4,959.00
		$ 1,041.39		
		$ 6,000.39		
14/05/2020	FAC A 0023-00000066	NUEVA FARMACIA SAN AGUSTIN S.R.L.(BELGRANO) 24	30-62144535/5	$ 4,959.00
		$ 1,041.39		
		$ 6,000.39		
14/05/2020	FAC A 0024-00910249	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 199,411.33
		$ 41,876.39	$ 5,483.80	
		$ 246,771.52		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
14/05/2020	FAC A 0024-00912065	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 25,464.53
			$ 5,347.55		$ 700.28	
		$ 31,512.36				
14/05/2020	FAC A 0024-00912091	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 229,322.08
			$ 48,157.64		$ 6,306.35	
		$ 283,786.07				
14/05/2020	FAC A 0024-00912169	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 76,209.55
			$ 16,004.00		$ 2,095.77	
		$ 94,309.32				
14/05/2020	FAC A 0024-00912355	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 218,075.45
			$ 45,795.84		$ 5,997.07	
		$ 269,868.36				
14/05/2020	FAC A 0024-00912370	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 109,440.60
			$ 22,982.53		$ 3,009.62	
		$ 135,432.75				
14/05/2020	FAC A 0057-00022076	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 331,419.90			$ 13,256.78	
		$ 344,676.68				
14/05/2020	FAC A 0072-00000124	FARMACIA LIDER SA	30-70928404/1	$ 4,090.95
			$ 859.10			
		$ 4,950.05				
14/05/2020	FAC A 0111-01113609	FARMANET (GADOR)	30-68251941/6	$ 42,969.41
			$ 9,023.58		$ 2,685.58	
		$ 54,678.57				
14/05/2020	FAC A 0151-00106381	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$ 68,357.03			$ 203.55	
		$ 68,560.58				
14/05/2020	FAC A 0756-00027615	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 326,697.48
			$ 68,606.47		$ 6,533.94	
		$ 401,837.89				
14/05/2020	FAC A 2037-00183885	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 113,129.89
			$ 23,757.27		$ 6,278.71	
		$ 143,165.87				
14/05/2020	FAC C 0002-00000003	BONOFIGLIO CRISTIAN SEBASTIAN	20-31723594/2	
		$ 80,000.00				
		$ 80,000.00				
14/05/2020	FAC E 2037-00009779	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 4,277.85				
		$ 4,277.85				
15/05/2020	FAC A 0000-00000943	BANCO HSBC	33-53718600/9	
$ 236,951.12		$ 611,172.67	$ 24,879.87	$ 3,554.26	$ 2,369.51	
		$ 878,927.43				
15/05/2020	FAC A 0000-05965803	BANCO HSBC	33-53718600/9	$ 110.00
			$ 23.10			
		$ 133.10				
15/05/2020	FAC A 0001-00000967	FARMACIA CASTELLI PS FARMA SCS	30-71587713/5	$ 960.00
			$ 201.60			
		$ 1,161.60				
15/05/2020	FAC A 0002-55754423	BANCO MACRO S.A.	30-50001008/4	$ 53.00
			$ 11.13			
		$ 64.13				
15/05/2020	FAC A 0004-00025051	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 4,214.81
			$ 885.11			
		$ 5,099.92				
15/05/2020	FAC A 0005-00000022	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
			$ 48.30			
		$ 278.30				
15/05/2020	FAC A 0007-00082376	EXTERNAL MARKET SRL	30-61604421/0	$ 33,740.45
			$ 7,085.50		$ 438.62	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 41,264.57				
15/05/2020	FAC A 0008-00011012	BIOPROFARMA BAGO S.A.			30-64936404/0	$ 48,766.22
			$ 10,240.91		$ 975.32	
		$ 59,982.45				
15/05/2020	FAC A 0013-00001592	SAN JUAN SRL (FARMATOTAL)			30-60972257/2	$ 1,250.00
			$ 262.50			
		$ 1,512.50				
15/05/2020	FAC A 0024-00912437	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$ 649,536.02
			$ 136,402.56		$ 17,862.24	
		$ 803,800.82				
15/05/2020	FAC A 0024-00913094	GLOBAL FARM S.A.(BM)			30-70098905/0	$ 279,435.00
			$ 58,681.35		$ 7,684.46	
		$ 345,800.81				
15/05/2020	FAC A 0030-00000049	ANDREA D VEGA (CAM.NEUQUINA) Del Pueblo Cipolletti			30-70792120/6	$ 2,314.05
			$ 485.95			
		$ 2,800.00				
15/05/2020	FAC A 0030-00000057	ANDREA D VEGA (CAM.NEUQUINA) Del Pueblo Cipolletti			30-70792120/6	
		$ 5,600.00				
		$ 5,600.00				
15/05/2020	FAC A 0045-00116655	MONTE VERDE S.A.			30-70074314/0	$ 44,022.28
			$ 9,244.68		$ 440.22	
		$ 53,707.18				
15/05/2020	FAC A 0058-00009932	MONTE VERDE S.A.			30-70074314/0	
		$ 341,140.50				
		$ 341,140.50				
15/05/2020	FAC A 0076-00001013	FARMACIA FARMA VIDA (FARMA PLUS SRL)			30-66941453/2	$ 300.00
			$ 63.00			
		$ 363.00				
15/05/2020	FAC A 0096-00078404	MERCK S.A.			30-50383256/5	$ 137,891.24
			$ 28,957.16		$ 3,447.28	
		$ 170,295.68				
15/05/2020	FAC A 0111-01114012	FARMANET SA (SANDOZ)/NOVARTIS			30-68251941/6	$ 387,060.18
			$ 81,282.64		$ 24,191.25	
		$ 492,534.07				
15/05/2020	FAC A 0305-00028733	MICROSULES ARGENTINA S.A. de S.C.I.I.A.			30-51988733/5	$ 13,305.79
			$ 2,794.22		$ 133.06	
		$ 16,233.07				
15/05/2020	FAC C 0003-00000073	SUR TRANS (LUCANDREA DIEGO JAVIER)			20-28210213/8	
		$ 88,270.00				
		$ 88,270.00				
15/05/2020	FAC C 0004-00000047	ABDO DANIEL JOSE			20-12727734/7	
		$ 48,080.00				
		$ 48,080.00				
15/05/2020	FAC C 0010-00001089	FCIA MUTUAL (ASOC MUT MET AUGUSTO TIMOTEO VANDOR)			30-70910596/1	
		$ 363.00				
		$ 363.00				
15/05/2020	FAC C 0013-00296996	FARMACIA MUTUAL METALURGICA SAN NICOLAS			30-56063271/8	
		$ 254.12				
		$ 254.12				
15/05/2020	FAC C 0016-00000862	ASOC. MUTUAL DE EMPLEADOS MUNICIPALES DE TANDIL			30-64125329/0	
		$ 545.00			$ 1.64	
		$ 546.64				
15/05/2020	FAC C 0061-00003563	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA			33-50000999/9	
		$ 2,500.00				
		$ 2,500.00				
16/05/2020	FAC B 0108-47855470	AYSA S.A.			30-65956375/0	
		$ 1,102.58				
		$ 1,102.58				
18/05/2020	FAC A 0005-00000252	FARMACIA MARIA AUXILIADORA			30-58129225/9	$ 355.00

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 74.55	
			$ 429.55	
18/05/2020	FAC A 0005-00000616	FARMACIA MODELO (MONTERO PATRICIA BEATRIZ)	27-12946084/4	$ 300.00
			$ 63.00	
			$ 363.00	
18/05/2020	FAC A 0006-00000032	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 1,487.60
			$ 312.40	
			$ 1,800.00	
18/05/2020	FAC A 0011-00000564	FARMACIA MUNDIAL --DOS-K S.A.	30-70885397/2	$ 200.00
			$ 42.00	
			$ 242.00	
18/05/2020	FAC A 0024-00913422	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 35,704.80
		$ 7,498.01	$ 1,071.14 / $ 981.89	
			$ 45,255.84	
18/05/2020	FAC A 0024-00913615	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 113,665.50
		$ 23,869.76	$ 3,125.81	
			$ 140,661.07	
18/05/2020	FAC A 0024-00913712	GLOBAL, FARM LKM	30-70098905/0	$ 78,811.60
		$ 16,550.44	$ 2,167.33	
			$ 97,529.37	
18/05/2020	FAC A 0057-00022176	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 291,634.99
		$ 61,243.35	$ 11,665.40	
			$ 364,543.74	
18/05/2020	FAC A 2001-00115544	CORREO ANDREANI S.A.	33-69968545/9	$ 28,514.16
		$ 5,987.97	$ 1,582.53	
			$ 36,084.66	
18/05/2020	FAC C 0001-00000039	ARRIEN ANA PAULA	27-31609283/2	
			$ 100,000.00	
			$ 100,000.00	
18/05/2020	FAC C 0002-00000031	FERNANDEZ SEBASTIAN	20-23703164/5	
			$ 32,000.00	
			$ 32,000.00	
18/05/2020	FAC C 0002-00000081	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
			$ 10,620.00	
			$ 10,620.00	
19/05/2020	FAC A 0003-00000016	FARMACIA SANTIRSO (SANTIRSO MARIA ROSANA)	23-14174453/4	
			$ 484.00	
			$ 484.00	
19/05/2020	FAC A 0006-04448920	DROG. DISVAL SRL	30-60407526/9	
			$ 35,751.77 / $ 715.04	
			$ 36,466.81	
19/05/2020	FAC A 0006-04448927	DROG. DISVAL SRL	30-60407526/9	$ 83.99
		$ 17.64	$ 2.94	
			$ 104.57	
19/05/2020	FAC A 0010-00001148	BAI LOGISTICA S.A.	33-71042289/9	$ 630,000.00
		$ 132,300.00		
			$ 762,300.00	
19/05/2020	FAC A 0018-00087835	TUTEUR SACIFIA	30-58986464/2	$ 321,322.32
		$ 67,477.69	$ 6,426.44	
			$ 395,226.45	
19/05/2020	FAC A 0018-00087838	TUTEUR SACIFIA	30-58986464/2	$ 107,107.44
		$ 22,492.56	$ 2,142.14	
			$ 131,742.14	
19/05/2020	FAC A 0025-00024958	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 302,479.77
		$ 63,520.76	$ 12,099.18	
			$ 378,099.71	
19/05/2020	FAC A 0111-01115729	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 290,295.13
		$ 60,961.98	$ 18,143.44	
			$ 369,400.55	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
19/05/2020	FAC A 0111-01115730	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 79,357.33
			$ 16,665.04	$ 4,959.82		
		$ 100,982.19				
20/05/2020	FAC A 0001-00000001	MANCUSO MARIA MERCEDES (FCIA NUEVA DIRECTORIO)	27-29107772/8	$ 2,975.16
			$ 624.78			
		$ 3,599.94				
20/05/2020	FAC A 0002-00001661	RUBIO HERNAN HORACIO	20-20617239/9	$ 8,000.00
		$ 8,880.00	$ 1,680.00			
		$ 18,560.00				
20/05/2020	FAC A 0003-00001143	FARMACIA JULIAN (Silvia V. Julian)	20-13709067/9	$ 289.26
			$ 60.74			
		$ 350.00				
20/05/2020	FAC A 0003-00001144	FARMACIA JULIAN (Silvia V. Julian)	20-13709067/9	$ 289.26
			$ 60.74			
		$ 350.00				
20/05/2020	FAC A 0003-00001709	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 640.00
			$ 134.40			
		$ 774.40				
20/05/2020	FAC A 0003-00001726	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 2,240.00
			$ 470.40			
		$ 2,710.40				
20/05/2020	FAC A 0003-00040638	ABBVIE S.A.	30-71239962/3	$ 145,380.60
			$ 30,529.93	$ 2,907.62		
		$ 178,818.15				
20/05/2020	FAC A 0003-00040651	ABBVIE S.A.	30-71239962/3	$ 40,544.40
			$ 8,514.32	$ 810.88		
		$ 49,869.60				
20/05/2020	FAC A 0004-00000437	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 3,454.00
			$ 725.34	$ 10.36		
		$ 4,189.70				
20/05/2020	FAC A 0004-00000782	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
			$ 134.40			
		$ 774.40				
20/05/2020	FAC A 0004-00001600	FARMACIA SUIZA (WYM)	30-70764318/4	$ 743.80
			$ 156.20			
		$ 900.00				
20/05/2020	FAC A 0005-00000081	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
			$ 73.50			
		$ 423.50				
20/05/2020	FAC A 0005-00000082	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
			$ 73.50			
		$ 423.50				
20/05/2020	FAC A 0005-00000991	FARMACIA SIUFI	30-71197475/6	$ 727.29
			$ 152.71			
		$ 880.00				
20/05/2020	FAC A 0006-04452612	DROG. DISVAL SRL	30-60407526/9	
		$ 35,751.77		$ 715.04		
		$ 36,466.81				
20/05/2020	FAC A 0008-00000128	FARMACIA GIMENEZ (ALQUIMIA)	30-57459206/9	$ 2,100.00
			$ 441.00			
		$ 2,541.00				
20/05/2020	FAC A 0011-00000527	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 4,000.00
			$ 840.00	$ 12.00		
		$ 4,852.00				
20/05/2020	FAC A 0013-00001615	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 1,500.00
			$ 315.00			
		$ 1,815.00				
20/05/2020	FAC A 0014-00000325	FARMACIA SIUFI	30-71197475/6	$ 545.45
			$ 114.55			
		$ 660.00				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
20/05/2020	FAC A 0014-00001097	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 991.72
		$ 208.26		
		$ 1,199.98		
20/05/2020	FAC A 0014-00001104	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 2,231.37
		$ 468.59		
		$ 2,699.96		
20/05/2020	FAC A 0024-00914417	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 519,628.82
		$ 109,122.05	$ 14,289.80	
		$ 643,040.67		
20/05/2020	FAC A 0024-00914418	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 47,730.77
		$ 10,023.46	$ 1,312.60	
		$ 59,066.83		
20/05/2020	FAC A 0024-00914419	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 477,342.78
		$ 100,241.98	$ 13,126.93	
		$ 590,711.69		
20/05/2020	FAC A 0024-00914696	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 170,498.25
		$ 35,804.63	$ 4,688.70	
		$ 210,991.58		
20/05/2020	FAC A 0045-00116903	MONTE VERDE S.A.	30-70074314/0	$ 107,786.84
		$ 22,635.24	$ 1,077.87	
		$ 131,499.95		
20/05/2020	FAC A 0111-01116261	FARMANET (GADOR)	30-68251941/6	$ 152,599.83
		$ 32,045.96	$ 9,537.50	
		$ 194,183.29		
20/05/2020	FAC A 0200-00381179	BAYER S.A. LABORATORIOS	30-50381106/1	$ 102,912.00
		$ 21,611.52	$ 7,203.84	
		$ 131,727.36		
20/05/2020	FAC A 0756-00027831	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 108,160.90
		$ 22,713.79	$ 2,163.22	
		$ 133,037.91		
20/05/2020	FAC A 1045-00055791	ORIEN S.A.	30-68626231/2	
		$ 15,267.48	$ 305.34	
		$ 15,572.82		
20/05/2020	FAC A 1045-00055795	ORIEN S.A (LFM)	30-68626231/2	$ 561,207.35
		$ 117,853.54	$ 11,224.14	
		$ 690,285.03		
20/05/2020	FAC A 2038-00006502	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 5,000.00
		$ 1,050.00	$ 277.50	
		$ 6,327.50		
21/05/2020	FAC A 0000-13036856	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 68,706.68		$ 301,666.66 $ 7,214.20 $ 1,030.60		
		$ 378,618.14		
21/05/2020	FAC A 0002-00000008	STELLA ORLANDO HERNAN	20-22838316/4	$ 200,000.00
		$ 42,000.00		
		$ 242,000.00		
21/05/2020	FAC A 0002-00002236	FARMACIA EL INDIO S.A.	30-56199965/8	$ 206.61
		$ 43.39		
		$ 250.00		
21/05/2020	FAC A 0002-00002239	FARMACIA EL INDIO S.A.	30-56199965/8	$ 206.61
		$ 43.39		
		$ 250.00		
21/05/2020	FAC A 0002-01616228	FIANZAS Y CREDITO S.A. CIA.DE	30-50005505/3	$ 20,750.00
		$ 456.50 $ 4,357.50	$ 269.75	
		$ 25,833.75		
21/05/2020	FAC A 0004-00004540	IERUSHA ABOT S.A.S. (PAPELERA CHACARITA)	30-71631623/4	$ 12,727.28
		$ 2,672.73		
		$ 15,400.01		
21/05/2020	FAC A 0005-00002726	FARMACIA VELEZ SARSFIELD(ANA LIA PEREIRA)	23-05487141/4	$ 700.00
		$ 147.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 847.00		
21/05/2020	FAC A 0006-00000152	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 1,800.00
		$ 378.00		
		$ 2,178.00		
21/05/2020	FAC A 0006-04456518	DROG. DISVAL SRL	30-60407526/9	
		$ 3,279.84	$ 65.60	
		$ 3,345.44		
21/05/2020	FAC A 0006-04456599	DROG. DISVAL SRL	30-60407526/9	$ 300.29
		$ 437.95 $ 63.06	$ 19.27	
		$ 820.57		
21/05/2020	FAC A 0006-04456650	DROG. DISVAL SRL	30-60407526/9	$ 32.43
		$ 6.81	$ 1.13	
		$ 40.37		
21/05/2020	FAC A 0007-00000031	FARMACIA SAN MARTIN DE PORRES SRL	30-69454158/1	$ 11,200.00
		$ 2,352.00		
		$ 13,552.00		
21/05/2020	FAC A 0008-00001542	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 3,850.00
		$ 808.50		
		$ 4,658.50		
21/05/2020	FAC A 0010-00002809	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 2,700.00
		$ 567.00	$ 8.10	
		$ 3,275.10		
21/05/2020	FAC A 0010-00032321	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 190,909.09
		$ 40,090.91	$ 3,818.19	
		$ 234,818.19		
21/05/2020	FAC A 0013-00008339	FARMACIA BELLO	20-17296100/3	$ 578.51
		$ 121.49		
		$ 700.00		
21/05/2020	FAC A 0018-00087980	TUTEUR SACIFIA	30-58986464/2	$ 502,578.52
		$ 105,541.49	$ 10,051.57	
		$ 618,171.58		
21/05/2020	FAC A 0019-00000812	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 120.00
		$ 25.20		
		$ 145.20		
21/05/2020	FAC A 0024-00915144	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 109,440.60
		$ 22,982.53	$ 3,009.62	
		$ 135,432.75		
21/05/2020	FAC A 0024-00915303	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 519,628.82
		$ 109,122.05	$ 14,289.80	
		$ 643,040.67		
21/05/2020	FAC A 0057-00022275	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 201,999.00
		$ 42,419.79	$ 8,079.96	
		$ 252,498.75		
21/05/2020	FAC A 0072-00000135	FARMACIA LIDER SA	30-70928404/1	$ 2,272.75
		$ 477.28		
		$ 2,750.03		
21/05/2020	FAC A 1045-00056002	ORIEN S.A.	30-68626231/2	
		$ 27,156.71	$ 543.14	
		$ 27,699.85		
21/05/2020	FAC A 1045-00056003	ORIEN S.A.	30-68626231/2	
		$ 57,449.59	$ 1,149.00	
		$ 58,598.59		
21/05/2020	FAC A 4000-00024479	BIOSIDUS FARMA S.A.	33-70716586/9	
		$ 156,551.56	$ 4,305.18	
		$ 160,856.74		
21/05/2020	FAC C 0002-00000023	SILVA RIBEIRO LAET ISLANIA ISIS	23-95357218/4	
		$ 57,000.00		
		$ 57,000.00		
21/05/2020	FAC C 0002-00000054	HUTH FEDERICO EMILIANO	20-33174547/3	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 40,000.00		
		$ 40,000.00		
21/05/2020	FAC C 0163-00105698	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 800.00		
		$ 800.00		
22/05/2020	FAC A 0000-00039234	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	
		$ 8,000.00		
		$ 8,000.00		
22/05/2020	FAC A 0003-00000003	TU FARMACIA I SCS (MAGA SHOP SOLANO)	30-71500203/1	$ 690.00
		$ 144.90		
		$ 834.90		
22/05/2020	FAC A 0003-00000008	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 1,150.00
		$ 241.50		
		$ 1,391.50		
22/05/2020	FAC A 0004-00000019	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 1,150.00
		$ 241.50		
		$ 1,391.50		
22/05/2020	FAC A 0004-00000396	CONIFARMA CONSORCIO DE INTEGRACION FARMACEUTICA SA	30-68370138/2	$ 267,644.38
		$ 56,205.32		
		$ 323,849.70		
22/05/2020	FAC A 0004-00000783	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
		$ 134.40		
		$ 774.40		
22/05/2020	FAC A 0004-00002020	OSDE	30-54674125/3	
		$ 52,511.81		
		$ 52,511.81		
22/05/2020	FAC A 0005-00007901	QUIMICA LUAR SRL	30-56773653/5	$ 55,251.18
		$ 11,602.74		
		$ 66,853.92		
22/05/2020	FAC A 0007-00000785	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 15,000.00
		$ 3,150.00		
		$ 18,150.00		
22/05/2020	FAC A 0007-00000786	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 3,600.00
		$ 756.00		
		$ 4,356.00		
22/05/2020	FAC A 0008-00000019	FARMACIA DOMINICO S.C.S.	30-57747842/9	$ 1,150.00
		$ 241.50		
		$ 1,391.50		
22/05/2020	FAC A 0008-00011057	BIOPROFARMA BAGO S.A.	30-64936404/0	$ 72,107.10
		$ 15,142.49	$ 1,442.14	
		$ 88,691.73		
22/05/2020	FAC A 0096-00078573	MERCK S.A.	30-50383256/5	$ 269,830.61
		$ 56,664.43	$ 6,745.77	
		$ 333,240.81		
22/05/2020	FAC A 2037-00184361	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 129,068.17
		$ 27,104.23	$ 7,163.27	
		$ 163,335.67		
22/05/2020	FAC C 0013-00297595	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 254.12		
		$ 254.12		
22/05/2020	FAC C 0058-00001844	FARMACIA SINDICAL (LA BANCARIA) SIERRA GRANDE	33-50000999/9	
		$ 700.00		
		$ 700.00		
22/05/2020	FAC E 2037-00009819	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 2,216.50		
		$ 2,216.50		
25/05/2020	FAC A 0151-00108423	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$ 67,848.17	$ 712.41	
		$ 68,560.58		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Perc IB	Ret IB	R 2784	Total	Ret IVA
26/05/2020	FAC A 0003-00000267	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 600.00
		$ 126.00		
		$ 726.00		
26/05/2020	FAC A 0004-00025216	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 4,958.60
		$ 1,041.31		
		$ 5,999.91		
26/05/2020	FAC A 0006-04464053	DROG. DISVAL SRL	30-60407526/9	
		$ 460.70	$ 9.22	
		$ 469.92		
26/05/2020	FAC A 0006-04464063	DROG. DISVAL SRL	30-60407526/9	
		$ 13,406.91	$ 268.14	
		$ 13,675.05		
26/05/2020	FAC A 0007-00000096	FARMACIA DEL SOL D ANGELO GRACIELA LILIAN	27-11101347/6	$ 7,636.36
		$ 1,603.64		
		$ 9,240.00		
26/05/2020	FAC A 0007-00000564	FARMACIA MARTEL de MICELI ZULEMA JOSEFINA	27-03761257/5	$ 200.00
		$ 42.00		
		$ 242.00		
26/05/2020	FAC A 0010-00000520	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 1,750.00
		$ 367.50		
		$ 2,117.50		
26/05/2020	FAC A 0010-00032332	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 446,280.99
		$ 93,719.01	$ 8,925.62	
		$ 548,925.62		
26/05/2020	FAC A 0011-00000722	FARMACIA DEL SUD S.A.	30-69756087/0	$ 371.90
		$ 78.10		
		$ 450.00		
26/05/2020	FAC A 0011-00011255	CLYNA S.A. (KAIROS)	30-70731673/6	$ 45,454.55
		$ 9,545.45		
		$ 55,000.00		
26/05/2020	FAC A 0012-00000273	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 991.74
		$ 208.26	$ 2.98	
		$ 1,202.98		
26/05/2020	FAC A 0018-00000826	LLANEZA Y ASOCIADOS RIO GRANDE S.A.	33-70885426/9	
		$ 1,500.00		
		$ 1,500.00		
26/05/2020	FAC A 0057-00022344	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 403,998.00
		$ 84,839.58	$ 16,159.92	
		$ 504,997.50		
26/05/2020	FAC A 0305-00028907	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 15,826.46
		$ 3,323.56	$ 158.26	
		$ 19,308.28		
26/05/2020	FAC A 2037-00184525	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 20,240.00
		$ 4,250.40	$ 1,123.32	
		$ 25,613.72		
26/05/2020	FAC C 0002-00000083	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 10,925.57		
		$ 10,925.57		
26/05/2020	FAC C 0002-00000152	BARBOSA MOYANO ROBERTO PABLO	20-14886042/5	
		$ 49,430.00		
		$ 49,430.00		
26/05/2020	FAC C 0010-00001108	FCIA MUTUAL (ASOC MUT MET AUGUSTO TIMOTEO VANDOR)	30-70910596/1	
		$ 726.00		
		$ 726.00		
27/05/2020	FAC A 0002-00001663	RUBIO HERNAN HORACIO	20-20617239/9	$ 1,000.00
		$ 758.25 $ 210.00		
		$ 1,968.25		
27/05/2020	FAC A 0003-00002763	SILICONBAIRES SRL	30-71507810/0	
$ 202,532.13		$ 21,265.87		
		$ 223,798.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
27/05/2020	FAC A 0003-00040754	ABBVIE S.A.	30-71239962/3	$ 145,380.60
		$ 30,529.93	$ 2,544.16	
		$ 178,454.69		
27/05/2020	FAC A 0003-00073570	ONCO - LIFE SRL	30-70835158/6	
		$ 28,760.00	$ 287.60	
		$ 29,047.60		
27/05/2020	FAC A 0004-00000285	TETRAQUIMICA S.A.	30-52268373/2	$ 44,493.00
		$ 9,343.53		
		$ 53,836.53		
27/05/2020	FAC A 0004-00001607	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,487.60
		$ 312.40		
		$ 1,800.00		
27/05/2020	FAC A 0006-04470198	DROG. DISVAL SRL	30-60407526/9	
		$ 5,137.19	$ 102.74	
		$ 5,239.93		
27/05/2020	FAC A 0111-01118959	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 387,060.18
		$ 81,282.64	$ 24,191.25	
		$ 492,534.07		
27/05/2020	FAC A 0756-00028012	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 211,178.03
		$ 44,347.39	$ 4,223.56	
		$ 259,748.98		
28/05/2020	FAC A 0005-00135854	BANK S.A.	30-65492969/2	$ 24,676.75
		$ 5,182.12	$ 320.80	
		$ 30,179.67		
28/05/2020	FAC A 0008-00001548	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 1,050.00
		$ 220.50		
		$ 1,270.50		
28/05/2020	FAC A 0010-00000249	CENTRAL MUNRO FARMACEUTICA SCS	30-69512049/0	$ 350.00
		$ 73.50	$ 1.05	
		$ 424.55		
28/05/2020	FAC A 0014-00037983	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 86,315.29
		$ 18,126.21	$ 863.15	
		$ 105,304.65		
28/05/2020	FAC A 0014-00038073	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 25,946.28
		$ 5,448.72	$ 259.46	
		$ 31,654.46		
28/05/2020	FAC A 0024-00916801	GLOBAL, FARM LKM	30-70098905/0	$ 138,949.68
		$ 29,179.43	$ 3,821.11	
		$ 171,950.22		
28/05/2020	FAC A 0024-00917000	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 63,507.96
		$ 13,336.67	$ 1,746.47	
		$ 78,591.10		
28/05/2020	FAC A 0024-00917001	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 56,832.75
		$ 11,934.88	$ 1,562.91	
		$ 70,330.54		
28/05/2020	FAC A 0024-00917044	GLOBAL FARM S.A. TECHSPHERE	30-70098905/0	$ 98,632.80
		$ 20,712.89	$ 2,712.41	
		$ 122,058.10		
28/05/2020	FAC A 0024-00917064	GLOBAL, FARM LKM	30-70098905/0	$ 185,123.75
		$ 38,875.99	$ 5,090.91	
		$ 229,090.65		
28/05/2020	FAC A 0024-00917136	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 596,669.71
		$ 125,300.64	$ 16,408.42	
		$ 738,378.77		
28/05/2020	FAC A 0024-00917137	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 106,439.40
		$ 22,352.27	$ 2,927.08	
		$ 131,718.75		
28/05/2020	FAC A 0025-00025080	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 302,479.77
		$ 63,520.76	$ 12,099.18	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 378,099.71				
28/05/2020	FAC A 0072-00000142	FARMACIA LIDER SA			30-70928404/1	$ 1,818.20
			$ 381.82			
		$ 2,200.02				
28/05/2020	FAC A 1045-00056919	ORIEN S.A.			30-68626231/2	
		$ 74,668.75			$ 1,493.38	
		$ 76,162.13				
28/05/2020	FAC A 2037-00184784	ANDREANI LOGISTICA S.A.			30-69801114/5	$ 113,809.47
			$ 23,899.92		$ 6,316.41	
		$ 144,025.80				
28/05/2020	FAC E 2037-00009849	ANDREANI LOGISTICA S.A.			30-69801114/5	
		$ 2,237.35				
		$ 2,237.35				
29/05/2020	FAC A 0001-00001675	FARMACIA SANTA GEMMA SRL			30-68501770/5	$ 3,200.00
			$ 672.00			
		$ 3,872.00				
29/05/2020	FAC A 0004-00000446	LAS PAMPAS SCS (EX FERRANDO 7&33)			30-71126036/2	$ 3,454.00
			$ 725.34		$ 10.36	
		$ 4,189.70				
29/05/2020	FAC A 0007-00000851	FARMACIA DE LA ESTACION S.C.S.			30-58748240/8	$ 1,280.00
			$ 268.80			
		$ 1,548.80				
29/05/2020	FAC A 0014-00038291	LABORATORIOS RICHMOND S.A.			30-50115282/6	$ 3,484,462.81
			$ 731,737.19		$ 34,844.63	
		$ 4,251,044.63				
29/05/2020	FAC A 0014-08765249	EDENOR			30-65511620/2	
$ 26,652.93		$ 1,701.26	$ 7,196.29	$ 799.59		
		$ 36,350.07				
29/05/2020	FAC A 0018-00088675	TUTEUR SACIFIA			30-58986464/2	$ 309,917.37
			$ 65,082.65		$ 6,198.34	
		$ 381,198.36				
29/05/2020	FAC A 0057-00022540	LABORATORIOS ELEA PHOENIX S.A.			30-54464021/2	$ 45,454.50
			$ 9,545.45		$ 1,818.19	
		$ 56,818.14				
29/05/2020	FAC A 0305-00028962	MICROSULES ARGENTINA S.A. de S.C.I.I.A.			30-51988733/5	$ 1,611.57
			$ 338.43		$ 16.12	
		$ 1,966.12				
29/05/2020	FAC C 0001-00000193	CONTROL DE PLAGAS (GADDI MARIO OSVALDO)			20-25299679/7	
		$ 3,500.00				
		$ 3,500.00				
29/05/2020	FAC C 0002-00000084	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-			27-29521480/0	
		$ 10,090.00				
		$ 10,090.00				
29/05/2020	FAC C 0004-00000048	ABDO DANIEL JOSE			20-12727734/7	
		$ 43,980.00				
		$ 43,980.00				
30/05/2020	FAC A 0003-00025666	IVESS FORGIONE OSVALDO CARMELO			20-14201051/9	$ 2,644.63
			$ 555.37			
		$ 3,200.00				
30/05/2020	FAC A 0610-00013515	INT.HEALTH SERVICES ARG.SA EMERGENCIAS MEDICAS SOS			30-61029860/1	$ 541.78
$ 1,371.25			$ 257.75		$ 24.87	
		$ 2,195.65				
31/05/2020	FAC A 0000-00000021	BANCO DE NEUQUEN			30-50001404/7	$ 948.00
		$ 6.88	$ 199.08		$ 18.96	
		$ 1,172.92				
31/05/2020	FAC A 0000-00000090	BANCO PROVINCIA			33-99924210/9	
		$ 772.27			$ 6.90	
		$ 779.17				
31/05/2020	FAC A 0000-00000091	BANCO MACRO S.A.			30-50001008/4	$ 1,650.00

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 111.02	$ 346.50	$ 16.50
		$ 2,124.02		
31/05/2020	FAC A 0000-00000104	BANCO CIUDAD	30-99903208/3	$ 1,491.85
		$ 1,024.25	$ 313.29	$ 1,376.35
		$ 4,205.74		
31/05/2020	FAC A 0000-00000104	BANCO DE LA NACION ARGENTINA	30-50001091/2	$ 3,792.40
		$ 42,347.96	$ 796.40	$ 325.68
		$ 47,262.44		
31/05/2020	FAC A 0000-00000106	BANCO HSBC	33-53718600/9	$ 13,227.38
		$ 89,087.73	$ 2,777.88 / $ 162.21	$ 11,757.04
		$ 117,012.24		
31/05/2020	FAC A 0001-00000018	BANCO DE LA NACION ARGENTINA	30-50001091/2	
		$ 893.89		$ 8.88
		$ 902.77		
31/05/2020	FAC A 0014-01035363	EQUIFAX ARGENTINA S.A.	30-51973911/5	$ 6,380.96
		$ 1,340.00	$ 191.43	$ 322.24
		$ 8,234.63		
31/05/2020	FAC C 0003-00000074	SUR TRANS (LUCANDREA DIEGO JAVIER)	20-28210213/8	
		$ 73,815.00		
		$ 73,815.00		
01/06/2020	FAC A 0001-00000041	CONDOMINIO J.L. TKACH Y OTRO	30-71559606/3	$ 77,177.25
		$ 16,207.22		
		$ 93,384.47		
01/06/2020	FAC A 0002-00000893	EUGENIO MARIANO NOZIGLIA	20-17501654/7	$ 37,800.00
		$ 7,938.00		
		$ 45,738.00		
01/06/2020	FAC A 0002-01616256	FIANZAS Y CREDITO S.A. CIA.DE	30-50005505/3	$ 2,250.00
		$ 49.50	$ 472.50	$ 29.25
		$ 2,801.25		
01/06/2020	FAC A 0003-00000088	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	$ 12,600.00
		$ 2,646.00		
		$ 15,246.00		
01/06/2020	FAC A 0003-00000089	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	$ 9,800.00
		$ 2,058.00		
		$ 11,858.00		
01/06/2020	FAC A 0003-00000090	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	$ 25,400.00
		$ 5,334.00		
		$ 30,734.00		
01/06/2020	FAC A 0003-00061551	MILVIC S.A.-CONTROL-GROUP-(SEGURIDAD SATELITAL)	30-70887553/4	$ 1,782.00
		$ 374.22		
		$ 2,156.22		
01/06/2020	FAC A 0004-00004615	IERUSHA ABOT S.A.S. (PAPELERA CHACARITA)	30-71631623/4	$ 5,950.42
		$ 1,249.59		
		$ 7,200.01		
01/06/2020	FAC A 0004-00041857	SKILL MEDIA	30-71155862/0	$ 2,800.00
		$ 588.00		
		$ 3,388.00		
01/06/2020	FAC A 0004-00929256	ASEGURADORES DE CAUCIONES S.A.	30-51891934/9	$ 3,055.05
		$ 67.22	$ 641.56	$ 30.55
		$ 3,794.38		
01/06/2020	FAC A 0005-00000631	RESTAURANTE DEL CAMPO (NAGEL GUILLERMO ALBERTO)	20-12902268/0	$ 2,760.00
		$ 579.60		
		$ 3,339.60		
01/06/2020	FAC A 0008-00007501	LABORATORIO KEMEX S.A.	30-70869417/3	$ 18,181.80
		$ 3,818.18		$ 181.82
		$ 22,181.80		
01/06/2020	FAC A 0010-00027832	VICAND S.R.L	30-65620014/2	$ 14,258.68
		$ 2,994.32		
		$ 17,253.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
01/06/2020	FAC A 0010-00028014	VICAND S.R.L	30-65620014/2	$ 16,004.13
			$ 3,360.87			
		$ 19,365.00				
01/06/2020	FAC A 2001-00118656	CORREO ANDREANI S.A.	33-69968545/9	$ 26,137.98
			$ 5,488.95		$ 1,450.65	
		$ 33,077.58				
01/06/2020	FAC C 0001-00000082	LAURA RAINOLDI	27-05971001/5	
		$ 8,500.00				
		$ 8,500.00				
01/06/2020	FAC C 0001-00000083	LAURA RAINOLDI	27-05971001/5	
		$ 8,500.00				
		$ 8,500.00				
01/06/2020	FAC C 0003-00000063	SECO RICARDO ADRIAN	20-16009754/0	
		$ 39,921.86				
		$ 39,921.86				
01/06/2020	FAC C 0003-00000112	TORTOSA CARLOS ENRIQUE	20-07629172/2	
		$ 8,200.00				
		$ 8,200.00				
02/06/2020	FAC A 0001-00000988	FARMACIA CASTELLI PS FARMA SCS	30-71587713/5	$ 640.00
			$ 134.40			
		$ 774.40				
02/06/2020	FAC A 0001-00001852	AG SERVICIOS FARMACEUTICOS S.A. (Ex Admifarm Serv)	30-71546834/0	$ 6,831.16
			$ 1,434.54			
		$ 8,265.70				
02/06/2020	FAC A 0002-00000014	ALVA MONDAZZI DANIEL OSWALDO (AUTOSERVICIO)	20-17755617/4	$ 6,134.62
			$ 1,288.27			
		$ 7,422.89				
02/06/2020	FAC A 0002-00000224	BUTERA MAURICIO ANTONIO	20-18142965/9	$ 200,000.00
			$ 42,000.00			
		$ 242,000.00				
02/06/2020	FAC A 0002-00011613	OMAFAR S.A.	30-68446857/6	$ 1,200.00
			$ 252.00			
		$ 1,452.00				
02/06/2020	FAC A 0002-00011626	OMAFAR S.A.	30-68446857/6	$ 380.17
			$ 79.83			
		$ 460.00				
02/06/2020	FAC A 0003-00001740	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 1,600.00
			$ 336.00			
		$ 1,936.00				
02/06/2020	FAC A 0004-00000784	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
			$ 67.20			
		$ 387.20				
02/06/2020	FAC A 0004-00038756	TESTO ARGENTINA S.A.	30-70803189/1	$ 6,380.00
			$ 1,339.80		$ 63.80	
		$ 7,783.60				
02/06/2020	FAC A 0005-00002680	FARMACIA SAN JOSE DE GUALEGUAYCHU S.A.	30-70932987/8	$ 200.00
			$ 42.00			
		$ 242.00				
02/06/2020	FAC A 0006-00000729	LANUS LUIS FEDERICO	20-26194923/8	$ 10,800.00
			$ 2,268.00			
		$ 13,068.00				
02/06/2020	FAC A 0006-00003393	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE	30-58011285/0	$ 144.00
			$ 30.24			
		$ 174.24				
02/06/2020	FAC A 0006-04486217	DROG. DISVAL SRL	30-60407526/9	
		$ 14,261.89			$ 285.24	
		$ 14,547.13				
02/06/2020	FAC A 0007-00000797	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 5,400.00
			$ 1,134.00			
		$ 6,534.00				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
02/06/2020	FAC A 0008-00011116	BIOPROFARMA BAGO S.A.	30-64936404/0	$ 55,371.50
			$ 11,628.02		$ 1,107.44	
		$ 68,106.96				
02/06/2020	FAC A 0010-02333486	INTERBANKING S.A.	30-69078352/1	$ 25,875.00
			$ 5,433.75		$ 258.75	
		$ 31,567.50				
02/06/2020	FAC A 0012-00000277	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 330.58
			$ 69.42		$ 0.99	
		$ 400.99				
02/06/2020	FAC A 0024-00918538	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 53,657.27
			$ 11,268.03		$ 1,481.94	
		$ 66,407.24				
02/06/2020	FAC A 0025-00000708	SINDICATO DE TRAB. DE LUZ Y FUERZA SANTA FE	30-54575824/1	$ 130.00
			$ 27.30			
		$ 157.30				
02/06/2020	FAC A 0026-00000465	FARMACIA LA FRANCO S.R.L.	30-64800918/2	$ 320.00
			$ 67.20			
		$ 387.20				
02/06/2020	FAC A 0030-00000058	ANDREA D VEGA (CAM.NEUQUINA) Del Pueblo Cipolletti	30-70792120/6	
		$ 2,800.00				
		$ 2,800.00				
02/06/2020	FAC A 0045-00117518	MONTE VERDE S.A.	30-70074314/0	$ 636,101.79
			$ 133,581.37		$ 6,361.02	
		$ 776,044.18				
02/06/2020	FAC A 0104-00002746	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 14,000.00				
		$ 14,000.00				
02/06/2020	FAC C 0001-00000037	MICHELLOD GUILLERMO DANIEL	23-27888055/9	
		$ 100,000.00				
		$ 100,000.00				
02/06/2020	FAC C 0002-00000004	RODRIGUEZ SILVANA ELSA	27-22682058/8	
		$ 120,000.00				
		$ 120,000.00				
02/06/2020	FAC C 0002-00000485	COPIADODIRECTO.COM	20-23515228/3	
		$ 37,120.00				
		$ 37,120.00				
02/06/2020	FAC C 0003-00000053	LUCIANA ARRIEN	27-29567207/8	
		$ 50,000.00				
		$ 50,000.00				
02/06/2020	FAC C 0053-00436785	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 800.00				
		$ 800.00				
02/06/2020	FAC C 0061-00003580	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 2,500.00				
		$ 2,500.00				
02/06/2020	FAC C 0163-00106901	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00				
		$ 400.00				
03/06/2020	FAC A 0003-00000945	FARMACIA GILMORE	30-71122371/8	$ 300.00
			$ 63.00			
		$ 363.00				
03/06/2020	FAC A 0003-00001259	FARMACIA GUTNISKY S.R.L.	30-70977158/9	$ 661.16
			$ 138.84			
		$ 800.00				
03/06/2020	FAC A 0003-00040889	ABBVIE S.A.	30-71239962/3	$ 42,285.08
			$ 8,879.87		$ 748.45	
		$ 51,913.40				
03/06/2020	FAC A 0004-00004224	FARMACIA IARA S.C.S.	33-68598893/9	$ 537.19
			$ 112.81			

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 650.00		
03/06/2020	FAC A 0004-00025402	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 3,471.02
		$ 728.91		
		$ 4,199.93		
03/06/2020	FAC A 0006-00000156	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 2,400.00
		$ 504.00		
		$ 2,904.00		
03/06/2020	FAC A 0006-04491482	DROG. DISVAL SRL	30-60407526/9	
		$ 40,220.74	$ 804.42	
		$ 41,025.16		
03/06/2020	FAC A 0010-00000231	FARMACIA ARAUCANA (RODOLFO E. MASTANDREA)	20-11802627/7	$ 495.87
		$ 104.13		
		$ 600.00		
03/06/2020	FAC A 0013-00001711	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 500.00
		$ 105.00		
		$ 605.00		
03/06/2020	FAC A 0015-00000558	FCIA SOY LARREA de SOY SALUD Y SANAR SA (ADMIFARM)	30-71093250/2	$ 15,900.00
		$ 3,339.00		
		$ 19,239.00		
03/06/2020	FAC A 0024-00918539	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 191,061.68
		$ 40,122.95	$ 5,276.89	
		$ 236,461.52		
03/06/2020	FAC A 0025-00025224	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 302,479.77
		$ 63,520.76	$ 12,099.18	
		$ 378,099.71		
03/06/2020	FAC A 0111-01122898	FARMANET (GADOR)	30-68251941/6	$ 152,599.83
		$ 32,045.96	$ 9,573.76	
		$ 194,219.55		
03/06/2020	FAC A 0756-00028187	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 229,161.57
		$ 48,123.93	$ 4,583.24	
		$ 281,868.74		
03/06/2020	FAC A 0756-00028205	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 114,580.78
		$ 24,061.96	$ 2,291.62	
		$ 140,934.36		
03/06/2020	FAC A 1045-00058916	ORIEN S.A.	30-68626231/2	
		$ 75,258.82	$ 1,505.18	
		$ 76,764.00		
03/06/2020	FAC A 2163-00011576	CORREO ANDREANI S.A.	33-69968545/9	$ 13,388.40
		$ 2,811.57	$ 743.05	
		$ 16,943.02		
03/06/2020	FAC C 0002-00000337	MUTUAL BANCARIA SECCIO VIEDMA (MU.BA.SE.VI) Conesa	30-70783014/6	
		$ 500.00		
		$ 500.00		
03/06/2020	FAC C 0013-00298439	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 254.12		
		$ 254.12		
04/06/2020	FAC A 0003-00000242	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL-NO USARR	20-04402542/7	$ 991.72
		$ 208.26		
		$ 1,199.98		
04/06/2020	FAC A 0004-00001616	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,487.60
		$ 312.40		
		$ 1,800.00		
04/06/2020	FAC A 0007-00003277	FARMACIA FRANCO ITALIANA (ERNESTO A MARCELLO)	20-07739314/6	$ 6,480.00
		$ 1,360.80		
		$ 7,840.80		
04/06/2020	FAC A 0008-00001560	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 2,450.00
		$ 514.50		
		$ 2,964.50		
04/06/2020	FAC A 0011-00000529	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 2,000.00

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105 / Ret IB	Gravado al 27 / R 2784	No Grav / Total	IVA Gral / IVA Perc / Perc IB / Ret IVA	
			$ 420.00 $ 6.00	
		$ 2,426.00		
04/06/2020	FAC A 0011-01201961	PROSEGUR S.A.	30-70977656/4	$ 16,610.24
			$ 3,488.15 $ 215.93	
		$ 20,314.32		
04/06/2020	FAC A 0024-00919500	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 127,015.92
			$ 26,673.34 $ 3,508.02	
		$ 157,197.28		
04/06/2020	FAC A 0024-00919614	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 109,440.60
			$ 22,982.53 $ 3,022.62	
		$ 135,445.75		
04/06/2020	FAC A 0024-00919716	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 259,814.41
			$ 54,561.03 $ 7,175.76	
		$ 321,551.20		
04/06/2020	FAC A 0024-00919717	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 493,796.26
			$ 103,697.21 $ 13,638.05	
		$ 611,131.52		
04/06/2020	FAC A 0024-00919718	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 70,959.60
			$ 14,901.52 $ 1,959.83	
		$ 87,820.95		
04/06/2020	FAC A 0057-00022715	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 122,102.08	$ 4,884.09	
		$ 126,986.17		
04/06/2020	FAC A 0057-00022719	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 122,102.08	$ 4,884.09	
		$ 126,986.17		
04/06/2020	FAC A 0057-00022725	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 90,909.00
			$ 19,090.89 $ 3,636.36	
		$ 113,636.25		
04/06/2020	FAC A 0057-00022728	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 90,909.00
			$ 19,090.89 $ 3,636.36	
		$ 113,636.25		
04/06/2020	FAC A 0058-00010054	MONTE VERDE S.A.	30-70074314/0	
		$ 341,140.50		
		$ 341,140.50		
04/06/2020	FAC A 0072-00000150	FARMACIA LIDER SA	30-70928404/1	$ 1,818.20
			$ 381.82	
		$ 2,200.02		
04/06/2020	FAC A 0305-00029070	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 18,181.82
			$ 3,818.18 $ 181.82	
		$ 22,181.82		
04/06/2020	FAC A 2129-00037644	CORREO ANDREANI S.A.	33-69968545/9	$ 16,944.34
			$ 3,558.31 $ 940.40	
		$ 21,443.05		
04/06/2020	FAC C 0001-00000040	ARRIEN ANA PAULA	27-31609283/2	
		$ 100,000.00		
		$ 100,000.00		
05/06/2020	FAC A 0000-00000008	NUEVO BANCO DEL CHACO S.A.	30-67015779/9	$ 1,392.00
		$ 5.34 $ 292.32		
		$ 1,689.66		
05/06/2020	FAC A 0003-00000007	TU FARMACIA I SCS (MAGA SHOP SOLANO)	30-71500203/1	$ 230.00
			$ 48.30	
		$ 278.30		
05/06/2020	FAC A 0003-00040896	ABBVIE S.A.	30-71239962/3	$ 60,816.60
			$ 12,771.49 $ 1,076.45	
		$ 74,664.54		
05/06/2020	FAC A 0003-00040945	ABBVIE S.A.	30-71239962/3	$ 5,354.05
			$ 1,124.35 $ 94.77	
		$ 6,573.17		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
05/06/2020	FAC A 0003-00040946	ABBVIE S.A.	30-71239962/3	$ 145,380.60
		$ 30,529.93		$ 2,573.24
		$ 178,483.77		
05/06/2020	FAC A 0004-00000030	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 690.00
		$ 144.90		
		$ 834.90		
05/06/2020	FAC A 0004-00028734	BDEV S.A.	30-71061587/6	$ 58,456.76
		$ 12,275.92		$ 175.37
		$ 70,908.05		
05/06/2020	FAC A 0005-00000256	FARMACIA MARIA AUXILIADORA	30-58129225/9	$ 355.00
		$ 74.55		
		$ 429.55		
05/06/2020	FAC A 0005-00000996	FARMACIA SIUFI	30-71197475/6	$ 909.10
		$ 190.90		
		$ 1,100.00		
05/06/2020	FAC A 0006-04499089	DROG. DISVAL SRL	30-60407526/9	
		$ 1,162.11		$ 23.24
		$ 1,185.35		
05/06/2020	FAC A 0006-04499107	DROG. DISVAL SRL	30-60407526/9	
		$ 13,406.91		$ 268.14
		$ 13,675.05		
05/06/2020	FAC A 0010-00000525	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 1,000.00
		$ 210.00		
		$ 1,210.00		
05/06/2020	FAC A 0014-00001111	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 1,239.65
		$ 260.33		
		$ 1,499.98		
05/06/2020	FAC A 0017-00014851	DROGUERIA VARADERO S.A	30-70845052/5	
		$ 12,870.00		$ 128.70
		$ 12,998.70		
05/06/2020	FAC A 0018-00089100	TUTEUR SACIFIA	30-58986464/2	$ 55,276.04
		$ 11,607.97		$ 1,105.52
		$ 67,989.53		
05/06/2020	FAC A 0019-00000818	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 240.00
		$ 50.40		
		$ 290.40		
05/06/2020	FAC A 0111-01123787	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 193,530.09
		$ 40,641.32		$ 12,095.63
		$ 246,267.04		
05/06/2020	FAC A 0756-00028300	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 173,188.32
		$ 36,369.55		$ 3,463.76
		$ 213,021.63		
08/06/2020	FAC A 0000-13061496	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 29,384.54		$ 123,333.33 $ 3,085.38	$ 440.77	
		$ 156,244.02		
08/06/2020	FAC A 0002-00002188	CONDRO PATRICIA ALEJANDRA	27-12969660/0	$ 3,320.00
		$ 697.20		
		$ 4,017.20		
08/06/2020	FAC A 0002-00002211	CONDRO PATRICIA ALEJANDRA	27-12969660/0	$ 1,660.00
		$ 348.60		
		$ 2,008.60		
08/06/2020	FAC A 0002-00002241	CONDRO PATRICIA ALEJANDRA	27-12969660/0	$ 3,318.00
		$ 696.78		
		$ 4,014.78		
08/06/2020	FAC A 0003-00002896	NUR (YOMHA LUIS ALBERTO)	20-08627778/7	$ 3,200.00
		$ 672.00		
		$ 3,872.00		
08/06/2020	FAC A 0003-00002897	NUR (YOMHA LUIS ALBERTO)	20-08627778/7	$ 3,200.00
		$ 672.00		
		$ 3,872.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
08/06/2020	FAC A 0004-00000794	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
		$ 134.40		
		$ 774.40		
08/06/2020	FAC A 0005-00002020	LUIS PASTEUR	30-55832555/7	
		$ 17,768.13		
		$ 17,768.13		
08/06/2020	FAC A 0006-04503244	DROG. DISVAL SRL	30-60407526/9	
		$ 22,344.86	$ 446.90	
		$ 22,791.76		
08/06/2020	FAC A 0007-00000815	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 7,200.00
		$ 1,512.00		
		$ 8,712.00		
08/06/2020	FAC A 0018-00089185	TUTEUR SACIFIA	30-58986464/2	$ 125,644.63
		$ 26,385.37	$ 2,512.89	
		$ 154,542.89		
08/06/2020	FAC A 0024-00920619	GLOBAL, FARM LKM	30-70098905/0	$ 77,518.84
		$ 16,278.96	$ 2,140.98	
		$ 95,938.78		
08/06/2020	FAC A 0024-00920746	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 113,665.50
		$ 23,869.76	$ 3,139.31	
		$ 140,674.57		
08/06/2020	FAC A 0025-00025277	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 302,479.77
		$ 63,520.76	$ 12,099.18	
		$ 378,099.71		
08/06/2020	FAC A 0111-01125346	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 450,037.42
		$ 94,507.86	$ 28,127.33	
		$ 572,672.61		
08/06/2020	FAC A 1045-00059686	ORIEN S.A (LFM)	30-68626231/2	$ 458,128.45
		$ 96,206.97	$ 9,162.56	
		$ 563,497.98		
08/06/2020	FAC C 0002-00000086	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 10,165.00		
		$ 10,165.00		
09/06/2020	FAC A 0003-00000243	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL-NO USARR	20-04402542/7	$ 1,487.58
		$ 312.39		
		$ 1,799.97		
09/06/2020	FAC A 0003-00000273	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 1,200.00
		$ 252.00		
		$ 1,452.00		
09/06/2020	FAC A 0004-00000035	FARMACIA TRAVERSO (TRAVERSO RUBEN EDUARDO)	20-16840768/9	$ 247.93
		$ 52.07		
		$ 300.00		
09/06/2020	FAC A 0004-00000889	FARMACIA ITALIA (GIANNONI DANIEL VICTOR)	23-14617687/9	$ 840.00
		$ 176.40		
		$ 1,016.40		
09/06/2020	FAC A 0004-00001623	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,239.67
		$ 260.33		
		$ 1,500.00		
09/06/2020	FAC A 0004-00004691	IERUSHA ABOT S.A.S. (PAPELERA CHACARITA)	30-71631623/4	$ 10,602.10
		$ 2,226.44		
		$ 12,828.54		
09/06/2020	FAC A 0006-00000055	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 371.90
		$ 78.10		
		$ 450.00		
09/06/2020	FAC A 0006-00000064	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 1,115.70
		$ 234.30		
		$ 1,350.00		
09/06/2020	FAC A 0006-04509569	DROG. DISVAL SRL	30-60407526/9	
		$ 9,861.69	$ 197.24	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 10,058.93		
09/06/2020	FAC A 0007-00000572	FARMACIA MARTEL de MICELI ZULEMA JOSEFINA	27-03761257/5	$ 400.00
		$ 84.00		
		$ 484.00		
09/06/2020	FAC A 0010-00001193	FARMACIA DEL SUD S.A.	30-69756087/0	$ 371.90
		$ 78.10		
		$ 450.00		
09/06/2020	FAC A 0010-00002844	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 4,950.00
		$ 1,039.50	$ 14.85	
		$ 6,004.35		
09/06/2020	FAC A 0011-00000735	FARMACIA DEL SUD S.A.	30-69756087/0	$ 371.90
		$ 78.10		
		$ 450.00		
09/06/2020	FAC A 0012-00000278	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 330.58
		$ 69.42	$ 0.99	
		$ 400.99		
09/06/2020	FAC A 0012-00000404	FARMACIA SINDICAL DE LUZ Y FUERZA DE BAHIA BLANCA	30-55665423/5	$ 595.04
		$ 124.96	$ 1.79	
		$ 721.79		
09/06/2020	FAC A 0012-00000408	FARMACIA SINDICAL DE LUZ Y FUERZA DE BAHIA BLANCA	30-55665423/5	$ 148.76
		$ 31.24		
		$ 180.00		
09/06/2020	FAC A 0014-00038735	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 140,189.75
		$ 29,439.85	$ 1,401.90	
		$ 171,031.50		
09/06/2020	FAC A 0017-00000028	CENTRAL MUNRO FARMACEUTICA SCS	30-69512049/0	$ 350.00
		$ 73.50	$ 1.05	
		$ 424.55		
09/06/2020	FAC A 0024-00921011	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 50,929.06
		$ 10,695.10	$ 1,406.60	
		$ 63,030.76		
09/06/2020	FAC A 0024-00921012	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 72,960.40
		$ 15,321.68	$ 2,015.07	
		$ 90,297.15		
09/06/2020	FAC A 0024-00921143	GLOBAL, FARM LKM	30-70098905/0	$ 73,901.30
		$ 15,519.27	$ 2,041.06	
		$ 91,461.63		
09/06/2020	FAC A 0076-00001040	FARMACIA FARMA VIDA (FARMA PLUS SRL)	30-66941453/2	$ 300.00
		$ 63.00		
		$ 363.00		
09/06/2020	FAC A 0111-01125347	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 387,060.18
		$ 81,282.64	$ 24,191.25	
		$ 492,534.07		
09/06/2020	FAC A 0756-00028378	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 43,016.40
		$ 9,033.44	$ 860.32	
		$ 52,910.16		
09/06/2020	FAC A 0756-00028382	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 434,858.38
		$ 91,320.26	$ 8,697.16	
		$ 534,875.80		
09/06/2020	FAC A 1045-00060058	ORIEN S.A.	30-68626231/2	
		$ 75,258.82	$ 1,505.18	
		$ 76,764.00		
09/06/2020	FAC A 4000-00024646	BIOSIDUS FARMA S.A.	33-70716586/9	
		$ 175,432.33	$ 4,837.64	
		$ 180,269.97		
09/06/2020	FAC C 0061-00003587	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 1,500.00		
		$ 1,500.00		
10/06/2020	FAC A 0003-00041028	ABBVIE S.A.	30-71239962/3	$ 52,333.85

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 10,990.11	$ 926.31
		$ 64,250.27		
10/06/2020	FAC A 0004-00025504	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 1,487.58
		$ 312.39		
		$ 1,799.97		
10/06/2020	FAC A 0005-00000099	FARMACIA REGINA (OCAMPO GUSTAVO RAUL)	20-14504358/2	$ 743.79
		$ 156.20		
		$ 899.99		
10/06/2020	FAC A 0010-00032472	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 892,561.98
		$ 187,438.02	$ 17,851.24	
		$ 1,097,851.24		
10/06/2020	FAC A 0011-00000530	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 2,500.00
		$ 525.00	$ 7.50	
		$ 3,032.50		
10/06/2020	FAC A 0013-00001728	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 1,250.00
		$ 262.50		
		$ 1,512.50		
10/06/2020	FAC A 0015-00806313	ROFINA S.A.I.C.F. (GEMABIOTECH S.A.U.)	30-53847485/8	$ 87,654.28
		$ 18,407.40	$ 3,308.07	
		$ 109,369.75		
10/06/2020	FAC A 0024-00921144	GLOBAL, FARM LKM	30-70098905/0	$ 110,576.69
		$ 23,221.11	$ 3,054.00	
		$ 136,851.80		
10/06/2020	FAC A 0024-00921197	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 154,756.93
		$ 32,498.96	$ 4,274.21	
		$ 191,530.10		
10/06/2020	FAC A 0024-00921235	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 519,628.82
		$ 109,122.05	$ 14,351.53	
		$ 643,102.40		
10/06/2020	FAC A 0045-00117955	MONTE VERDE S.A.	30-70074314/0	$ 83,441.13
		$ 17,522.64	$ 834.41	
		$ 101,798.18		
10/06/2020	FAC A 0045-00117957	MONTE VERDE S.A.	30-70074314/0	$ 76,502.73
		$ 16,065.57	$ 765.03	
		$ 93,333.33		
10/06/2020	FAC A 0058-00010107	MONTE VERDE S.A.	30-70074314/0	
		$ 45,004.54		
		$ 45,004.54		
10/06/2020	FAC A 0111-01125812	FARMANET (GADOR)	30-68251941/6	$ 77,906.38
		$ 16,360.34	$ 4,887.65	
		$ 99,154.37		
10/06/2020	FAC A 0111-01126094	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 450,037.42
		$ 94,507.86	$ 28,127.33	
		$ 572,672.61		
10/06/2020	FAC A 0305-00029205	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 13,785.14
		$ 2,894.88	$ 137.85	
		$ 16,817.87		
10/06/2020	FAC A 1045-00060500	ORIEN S.A.	30-68626231/2	
		$ 74,668.75	$ 1,493.38	
		$ 76,162.13		
11/06/2020	FAC A 0000-00044233	BANCO MACRO S.A.	30-50001008/4	$ 53.00
		$ 11.13		
		$ 64.13		
11/06/2020	FAC A 0000-00059550	BANCO HSBC	33-53718600/9	$ 110.00
		$ 23.10		
		$ 133.10		
11/06/2020	FAC A 0001-00001676	FARMACIA SANTA GEMMA SRL	30-68501770/5	$ 960.00
		$ 201.60		
		$ 1,161.60		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
11/06/2020	FAC A 0003-00000556	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 480.00
		$ 100.80		
		$ 580.80		
11/06/2020	FAC A 0005-00028983	ARGONTECH S.R.L.	30-68496821/8	$ 43,639.50
		$ 9,164.30		
		$ 52,803.80		
11/06/2020	FAC A 0006-04517061	DROG. DISVAL SRL	30-60407526/9	
		$ 3,039.05	$ 60.78	
		$ 3,099.83		
11/06/2020	FAC A 0007-00000110	FARMACIA DEL SOL D ANGELO GRACIELA LILIAN	27-11101347/6	$ 2,429.75
		$ 510.25		
		$ 2,940.00		
11/06/2020	FAC A 0008-00001565	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 1,400.00
		$ 294.00		
		$ 1,694.00		
11/06/2020	FAC A 0013-00000013	FARMACIA ITURRE SCS	30-70761739/6	$ 2,975.40
		$ 624.83	$ 8.93	
		$ 3,609.16		
11/06/2020	FAC A 0013-00008366	FARMACIA BELLO	20-17296100/3	$ 867.77
		$ 182.23		
		$ 1,050.00		
11/06/2020	FAC A 0018-00089538	TUTEUR SACIFIA	30-58986464/2	$ 16,834.72
		$ 3,535.29	$ 336.69	
		$ 20,706.70		
11/06/2020	FAC A 0021-00000061	FARMACIA AZUL de WESSEN SRL (4)	30-68516059/1	$ 4,959.00
		$ 1,041.39		
		$ 6,000.39		
11/06/2020	FAC A 0021-00000068	FARMACEUTICA ROLON SCS (LAS LOMAS III) 23	30-70966661/0	$ 5,454.90
		$ 1,145.53		
		$ 6,600.43		
11/06/2020	FAC A 0023-00000069	NUEVA FARMACIA SAN AGUSTIN S.R.L.(BELGRANO) 24	30-62144535/5	$ 5,950.80
		$ 1,249.67		
		$ 7,200.47		
11/06/2020	FAC A 0024-00921850	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 109,440.60
		$ 22,982.53	$ 3,022.62	
		$ 135,445.75		
11/06/2020	FAC A 0024-00921917	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 519,628.82
		$ 109,122.05	$ 14,351.53	
		$ 643,102.40		
11/06/2020	FAC A 0024-00922094	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 218,075.45
		$ 45,795.84	$ 6,022.98	
		$ 269,894.27		
11/06/2020	FAC A 0072-00000160	FARMACIA LIDER SA	30-70928404/1	$ 909.10
		$ 190.91		
		$ 1,100.01		
11/06/2020	FAC A 2037-00185933	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 200,333.29
		$ 42,069.92	$ 11,118.49	
		$ 253,521.70		
11/06/2020	FAC C 0002-00000024	SILVA RIBEIRO LAET ISLANIA ISIS	23-95357218/4	
		$ 57,000.00		
		$ 57,000.00		
11/06/2020	FAC C 0002-00000049	JACYNO FERNANDO MARTIN	20-25913178/3	
		$ 13,000.00		
		$ 13,000.00		
11/06/2020	FAC C 0002-00000056	HUTH FEDERICO EMILIANO	20-33174547/3	
		$ 40,000.00		
		$ 40,000.00		
12/06/2020	FAC A 0003-00000014	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 2,300.00
		$ 483.00		
		$ 2,783.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
12/06/2020	FAC A 0003-00001751	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 1,920.00
		$ 403.20		
		$ 2,323.20		
12/06/2020	FAC A 0003-00001768	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 1,600.00
		$ 336.00		
		$ 1,936.00		
12/06/2020	FAC A 0003-00041138	ABBVIE S.A.	30-71239962/3	$ 145,380.60
		$ 30,529.93	$ 2,573.24	
		$ 178,483.77		
12/06/2020	FAC A 0004-00000456	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 2,198.00
		$ 461.58	$ 6.59	
		$ 2,666.17		
12/06/2020	FAC A 0004-00000796	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
		$ 134.40		
		$ 774.40		
12/06/2020	FAC A 0004-00000797	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20		
		$ 387.20		
12/06/2020	FAC A 0004-00000799	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20		
		$ 387.20		
12/06/2020	FAC A 0006-04518458	DROG. DISVAL SRL	30-60407526/9	
		$ 3,515.46	$ 70.30	
		$ 3,585.76		
12/06/2020	FAC A 0007-00000862	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 960.00
		$ 201.60		
		$ 1,161.60		
12/06/2020	FAC A 0008-00000036	FARMACIA DOMINICO S.C.S.	30-57747842/9	$ 460.00
		$ 96.60	$ 1.38	
		$ 557.98		
12/06/2020	FAC A 0008-00000438	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 9,600.00
		$ 2,016.00		
		$ 11,616.00		
12/06/2020	FAC A 0014-00038313	LABORATORIOS RICHMOND S.A.	30-50115282/6	$ 3,484,462.81
		$ 731,737.19	$ 34,844.63	
		$ 4,251,044.63		
12/06/2020	FAC A 0018-00089526	TUTEUR SACIFIA	30-58986464/2	$ 503,471.08
		$ 105,728.93	$ 10,069.42	
		$ 619,269.43		
12/06/2020	FAC A 0024-00922583	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 127,015.92
		$ 26,673.34	$ 3,508.02	
		$ 157,197.28		
12/06/2020	FAC A 0024-00922584	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 236,424.25
		$ 49,649.09	$ 6,529.75	
		$ 292,603.09		
12/06/2020	FAC A 0024-00922585	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 416,557.07
		$ 87,476.98	$ 11,504.80	
		$ 515,538.85		
12/06/2020	FAC A 0045-00118035	MONTE VERDE S.A.	30-70074314/0	$ 45,783.17
		$ 9,614.47	$ 457.83	
		$ 55,855.47		
12/06/2020	FAC A 0200-00384459	BAYER S.A. LABORATORIOS	30-50381106/1	$ 102,912.00
		$ 21,611.52	$ 9,056.26	
		$ 133,579.78		
12/06/2020	FAC A 0756-00028565	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 85,648.05
		$ 17,986.09	$ 1,712.96	
		$ 105,347.10		
12/06/2020	FAC A 1045-00061144	ORIEN S.A (LFM)	30-68626231/2	$ 238,226.73
		$ 50,027.62	$ 4,764.54	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 293,018.89				
12/06/2020	FAC A 1045-00061214	ORIEN S.A.			30-68626231/2	
		$ 59,747.57			$ 1,194.96	
		$ 60,942.53				
12/06/2020	FAC A 2163-00011622	CORREO ANDREANI S.A.			33-69968545/9	$ 5,537.20
		$ 1,162.81			$ 307.31	
		$ 7,007.32				
13/06/2020	FAC A 0007-00083176	EXTERNAL MARKET SRL			30-61604421/0	$ 28,447.56
		$ 5,973.99			$ 369.82	
		$ 34,791.37				
13/06/2020	FAC B 0108-51055322	AYSA S.A.			30-65956375/0	
		$ 1,102.58				
		$ 1,102.58				
15/06/2020	FAC C 0002-00000087	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-			27-29521480/0	
		$ 13,895.00				
		$ 13,895.00				
15/06/2020	FAC C 0003-00000075	SUR TRANS (LUCANDREA DIEGO JAVIER)			20-28210213/8	
		$ 83,990.00				
		$ 83,990.00				
15/06/2020	FAC C 0004-00000049	ABDO DANIEL JOSE			20-12727734/7	
		$ 45,080.00				
		$ 45,080.00				
16/06/2020	FAC A 0000-00004373	BANCO HSBC			33-53718600/9	
$ 225,420.90		$ 622,702.89	$ 23,669.19	$ 3,381.31	$ 2,254.21	
		$ 877,428.50				
16/06/2020	FAC A 0003-00000687	FARMACIA SEGURA			20-20018902/8	$ 206.61
		$ 43.39				
		$ 250.00				
16/06/2020	FAC A 0004-00004244	FARMACIA IARA S.C.S.			33-68598893/9	$ 537.19
		$ 112.81				
		$ 650.00				
16/06/2020	FAC A 0005-00000273	FARMACIA MARIA AUXILIADORA			30-58129225/9	$ 710.00
		$ 149.10				
		$ 859.10				
16/06/2020	FAC A 0005-00000642	FARMACIA MODELO (MONTERO PATRICIA BEATRIZ)			27-12946084/4	$ 300.00
		$ 63.00				
		$ 363.00				
16/06/2020	FAC A 0006-00003418	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE			30-58011285/0	$ 288.00
		$ 60.48				
		$ 348.48				
16/06/2020	FAC A 0006-04524128	DROG. DISVAL SRL			30-60407526/9	
		$ 1,926.78			$ 38.54	
		$ 1,965.32				
16/06/2020	FAC A 0006-04524193	DROG. DISVAL SRL			30-60407526/9	
		$ 9,384.84			$ 187.70	
		$ 9,572.54				
16/06/2020	FAC A 0008-00011185	BIOPROFARMA BAGO S.A.			30-64936404/0	$ 36,363.60
		$ 7,636.36			$ 727.28	
		$ 44,727.24				
16/06/2020	FAC A 0011-00000578	FARMACIA MUNDIAL --DOS-K S.A.			30-70885397/2	$ 200.00
		$ 42.00				
		$ 242.00				
16/06/2020	FAC A 0013-00001803	SAN JUAN SRL (FARMATOTAL)			30-60972257/2	$ 250.00
		$ 52.50				
		$ 302.50				
16/06/2020	FAC A 0019-00000821	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN			30-66553728/1	$ 240.00
		$ 50.40				
		$ 290.40				
16/06/2020	FAC A 0024-00922747	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$ 519,628.82

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 109,122.05	$ 14,351.53
		$ 643,102.40		
16/06/2020	FAC A 0057-00023004	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 177,846.61		$ 7,113.87
		$ 184,960.48		
16/06/2020	FAC A 0057-00023014	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 200,725.99
			$ 42,152.46	$ 8,029.04
		$ 250,907.49		
16/06/2020	FAC A 0096-00079088	MERCK S.A.	30-50383256/5	$ 275,782.48
			$ 57,914.32	$ 6,960.75
		$ 340,657.55		
16/06/2020	FAC A 0100-00000041	CAFE EXPRESO SA	30-70798121/7	$ 1,528.93
			$ 321.07	
		$ 1,850.00		
16/06/2020	FAC A 0111-01127821	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 52,137.62
			$ 10,948.90	$ 3,258.61
		$ 66,345.13		
16/06/2020	FAC A 0111-01127822	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 402,349.17
			$ 84,493.33	$ 25,146.82
		$ 511,989.32		
16/06/2020	FAC A 1106-00030684	DEHEZA SAICFI	30-51618667/0	$ 1,285.67
		$ 352.35	$ 269.99	$ 4.87
		$ 1,912.88		
16/06/2020	FAC A 2466-00099225	MOVISTAR Cía de Radiocomunicac	30-62441865/0	
$ 20,825.24			$ 5,622.81 / $ 624.76	$ 219.21
		$ 28,388.07		
16/06/2020	FAC C 0013-00299762	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 508.25		
		$ 508.25		
16/06/2020	FAC C 0016-00000890	ASOC. MUTUAL DE EMPLEADOS MUNICIPALES DE TANDIL	30-64125329/0	
		$ 545.00		$ 1.64
		$ 546.64		
16/06/2020	FAC C 0163-00108007	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00		
		$ 400.00		
17/06/2020	FAC A 0003-00000244	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL-NO USARR	20-04402542/7	$ 1,735.51
			$ 364.46	
		$ 2,099.97		
17/06/2020	FAC A 0004-00000403	CONIFARMA CONSORCIO DE INTEGRACION FARMACEUTICA SA	30-68370138/2	$ 267,644.38
			$ 56,205.32	
		$ 323,849.70		
17/06/2020	FAC A 0006-00000162	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 600.00
			$ 126.00	
		$ 726.00		
17/06/2020	FAC A 0006-04531422	DROG. DISVAL SRL	30-60407526/9	
		$ 457.09		$ 9.14
		$ 466.23		
17/06/2020	FAC A 0006-04531435	DROG. DISVAL SRL	30-60407526/9	
		$ 8,784.18		$ 175.68
		$ 8,959.86		
17/06/2020	FAC A 0014-00039088	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 56,860.54
			$ 11,940.71	$ 568.61
		$ 69,369.86		
17/06/2020	FAC A 0014-00039133	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 3,991.74
			$ 838.27	$ 39.92
		$ 4,869.93		
17/06/2020	FAC A 0018-00089927	TUTEUR SACIFIA	30-58986464/2	$ 72,213.22
			$ 15,164.78	$ 1,444.26
		$ 88,822.26		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105 / Ret IB	Gravado al 27 / R 2784	No Grav / Total	IVA Gral / IVA Perc	Perc IB / Ret IVA
17/06/2020	FAC A 1045-00061933	ORIEN S.A.	30-68626231/2	
		$ 79,021.76		$ 1,580.44
		$ 80,602.20		
17/06/2020	FAC A 2001-00122007	CORREO ANDREANI S.A.	33-69968545/9	$ 29,306.22
		$ 6,154.24		$ 1,626.49
		$ 37,086.95		
18/06/2020	FAC A 0002-00011745	OMAFAR S.A.	30-68446857/6	$ 300.00
		$ 63.00		
		$ 363.00		
18/06/2020	FAC A 0002-00011753	OMAFAR S.A.	30-68446857/6	$ 657.02
		$ 137.98		
		$ 795.00		
18/06/2020	FAC A 0005-00000088	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
		$ 73.50		
		$ 423.50		
18/06/2020	FAC A 0006-04533087	DROG. DISVAL SRL	30-60407526/9	
		$ 13,864.52		$ 277.30
		$ 14,141.82		
18/06/2020	FAC A 0006-04535407	DROG. DISVAL SRL	30-60407526/9	
		$ 23,462.09		$ 469.24
		$ 23,931.33		
18/06/2020	FAC A 0008-00001572	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 2,800.00
		$ 588.00		
		$ 3,388.00		
18/06/2020	FAC A 0010-00002865	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 3,150.00
		$ 661.50		$ 9.45
		$ 3,820.95		
18/06/2020	FAC A 0010-00032523	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 190,909.09
		$ 40,090.91		$ 3,818.19
		$ 234,818.19		
18/06/2020	FAC A 0011-00000532	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 6,500.00
		$ 1,365.00		$ 19.50
		$ 7,884.50		
18/06/2020	FAC A 0017-00014957	DROGUERIA VARADERO S.A	30-70845052/5	
		$ 11,682.00		$ 116.82
		$ 11,798.82		
18/06/2020	FAC A 0024-00923177	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 592,563.46
		$ 124,438.32		$ 16,365.89
		$ 733,367.67		
18/06/2020	FAC A 0024-00923984	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 330,241.37
		$ 69,350.69		$ 9,120.88
		$ 408,712.94		
18/06/2020	FAC A 0104-00002781	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 4,200.00		
		$ 4,200.00		
18/06/2020	FAC C 0061-00003620	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 2,000.00		
		$ 2,000.00		
19/06/2020	FAC A 0003-00041250	ABBVIE S.A.	30-71239962/3	$ 85,143.20
		$ 17,880.07		$ 1,507.03
		$ 104,530.30		
19/06/2020	FAC A 0004-00000034	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 920.00
		$ 193.20		
		$ 1,113.20		
19/06/2020	FAC A 0004-00000801	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
		$ 134.40		
		$ 774.40		
19/06/2020	FAC A 0004-00000802	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20		
		$ 387.20		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
19/06/2020	FAC A 0005-00000040	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
		$ 48.30		
		$ 278.30		
19/06/2020	FAC A 0006-04538280	DROG. DISVAL SRL	30-60407526/9	
		$ 12,074.68	$ 241.50	
		$ 12,316.18		
19/06/2020	FAC A 0006-04538943	DROG. DISVAL SRL	30-60407526/9	$ 8,227.62
		$ 1,727.80	$ 452.52	
		$ 10,407.94		
19/06/2020	FAC A 0006-04538944	DROG. DISVAL SRL	30-60407526/9	
		$ 6,609.13	$ 132.18	
		$ 6,741.31		
19/06/2020	FAC A 0006-04538945	DROG. DISVAL SRL	30-60407526/9	
		$ 4,872.98	$ 97.46	
		$ 4,970.44		
19/06/2020	FAC A 0006-04539004	DROG. DISVAL SRL	30-60407526/9	
		$ 7,362.52	$ 147.26	
		$ 7,509.78		
19/06/2020	FAC A 0006-04539272	DROG. DISVAL SRL	30-60407526/9	
		$ 20,722.05	$ 414.44	
		$ 21,136.49		
19/06/2020	FAC A 0007-00000826	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 5,400.00
		$ 1,134.00		
		$ 6,534.00		
19/06/2020	FAC A 0007-00001227	FARMACIA SAN PANTALEON SRL	30-70890312/0	$ 1,200.00
		$ 252.00		
		$ 1,452.00		
19/06/2020	FAC A 0018-00090146	TUTEUR SACIFIA	30-58986464/2	$ 5,950.42
		$ 1,249.59	$ 119.00	
		$ 7,319.01		
19/06/2020	FAC A 0018-00090147	TUTEUR SACIFIA	30-58986464/2	$ 41,016.53
		$ 8,613.47	$ 820.33	
		$ 50,450.33		
19/06/2020	FAC A 0018-00090154	TUTEUR SACIFIA	30-58986464/2	$ 242,127.30
		$ 50,846.73	$ 4,842.54	
		$ 297,816.57		
19/06/2020	FAC A 0024-00924461	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 389,721.61
		$ 81,841.54	$ 10,763.65	
		$ 482,326.80		
19/06/2020	FAC A 0024-00924462	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 158,016.92
		$ 33,183.55	$ 4,364.24	
		$ 195,564.71		
19/06/2020	FAC A 0026-00000497	FARMACIA LA FRANCO S.R.L.	30-64800918/2	$ 1,000.00
		$ 210.00		
		$ 1,210.00		
19/06/2020	FAC A 0045-00118253	MONTE VERDE S.A.	30-70074314/0	$ 99,728.51
		$ 20,942.99	$ 997.29	
		$ 121,668.79		
19/06/2020	FAC A 0045-00118254	MONTE VERDE S.A.	30-70074314/0	$ 196,865.53
		$ 41,341.76	$ 1,968.66	
		$ 240,175.95		
19/06/2020	FAC A 0072-00000163	FARMACIA LIDER SA	30-70928404/1	$ 2,272.75
		$ 477.28		
		$ 2,750.03		
19/06/2020	FAC A 0111-01130678	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 249,162.65
		$ 52,324.16	$ 15,572.68	
		$ 317,059.49		
19/06/2020	FAC A 0305-00029326	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 8,677.70
		$ 1,822.32	$ 86.78	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 10,586.80		
19/06/2020	FAC A 0305-00029339	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 17,619.80
		$ 3,700.16	$ 176.20	
		$ 21,496.16		
19/06/2020	FAC C 0002-00000033	FERNANDEZ SEBASTIAN	20-23703164/5	
		$ 32,000.00		
		$ 32,000.00		
19/06/2020	FAC C 0013-00000036	SINDICATO DE TRABAJADORES DE LUZ Y FUERZA SAN JUAN	30-57186223/5	
		$ 150.00		
		$ 150.00		
19/06/2020	FAC C 0163-00108742	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00		
		$ 400.00		
22/06/2020	FAC A 0000-13036857	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 55,143.01		$ 301,666.66	$ 5,790.02 / $ 827.15	
		$ 363,426.84		
22/06/2020	FAC A 0001-00001004	FARMACIA CASTELLI PS FARMA SCS	30-71587713/5	$ 960.00
		$ 201.60		
		$ 1,161.60		
22/06/2020	FAC A 0004-00001646	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,239.67
		$ 260.33		
		$ 1,500.00		
22/06/2020	FAC A 0005-00000160	BORRASPARDO JUAN MANUEL	20-24686827/2	$ 5,413.22
		$ 1,136.78		
		$ 6,550.00		
22/06/2020	FAC A 0005-00002020	OSDE	30-54674125/3	
		$ 52,450.38		
		$ 52,450.38		
22/06/2020	FAC A 0005-00059893	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 277,928.00	$ 2,779.28	
		$ 280,707.28		
22/06/2020	FAC A 0005-00059905	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 189,994.70	$ 1,899.95	
		$ 191,894.65		
22/06/2020	FAC A 0006-04542900	DROG. DISVAL SRL	30-60407526/9	
		$ 9,541.66	$ 190.84	
		$ 9,732.50		
22/06/2020	FAC A 0010-00032538	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 173,553.66
		$ 36,446.27	$ 3,471.08	
		$ 213,471.01		
22/06/2020	FAC A 0010-00032541	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 72,417.02
		$ 15,207.57	$ 1,448.36	
		$ 89,072.95		
22/06/2020	FAC A 0010-00032542	LABORATORIO VARIFARMA SA.	30-68266770/9	
		$ 21,000.00	$ 420.00	
		$ 21,420.00		
22/06/2020	FAC A 0013-00001848	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 750.00
		$ 157.50		
		$ 907.50		
22/06/2020	FAC A 0014-08886282	EDENOR	30-65511620/2	
$ 33,827.00		$ 2,159.18	$ 9,133.29 / $ 1,014.81	
		$ 46,134.28		
22/06/2020	FAC A 0018-00090178	TUTEUR SACIFIA	30-58986464/2	$ 97,520.68
		$ 20,479.34	$ 1,950.41	
		$ 119,950.43		
22/06/2020	FAC A 0018-00090207	TUTEUR SACIFIA	30-58986464/2	$ 82,033.06
		$ 17,226.94	$ 1,640.66	
		$ 100,900.66		
22/06/2020	FAC A 0024-00924662	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 50,331.63

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 10,569.64	$ 1,390.12
		$ 62,291.39		
22/06/2020	FAC A 0024-00924663	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 222,048.22
			$ 46,630.13	$ 6,132.70
		$ 274,811.05		
22/06/2020	FAC A 0024-00924894	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 205,657.19
			$ 43,188.01	$ 5,680.00
		$ 254,525.20		
22/06/2020	FAC A 0024-00925084	GLOBAL, FARM LKM	30-70098905/0	$ 321,768.05
			$ 67,571.29	$ 8,886.84
		$ 398,226.18		
22/06/2020	FAC A 0057-00023182	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 175,428.33		$ 7,017.13
		$ 182,445.46		
22/06/2020	FAC A 0111-01131396	FARMANET (GADOR)	30-68251941/6	$ 60,583.76
			$ 12,722.59	$ 3,800.88
		$ 77,107.23		
22/06/2020	FAC A 0305-00029401	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 12,066.10
			$ 2,533.88	$ 120.66
		$ 14,720.64		
22/06/2020	FAC A 0756-00028806	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 30,111.48
			$ 6,323.41	$ 602.22
		$ 37,037.11		
22/06/2020	FAC A 1045-00062689	ORIEN S.A.	30-68626231/2	
		$ 379,156.55		$ 7,583.14
		$ 386,739.69		
22/06/2020	FAC A 1045-00062760	ORIEN S.A.	30-68626231/2	
		$ 291,208.10		$ 5,824.16
		$ 297,032.26		
22/06/2020	FAC C 0016-00000912	ASOC. MUTUAL DE EMPLEADOS MUNICIPALES DE TANDIL	30-64125329/0	
		$ 546.64		
		$ 546.64		
23/06/2020	FAC A 0003-00041303	ABBVIE S.A.	30-71239962/3	$ 95,152.44
			$ 19,982.01	$ 1,684.19
		$ 116,818.64		
23/06/2020	FAC A 0003-00074171	ONCO - LIFE SRL	30-70835158/6	
		$ 13,900.00		$ 139.00
		$ 14,039.00		
23/06/2020	FAC A 0004-00025730	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 4,958.70
			$ 1,041.33	
		$ 6,000.03		
23/06/2020	FAC A 0005-00003180	FARMACIA DEL SOL D ANGELO GRACIELA LILIAN	27-11101347/6	$ 2,776.86
			$ 583.14	
		$ 3,360.00		
23/06/2020	FAC A 0005-00137810	BANK S.A.	30-65492969/2	$ 24,676.75
			$ 5,182.12	$ 320.80
		$ 30,179.67		
23/06/2020	FAC A 0006-04546275	DROG. DISVAL SRL	30-60407526/9	$ 14,935.50
			$ 3,136.46	$ 821.46
		$ 18,893.42		
23/06/2020	FAC A 0006-04548033	DROG. DISVAL SRL	30-60407526/9	
		$ 28,580.56		$ 571.62
		$ 29,152.18		
23/06/2020	FAC A 0006-04548143	DROG. DISVAL SRL	30-60407526/9	
		$ 20,006.45		$ 400.12
		$ 20,406.57		
23/06/2020	FAC A 0007-00000873	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 960.00
			$ 201.60	
		$ 1,161.60		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
23/06/2020	FAC A 0007-00008726	Glenmark Generics S.A.	33-68767990/9	$ 4,646.40
		$ 975.75		
		$ 5,622.15		
23/06/2020	FAC A 0008-00011217	BIOPROFARMA BAGO S.A.	30-64936404/0	$ 90,805.45
		$ 19,069.14	$ 1,816.10	
		$ 111,690.69		
23/06/2020	FAC A 0015-00810000	ROFINA CSL BEHRING S.A.	30-53847485/8	$ 164,851.60
		$ 34,618.84	$ 6,221.51	
		$ 205,691.95		
23/06/2020	FAC A 0017-00014973	DROGUERIA VARADERO S.A	30-70845052/5	
		$ 11,800.00	$ 118.00	
		$ 11,918.00		
23/06/2020	FAC A 0024-00925154	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 519,628.82
		$ 109,122.05	$ 14,351.53	
		$ 643,102.40		
23/06/2020	FAC A 0024-00925196	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 394,872.20
		$ 82,923.16	$ 10,905.89	
		$ 488,701.25		
23/06/2020	FAC A 0025-00025497	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 259,628.46
		$ 54,521.98	$ 10,385.15	
		$ 324,535.59		
23/06/2020	FAC A 0041-00021548	SIDUS S.A.	30-50131701/9	$ 38,392.69
		$ 8,062.46	$ 1,535.69	
		$ 47,990.84		
23/06/2020	FAC A 0096-00079258	MERCK S.A.	30-50383256/5	$ 137,891.24
		$ 28,957.16	$ 3,480.37	
		$ 170,328.77		
23/06/2020	FAC A 0111-01131540	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 402,349.17
		$ 84,493.33	$ 25,146.82	
		$ 511,989.32		
23/06/2020	FAC A 0111-01131549	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 119,013.49
		$ 24,992.83	$ 7,438.33	
		$ 151,444.65		
23/06/2020	FAC A 0111-01132281	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 23,354.00
		$ 4,904.34	$ 1,459.63	
		$ 29,717.97		
23/06/2020	FAC A 0111-01132340	FARMANET (GADOR)	30-68251941/6	$ 77,461.04
		$ 16,266.82	$ 4,859.72	
		$ 98,587.58		
23/06/2020	FAC A 0111-01132346	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 65,075.15
		$ 13,665.78	$ 4,067.19	
		$ 82,808.12		
23/06/2020	FAC A 0111-01132485	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 7,046.84
		$ 1,479.84	$ 440.43	
		$ 8,967.11		
23/06/2020	FAC A 0150-03235674	DROGUERIA DEL SUD S.A.	30-53888062/7	
		$ 38,490.22	$ 2,978.01	
		$ 41,468.23		
23/06/2020	FAC A 0305-00029408	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 10,413.20
		$ 2,186.77	$ 104.13	
		$ 12,704.10		
23/06/2020	FAC A 0610-00013863	INT.HEALTH SERVICES ARG.SA EMERGENCIAS MEDICAS SOS	30-61029860/1	$ 541.78
$ 1,371.25		$ 257.75	$ 24.87	
		$ 2,195.65		
23/06/2020	FAC A 0756-00028817	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 124,232.36
		$ 26,088.80	$ 2,484.66	
		$ 152,805.82		
23/06/2020	FAC C 0002-00000161	ANTONIOLI MAXIMILIANO	20-32022146/4	
		$ 50,000.00		
		$ 50,000.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
23/06/2020	FAC C 0002-00000162	ANTONIOLI MAXIMILIANO	20-32022146/4	
		$ 50,000.00				
		$ 50,000.00				
23/06/2020	FAC C 0002-00000163	ANTONIOLI MAXIMILIANO	20-32022146/4	
		$ 50,000.00				
		$ 50,000.00				
23/06/2020	FAC C 0002-00000164	ANTONIOLI MAXIMILIANO	20-32022146/4	
		$ 50,000.00				
		$ 50,000.00				
24/06/2020	FAC A 0003-00000956	FARMACIA GILMORE	30-71122371/8	$ 1,200.00
			$ 252.00			
		$ 1,452.00				
24/06/2020	FAC A 0003-00041335	ABBVIE S.A.	30-71239962/3	$ 152,649.60
			$ 32,056.42		$ 2,701.90	
		$ 187,407.92				
24/06/2020	FAC A 0003-00041345	ABBVIE S.A.	30-71239962/3	$ 95,152.44
			$ 19,982.01		$ 1,684.19	
		$ 116,818.64				
24/06/2020	FAC A 0004-00000469	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 4,082.00
			$ 857.22		$ 12.25	
		$ 4,951.47				
24/06/2020	FAC A 0005-00000281	FARMACIA MARIA AUXILIADORA	30-58129225/9	$ 355.00
			$ 74.55			
		$ 429.55				
24/06/2020	FAC A 0005-00060019	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 37,998.94			$ 379.99	
		$ 38,378.93				
24/06/2020	FAC A 0006-00000085	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 371.90
			$ 78.10			
		$ 450.00				
24/06/2020	FAC A 0006-00000133	FARMACIA GIOTTI (MARIA SILVINA GIOTTI)	27-22097533/4	$ 350.00
			$ 73.50			
		$ 423.50				
24/06/2020	FAC A 0006-04552130	DROG. DISVAL SRL	30-60407526/9	
		$ 14,399.55			$ 288.00	
		$ 14,687.55				
24/06/2020	FAC A 0006-04553457	DROG. DISVAL SRL	30-60407526/9	$ 4,988.80
			$ 1,047.65		$ 274.38	
		$ 6,310.83				
24/06/2020	FAC A 0007-00008725	Glenmark Generics S.A.	33-68767990/9	$ 15,206.60
		$ 0.01	$ 3,193.39			
		$ 18,400.00				
24/06/2020	FAC A 0008-00000458	FARMACIA DEL PUEBLO (BENDERSKY CINTIA) EL BOLSON	27-22898810/9	$ 368.00
			$ 77.28			
		$ 445.28				
24/06/2020	FAC A 0024-00925590	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 272,325.65
			$ 57,188.39		$ 7,521.31	
		$ 337,035.35				
24/06/2020	FAC A 0072-00000171	FARMACIA LIDER SA	30-70928404/1	$ 454.55
			$ 95.46			
		$ 550.01				
24/06/2020	FAC A 0111-01132940	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 391,716.39
			$ 82,260.43		$ 24,482.26	
		$ 498,459.08				
24/06/2020	FAC A 1045-00063402	ORIEN S.A.	30-68626231/2	
		$ 129,707.68			$ 2,594.16	
		$ 132,301.84				
24/06/2020	FAC C 0002-00000089	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 9,690.00				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 9,690.00		
25/06/2020	FAC A 0001-00001678	FARMACIA SANTA GEMMA SRL	30-68501770/5	$ 2,560.00
		$ 537.60		
		$ 3,097.60		
25/06/2020	FAC A 0002-00000012	STELLA ORLANDO HERNAN	20-22838316/4	$ 200,000.00
		$ 42,000.00		
		$ 242,000.00		
25/06/2020	FAC A 0003-00001776	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 1,920.00
		$ 403.20		
		$ 2,323.20		
25/06/2020	FAC A 0004-00000806	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20		
		$ 387.20		
25/06/2020	FAC A 0004-00004286	FARMACIA IARA S.C.S.	33-68598893/9	$ 1,074.38
		$ 225.62		
		$ 1,300.00		
25/06/2020	FAC A 0004-00004835	IERUSHA ABOT S.A.S. (PAPELERA CHACARITA)	30-71631623/4	$ 33,745.50
		$ 7,086.56		
		$ 40,832.06		
25/06/2020	FAC A 0005-00000091	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
		$ 73.50		
		$ 423.50		
25/06/2020	FAC A 0006-04555505	DROG. DISVAL SRL	30-60407526/9	
		$ 4,531.50	$ 90.64	
		$ 4,622.14		
25/06/2020	FAC A 0006-04555562	DROG. DISVAL SRL	30-60407526/9	
		$ 4,257.37	$ 85.14	
		$ 4,342.51		
25/06/2020	FAC A 0006-04555847	DROG. DISVAL SRL	30-60407526/9	$ 6,653.16
		$ 6,372.67 $ 1,397.16	$ 493.38	
		$ 14,916.37		
25/06/2020	FAC A 0006-04556433	DROG. DISVAL SRL	30-60407526/9	
		$ 3,654.29	$ 73.08	
		$ 3,727.37		
25/06/2020	FAC A 0008-00001578	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 2,100.00
		$ 441.00		
		$ 2,541.00		
25/06/2020	FAC A 0010-00000542	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 1,000.00
		$ 210.00		
		$ 1,210.00		
25/06/2020	FAC A 0014-00039428	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 5,069.59
		$ 1,064.61	$ 50.70	
		$ 6,184.90		
25/06/2020	FAC A 0024-00925706	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 59,252.38
		$ 12,443.00	$ 1,636.47	
		$ 73,331.85		
25/06/2020	FAC A 0024-00925708	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 592,550.22
		$ 124,435.54	$ 16,365.52	
		$ 733,351.28		
25/06/2020	FAC A 0024-00926287	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 199,378.87
		$ 41,869.56	$ 5,506.61	
		$ 246,755.04		
25/06/2020	FAC A 0024-00926520	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 355,644.55
		$ 74,685.35	$ 9,822.49	
		$ 440,152.39		
25/06/2020	FAC A 0024-00926521	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 59,106.06
		$ 12,412.27	$ 1,632.44	
		$ 73,150.77		
25/06/2020	FAC A 0024-00926565	GLOBAL, FARM LKM	30-70098905/0	$ 254,941.85

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 53,537.79	$ 7,041.19
		$ 315,520.83		
25/06/2020	FAC A 0024-00926768	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 48,397.54
			$ 10,163.48	$ 1,336.69
		$ 59,897.71		
25/06/2020	FAC A 0111-01133647	FARMANET (GADOR)	30-68251941/6	$ 69,747.44
			$ 14,646.97	$ 4,375.78
		$ 88,770.19		
25/06/2020	FAC A 0150-03242846	DROGUERIA DEL SUD S.A.	30-53888062/7	
		$ 76,126.54		$ 5,889.89
		$ 82,016.43		
25/06/2020	FAC A 0756-00028974	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 93,408.25
			$ 19,615.73	$ 1,868.16
		$ 114,892.14		
25/06/2020	FAC A 2037-00186820	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 137,186.26
			$ 28,809.07	$ 7,613.83
		$ 173,609.16		
25/06/2020	FAC C 0003-00000042	RICARDO JOSE BERTERO	20-06128542/4	
		$ 56,000.00		
		$ 56,000.00		
26/06/2020	FAC A 0002-00011846	OMAFAR S.A.	30-68446857/6	$ 500.00
			$ 105.00	
		$ 605.00		
26/06/2020	FAC A 0002-00011855	OMAFAR S.A.	30-68446857/6	$ 533.06
			$ 111.94	
		$ 645.00		
26/06/2020	FAC A 0003-00000012	TU FARMACIA I SCS (MAGA SHOP SOLANO)	30-71500203/1	$ 230.00
			$ 48.30	
		$ 278.30		
26/06/2020	FAC A 0003-00074315	ONCO - LIFE SRL	30-70835158/6	
		$ 34,760.00		$ 347.60
		$ 35,107.60		
26/06/2020	FAC A 0004-00000186	FARMACIA ARRAYAN (Marcelo Vazquez)	20-24078367/4	$ 413.22
			$ 86.78	
		$ 500.00		
26/06/2020	FAC A 0004-00000187	FARMACIA ARRAYAN (Marcelo Vazquez)	20-24078367/4	$ 413.22
			$ 86.78	
		$ 500.00		
26/06/2020	FAC A 0004-00000903	FARMACIA ITALIA (GIANNONI DANIEL VICTOR)	23-14617687/9	$ 420.00
			$ 88.20	
		$ 508.20		
26/06/2020	FAC A 0005-00000124	LOPEZ MARIA ALEJANDRA (FARMACIA LOPEZ IBAÑEZ)	27-16045332/5	$ 700.00
			$ 147.00	
		$ 847.00		
26/06/2020	FAC A 0005-00000125	LOPEZ MARIA ALEJANDRA (FARMACIA LOPEZ IBAÑEZ)	27-16045332/5	$ 350.00
			$ 73.50	
		$ 423.50		
26/06/2020	FAC A 0005-00000139	LOPEZ MARIA ALEJANDRA (FARMACIA LOPEZ IBAÑEZ)	27-16045332/5	$ 1,050.00
			$ 220.50	
		$ 1,270.50		
26/06/2020	FAC A 0006-00003427	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE	30-58011285/0	$ 288.00
			$ 60.48	
		$ 348.48		
26/06/2020	FAC A 0006-04559784	DROG. DISVAL SRL	30-60407526/9	
		$ 7,316.09		$ 146.32
		$ 7,462.41		
26/06/2020	FAC A 0006-04559796	DROG. DISVAL SRL	30-60407526/9	
		$ 14,774.58		$ 295.50
		$ 15,070.08		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105 / Ret IB	Gravado al 27 / R 2784	No Grav / Total	IVA Gral / IVA Perc	Perc IB / Ret IVA
26/06/2020	FAC A 0006-04559797	DROG. DISVAL SRL	30-60407526/9	
		$ 17,914.02		$ 358.28
		$ 18,272.30		
26/06/2020	FAC A 0011-00000535	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 2,250.00
		$ 472.50		$ 6.75
		$ 2,729.25		
26/06/2020	FAC A 0014-00039577	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 29,752.07
		$ 6,247.93		$ 297.52
		$ 36,297.52		
26/06/2020	FAC A 0019-00000826	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 240.00
		$ 50.40		
		$ 290.40		
26/06/2020	FAC A 0024-00927420	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 9,673.34
		$ 2,031.40		$ 267.16
		$ 11,971.90		
26/06/2020	FAC A 0030-00000064	ANDREA D VEGA (CAM.NEUQUINA) Del Pueblo Cipolletti	30-70792120/6	
		$ 1,400.00		
		$ 1,400.00		
26/06/2020	FAC A 0057-00023325	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 289,482.80		$ 11,579.32
		$ 301,062.12		
26/06/2020	FAC A 0104-00002853	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 4,400.00		
		$ 4,400.00		
26/06/2020	FAC A 0111-01134293	FARMANET (GADOR)	30-68251941/6	$ 42,669.12
		$ 8,960.52		$ 2,676.96
		$ 54,306.60		
26/06/2020	FAC A 0756-00028998	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 56,784.52
		$ 11,924.75		$ 1,135.70
		$ 69,844.97		
26/06/2020	FAC A 0756-00029002	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 258,171.25
		$ 54,215.96		$ 5,163.42
		$ 317,550.63		
26/06/2020	FAC A 1045-00063938	ORIEN S.A.	30-68626231/2	
		$ 85,464.39		$ 1,709.28
		$ 87,173.67		
26/06/2020	FAC A 2037-00187048	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 2,440.47
		$ 512.49		$ 135.43
		$ 3,088.39		
26/06/2020	FAC C 0061-00003626	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 1,500.00		
		$ 1,500.00		
29/06/2020	FAC A 0002-00002245	FARMACIA EL INDIO S.A.	30-56199965/8	$ 206.61
		$ 43.39		
		$ 250.00		
29/06/2020	FAC A 0003-00000277	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 300.00
		$ 63.00		
		$ 363.00		
29/06/2020	FAC A 0003-00000390	EDEN BOX	20-30289337/4	$ 51,686.50
		$ 10,854.16		
		$ 62,540.66		
29/06/2020	FAC A 0004-00001658	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,487.60
		$ 312.40		
		$ 1,800.00		
29/06/2020	FAC A 0004-00039091	TESTO ARGENTINA S.A.	30-70803189/1	$ 3,171.00
		$ 665.91		$ 31.71
		$ 3,868.62		
29/06/2020	FAC A 0005-00002695	FARMACIA SAN JOSE DE GUALEGUAYCHU S.A.	30-70932987/8	$ 200.00
		$ 42.00		
		$ 242.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
29/06/2020	FAC A 0006-00000046	PUYSSEGUR MARCELO FABIAN	20-18056356/4	$ 300.00
		$ 63.00		
		$ 363.00		
29/06/2020	FAC A 0006-04563885	DROG. DISVAL SRL	30-60407526/9	$ 22,177.20
		$ 4,657.21	$ 1,219.75	
		$ 28,054.16		
29/06/2020	FAC A 0006-04563896	DROG. DISVAL SRL	30-60407526/9	
		$ 38,676.39	$ 773.52	
		$ 39,449.91		
29/06/2020	FAC A 0007-00000579	FARMACIA MARTEL de MICELI ZULEMA JOSEFINA	27-03761257/5	$ 200.00
		$ 42.00		
		$ 242.00		
29/06/2020	FAC A 0007-00000925	FARMACIA SIUFI	30-71197475/6	$ 413.22
		$ 86.78		
		$ 500.00		
29/06/2020	FAC A 0008-00000451	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 12,000.00
		$ 2,520.00		
		$ 14,520.00		
29/06/2020	FAC A 0018-00090673	TUTEUR SACIFIA	30-58986464/2	$ 72,213.22
		$ 15,164.78	$ 1,444.26	
		$ 88,822.26		
29/06/2020	FAC A 0024-00927421	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 691,324.03
		$ 145,178.05	$ 19,093.54	
		$ 855,595.62		
29/06/2020	FAC A 0057-00023392	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 12,051.65	$ 482.07	
		$ 12,533.72		
29/06/2020	FAC A 0057-00023412	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 42,776.84	$ 1,711.08	
		$ 44,487.92		
29/06/2020	FAC A 0057-00023452	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 90,909.00
		$ 19,090.89	$ 3,636.36	
		$ 113,636.25		
29/06/2020	FAC A 0111-01134488	FARMANET (GADOR)	30-68251941/6	$ 7,816.14
		$ 1,641.39 $ 234.48	$ 646.68	
		$ 10,338.69		
29/06/2020	FAC A 0305-00029553	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 7,851.24
		$ 1,648.76	$ 78.51	
		$ 9,578.51		
29/06/2020	FAC C 0001-00000204	CONTROL DE PLAGAS (GADDI MARIO OSVALDO)	20-25299679/7	
		$ 3,500.00		
		$ 3,500.00		
29/06/2020	FAC C 0002-00000090	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 13,615.00		
		$ 13,615.00		
30/06/2020	FAC A 0000-00000009	NUEVO BANCO DEL CHACO S.A.	30-67015779/9	$ 1,008.00
		$ 12.32 $ 211.68		
		$ 1,232.00		
30/06/2020	FAC A 0000-00000022	BANCO DE NEUQUEN	30-50001404/7	$ 948.00
		$ 6.88 $ 199.08		
		$ 1,153.96		
30/06/2020	FAC A 0000-00000091	BANCO PROVINCIA	33-99924210/9	
		$ 773.40	$ 6.90	
		$ 780.30		
30/06/2020	FAC A 0000-00000092	BANCO MACRO S.A.	30-50001008/4	$ 1,650.00
		$ 82.66 $ 346.50	$ 16.50	
		$ 2,095.66		
30/06/2020	FAC A 0000-00000105	BANCO CIUDAD	30-99903208/3	$ 1,829.37
		$ 602.19 $ 384.17	$ 18.29	

Fecha	Comprobante	Proveedor			CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 2,834.02				
30/06/2020	FAC A 0000-00000105	BANCO DE LA NACION ARGENTINA			30-50001091/2	$ 4,038.80
		$ 60,695.72	$ 848.15	$ 65.88	$ 325.68	
		$ 65,974.23				
30/06/2020	FAC A 0000-00000107	BANCO HSBC			33-53718600/9	$ 13,573.71
		$ 120,323.26	$ 2,850.61	$ 165.27	$ 8,020.74	
		$ 144,933.59				
30/06/2020	FAC A 0001-00000011	BANCO HSBC			33-53718600/9	$ 19,730.41
		$ 17,010.65	$ 4,143.23	$ 590.18	$ 196.73	
		$ 41,671.20				
30/06/2020	FAC A 0001-00000019	BANCO DE LA NACION ARGENTINA			30-50001091/2	
		$ 919.00			$ 9.13	
		$ 928.13				
30/06/2020	FAC A 0003-00041442	ABBVIE S.A.			30-71239962/3	$ 44,399.33
			$ 9,323.86		$ 785.86	
		$ 54,509.05				
30/06/2020	FAC A 0004-00004297	FARMACIA IARA S.C.S.			33-68598893/9	$ 1,074.38
			$ 225.62			
		$ 1,300.00				
30/06/2020	FAC A 0006-04569603	DROG. DISVAL SRL			30-60407526/9	
		$ 23,301.18			$ 466.02	
		$ 23,767.20				
30/06/2020	FAC A 0006-04571384	DROG. DISVAL SRL			30-60407526/9	$ 7,902.15
			$ 1,659.45		$ 434.61	
		$ 9,996.21				
30/06/2020	FAC A 0006-04573682	DROG. DISVAL SRL			30-60407526/9	
		$ 30,694.56			$ 613.90	
		$ 31,308.46				
30/06/2020	FAC A 0006-04573697	DROG. DISVAL SRL			30-60407526/9	
		$ 4,242.26			$ 84.84	
		$ 4,327.10				
30/06/2020	FAC A 0007-00008748	Glenmark Generics S.A.			33-68767990/9	$ 33,057.85
			$ 6,942.15			
		$ 40,000.00				
30/06/2020	FAC A 0010-00000251	CENTRAL MUNRO FARMACEUTICA SCS			30-69512049/0	$ 1,050.00
			$ 220.50		$ 3.15	
		$ 1,273.65				
30/06/2020	FAC A 0010-00000253	CENTRAL MUNRO FARMACEUTICA SCS			30-69512049/0	$ 1,400.00
			$ 294.00		$ 4.20	
		$ 1,698.20				
30/06/2020	FAC A 0010-00032624	LABORATORIO VARIFARMA SA.			30-68266770/9	$ 190,909.09
			$ 40,090.91		$ 3,818.19	
		$ 234,818.19				
30/06/2020	FAC A 0012-00000289	FARMACIA DEL AGUILAR SCS			30-53778927/8	$ 661.16
			$ 138.84		$ 1.98	
		$ 801.98				
30/06/2020	FAC A 0013-00001871	SAN JUAN SRL (FARMATOTAL)			30-60972257/2	$ 250.00
			$ 52.50			
		$ 302.50				
30/06/2020	FAC A 0014-00040068	LABORATORIOS RICHMOND SACIF			30-50115282/6	$ 25,347.93
			$ 5,323.07		$ 253.48	
		$ 30,924.48				
30/06/2020	FAC A 0014-01042304	EQUIFAX ARGENTINA S.A.			30-51973911/5	$ 6,317.20
			$ 1,326.61	$ 189.52	$ 145.30	
		$ 7,978.63				
30/06/2020	FAC A 0045-00118908	MONTE VERDE S.A.			30-70074314/0	$ 24,624.23
			$ 5,171.09		$ 246.24	
		$ 30,041.56				
30/06/2020	FAC A 0045-00118909	MONTE VERDE S.A.			30-70074314/0	$ 60,277.32

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 12,658.24	$ 602.77
		$ 73,538.33		
30/06/2020	FAC A 0045-00118937	MONTE VERDE S.A.	30-70074314/0	$ 56,747.70
			$ 11,917.02	$ 567.48
		$ 69,232.20		
30/06/2020	FAC A 0057-00023614	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 200,725.99
			$ 42,152.46	$ 8,029.04
		$ 250,907.49		
30/06/2020	FAC A 0150-03253863	DROGUERIA DEL SUD S.A.	30-53888062/7	$ 17,384.50
			$ 3,650.75 $ 521.54	$ 1,980.88
		$ 23,537.67		
30/06/2020	FAC A 0153-00931164	DROGUERIA DEL SUD S.A.	30-53888062/7	$ 6,321.64
		$ 67,949.55	$ 1,327.54 $ 189.65	$ 6,339.40
		$ 82,127.78		
30/06/2020	FAC A 0756-00029100	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 120,445.92
			$ 25,293.64	$ 2,408.92
		$ 148,148.48		
30/06/2020	FAC C 0003-00000076	SUR TRANS (LUCANDREA DIEGO JAVIER)	20-28210213/8	
		$ 104,655.00		
		$ 104,655.00		
30/06/2020	FAC C 0004-00000050	ABDO DANIEL JOSE	20-12727734/7	
		$ 53,140.00		
		$ 53,140.00		
01/07/2020	FAC A 0001-00000042	CONDOMINIO J.L. TKACH Y OTRO	30-71559606/3	$ 77,177.25
			$ 16,207.22	
		$ 93,384.47		
01/07/2020	FAC A 0001-00000904	EUGENIO MARIANO NOZIGLIA	20-17501654/7	$ 37,800.00
			$ 7,938.00	
		$ 45,738.00		
01/07/2020	FAC A 0003-00000245	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL-	20-04402542/7	$ 3,471.02
			$ 728.91	
		$ 4,199.93		
01/07/2020	FAC A 0003-00000580	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 480.00
			$ 100.80	
		$ 580.80		
01/07/2020	FAC A 0003-00025947	IVESS FORGIONE OSVALDO CARMELO	20-14201051/9	$ 3,768.60
			$ 791.40	
		$ 4,560.00		
01/07/2020	FAC A 0003-00062235	MILVIC S.A.-CONTROL-GROUP-(SEGURIDAD SATELITAL)	30-70887553/4	$ 1,782.00
			$ 374.22	
		$ 2,156.22		
01/07/2020	FAC A 0004-00000151	HR STRATEGY S.R.L.	30-71134291/1	$ 12,091.00
			$ 2,539.11	
		$ 14,630.11		
01/07/2020	FAC A 0004-00000811	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
			$ 134.40	
		$ 774.40		
01/07/2020	FAC A 0004-00001664	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,487.60
			$ 312.40	
		$ 1,800.00		
01/07/2020	FAC A 0004-00025806	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 8,264.50
			$ 1,735.55	
		$ 10,000.05		
01/07/2020	FAC A 0004-00042540	SKILL MEDIA	30-71155862/0	$ 2,800.00
			$ 588.00	
		$ 3,388.00		
01/07/2020	FAC A 0006-00000165	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 1,800.00
			$ 378.00	
		$ 2,178.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
01/07/2020	FAC A 0006-00002020	LUIS PASTEUR	30-55832555/7	
		$ 4,692.16				
		$ 4,692.16				
01/07/2020	FAC A 0010-00001209	BAI LOGISTICA S.A.	33-71042289/9	$ 642,400.00
		$ 134,904.00				
		$ 777,304.00				
01/07/2020	FAC A 0014-00039368	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 529,878.02
		$ 111,274.38			$ 5,298.78	
		$ 646,451.18				
01/07/2020	FAC A 2001-00126940	CORREO ANDREANI S.A.	33-69968545/9	$ 34,058.58
		$ 7,152.29			$ 1,890.27	
		$ 43,101.14				
01/07/2020	FAC A 2037-00185604	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 46,242.83
	$ 462.43	$ 9,710.97			$ 2,104.05	
		$ 58,520.28				
01/07/2020	FAC A 2037-00186381	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 131,378.19
	$ 1,313.78	$ 27,589.36			$ 5,977.70	
		$ 166,259.03				
01/07/2020	FAC A 2037-00187491	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 7,304.00
		$ 1,533.84			$ 405.37	
		$ 9,243.21				
01/07/2020	FAC A 2037-00187800	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 158,389.39
		$ 33,261.67			$ 8,790.60	
		$ 200,441.66				
01/07/2020	FAC A 4402-03203048	TELECOM ARGENTINA S.A.	30-63945373/8	$ 60.00
$ 6,286.33	$ 63.46	$ 1,709.91	$ 190.39			
		$ 8,310.09				
01/07/2020	FAC A 4405-03077335	TELECOM ARGENTINA S.A.	30-63945373/8	$ 60.00
$ 6,269.11	$ 63.29	$ 1,705.25	$ 189.87			
		$ 8,287.52				
01/07/2020	FAC A 6723-00013140	FIBER CORP CABLEVISION	30-63945373/8	$ 8,649.01
	$ 86.49	$ 1,816.29	$ 259.47			
		$ 10,811.26				
01/07/2020	FAC A 6723-00160200	FIBER CORP CABLEVISION	30-63945373/8	$ 8,649.01
		$ 1,816.29	$ 259.47		$ 86.49	
		$ 10,811.26				
01/07/2020	FAC B 0003-00002655	SINDICATO DE LUZ Y FUERZA SALTA	30-57068473/2	
		$ 8,100.00				
		$ 8,100.00				
01/07/2020	FAC C 0001-00000038	MICHELLOD GUILLERMO DANIEL	23-27888055/9	
		$ 100,000.00				
		$ 100,000.00				
01/07/2020	FAC C 0002-00000153	BARBOSA MOYANO ROBERTO PABLO	20-14886042/5	
		$ 49,430.00				
		$ 49,430.00				
01/07/2020	FAC C 0003-00000055	LUCIANA ARRIEN	27-29567207/8	
		$ 50,000.00				
		$ 50,000.00				
01/07/2020	FAC C 0003-00000070	SECO RICARDO ADRIAN	20-16009754/0	
		$ 39,921.86				
		$ 39,921.86				
01/07/2020	FAC C 0003-00000117	TORTOSA CARLOS ENRIQUE	20-07629172/2	
		$ 8,200.00				
		$ 8,200.00				
01/07/2020	FAC E 2037-00010014	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 6,670.35				
		$ 6,670.35				
02/07/2020	FAC A 0001-00001934	AG SERVICIOS FARMACEUTICOS S.A. (Ex Admifarm Serv)	30-71546834/0	$ 6,610.80
		$ 1,388.27				
		$ 7,999.07				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
02/07/2020	FAC A 0003-00000368	FARMACIA DAVIES (DUMRAUF NELDA ELIZABETH)	27-24117513/3	$ 250.00
		$ 52.50		
		$ 302.50		
02/07/2020	FAC A 0003-00000589	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 360.00
		$ 75.60		
		$ 435.60		
02/07/2020	FAC A 0003-00041508	ABBVIE S.A.	30-71239962/3	$ 127,714.80
		$ 26,820.11	$ 3,537.70	
		$ 158,072.61		
02/07/2020	FAC A 0004-00000690	FARMACIA MUSANTE	20-16918262/1	$ 300.00
		$ 63.00		
		$ 363.00		
02/07/2020	FAC A 0005-00000400	FARMACIA DAMICO	27-22328693/9	$ 400.00
		$ 84.00		
		$ 484.00		
02/07/2020	FAC A 0005-00060277	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 189,994.70	$ 1,899.95	
		$ 191,894.65		
02/07/2020	FAC A 0006-04577145	DROG. DISVAL SRL	30-60407526/9	
		$ 4,648.44	$ 92.96	
		$ 4,741.40		
02/07/2020	FAC A 0010-00000546	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 1,750.00
		$ 367.50		
		$ 2,117.50		
02/07/2020	FAC A 0010-02347737	INTERBANKING S.A.	30-69078352/1	$ 25,875.00
		$ 5,433.75	$ 258.75	
		$ 31,567.50		
02/07/2020	FAC A 0011-00000538	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 4,000.00
		$ 840.00	$ 12.00	
		$ 4,852.00		
02/07/2020	FAC A 0014-00040090	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 567,592.86
		$ 119,194.50	$ 5,675.92	
		$ 692,463.28		
02/07/2020	FAC A 0015-00000559	FCIA SOY LARREA de SOY SALUD Y SANAR SA (ADMIFARM)	30-71093250/2	$ 18,600.00
		$ 3,906.00		
		$ 22,506.00		
02/07/2020	FAC A 0024-00928680	GLOBAL FARM S.A. TECHSPHERE	30-70098905/0	$ 73,599.79
		$ 15,455.96	$ 2,032.74	
		$ 91,088.49		
02/07/2020	FAC A 0024-00928754	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 258,823.77
		$ 54,352.99	$ 7,148.41	
		$ 320,325.17		
02/07/2020	FAC A 0024-00928868	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 304,838.18
		$ 64,016.02	$ 8,419.27	
		$ 377,273.47		
02/07/2020	FAC A 0024-00928869	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 59,106.06
		$ 12,412.27	$ 1,632.44	
		$ 73,150.77		
02/07/2020	FAC A 0072-00000185	FARMACIA LIDER SA	30-70928404/1	$ 4,090.95
		$ 859.10		
		$ 4,950.05		
02/07/2020	FAC C 0010-00001160	FCIA MUTUAL (ASOC MUT MET AUGUSTO TIMOTEO VANDOR)	30-70910596/1	
		$ 363.00		
		$ 363.00		
03/07/2020	FAC A 0002-00011922	OMAFAR S.A.	30-68446857/6	$ 300.00
		$ 63.00		
		$ 363.00		
03/07/2020	FAC A 0002-00011931	OMAFAR S.A.	30-68446857/6	$ 533.06
		$ 111.94		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 645.00		
03/07/2020	FAC A 0003-00001796	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 1,600.00
		$ 336.00		
		$ 1,936.00		
03/07/2020	FAC A 0003-00004572	FUEGO NORTE (ABATE ANTONIO RAUL Y GUIDO S.H.)	30-71162848/3	$ 9,175.01
		$ 1,926.76		
		$ 11,101.77		
03/07/2020	FAC A 0005-00060320	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 395,699.85	$ 3,957.00	
		$ 399,656.85		
03/07/2020	FAC A 0006-00000104	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 743.80
		$ 156.20		
		$ 900.00		
03/07/2020	FAC A 0008-00001589	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 3,500.00
		$ 735.00		
		$ 4,235.00		
03/07/2020	FAC A 0017-00015068	DROGUERIA VARADERO S.A	30-70845052/5	
		$ 23,364.00	$ 233.64	
		$ 23,597.64		
03/07/2020	FAC A 0017-00015079	DROGUERIA VARADERO S.A	30-70845052/5	
		$ 48,678.75	$ 486.79	
		$ 49,165.54		
03/07/2020	FAC A 0019-00000832	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 240.00
		$ 50.40		
		$ 290.40		
03/07/2020	FAC A 0024-00929184	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 228,761.15
		$ 48,039.84	$ 6,318.11	
		$ 283,119.10		
03/07/2020	FAC A 0024-00929450	GLOBAL, FARM LKM	30-70098905/0	$ 33,548.06
		$ 7,045.09	$ 926.56	
		$ 41,519.71		
03/07/2020	FAC A 0104-00002869	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 4,200.00		
		$ 4,200.00		
03/07/2020	FAC A 0111-01137414	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 420,775.37
		$ 88,362.82	$ 26,298.45	
		$ 535,436.64		
03/07/2020	FAC A 1045-00065688	ORIEN S.A.	30-68626231/2	
		$ 97,069.38	$ 1,941.38	
		$ 99,010.76		
04/07/2020	FAC A 2129-00038161	CORREO ANDREANI S.A.	33-69968545/9	$ 11,184.20
		$ 2,348.68	$ 620.71	
		$ 14,153.59		
04/07/2020	FAC A 2129-00038362	CORREO ANDREANI S.A.	33-69968545/9	$ 5,760.14
		$ 1,209.63	$ 276.48	
		$ 7,246.25		
06/07/2020	FAC A 0002-00000227	BUTERA MAURICIO ANTONIO	20-18142965/9	$ 200,000.00
		$ 42,000.00		
		$ 242,000.00		
06/07/2020	FAC A 0002-00002263	CONDRO PATRICIA ALEJANDRA	27-12969660/0	$ 1,660.02
		$ 348.60		
		$ 2,008.62		
06/07/2020	FAC A 0004-00000818	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 1,280.00
		$ 268.80		
		$ 1,548.80		
06/07/2020	FAC A 0006-04585030	DROG. DISVAL SRL	30-60407526/9	
		$ 8,471.00	$ 169.42	
		$ 8,640.42		
06/07/2020	FAC A 0006-04585036	DROG. DISVAL SRL	30-60407526/9	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 1,051.07		$ 21.02
		$ 1,072.09		
06/07/2020	FAC A 0007-00000840	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 9,600.00
		$ 2,016.00		
		$ 11,616.00		
06/07/2020	FAC A 0010-00028545	VICAND S.R.L	30-65620014/2	$ 10,594.22
		$ 2,224.78		
		$ 12,819.00		
06/07/2020	FAC A 0012-01270792	PROSEGUR S.A.	30-70977656/4	$ 16,732.86
		$ 3,513.90	$ 217.53	
		$ 20,464.29		
06/07/2020	FAC A 0013-00001964	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 1,250.00
		$ 262.50		
		$ 1,512.50		
06/07/2020	FAC A 0024-00929543	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 416,557.07
		$ 87,476.98	$ 11,504.80	
		$ 515,538.85		
06/07/2020	FAC A 0024-00929661	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 111,761.51
		$ 23,469.92	$ 3,086.73	
		$ 138,318.16		
06/07/2020	FAC A 0024-00929719	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 118,212.12
		$ 24,824.55	$ 3,264.87	
		$ 146,301.54		
06/07/2020	FAC A 0030-00248855	VALOT S.A.	30-60380823/8	$ 19,632.92
		$ 4,122.91	$ 200.99	
		$ 23,956.82		
06/07/2020	FAC A 0041-00021776	SIDUS S.A.	30-50131701/9	$ 11,838.30
		$ 2,486.05	$ 473.54	
		$ 14,797.89		
06/07/2020	FAC A 0305-00029631	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 63,190.16
		$ 13,269.93	$ 631.90	
		$ 77,091.99		
06/07/2020	FAC A 0756-00029311	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 85,176.77
		$ 17,887.12	$ 1,703.54	
		$ 104,767.43		
06/07/2020	FAC A 0756-00029332	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 120,445.92
		$ 25,293.64	$ 2,408.92	
		$ 148,148.48		
06/07/2020	FAC C 0002-00000091	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 13,180.00		
		$ 13,180.00		
07/07/2020	FAC A 0000-13061497	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 24,987.67		$ 123,333.33 $ 2,623.71	$ 374.82	
		$ 151,319.53		
07/07/2020	FAC A 0003-00000016	TU FARMACIA I SCS (MAGA SHOP SOLANO)	30-71500203/1	$ 230.00
		$ 48.30		
		$ 278.30		
07/07/2020	FAC A 0003-00000692	FARMACIA SEGURA	20-20018902/8	$ 206.61
		$ 43.39		
		$ 250.00		
07/07/2020	FAC A 0003-00001276	FARMACIA GUTNISKY S.R.L.	30-70977158/9	$ 330.58
		$ 69.42		
		$ 400.00		
07/07/2020	FAC A 0004-00000037	FARMACIA TRAVERSO (TRAVERSO RUBEN EDUARDO)	20-16840768/9	$ 247.93
		$ 52.07		
		$ 300.00		
07/07/2020	FAC A 0004-00000038	FARMACIA TRAVERSO (TRAVERSO RUBEN EDUARDO)	20-16840768/9	$ 247.93
		$ 52.07		
		$ 300.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
07/07/2020	FAC A 0004-00025974	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 5,950.44
		$ 1,249.59		
		$ 7,200.03		
07/07/2020	FAC A 0004-00029141	BDEV S.A.	30-71061587/6	$ 54,258.82
		$ 11,394.35	$ 162.78	
		$ 65,815.95		
07/07/2020	FAC A 0010-00000033	ROTORWAY S.A.	30-71244434/3	$ 355,200.00
		$ 74,592.00		
		$ 429,792.00		
07/07/2020	FAC A 0014-00000337	FARMACIA SIUFI	30-71197475/6	$ 619.83
		$ 130.17		
		$ 750.00		
07/07/2020	FAC A 0014-00001135	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 1,487.00
		$ 312.27		
		$ 1,799.27		
07/07/2020	FAC A 0015-00814716	ROFINA CSL BEHRING S.A.	30-53847485/8	$ 190,277.02
		$ 39,958.18	$ 7,181.05	
		$ 237,416.25		
07/07/2020	FAC A 0024-00929718	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 381,047.73
		$ 80,020.02	$ 10,524.09	
		$ 471,591.84		
07/07/2020	FAC A 0024-00929848	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 144,458.33
		$ 30,336.25	$ 3,989.78	
		$ 178,784.36		
07/07/2020	FAC A 0024-00929902	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 56,232.82
		$ 11,808.89	$ 1,553.09	
		$ 69,594.80		
07/07/2020	FAC A 0024-00929903	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 56,219.56
		$ 11,806.11	$ 1,552.73	
		$ 69,578.40		
07/07/2020	FAC A 0024-00929904	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 35,017.55
		$ 7,353.69	$ 967.15	
		$ 43,338.39		
07/07/2020	FAC A 0024-00929987	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 95,817.89
		$ 20,121.76	$ 2,646.37	
		$ 118,586.02		
07/07/2020	FAC A 0024-00930145	GLOBAL, FARM LKM	30-70098905/0	$ 101,103.27
		$ 21,231.69	$ 2,792.36	
		$ 125,127.32		
07/07/2020	FAC A 0025-00000724	SINDICATO DE TRAB. DE LUZ Y FUERZA SANTA FE	30-54575824/1	$ 130.00
		$ 27.30		
		$ 157.30		
07/07/2020	FAC A 0025-00025767	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 623,108.31
		$ 130,852.74	$ 24,924.34	
		$ 778,885.39		
07/07/2020	FAC A 0076-00001098	FARMACIA FARMA VIDA (FARMA PLUS SRL)	30-66941453/2	$ 150.00
		$ 31.50		
		$ 181.50		
07/07/2020	FAC A 0076-00001103	FARMACIA FARMA VIDA (FARMA PLUS SRL)	30-66941453/2	$ 150.00
		$ 31.50		
		$ 181.50		
07/07/2020	FAC A 0111-01139044	FARMANET (GADOR)	30-68251941/6	$ 147,624.53
		$ 31,001.15	$ 9,282.34	
		$ 187,908.02		
07/07/2020	FAC A 1405-00004495	SEGUROS SURA S.A.	30-50000012/7	$ 15,604.87
		$ 659.84 $ 3,277.02	$ 467.14	
		$ 20,008.87		
07/07/2020	FAC C 0002-00000005	RODRIGUEZ SILVANA ELSA	27-22682058/8	
		$ 120,000.00		
		$ 120,000.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
	Gravado al 105 / Gravado al 27	No Grav / IVA Gral / IVA Perc	Perc IB	Ret IVA
	Ret IB / R 2784	Total		
07/07/2020	FAC C 0002-00000042	MARTINEZ ANA MARIA	27-13464425/2	
		$ 97,600.00		
		$ 97,600.00		
07/07/2020	FAC C 0013-00301576	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 508.25		
		$ 508.25		
07/07/2020	FAC C 0058-00001874	FARMACIA SINDICAL (LA BANCARIA) SIERRA GRANDE	33-50000999/9	
		$ 350.00		
		$ 350.00		
08/07/2020	FAC A 0000-00059689	BANCO HSBC	33-53718600/9	$ 910.00
		$ 191.10		
		$ 1,101.10		
08/07/2020	FAC A 0000-55754422	BANCO MACRO S.A.	30-50001008/4	$ 347.00
		$ 72.87		
		$ 419.87		
08/07/2020	FAC A 0001-00001679	FARMACIA SANTA GEMMA SRL	30-68501770/5	$ 3,520.00
		$ 739.20		
		$ 4,259.20		
08/07/2020	FAC A 0003-00000093	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	$ 41,652.00
		$ 8,746.92		
		$ 50,398.92		
08/07/2020	FAC A 0003-00000094	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	$ 6,000.00
		$ 1,260.00		
		$ 7,260.00		
08/07/2020	FAC A 0004-00000078	FARMACIA DEL PROGRESO SCS	30-69625794/5	$ 2,400.00
		$ 504.00		
		$ 2,904.00		
08/07/2020	FAC A 0004-00000475	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 2,198.00
		$ 461.58	$ 6.59	
		$ 2,666.17		
08/07/2020	FAC A 0004-00000820	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
		$ 134.40		
		$ 774.40		
08/07/2020	FAC A 0006-04592816	DROG. DISVAL SRL	30-60407526/9	
		$ 909.72	$ 18.20	
		$ 927.92		
08/07/2020	FAC A 0006-04592875	DROG. DISVAL SRL	30-60407526/9	
		$ 10,887.46	$ 217.74	
		$ 11,105.20		
08/07/2020	FAC A 0006-04595710	DROG. DISVAL SRL	30-60407526/9	$ 16,429.50
		$ 3,450.20	$ 903.63	
		$ 20,783.33		
08/07/2020	FAC A 0006-04595711	DROG. DISVAL SRL	30-60407526/9	
		$ 56,282.53	$ 1,125.66	
		$ 57,408.19		
08/07/2020	FAC A 0012-00000292	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 991.74
		$ 208.26	$ 2.98	
		$ 1,202.98		
08/07/2020	FAC A 0018-00091484	TUTEUR SACIFIA	30-58986464/2	$ 11,517.36
		$ 2,418.65	$ 230.34	
		$ 14,166.35		
08/07/2020	FAC A 0018-00091485	TUTEUR SACIFIA	30-58986464/2	$ 3,119.00
		$ 654.99	$ 62.38	
		$ 3,836.37		
08/07/2020	FAC A 0024-00930466	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 186,269.18
		$ 39,116.53	$ 5,144.53	
		$ 230,530.24		
08/07/2020	FAC A 0025-00025781	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 155,777.08
		$ 32,713.19	$ 6,231.09	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 194,721.36		
08/07/2020	FAC A 0045-00119154	MONTE VERDE S.A.	30-70074314/0	$ 109,942.57
		$ 23,087.94	$ 1,099.43	
		$ 134,129.94		
08/07/2020	FAC A 0045-00119161	MONTE VERDE S.A.	30-70074314/0	$ 45,554.95
		$ 9,566.54	$ 455.55	
		$ 55,577.04		
08/07/2020	FAC A 0058-00010348	MONTE VERDE S.A.	30-70074314/0	
		$ 347,073.37		
		$ 347,073.37		
08/07/2020	FAC A 0072-00000196	FARMACIA LIDER SA	30-70928404/1	$ 2,272.75
		$ 477.28		
		$ 2,750.03		
08/07/2020	FAC A 0111-01139564	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 205,198.08
		$ 43,091.60	$ 12,824.88	
		$ 261,114.56		
08/07/2020	FAC A 4000-00025020	BIOSIDUS FARMA S.A.	33-70716586/9	
		$ 59,604.31	$ 1,661.64	
		$ 61,265.95		
11/07/2020	FAC B 0108-54374834	AYSA S.A.	30-65956375/0	
		$ 1,957.68		
		$ 1,957.68		
13/07/2020	FAC A 0002-00002250	FARMACIA EL INDIO S.A.	30-56199965/8	$ 206.61
		$ 43.39		
		$ 250.00		
13/07/2020	FAC A 0003-00000018	FARMACIA SANTIRSO (SANTIRSO MARIA ROSANA)	23-14174453/4	
		$ 1,000.00		
		$ 1,000.00		
13/07/2020	FAC A 0003-00000024	FARMACIA FIGUEROA BLOISE (DARDO NESTOR FIGUEROA)	20-06437009/0	$ 400.00
		$ 84.00		
		$ 484.00		
13/07/2020	FAC A 0003-00041613	ABBVIE S.A.	30-71239962/3	$ 6,002.81
		$ 1,260.59	$ 166.28	
		$ 7,429.68		
13/07/2020	FAC A 0003-00041617	ABBVIE S.A.	30-71239962/3	$ 158,271.34
		$ 33,236.99	$ 4,384.12	
		$ 195,892.45		
13/07/2020	FAC A 0005-00000093	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
		$ 73.50		
		$ 423.50		
13/07/2020	FAC A 0005-00000094	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
		$ 73.50		
		$ 423.50		
13/07/2020	FAC A 0005-00000095	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
		$ 73.50		
		$ 423.50		
13/07/2020	FAC A 0005-00000293	FARMACIA MARIA AUXILIADORA	30-58129225/9	$ 355.00
		$ 74.55		
		$ 429.55		
13/07/2020	FAC A 0006-00000170	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 1,500.00
		$ 315.00		
		$ 1,815.00		
13/07/2020	FAC A 0006-04599438	DROG. DISVAL SRL	30-60407526/9	
		$ 34,160.81	$ 683.22	
		$ 34,844.03		
13/07/2020	FAC A 0006-04599444	DROG. DISVAL SRL	30-60407526/9	
		$ 3,800.91	$ 76.02	
		$ 3,876.93		
13/07/2020	FAC A 0008-00001597	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 3,150.00

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 661.50	
		$ 3,811.50		
13/07/2020	FAC A 0010-00002874	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 2,700.00
			$ 567.00	$ 8.10
		$ 3,275.10		
13/07/2020	FAC A 0012-00000295	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 991.74
			$ 208.26	$ 2.98
		$ 1,202.98		
13/07/2020	FAC A 0012-00000412	FARMACIA SINDICAL DE LUZ Y FUERZA DE BAHIA BLANCA	30-55665423/5	$ 148.76
			$ 31.24	
		$ 180.00		
13/07/2020	FAC A 0013-00008382	FARMACIA BELLO	20-17296100/3	$ 867.77
			$ 182.23	
		$ 1,050.00		
13/07/2020	FAC A 0015-00815836	ROFINA S.A.I.C.F. (GEMABIOTECH S.A.U.)	30-53847485/8	$ 87,651.79
			$ 18,406.88	$ 3,307.99
		$ 109,366.66		
13/07/2020	FAC A 0018-00091516	TUTEUR SACIFIA	30-58986464/2	$ 34,710.74
			$ 7,289.26	$ 694.21
		$ 42,694.21		
13/07/2020	FAC A 0024-00930761	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 114,365.44
			$ 24,016.74	$ 3,158.63
		$ 141,540.81		
13/07/2020	FAC A 0024-00930907	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 266,733.30
			$ 56,013.99	$ 7,366.85
		$ 330,114.14		
13/07/2020	FAC A 0024-00930908	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 161,923.01
			$ 34,003.83	$ 4,472.11
		$ 200,398.95		
13/07/2020	FAC A 0026-00000513	FARMACIA LA FRANCO S.R.L.	30-64800918/2	$ 500.00
			$ 105.00	
		$ 605.00		
13/07/2020	FAC A 0104-00002881	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 1,400.00		
		$ 1,400.00		
13/07/2020	FAC A 0111-01140156	FARMANET (GADOR)	30-68251941/6	$ 62,043.05
			$ 13,029.04	$ 3,901.14
		$ 78,973.23		
13/07/2020	FAC A 0111-01141302	FARMANET (GADOR)	30-68251941/6	$ 45,898.55
			$ 9,638.70	$ 2,886.02
		$ 58,423.27		
13/07/2020	FAC A 0200-00387940	BAYER S.A. LABORATORIOS	30-50381106/1	$ 112,688.64
			$ 23,664.61	$ 7,931.03
		$ 144,284.28		
13/07/2020	FAC A 0756-00029465	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 113,569.03
			$ 23,849.50	$ 2,271.38
		$ 139,689.91		
13/07/2020	FAC A 0756-00029498	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 349,180.09
			$ 73,327.82	$ 6,983.60
		$ 429,491.51		
13/07/2020	FAC C 0001-00000041	ARRIEN ANA PAULA	27-31609283/2	
		$ 100,000.00		
		$ 100,000.00		
13/07/2020	FAC C 0002-00000093	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 7,265.00		
		$ 7,265.00		
13/07/2020	FAC C 0013-00000037	SINDICATO DE TRABAJADORES DE LUZ Y FUERZA SAN JUAN	30-57186223/5	
		$ 350.00		
		$ 350.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
13/07/2020	FAC C 0053-00438555	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00		
		$ 400.00		
13/07/2020	FAC C 0061-00003647	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 500.00		
		$ 500.00		
13/07/2020	FAC C 0165-00007292	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 1,200.00		
		$ 1,200.00		
14/07/2020	FAC A 0002-00011977	OMAFAR S.A.	30-68446857/6	$ 100.00
		$ 21.00		
		$ 121.00		
14/07/2020	FAC A 0002-00011978	OMAFAR S.A.	30-68446857/6	$ 533.06
		$ 111.94		
		$ 645.00		
14/07/2020	FAC A 0003-00000022	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 1,610.00
		$ 338.10		
		$ 1,948.10		
14/07/2020	FAC A 0004-00000043	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 1,380.00
		$ 289.80		
		$ 1,669.80		
14/07/2020	FAC A 0004-00000182	HR STRATEGY S.R.L.	30-71134291/1	$ 12,091.00
		$ 2,539.11		
		$ 14,630.11		
14/07/2020	FAC A 0004-00000824	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
		$ 134.40		
		$ 774.40		
14/07/2020	FAC A 0005-00000061	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
		$ 48.30		
		$ 278.30		
14/07/2020	FAC A 0005-00000062	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
		$ 48.30		
		$ 278.30		
14/07/2020	FAC A 0007-00000897	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 2,880.00
		$ 604.80		
		$ 3,484.80		
14/07/2020	FAC A 0011-00000539	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 2,250.00
		$ 472.50	$ 6.75	
		$ 2,729.25		
14/07/2020	FAC A 0024-00931625	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 186,269.18
		$ 39,116.53	$ 5,157.60	
		$ 230,543.31		
14/07/2020	FAC A 0024-00931628	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 2,962,817.28
		$ 622,191.63	$ 82,037.44	
		$ 3,667,046.35		
14/07/2020	FAC A 0111-01141936	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 307,797.12
		$ 64,637.40	$ 19,237.32	
		$ 391,671.84		
14/07/2020	FAC A 0305-00029784	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 51,239.66
		$ 10,760.33	$ 512.40	
		$ 62,512.39		
14/07/2020	FAC C 0002-00000165	ANTONIOLI MAXIMILIANO	20-32022146/4	
		$ 50,000.00		
		$ 50,000.00		
15/07/2020	FAC A 0000-00000875	BANCO HSBC	33-53718600/9	
$ 179,055.43		$ 669,068.36	$ 18,800.82	$ 2,685.83	$ 1,790.55	
		$ 871,400.99		
15/07/2020	FAC A 0003-00000280	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 900.00
		$ 189.00		
		$ 1,089.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105 / Ret IB	Gravado al 27 / R 2784	No Grav / Total	IVA Gral / IVA Perc	Perc IB / Ret IVA
15/07/2020	FAC A 0004-00000913	FARMACIA ITALIA (GIANNONI DANIEL VICTOR)	23-14617687/9	$ 420.00
		$ 88.20		
		$ 508.20		
15/07/2020	FAC A 0006-04612823	DROG. DISVAL SRL	30-60407526/9	
		$ 8,495.72	$ 169.92	
		$ 8,665.64		
15/07/2020	FAC A 0010-00032715	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 61,983.45
		$ 13,016.52	$ 1,239.67	
		$ 76,239.64		
15/07/2020	FAC A 0011-00000762	FARMACIA DEL SUD S.A.	30-69756087/0	$ 371.90
		$ 78.10		
		$ 450.00		
15/07/2020	FAC A 0014-00040357	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 8,976.28
		$ 1,885.02	$ 89.76	
		$ 10,951.06		
15/07/2020	FAC A 0024-00932236	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 346,753.29
		$ 72,818.19	$ 9,601.24	
		$ 429,172.72		
15/07/2020	FAC A 0057-00024033	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 391,997.99
		$ 82,319.58	$ 15,679.92	
		$ 489,997.49		
15/07/2020	FAC A 2037-00188296	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 153,014.08
		$ 32,132.86	$ 7,344.67	
		$ 192,491.61		
15/07/2020	FAC C 0002-00000034	FERNANDEZ SEBASTIAN	20-23703164/5	
		$ 32,000.00		
		$ 32,000.00		
15/07/2020	FAC C 0003-00000077	SUR TRANS (LUCANDREA DIEGO JAVIER)	20-28210213/8	
		$ 86,700.00		
		$ 86,700.00		
15/07/2020	FAC C 0004-00000051	ABDO DANIEL JOSE	20-12727734/7	
		$ 48,100.00		
		$ 48,100.00		
15/07/2020	FAC C 0005-00000182	CASA DEL JUBILADO RIONEGRINO (FARMAJUR)	30-67288441/8	
		$ 19,300.00		
		$ 19,300.00		
15/07/2020	FAC C 0013-00302395	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 254.12		
		$ 254.12		
16/07/2020	FAC A 0003-00074734	ONCO - LIFE SRL	30-70835158/6	
		$ 12,540.00	$ 125.40	
		$ 12,665.40		
16/07/2020	FAC A 0004-00000041	FARMACIA SAN JOSE -WINOKUR MARCELO SAMUEL-	20-14837548/9	$ 4,000.00
		$ 840.00		
		$ 4,840.00		
16/07/2020	FAC A 0004-00000487	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 2,198.00
		$ 461.58	$ 6.59	
		$ 2,666.17		
16/07/2020	FAC A 0004-00004316	FARMACIA IARA S.C.S.	33-68598893/9	$ 537.19
		$ 112.81		
		$ 650.00		
16/07/2020	FAC A 0005-00000097	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
		$ 73.50		
		$ 423.50		
16/07/2020	FAC A 0005-00001353	FARMACIA IARA S.C.S.	33-68598893/9	$ 1,074.38
		$ 225.62		
		$ 1,300.00		
16/07/2020	FAC A 0007-00003337	FARMACIA FRANCO ITALIANA (ERNESTO A MARCELLO)	20-07739314/6	$ 7,560.00
		$ 1,587.60		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Perc IB	Ret IB	R 2784	Total	Ret IVA
		$ 9,147.60		
16/07/2020	FAC A 0008-00001600	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 2,450.00
		$ 514.50		
		$ 2,964.50		
16/07/2020	FAC A 0024-00932930	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 160,899.22
		$ 33,788.84	$ 4,455.16	
		$ 199,143.22		
16/07/2020	FAC A 0024-00932931	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 60,864.23
		$ 12,781.49	$ 1,685.27	
		$ 75,330.99		
16/07/2020	FAC A 0024-00933086	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 36,224.16
		$ 7,607.07	$ 1,003.01	
		$ 44,834.24		
16/07/2020	FAC A 0024-00933087	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 53,169.94
		$ 11,165.69	$ 1,472.22	
		$ 65,807.85		
16/07/2020	FAC A 0057-00024067	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 223,272.37	$ 8,930.90	
		$ 232,203.27		
16/07/2020	FAC A 0096-00079881	MERCK S.A.	30-50383256/5	$ 459,691.59
		$ 96,535.23	$ 11,666.97	
		$ 567,893.79		
16/07/2020	FAC A 0756-00029636	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 97,790.46
		$ 20,536.00	$ 1,955.80	
		$ 120,282.26		
16/07/2020	FAC A 2001-00129578	CORREO ANDREANI S.A.	33-69968545/9	$ 26,930.04
		$ 5,655.27	$ 1,292.64	
		$ 33,877.95		
17/07/2020	FAC A 0002-00000017	STELLA ORLANDO HERNAN	20-22838316/4	$ 200,000.00
		$ 42,000.00		
		$ 242,000.00		
17/07/2020	FAC A 0003-00000246	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL-	20-04402542/7	$ 2,975.16
		$ 624.78		
		$ 3,599.94		
17/07/2020	FAC A 0004-00000045	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 460.00
		$ 96.60		
		$ 556.60		
17/07/2020	FAC A 0004-00000411	CONIFARMA CONSORCIO DE INTEGRACION FARMACEUTICA SA	30-68370138/2	$ 281,026.59
		$ 59,015.58		
		$ 340,042.17		
17/07/2020	FAC A 0005-00060753	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 295,240.12	$ 2,952.40	
		$ 298,192.52		
17/07/2020	FAC A 0006-04620483	DROG. DISVAL SRL	30-60407526/9	
		$ 9,909.36	$ 198.18	
		$ 10,107.54		
17/07/2020	FAC A 0006-04620492	DROG. DISVAL SRL	30-60407526/9	
		$ 5,622.00	$ 112.44	
		$ 5,734.44		
17/07/2020	FAC A 0006-04620688	DROG. DISVAL SRL	30-60407526/9	
		$ 14,640.35	$ 292.80	
		$ 14,933.15		
17/07/2020	FAC A 0006-04620698	DROG. DISVAL SRL	30-60407526/9	
		$ 1,581.29	$ 31.62	
		$ 1,612.91		
17/07/2020	FAC A 0010-00000558	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 500.00
		$ 105.00		
		$ 605.00		
17/07/2020	FAC A 0014-00040447	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 509,019.38

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 106,894.07	$ 5,090.21
		$ 621,003.66		
17/07/2020	FAC A 0014-00040554	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 32,745.87
		$ 6,876.63		$ 327.46
		$ 39,949.96		
17/07/2020	FAC A 0024-00933144	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 114,365.44
		$ 24,016.74		$ 3,166.66
		$ 141,548.84		
17/07/2020	FAC A 0024-00933145	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 106,024.44
		$ 22,265.13		$ 2,935.70
		$ 131,225.27		
17/07/2020	FAC A 0024-00933357	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 200,049.97
		$ 42,010.50		$ 5,539.18
		$ 247,599.65		
17/07/2020	FAC A 0024-00933358	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 60,288.19
		$ 12,660.52		$ 1,669.31
		$ 74,618.02		
17/07/2020	FAC A 0025-00025907	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 519,256.92
		$ 109,043.96		$ 20,770.28
		$ 649,071.16		
17/07/2020	FAC A 0045-00119566	MONTE VERDE S.A.	30-70074314/0	$ 60,277.32
		$ 12,658.24		$ 602.77
		$ 73,538.33		
17/07/2020	FAC A 0045-00119572	MONTE VERDE S.A.	30-70074314/0	$ 33,242.84
		$ 6,981.00		$ 332.43
		$ 40,556.27		
17/07/2020	FAC A 0058-00010430	MONTE VERDE S.A.	30-70074314/0	
		$ 45,016.00		
		$ 45,016.00		
17/07/2020	FAC A 0072-00000206	FARMACIA LIDER SA	30-70928404/1	$ 1,363.65
		$ 286.37		
		$ 1,650.02		
17/07/2020	FAC A 2037-00188606	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 40,308.11
		$ 8,464.68		$ 1,934.78
		$ 50,707.57		
17/07/2020	FAC C 0002-00000025	SILVA RIBEIRO LAET ISLANIA ISIS	23-95357218/4	
		$ 59,000.00		
		$ 59,000.00		
17/07/2020	FAC C 0002-00000058	HUTH FEDERICO EMILIANO	20-33174547/3	
		$ 40,000.00		
		$ 40,000.00		
17/07/2020	FAC C 0010-00001179	FCIA MUTUAL (ASOC MUT MET AUGUSTO TIMOTEO VANDOR)	30-70910596/1	
		$ 363.00		
		$ 363.00		
17/07/2020	FAC C 0013-00303282	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 254.12		
		$ 254.12		
17/07/2020	FAC E 2037-00010206	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 2,232.35		
		$ 2,232.35		
20/07/2020	FAC A 0000-03036858	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 49,971.29		$ 301,666.66	$ 5,246.99 / $ 749.57	
		$ 357,634.51		
20/07/2020	FAC A 0003-00000394	FARMACIA DAVIES (DUMRAUF NELDA ELIZABETH)	27-24117513/3	$ 500.00
		$ 105.00		
		$ 605.00		
20/07/2020	FAC A 0003-00041801	ABBVIE S.A.	30-71239962/3	$ 152,649.60
		$ 32,056.42		$ 4,228.40
		$ 188,934.42		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
20/07/2020	FAC A 0004-00000919	FARMACIA ITALIA (GIANNONI DANIEL VICTOR)	23-14617687/9	$ 420.00
		$ 88.20		
		$ 508.20		
20/07/2020	FAC A 0005-00000084	FARMACIA NICOLLI (Maria Silvina Nicolli)	27-18062790/7	$ 300.00
		$ 63.00		
		$ 363.00		
20/07/2020	FAC A 0006-00003450	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE	30-58011285/0	$ 432.00
		$ 90.72		
		$ 522.72		
20/07/2020	FAC A 0006-04624176	DROG. DISVAL SRL	30-60407526/9	$ 10,953.00
		$ 2,300.13	$ 602.42	
		$ 13,855.55		
20/07/2020	FAC A 0006-04624251	DROG. DISVAL SRL	30-60407526/9	
		$ 8,075.53	$ 161.52	
		$ 8,237.05		
20/07/2020	FAC A 0006-04624660	DROG. DISVAL SRL	30-60407526/9	
		$ 24,400.58	$ 488.02	
		$ 24,888.60		
20/07/2020	FAC A 0006-04624666	DROG. DISVAL SRL	30-60407526/9	
		$ 1,156.40	$ 23.12	
		$ 1,179.52		
20/07/2020	FAC A 0006-04624680	DROG. DISVAL SRL	30-60407526/9	
		$ 2,597.66	$ 51.96	
		$ 2,649.62		
20/07/2020	FAC A 0007-00009021	MATEC MEDICION S.R.L.	30-70991633/1	$ 3,850.00
		$ 808.50		
		$ 4,658.50		
20/07/2020	FAC A 0011-00000769	FARMACIA DEL SUD S.A.	30-69756087/0	$ 743.80
		$ 156.20		
		$ 900.00		
20/07/2020	FAC A 0013-00002002	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 3,000.00
		$ 630.00		
		$ 3,630.00		
20/07/2020	FAC A 0014-09012876	EDENOR	30-65511620/2	
$ 33,701.39		$ 2,103.23	$ 9,099.38 / $ 1,011.04	
		$ 45,915.04		
20/07/2020	FAC A 0018-00000837	LLANEZA Y ASOCIADOS RIO GRANDE S.A.	33-70885426/9	
		$ 500.00		
		$ 500.00		
20/07/2020	FAC A 0018-00092276	TUTEUR SACIFIA	30-58986464/2	$ 48,783.48
		$ 10,244.53	$ 975.66	
		$ 60,003.67		
20/07/2020	FAC A 0024-00933806	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 272,805.13
		$ 57,289.08	$ 7,553.70	
		$ 337,647.91		
20/07/2020	FAC A 0024-00933947	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 152,487.25
		$ 32,022.32	$ 4,222.21	
		$ 188,731.78		
20/07/2020	FAC A 0024-00934363	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 120,576.38
		$ 25,321.04	$ 3,338.63	
		$ 149,236.05		
20/07/2020	FAC A 0025-00025926	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 311,554.15
		$ 65,426.37	$ 12,462.16	
		$ 389,442.68		
20/07/2020	FAC A 0111-01143907	FARMANET (GADOR)	30-68251941/6	$ 66,226.87
		$ 13,907.64	$ 4,164.21	
		$ 84,298.72		
20/07/2020	FAC A 0111-01143986	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 33,513.70
		$ 7,037.88	$ 2,094.61	
		$ 42,646.19		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
20/07/2020	FAC A 0111-01144100	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 49,289.05
		$ 10,350.70	$ 3,080.57	
		$ 62,720.32		
20/07/2020	FAC A 0111-01144119	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 307,797.12
		$ 64,637.40	$ 19,237.32	
		$ 391,671.84		
20/07/2020	FAC A 0111-01144323	FARMANET (GADOR)	30-68251941/6	$ 221,436.79
		$ 46,501.73	$ 13,923.51	
		$ 281,862.03		
20/07/2020	FAC A 0111-01144380	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 2,686.21
		$ 564.10	$ 167.89	
		$ 3,418.20		
20/07/2020	FAC A 0756-00029765	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 206,977.28
		$ 43,465.23	$ 4,139.54	
		$ 254,582.05		
20/07/2020	FAC A 3026-00111835	PFIZER S.R.L.	30-50351851/8	$ 56,275.89
		$ 11,817.94	$ 3,651.07	
		$ 71,744.90		
20/07/2020	FAC C 0002-00000094	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 13,715.00		
		$ 13,715.00		
21/07/2020	FAC A 0002-00012026	OMAFAR S.A.	30-68446857/6	$ 100.00
		$ 21.00		
		$ 121.00		
21/07/2020	FAC A 0002-00012037	OMAFAR S.A.	30-68446857/6	$ 533.06
		$ 111.94		
		$ 645.00		
21/07/2020	FAC A 0003-00041818	ABBVIE S.A.	30-71239962/3	$ 63,857.40
		$ 13,410.05	$ 1,768.84	
		$ 79,036.29		
21/07/2020	FAC A 0003-00074847	ONCO - LIFE SRL	30-70835158/6	
		$ 35,800.00	$ 358.00	
		$ 36,158.00		
21/07/2020	FAC A 0004-00001667	FARMACIA SUIZA (WYM)	30-70764318/4	$ 5,454.55
		$ 1,145.45		
		$ 6,600.00		
21/07/2020	FAC A 0004-00001668	FARMACIA SUIZA (WYM)	30-70764318/4	$ 247.93
		$ 52.07		
		$ 300.00		
21/07/2020	FAC A 0004-00004343	FARMACIA IARA S.C.S.	33-68598893/9	$ 537.19
		$ 112.81		
		$ 650.00		
21/07/2020	FAC A 0004-00026198	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 6,281.02
		$ 1,319.01		
		$ 7,600.03		
21/07/2020	FAC A 0005-00003190	FARMACIA DEL SOL D ANGELO GRACIELA LILIAN	27-11101347/6	$ 11,983.47
		$ 2,516.53		
		$ 14,500.00		
21/07/2020	FAC A 0005-00060851	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 18,999.47	$ 189.99	
		$ 19,189.46		
21/07/2020	FAC A 0006-04628995	DROG. DISVAL SRL	30-60407526/9	
		$ 308.28	$ 6.16	
		$ 314.44		
21/07/2020	FAC A 0006-04629018	DROG. DISVAL SRL	30-60407526/9	
		$ 36,088.09	$ 721.76	
		$ 36,809.85		
21/07/2020	FAC A 0006-04629019	DROG. DISVAL SRL	30-60407526/9	
		$ 97,602.31	$ 1,952.04	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 99,554.35		
21/07/2020	FAC A 0006-04631188	DROG. DISVAL SRL	30-60407526/9	
		$ 2,579.08		$ 51.58
		$ 2,630.66		
21/07/2020	FAC A 0006-04631195	DROG. DISVAL SRL	30-60407526/9	
		$ 4,385.12		$ 87.70
		$ 4,472.82		
21/07/2020	FAC A 0007-00001265	FARMACIA SAN PANTALEON SRL	30-70890312/0	$ 300.00
		$ 63.00		
		$ 363.00		
21/07/2020	FAC A 0012-00000297	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 991.74
		$ 208.26		$ 2.98
		$ 1,202.98		
21/07/2020	FAC A 0014-00001155	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 2,975.16
		$ 624.78		
		$ 3,599.94		
21/07/2020	FAC A 0024-00933807	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 296,281.73
		$ 62,219.16		$ 8,203.75
		$ 366,704.64		
21/07/2020	FAC A 0024-00934362	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 266,733.30
		$ 56,013.99		$ 7,385.57
		$ 330,132.86		
21/07/2020	FAC A 0024-00934559	GLOBAL, FARM LKM	30-70098905/0	$ 66,287.16
		$ 13,920.30		$ 1,835.42
		$ 82,042.88		
21/07/2020	FAC A 0024-00934566	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 172,449.29
		$ 36,214.35		$ 4,774.94
		$ 213,438.58		
21/07/2020	FAC A 0024-00934569	GLOBAL, FARM LKM	30-70098905/0	$ 39,773.69
		$ 8,352.47		$ 1,101.30
		$ 49,227.46		
21/07/2020	FAC A 0030-00000069	ANDREA D VEGA (CAM.NEUQUINA) Del Pueblo Cipolletti	30-70792120/6	
		$ 1,400.00		
		$ 1,400.00		
21/07/2020	FAC A 0057-00024236	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 200,725.99
		$ 42,152.46		$ 8,029.04
		$ 250,907.49		
21/07/2020	FAC A 0111-01144573	FARMANET (GADOR)	30-68251941/6	$ 74,199.49
		$ 15,581.90		$ 4,665.51
		$ 94,446.90		
21/07/2020	FAC A 0111-01144595	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 96,489.97
		$ 20,262.89		$ 6,030.62
		$ 122,783.48		
21/07/2020	FAC A 0111-01144638	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 41,892.43
		$ 8,797.41		$ 2,618.26
		$ 53,308.10		
21/07/2020	FAC A 0111-01145380	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 73,933.72
		$ 15,526.08		$ 4,620.86
		$ 94,080.66		
21/07/2020	FAC A 0111-01145434	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 223,765.43
		$ 46,990.74		$ 13,985.33
		$ 284,741.50		
21/07/2020	FAC A 0150-03299288	DROGUERIA DEL SUD S.A.	30-53888062/7	
		$ 80,713.81		$ 6,689.54
		$ 87,403.35		
21/07/2020	FAC A 0610-00014247	INT.HEALTH SERVICES ARG.SA EMERGENCIAS MEDICAS SOS	30-61029860/1	$ 541.78
$ 1,371.25		$ 257.75		$ 24.87
		$ 2,195.65		
22/07/2020	FAC A 0003-00001174	FARMACIA JULIAN (Silvia V. Julian)	20-13709067/9	$ 289.26

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 60.74	
		$ 350.00		
22/07/2020	FAC A 0003-00001810	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 3,200.00
			$ 672.00	
		$ 3,872.00		
22/07/2020	FAC A 0003-00001821	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 960.00
			$ 201.60	
		$ 1,161.60		
22/07/2020	FAC A 0003-00041851	ABBVIE S.A.	30-71239962/3	$ 152,649.60
		$ 32,056.42	$ 4,228.40	
		$ 188,934.42		
22/07/2020	FAC A 0003-00074876	ONCO - LIFE SRL	30-70835158/6	
		$ 6,390.00	$ 63.90	
		$ 6,453.90		
22/07/2020	FAC A 0006-00002020	OSDE	30-54674125/3	
		$ 9,899.86		
		$ 9,899.86		
22/07/2020	FAC A 0007-00000866	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 12,000.00
		$ 2,520.00		
		$ 14,520.00		
22/07/2020	FAC A 0007-00000906	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 960.00
			$ 201.60	
		$ 1,161.60		
22/07/2020	FAC A 0008-00011383	BIOPROFARMA BAGO S.A.	30-64936404/0	$ 55,619.00
		$ 11,679.99	$ 1,112.38	
		$ 68,411.37		
22/07/2020	FAC A 0017-00015267	DROGUERIA VARADERO S.A	30-70845052/5	
		$ 28,600.00	$ 286.00	
		$ 28,886.00		
22/07/2020	FAC A 0018-00092351	TUTEUR SACIFIA	30-58986464/2	$ 23,034.71
		$ 4,837.29	$ 460.69	
		$ 28,332.69		
22/07/2020	FAC A 0018-00092352	TUTEUR SACIFIA	30-58986464/2	$ 3,242.98
		$ 681.03	$ 64.85	
		$ 3,988.86		
22/07/2020	FAC A 0018-00092383	TUTEUR SACIFIA	30-58986464/2	$ 4,727.20
		$ 992.71	$ 94.54	
		$ 5,814.45		
22/07/2020	FAC A 0018-00092390	TUTEUR SACIFIA	30-58986464/2	$ 12,471.10
		$ 2,618.94	$ 249.42	
		$ 15,339.46		
22/07/2020	FAC A 0018-00092459	TUTEUR SACIFIA	30-58986464/2	$ 75,101.65
		$ 15,771.35	$ 1,502.03	
		$ 92,375.03		
22/07/2020	FAC A 0024-00934838	GLOBAL, FARM LKM	30-70098905/0	$ 66,287.16
		$ 13,920.30	$ 1,835.42	
		$ 82,042.88		
22/07/2020	FAC A 0024-00934880	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 691,216.98
		$ 145,155.57	$ 19,139.11	
		$ 855,511.66		
22/07/2020	FAC A 0024-00934901	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 545,610.27
		$ 114,578.16	$ 15,107.40	
		$ 675,295.83		
22/07/2020	FAC A 0024-00935339	GLOBAL, FARM LKM	30-70098905/0	$ 158,677.50
		$ 33,322.28	$ 4,393.63	
		$ 196,393.41		
22/07/2020	FAC A 0057-00024216	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 90,259.10	$ 3,610.36	
		$ 93,869.46		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
22/07/2020	FAC A 0057-00024251	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 191,376.30		$ 7,655.05		
		$ 199,031.35				
22/07/2020	FAC A 0111-01145909	FARMANET (GADOR)	30-68251941/6	$ 112,297.79
		$ 23,582.53		$ 7,061.07		
		$ 142,941.39				
22/07/2020	FAC A 0111-01145981	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 50,270.55
		$ 10,556.82		$ 3,141.92		
		$ 63,969.29				
22/07/2020	FAC A 1045-00069072	ORIEN S.A.	30-68626231/2	
		$ 111,562.71		$ 2,231.26		
		$ 113,793.97				
22/07/2020	FAC A 1045-00069078	ORIEN S.A.	30-68626231/2	
		$ 29,656.08		$ 593.12		
		$ 30,249.20				
23/07/2020	FAC A 0004-00000168	FCIA. FONTANA (FONTANA MARIA LAURA)	27-29119875/4	$ 300.00
		$ 63.00				
		$ 363.00				
23/07/2020	FAC A 0004-00001244	FARMACIA LA CUESTA (LENTA LUCIANA DEL VALLE)	27-22306564/9	$ 450.00
		$ 94.50				
		$ 544.50				
23/07/2020	FAC A 0004-00001674	FARMACIA SUIZA (WYM)	30-70764318/4	$ 991.74
		$ 208.26				
		$ 1,200.00				
23/07/2020	FAC A 0005-00000474	FARMACIA LA CUESTA (LENTA LUCIANA DEL VALLE)	27-22306564/9	$ 450.00
		$ 94.50				
		$ 544.50				
23/07/2020	FAC A 0005-00000475	FARMACIA LA CUESTA (LENTA LUCIANA DEL VALLE)	27-22306564/9	$ 450.00
		$ 94.50				
		$ 544.50				
23/07/2020	FAC A 0005-00139774	BANK S.A.	30-65492969/2	$ 18,290.00
		$ 3,840.90		$ 237.77		
		$ 22,368.67				
23/07/2020	FAC A 0007-00000588	FARMACIA MARTEL de MICELI ZULEMA JOSEFINA	27-03761257/5	$ 200.00
		$ 42.00				
		$ 242.00				
23/07/2020	FAC A 0007-00002020	LUIS PASTEUR	30-55832555/7	
		$ 14,872.44				
		$ 14,872.44				
23/07/2020	FAC A 0013-00000017	FARMACIA ITURRE SCS	30-70761739/6	$ 1,983.60
		$ 416.56		$ 5.95		
		$ 2,406.11				
23/07/2020	FAC A 0014-00040800	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 174,594.55
		$ 36,664.86		$ 1,745.95		
		$ 213,005.36				
23/07/2020	FAC A 0018-00092575	TUTEUR SACIFIA	30-58986464/2	$ 75,101.65
		$ 15,771.35		$ 1,502.03		
		$ 92,375.03				
23/07/2020	FAC A 0021-00000065	FARMACIA AZUL de WESSEN SRL (4)	30-68516059/1	$ 1,983.60
		$ 416.56				
		$ 2,400.16				
23/07/2020	FAC A 0021-00000072	FARMACEUTICA ROLON SCS (LAS LOMAS III) 23	30-70966661/0	$ 4,959.00
		$ 1,041.39				
		$ 6,000.39				
23/07/2020	FAC A 0023-00000074	NUEVA FARMACIA SAN AGUSTIN S.R.L.(BELGRANO) 24	30-62144535/5	$ 4,959.00
		$ 1,041.39				
		$ 6,000.39				
23/07/2020	FAC A 0024-00905287	GLOBAL, FARM LKM	30-70098905/0	$ 131,848.25
		$ 1,318.48	$ 27,688.13	$ 2,307.34		
		$ 163,162.20				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Perc IB	Ret IB	R 2784	Ret IVA	Total
23/07/2020	FAC A 0024-00935780	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 60,288.19
			$ 12,660.52	
			$ 1,669.31	
				$ 74,618.02
23/07/2020	FAC A 0024-00935862	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 44,771.44
			$ 9,402.00	
			$ 1,239.68	
				$ 55,413.12
23/07/2020	FAC A 0024-00935901	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 545,610.27
			$ 114,578.16	
			$ 15,107.40	
				$ 675,295.83
23/07/2020	FAC A 0041-00021885	SIDUS S.A.	30-50131701/9	$ 76,785.37
			$ 16,124.93	
			$ 3,071.44	
				$ 95,981.74
23/07/2020	FAC A 0111-01146343	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 79,322.89
			$ 16,657.81	
			$ 4,957.68	
				$ 100,938.38
23/07/2020	FAC A 0111-01146579	FARMANET (GADOR)	30-68251941/6	$ 104,721.60
			$ 21,991.54	
			$ 6,584.69	
				$ 133,297.83
23/07/2020	FAC A 0305-00029992	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 5,603.44
			$ 1,176.72	
			$ 56.03	
				$ 6,836.19
23/07/2020	FAC A 2053-00000253	SUPERFARMA SA (FARMAPLUS INCAS)	30-70869087/9	$ 495.90
			$ 104.14	
			$ 4.96	
				$ 605.00
23/07/2020	FAC C 0053-00439806	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
			$ 800.00	
				$ 800.00
24/07/2020	FAC A 0002-00002253	FARMACIA EL INDIO S.A.	30-56199965/8	$ 206.61
			$ 43.39	
				$ 250.00
24/07/2020	FAC A 0002-00002254	FARMACIA EL INDIO S.A.	30-56199965/8	$ 206.61
			$ 43.39	
				$ 250.00
24/07/2020	FAC A 0003-00041919	ABBVIE S.A.	30-71239962/3	$ 190,304.88
			$ 39,964.02	
			$ 5,271.45	
				$ 235,540.35
24/07/2020	FAC A 0004-00000052	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 920.00
			$ 193.20	
				$ 1,113.20
24/07/2020	FAC A 0004-00000496	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 4,396.00
			$ 923.16	
			$ 13.19	
				$ 5,332.35
24/07/2020	FAC A 0004-00000835	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 960.00
			$ 201.60	
				$ 1,161.60
24/07/2020	FAC A 0004-00000836	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
			$ 67.20	
				$ 387.20
24/07/2020	FAC A 0005-00000064	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
			$ 48.30	
				$ 278.30
24/07/2020	FAC A 0005-00000099	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
			$ 73.50	
				$ 423.50
24/07/2020	FAC A 0005-00000101	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
			$ 73.50	
				$ 423.50
24/07/2020	FAC A 0005-00008227	QUIMICA LUAR SRL	30-56773653/5	$ 46,042.64
			$ 9,668.96	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 55,711.60		
24/07/2020	FAC A 0005-00061025	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 70,674.22	$ 706.74	
		$ 71,380.96		
24/07/2020	FAC A 0005-00061027	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 168,476.58	$ 1,684.77	
		$ 170,161.35		
24/07/2020	FAC A 0008-00000066	FARMACIA DOMINICO S.C.S.	30-57747842/9	$ 1,610.00
		$ 338.10	$ 4.83	
		$ 1,952.93		
24/07/2020	FAC A 0011-00000540	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 2,500.00
		$ 525.00	$ 7.50	
		$ 3,032.50		
24/07/2020	FAC A 0012-00000415	FARMACIA SINDICAL DE LUZ Y FUERZA DE BAHIA BLANCA	30-55665423/5	$ 446.28
		$ 93.72	$ 1.34	
		$ 541.34		
24/07/2020	FAC A 0015-00820236	ROFINA CSL BEHRING S.A.	30-53847485/8	$ 424,841.74
		$ 89,216.77	$ 16,093.01	
		$ 530,151.52		
24/07/2020	FAC A 0024-00935779	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 266,733.30
		$ 56,013.99	$ 7,385.57	
		$ 330,132.86		
24/07/2020	FAC A 0024-00935863	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 113,048.36
		$ 23,740.16	$ 3,130.19	
		$ 139,918.71		
24/07/2020	FAC A 0024-00936151	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 545,610.27
		$ 114,578.16	$ 15,107.40	
		$ 675,295.83		
24/07/2020	FAC A 0024-00936441	GLOBAL FARM S.A. TECHSPHERE	30-70098905/0	$ 55,274.93
		$ 11,607.73	$ 1,530.51	
		$ 68,413.17		
24/07/2020	FAC A 0024-00936458	GLOBAL FARM BIOTOSCANA	30-70098905/0	$ 185,123.18
		$ 38,875.87	$ 5,125.87	
		$ 229,124.92		
24/07/2020	FAC A 0111-01147197	FARMANET (GADOR)	30-68251941/6	$ 99,804.86
		$ 20,959.02	$ 6,275.54	
		$ 127,039.42		
24/07/2020	FAC A 0756-00030019	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 74,464.56
		$ 15,637.56	$ 1,489.30	
		$ 91,591.42		
24/07/2020	FAC A 0756-00030037	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 59,055.90
		$ 12,401.74	$ 1,181.12	
		$ 72,638.76		
24/07/2020	FAC A 1045-00069595	ORIEN S.A.	30-68626231/2	
		$ 83,390.59	$ 1,667.82	
		$ 85,058.41		
24/07/2020	FAC A 2037-00189095	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 176,253.39
		$ 37,013.12	$ 8,460.15	
		$ 221,726.66		
24/07/2020	FAC E 2037-00010255	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 4,453.85		
		$ 4,453.85		
27/07/2020	FAC A 0001-00001680	FARMACIA SANTA GEMMA SRL	30-68501770/5	$ 5,120.00
		$ 1,075.20		
		$ 6,195.20		
27/07/2020	FAC A 0003-00000095	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	$ 17,500.00
		$ 3,675.00		
		$ 21,175.00		
27/07/2020	FAC A 0004-00026287	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 5,619.86

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
			$ 1,180.17			
		$ 6,800.03				
27/07/2020	FAC A 0006-00000034	FARMACIA REGINA (OCAMPO GUSTAVO RAUL)			20-14504358/2	$ 495.86
			$ 104.13			
		$ 599.99				
27/07/2020	FAC A 0006-00000122	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL			30-70809177/0	$ 1,115.70
			$ 234.30			
		$ 1,350.00				
27/07/2020	FAC A 0006-00000137	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL			30-70809177/0	$ 430.00
			$ 90.30			
		$ 520.30				
27/07/2020	FAC A 0006-04646045	DROG. DISVAL SRL			30-60407526/9	
		$ 4,500.47			$ 90.00	
		$ 4,590.47				
27/07/2020	FAC A 0024-00936467	GLOBAL, FARM LKM			30-70098905/0	$ 132,231.25
			$ 27,768.56		$ 3,661.34	
		$ 163,661.15				
27/07/2020	FAC A 0024-00936791	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$ 296,281.73
			$ 62,219.16		$ 8,203.75	
		$ 366,704.64				
27/07/2020	FAC A 0024-00936900	GLOBAL FARM S.A.(BM)			30-70098905/0	$ 333,416.62
			$ 70,017.49		$ 9,231.98	
		$ 412,666.09				
27/07/2020	FAC A 0057-00024429	LABORATORIOS ELEA PHOENIX S.A.			30-54464021/2	$ 212,098.95
			$ 44,540.78		$ 8,483.96	
		$ 265,123.69				
27/07/2020	FAC A 0111-01147684	FARMANET S.A. (NOVARTIS)			30-68251941/6	$ 142,388.30
			$ 29,901.54		$ 8,899.26	
		$ 181,189.10				
27/07/2020	FAC A 0111-01147743	FARMANET S.A. (NOVARTIS)			30-68251941/6	$ 142,388.30
			$ 29,901.54		$ 8,899.26	
		$ 181,189.10				
27/07/2020	FAC A 0111-01147973	FARMANET S.A. (NOVARTIS)			30-68251941/6	$ 56,930.81
			$ 11,955.47		$ 3,558.18	
		$ 72,444.46				
27/07/2020	FAC A 0111-01147974	FARMANET SA (SANDOZ)/NOVARTIS			30-68251941/6	$ 410,396.16
			$ 86,183.19		$ 25,649.75	
		$ 522,229.10				
27/07/2020	FAC A 0111-01148861	FARMANET S.A. (NOVARTIS)			30-68251941/6	$ 32,682.69
			$ 6,863.36		$ 2,042.68	
		$ 41,588.73				
27/07/2020	FAC A 0756-00030068	ROCHE PRODUCTOS S.A.			30-52744428/0	$ 229,076.29
			$ 48,106.02		$ 4,581.52	
		$ 281,763.83				
27/07/2020	FAC A 0756-00030080	ROCHE PRODUCTOS S.A.			30-52744428/0	$ 97,332.50
			$ 20,439.82		$ 1,946.64	
		$ 119,718.96				
27/07/2020	FAC A 1045-00069823	ORIEN S.A.			30-68626231/2	
		$ 62,137.50			$ 1,242.74	
		$ 63,380.24				
27/07/2020	FAC A 1045-00069825	ORIEN S.A.			30-68626231/2	
		$ 33,250.20			$ 665.00	
		$ 33,915.20				
27/07/2020	FAC A 4000-00025213	BIOSIDUS FARMA S.A.U.			33-70716586/9	
		$ 81,690.94			$ 2,277.38	
		$ 83,968.32				
27/07/2020	FAC C 0002-00000095	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-			27-29521480/0	
		$ 8,410.00				
		$ 8,410.00				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
28/07/2020	FAC A 0001-00001035	FARMACIA CASTELLI PS FARMA SCS	30-71587713/5	$ 1,920.00
		$ 403.20		
		$ 2,323.20		
28/07/2020	FAC A 0005-00004633	DROGUERIA VIP S.R.L.	30-70811832/6	
		$ 835,900.00	$ 8,359.00	
		$ 844,259.00		
28/07/2020	FAC A 0005-00061122	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 63,369.67	$ 633.70	
		$ 64,003.37		
28/07/2020	FAC A 0006-00000172	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 1,500.00
		$ 315.00		
		$ 1,815.00		
28/07/2020	FAC A 0006-04651863	DROG. DISVAL SRL	30-60407526/9	$ 4,230.75
		$ 888.46	$ 232.69	
		$ 5,351.90		
28/07/2020	FAC A 0006-04651864	DROG. DISVAL SRL	30-60407526/9	
		$ 23,090.45	$ 461.80	
		$ 23,552.25		
28/07/2020	FAC A 0006-04651927	DROG. DISVAL SRL	30-60407526/9	
		$ 3,821.54	$ 76.44	
		$ 3,897.98		
28/07/2020	FAC A 0006-04652631	DROG. DISVAL SRL	30-60407526/9	
		$ 21,344.49	$ 426.88	
		$ 21,771.37		
28/07/2020	FAC A 0007-00008842	Glenmark Generics S.A.	33-68767990/9	$ 33,057.85
		$ 6,942.15		
		$ 40,000.00		
28/07/2020	FAC A 0008-00000994	FARMACIA FERNANDEZ (BOTTASSO Y CIA)	30-52528721/8	$ 900.00
		$ 189.00		
		$ 1,089.00		
28/07/2020	FAC A 0010-00000567	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 1,750.00
		$ 367.50		
		$ 2,117.50		
28/07/2020	FAC A 0010-00002930	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 7,200.00
		$ 1,512.00	$ 21.60	
		$ 8,733.60		
28/07/2020	FAC A 0013-00002036	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 500.00
		$ 105.00		
		$ 605.00		
28/07/2020	FAC A 0014-00041173	LABORATORIOS RICHMOND S.A.	30-50115282/6	$ 816,714.05
		$ 171,509.95	$ 8,167.14	
		$ 996,391.14		
28/07/2020	FAC A 0018-00092943	TUTEUR SACIFIA	30-58986464/2	$ 123,049.59
		$ 25,840.41	$ 2,460.99	
		$ 151,350.99		
28/07/2020	FAC A 0024-00937236	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 422,322.74
		$ 88,687.78	$ 11,693.70	
		$ 522,704.22		
28/07/2020	FAC A 0026-00000522	FARMACIA LA FRANCO S.R.L.	30-64800918/2	$ 500.00
		$ 105.00		
		$ 605.00		
28/07/2020	FAC A 0057-00024463	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 90,909.00
		$ 19,090.89	$ 3,636.36	
		$ 113,636.25		
28/07/2020	FAC A 0111-01149010	FARMANET (GADOR)	30-68251941/6	$ 68,063.66
		$ 14,293.37	$ 4,279.72	
		$ 86,636.75		
28/07/2020	FAC A 0111-01149150	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 51,889.36
		$ 10,896.77	$ 3,243.07	
		$ 66,029.20		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
28/07/2020	FAC A 0756-00030148	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 46,973.95
		$ 9,864.53	$ 939.48	
		$ 57,777.96		
28/07/2020	FAC A 0756-00030149	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 186,816.49
		$ 39,231.46	$ 3,736.32	
		$ 229,784.27		
28/07/2020	FAC A 1045-00070172	ORIEN S.A.	30-68626231/2	
		$ 15,303.95	$ 306.08	
		$ 15,610.03		
28/07/2020	FAC A 3026-00112214	PFIZER S.R.L.	30-50351851/8	$ 56,275.89
		$ 11,817.94	$ 3,651.07	
		$ 71,744.90		
28/07/2020	FAC A 3026-00112235	PFIZER S.R.L.	30-50351851/8	$ 156,922.75
		$ 32,953.78	$ 10,180.84	
		$ 200,057.37		
29/07/2020	FAC A 0003-00000283	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 300.00
		$ 63.00		
		$ 363.00		
29/07/2020	FAC A 0003-00001833	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 4,160.00
		$ 873.60		
		$ 5,033.60		
29/07/2020	FAC A 0003-00042033	ABBVIE S.A.	30-71239962/3	$ 53,214.50
		$ 11,175.05	$ 1,474.05	
		$ 65,863.60		
29/07/2020	FAC A 0005-00002774	FARMACIA VELEZ SARSFIELD(ANA LIA PEREIRA)	23-05487141/4	$ 371.90
		$ 78.10		
		$ 450.00		
29/07/2020	FAC A 0005-00061180	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 197,103.88	$ 1,971.04	
		$ 199,074.92		
29/07/2020	FAC A 0006-04655822	DROG. DISVAL SRL	30-60407526/9	
		$ 5,501.97	$ 110.04	
		$ 5,612.01		
29/07/2020	FAC A 0006-04655833	DROG. DISVAL SRL	30-60407526/9	
		$ 8,181.37	$ 163.62	
		$ 8,344.99		
29/07/2020	FAC A 0008-00011419	BIOPROFARMA BAGO S.A.	30-64936404/0	$ 55,151.67
		$ 11,581.85	$ 1,103.04	
		$ 67,836.56		
29/07/2020	FAC A 0014-00041127	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 49,586.78
		$ 10,413.22	$ 495.87	
		$ 60,495.87		
29/07/2020	FAC A 0014-00041153	LABORATORIOS RICHMOND S.A.	30-50115282/6	$ 194,195.04
		$ 40,780.96	$ 1,941.95	
		$ 236,917.95		
29/07/2020	FAC A 0015-00821318	ROFINA S.A.I.C.F. (GEMABIOTECH S.A.U.)	30-53847485/8	$ 88,467.53
		$ 18,578.18	$ 3,351.17	
		$ 110,396.88		
29/07/2020	FAC A 0024-00936950	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 148,884.25
		$ 31,265.69	$ 4,122.45	
		$ 184,272.39		
29/07/2020	FAC A 0024-00937370	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 277,380.47
		$ 58,249.90	$ 7,680.37	
		$ 343,310.74		
29/07/2020	FAC A 0024-00937554	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 236,996.55
		$ 49,769.28	$ 6,562.20	
		$ 293,328.03		
29/07/2020	FAC A 0024-00937555	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 236,996.55
		$ 49,769.28	$ 6,562.20	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 293,328.03		
29/07/2020	FAC A 0024-00937914	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 266,733.29
		$ 56,013.99	$ 7,385.56	
		$ 330,132.84		
29/07/2020	FAC A 0024-00937915	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 152,452.22
		$ 32,014.97	$ 4,221.24	
		$ 188,688.43		
29/07/2020	FAC A 0096-00080208	MERCK S.A.	30-50383256/5	$ 292,329.44
		$ 61,389.18	$ 7,419.32	
		$ 361,137.94		
29/07/2020	FAC A 1045-00070739	ORIEN S.A.	30-68626231/2	
		$ 10,347.94	$ 206.96	
		$ 10,554.90		
29/07/2020	FAC A 1045-00070747	ORIEN S.A.	30-68626231/2	
		$ 81,787.51	$ 1,635.76	
		$ 83,423.27		
29/07/2020	FAC C 0002-00000158	BARBOSA MOYANO ROBERTO PABLO	20-14886042/5	
		$ 49,430.00		
		$ 49,430.00		
30/07/2020	FAC A 0002-00012150	OMAFAR S.A.	30-68446857/6	$ 700.00
		$ 147.00		
		$ 847.00		
30/07/2020	FAC A 0002-00012151	OMAFAR S.A.	30-68446857/6	$ 657.02
		$ 137.98		
		$ 795.00		
30/07/2020	FAC A 0003-00000248	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL-	20-04402542/7	$ 2,727.23
		$ 572.72		
		$ 3,299.95		
30/07/2020	FAC A 0003-00000595	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 240.00
		$ 50.40		
		$ 290.40		
30/07/2020	FAC A 0003-00000608	FARMACIA DEL PILAR SCS(BARETTA)	30-58266357/9	$ 480.00
		$ 100.80		
		$ 580.80		
30/07/2020	FAC A 0003-00042032	ABBVIE S.A.	30-71239962/3	$ 30,014.05
		$ 6,302.95	$ 831.39	
		$ 37,148.39		
30/07/2020	FAC A 0004-00001686	FARMACIA SUIZA (WYM)	30-70764318/4	$ 2,479.34
		$ 520.66		
		$ 3,000.00		
30/07/2020	FAC A 0006-04659948	DROG. DISVAL SRL	30-60407526/9	
		$ 6,609.83	$ 132.20	
		$ 6,742.03		
30/07/2020	FAC A 0007-00000589	FARMACIA MARTEL de MICELI ZULEMA JOSEFINA	27-03761257/5	$ 400.00
		$ 84.00		
		$ 484.00		
30/07/2020	FAC A 0007-00002020	RENTAS CIUDAD ABL (AGIP)	34-99903208/9	
		$ 3,889.79		
		$ 3,889.79		
30/07/2020	FAC A 0008-00001609	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 4,200.00
		$ 882.00		
		$ 5,082.00		
30/07/2020	FAC A 0008-00001614	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 3,850.00
		$ 808.50		
		$ 4,658.50		
30/07/2020	FAC A 0008-00002020	RENTAS CIUDAD ABL (AGIP)	34-99903208/9	
		$ 3,995.08		
		$ 3,995.08		
30/07/2020	FAC A 0009-00002020	RENTAS CIUDAD ABL (AGIP)	34-99903208/9	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 4,074.91				
		$ 4,074.91				
30/07/2020	FAC A 0016-00000134	CENTRAL MUNRO FARMACEUTICA SCS			30-69512049/0	$ 1,400.00
			$ 294.00		$ 4.20	
		$ 1,698.20				
30/07/2020	FAC A 0018-00093118	TUTEUR SACIFIA			30-58986464/2	$ 34,710.74
			$ 7,289.26		$ 694.21	
		$ 42,694.21				
30/07/2020	FAC A 0024-00938327	GLOBAL FARM S.A. (JC)			30-70098905/0	$ 271,775.65
			$ 57,072.89		$ 7,525.19	
		$ 336,373.73				
30/07/2020	FAC A 0024-00938555	GLOBAL, FARM LKM			30-70098905/0	$ 221,245.90
			$ 46,461.64		$ 6,126.08	
		$ 273,833.62				
30/07/2020	FAC A 0057-00024560	LABORATORIOS ELEA PHOENIX S.A.			30-54464021/2	$ 301,088.99
			$ 63,228.69		$ 12,043.56	
		$ 376,361.24				
30/07/2020	FAC A 0057-00024561	LABORATORIOS ELEA PHOENIX S.A.			30-54464021/2	$ 115,471.14
		$ 188,517.39	$ 24,248.94		$ 12,159.56	
		$ 340,397.03				
30/07/2020	FAC A 0072-00000229	FARMACIA LIDER SA			30-70928404/1	$ 1,818.20
			$ 381.82			
		$ 2,200.02				
30/07/2020	FAC A 0104-00002911	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo			30-67265440/4	
		$ 9,800.00				
		$ 9,800.00				
30/07/2020	FAC A 1045-00071017	ORIEN S.A.			30-68626231/2	
		$ 16,414.40			$ 328.28	
		$ 16,742.68				
30/07/2020	FAC A 2037-00189523	ANDREANI LOGISTICA S.A.			30-69801114/5	$ 197,476.94
			$ 41,470.11		$ 9,478.89	
		$ 248,425.94				
30/07/2020	FAC A 3026-00112427	PFIZER S.R.L.			30-50351851/8	$ 56,275.89
			$ 11,817.94		$ 3,651.07	
		$ 71,744.90				
30/07/2020	FAC C 0001-00000084	LAURA RAINOLDI			27-05971001/5	
		$ 7,500.00				
		$ 7,500.00				
30/07/2020	FAC C 0001-00000085	LAURA RAINOLDI			27-05971001/5	
		$ 7,500.00				
		$ 7,500.00				
30/07/2020	FAC C 0001-00000086	LAURA RAINOLDI			27-05971001/5	
		$ 7,500.00				
		$ 7,500.00				
30/07/2020	FAC C 0001-00000087	LAURA RAINOLDI			27-05971001/5	
		$ 7,500.00				
		$ 7,500.00				
30/07/2020	FAC C 0001-00000215	CONTROL DE PLAGAS (GADDI MARIO OSVALDO)			20-25299679/7	
		$ 3,500.00				
		$ 3,500.00				
30/07/2020	FAC C 0002-00000096	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-			27-29521480/0	
		$ 10,920.00				
		$ 10,920.00				
30/07/2020	FAC C 0010-00001196	FCIA MUTUAL (ASOC MUT MET AUGUSTO TIMOTEO VANDOR)			30-70910596/1	
		$ 363.00				
		$ 363.00				
30/07/2020	FAC C 0061-00003682	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA			33-50000999/9	
		$ 1,500.00				
		$ 1,500.00				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
31/07/2020	FAC A 0000-00000010	NUEVO BANCO DEL CHACO S.A.	30-67015779/9	$ 852.00
		$ 6.16	$ 178.92			
		$ 1,037.08				
31/07/2020	FAC A 0000-00000023	BANCO DE NEUQUEN	30-50001404/7	$ 948.00
		$ 6.88	$ 199.08		$ 9.48	
		$ 1,163.44				
31/07/2020	FAC A 0000-00000092	BANCO PROVINCIA	33-99924210/9	
		$ 775.77			$ 6.90	
		$ 782.67				
31/07/2020	FAC A 0000-00000094	BANCO MACRO S.A.	30-50001008/4	$ 1,650.00
		$ 92.04	$ 346.50		$ 16.50	
		$ 2,105.04				
31/07/2020	FAC A 0000-00000106	BANCO CIUDAD	30-99903208/3	$ 2,339.66
		$ 1,302.24	$ 491.33		$ 1,874.96	
		$ 6,008.19				
31/07/2020	FAC A 0000-00000106	BANCO DE LA NACION ARGENTINA	30-50001091/2	$ 3,210.00
		$ 124,827.76	$ 674.10		$ 7,732.75	
		$ 136,444.61				
31/07/2020	FAC A 0000-00000108	BANCO HSBC	33-53718600/9	$ 14,850.59
		$ 76,422.64	$ 3,118.75	$ 168.33	$ 4,345.20	
		$ 98,905.51				
31/07/2020	FAC A 0001-00000020	BANCO DE LA NACION ARGENTINA	30-50001091/2	
		$ 943.33			$ 9.38	
		$ 952.71				
31/07/2020	FAC A 0003-00000017	TU FARMACIA I SCS (MAGA SHOP SOLANO)	30-71500203/1	$ 230.00
		$ 48.30				
		$ 278.30				
31/07/2020	FAC A 0003-00000021	TU FARMACIA I SCS (MAGA SHOP SOLANO)	30-71500203/1	$ 230.00
		$ 48.30				
		$ 278.30				
31/07/2020	FAC A 0003-00000032	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 920.00
		$ 193.20				
		$ 1,113.20				
31/07/2020	FAC A 0003-00000701	FARMACIA SEGURA	20-20018902/8	$ 206.61
		$ 43.39				
		$ 250.00				
31/07/2020	FAC A 0003-00026265	IVESS FORGIONE OSVALDO CARMELO	20-14201051/9	$ 2,446.29
		$ 513.71				
		$ 2,960.00				
31/07/2020	FAC A 0003-00042090	ABBVIE S.A.	30-71239962/3	$ 44,845.16
		$ 9,417.48			$ 1,242.21	
		$ 55,504.85				
31/07/2020	FAC A 0004-00000039	FARMACIA TRAVERSO (TRAVERSO RUBEN EDUARDO)	20-16840768/9	$ 247.93
		$ 52.07				
		$ 300.00				
31/07/2020	FAC A 0004-00000040	FARMACIA TRAVERSO (TRAVERSO RUBEN EDUARDO)	20-16840768/9	$ 247.93
		$ 52.07				
		$ 300.00				
31/07/2020	FAC A 0004-00000059	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 460.00
		$ 96.60				
		$ 556.60				
31/07/2020	FAC A 0004-00000504	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 2,512.00
		$ 527.52			$ 7.54	
		$ 3,047.06				
31/07/2020	FAC A 0005-00000070	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 460.00
		$ 96.60				
		$ 556.60				
31/07/2020	FAC A 0005-00000679	FARMACIA MODELO (MONTERO PATRICIA BEATRIZ)	27-12946084/4	$ 300.00
		$ 63.00				
		$ 363.00				

Fecha	Comprobante	Proveedor			CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
31/07/2020	FAC A 0005-00029564	ARGONTECH S.R.L.			30-68496821/8	$ 20,800.50
			$ 4,368.11			
		$ 25,168.61				
31/07/2020	FAC A 0005-00061241	REDIMER S.A. (DROFAR)			30-70741652/8	
		$ 136,648.35			$ 1,366.48	
		$ 138,014.83				
31/07/2020	FAC A 0005-00061242	REDIMER S.A. (DROFAR)			30-70741652/8	
		$ 69,880.92			$ 698.81	
		$ 70,579.73				
31/07/2020	FAC A 0005-00061243	REDIMER S.A. (DROFAR)			30-70741652/8	
		$ 182,197.80			$ 1,821.98	
		$ 184,019.78				
31/07/2020	FAC A 0007-00001275	FARMACIA SAN PANTALEON SRL			30-70890312/0	$ 743.80
			$ 156.20			
		$ 900.00				
31/07/2020	FAC A 0008-00000467	FARMACIA GUERRA S.C.S.			30-57857864/8	$ 12,000.00
			$ 2,520.00			
		$ 14,520.00				
31/07/2020	FAC A 0008-00000468	FARMACIA GUERRA S.C.S.			30-57857864/8	$ 13,800.00
			$ 2,898.00			
		$ 16,698.00				
31/07/2020	FAC A 0010-00001255	BAI LOGISTICA S.A.			33-71042289/9	$ 658,200.00
			$ 138,222.00			
		$ 796,422.00				
31/07/2020	FAC A 0014-00041407	LABORATORIOS RICHMOND S.A.			30-50115282/6	$ 1,797,520.66
			$ 377,479.34		$ 17,975.21	
		$ 2,192,975.21				
31/07/2020	FAC A 0014-00041408	LABORATORIOS RICHMOND S.A.			30-50115282/6	$ 1,797,520.66
			$ 377,479.34		$ 17,975.21	
		$ 2,192,975.21				
31/07/2020	FAC A 0014-01049074	EQUIFAX ARGENTINA S.A.			30-51973911/5	$ 7,110.36
			$ 1,493.18	$ 213.31	$ 163.54	
		$ 8,980.39				
31/07/2020	FAC A 0015-00822339	ROFINA S.A.I.C.F. (GEMABIOTECH S.A.U.)			30-53847485/8	$ 34,878.77
			$ 7,324.54		$ 1,321.20	
		$ 43,524.51				
31/07/2020	FAC A 0024-00938755	GLOBAL FARM S.A. (JC)			30-70098905/0	$ 49,900.68
			$ 10,479.14		$ 1,381.71	
		$ 61,761.53				
31/07/2020	FAC A 0045-00120210	MONTE VERDE S.A.			30-70074314/0	$ 62,085.65
			$ 13,037.99		$ 620.86	
		$ 75,744.50				
31/07/2020	FAC A 0045-00120212	MONTE VERDE S.A.			30-70074314/0	$ 94,754.31
			$ 19,898.40		$ 947.54	
		$ 115,600.25				
31/07/2020	FAC A 0057-00024506	LABORATORIOS ELEA PHOENIX S.A.			30-54464021/2	
		$ 90,259.10			$ 3,610.36	
		$ 93,869.46				
31/07/2020	FAC A 0058-00010556	MONTE VERDE S.A.			30-70074314/0	
		$ 45,006.63				
		$ 45,006.63				
31/07/2020	FAC A 0150-03334533	DROGUERIA DEL SUD S.A.			30-53888062/7	
		$ 44,188.75			$ 2,557.64	
		$ 46,746.39				
31/07/2020	FAC A 0305-00030146	MICROSULES ARGENTINA S.A. de S.C.I.I.A.			30-51988733/5	$ 23,966.94
			$ 5,033.06		$ 239.67	
		$ 29,239.67				
31/07/2020	FAC A 1045-00071217	ORIEN S.A.			30-68626231/2	
		$ 81,787.51			$ 1,635.76	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 83,423.27				
31/07/2020	FAC A 1045-00071724	ORIEN S.A.	30-68626231/2	
		$ 125,803.36			$ 2,516.06	
		$ 128,319.42				
31/07/2020	FAC C 0003-00000078	SUR TRANS (LUCANDREA DIEGO JAVIER)	20-28210213/8	
		$ 109,490.00				
		$ 109,490.00				
31/07/2020	FAC C 0004-00000052	ABDO DANIEL JOSE	20-12727734/7	
		$ 60,300.00				
		$ 60,300.00				
31/07/2020	FAC C 0013-00304423	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 508.25				
		$ 508.25				
31/07/2020	FAC C 0163-00114653	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00				
		$ 400.00				
01/08/2020	FAC A 0003-00000096	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	$ 207,043.80
		$ 43,479.20				
		$ 250,523.00				
01/08/2020	FAC A 0007-00083899	EXTERNAL MARKET SRL	30-61604421/0	$ 55,688.75
		$ 11,694.63			$ 723.96	
		$ 68,107.34				
01/08/2020	FAC A 0014-00041197	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 244,613.56
		$ 2,446.13	$ 51,368.84			
		$ 298,428.53				
01/08/2020	FAC A 2001-00134522	CORREO ANDREANI S.A.	33-69968545/9	$ 40,395.06
		$ 8,482.94			$ 1,938.97	
		$ 50,816.97				
01/08/2020	FAC A 2037-00189974	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 2,079.93
		$ 436.79			$ 99.84	
		$ 2,616.56				
01/08/2020	FAC A 2037-00190153	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 81,535.23
		$ 17,122.35			$ 3,913.69	
		$ 102,571.27				
01/08/2020	FAC A 4402-03210260	TELECOM ARGENTINA S.A.	30-63945373/8	$ 60.00
$ 7,548.70		$ 76.09	$ 2,050.75	$ 228.26		
		$ 9,963.80				
01/08/2020	FAC A 6723-00307505	FIBER CORP CABLEVISION	30-63945373/8	$ 8,649.01
		$ 86.49	$ 1,816.29	$ 259.47		
		$ 10,811.26				
01/08/2020	FAC C 0003-00000124	TORTOSA CARLOS ENRIQUE	20-07629172/2	
		$ 8,200.00				
		$ 8,200.00				
02/08/2020	FAC A 0010-02361874	INTERBANKING S.A.	30-69078352/1	$ 25,875.00
		$ 5,433.75			$ 258.75	
		$ 31,567.50				
03/08/2020	FAC A 0001-00000044	CONDOMINIO J.L. TKACH Y OTRO	30-71559606/3	$ 77,177.25
		$ 16,207.22				
		$ 93,384.47				
03/08/2020	FAC A 0001-00002041	AG SERVICIOS FARMACEUTICOS S.A. (Ex Admifarm Serv)	30-71546834/0	$ 12,560.52
		$ 2,637.71				
		$ 15,198.23				
03/08/2020	FAC A 0003-00000987	FARMACIA GILMORE	30-71122371/8	$ 800.00
		$ 168.00				
		$ 968.00				
03/08/2020	FAC A 0003-00062936	MILVIC S.A.-CONTROL-GROUP-(SEGURIDAD SATELITAL)	30-70887553/4	$ 1,782.00
		$ 374.22				
		$ 2,156.22				
03/08/2020	FAC A 0006-00003468	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE	30-58011285/0	$ 288.00

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 60.48	
		$ 348.48		
03/08/2020	FAC A 0006-04670166	DROG. DISVAL SRL	30-60407526/9	
		$ 3,399.10		$ 67.98
		$ 3,467.08		
03/08/2020	FAC A 0009-00001706	CONFITERIA GRAN CORDOBA SRL	30-64933191/6	$ 4,421.49
			$ 928.51	
		$ 5,350.00		
03/08/2020	FAC A 0018-00093336	TUTEUR SACIFIA	30-58986464/2	$ 75,101.65
			$ 15,771.35	$ 1,502.03
		$ 92,375.03		
03/08/2020	FAC A 0019-00000845	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 240.00
			$ 50.40	
		$ 290.40		
03/08/2020	FAC A 0019-00000846	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 480.00
			$ 100.80	
		$ 580.80		
03/08/2020	FAC A 0756-00030287	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 116,371.51
			$ 24,438.01	$ 2,327.42
		$ 143,136.94		
03/08/2020	FAC A 3026-00112465	PFIZER S.R.L.	30-50351851/8	$ 141,453.94
		$ 1,414.54	$ 29,705.33	$ 7,762.71
		$ 180,336.52		
03/08/2020	FAC C 0002-00000006	RODRIGUEZ SILVANA ELSA	27-22682058/8	
		$ 120,000.00		
		$ 120,000.00		
03/08/2020	FAC C 0003-00000073	SECO RICARDO ADRIAN	20-16009754/0	
		$ 39,921.86		
		$ 39,921.86		
03/08/2020	FAC C 0004-00001552	GRAFICA SUR (RICARDO A. PRIMAVERA)	20-10111148/3	
		$ 26,900.00		
		$ 26,900.00		
03/08/2020	FAC C 0004-00001553	GRAFICA SUR (RICARDO A. PRIMAVERA)	20-10111148/3	
		$ 10,200.00		
		$ 10,200.00		
04/08/2020	FAC A 0002-00002280	CONDRO PATRICIA ALEJANDRA	27-12969660/0	$ 1,660.02
			$ 348.60	
		$ 2,008.62		
04/08/2020	FAC A 0004-00000023	FARMACIA PLAZA - VALESTRA MARIO ALBERTO	20-18061881/4	$ 450.00
			$ 94.50	
		$ 544.50		
04/08/2020	FAC A 0004-00002987	FARMACIA SAN JOSE DE GUALEGUAYCHU S.A.	30-70932987/8	$ 495.86
			$ 104.13	
		$ 599.99		
04/08/2020	FAC A 0009-00001399	CENTRAL MUNRO FARMACEUTICA SCS	30-69512049/0	$ 1,050.00
			$ 220.50	$ 3.15
		$ 1,273.65		
04/08/2020	FAC A 0012-00000303	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 330.58
		$ 0.99	$ 69.42	
		$ 400.99		
04/08/2020	FAC A 0012-00000416	FARMACIA SINDICAL DE LUZ Y FUERZA DE BAHIA BLANCA	30-55665423/5	$ 297.52
			$ 62.48	
		$ 360.00		
04/08/2020	FAC A 0012-00000417	FARMACIA SINDICAL DE LUZ Y FUERZA DE BAHIA BLANCA	30-55665423/5	$ 297.52
			$ 62.48	
		$ 360.00		
04/08/2020	FAC A 0018-00093332	TUTEUR SACIFIA	30-58986464/2	$ 7,859.50
			$ 1,650.50	$ 157.19
		$ 9,667.19		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total		
04/08/2020	FAC A 0024-00939259	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 134,072.46
		$ 28,155.21	$ 3,712.32	
		$ 165,939.99		
04/08/2020	FAC A 0024-00939279	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 36,243.16
		$ 7,611.06	$ 1,003.53	
		$ 44,857.75		
04/08/2020	FAC A 0024-00939280	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 101,482.18
		$ 21,311.26	$ 2,809.94	
		$ 125,603.38		
04/08/2020	FAC A 0024-00939356	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 21,737.90
		$ 4,564.96	$ 601.90	
		$ 26,904.76		
04/08/2020	FAC A 0024-00939357	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 283,717.34
		$ 59,580.64	$ 7,855.84	
		$ 351,153.82		
04/08/2020	FAC A 0024-00939405	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 235,545.05
		$ 49,464.46	$ 6,521.99	
		$ 291,531.50		
04/08/2020	FAC A 0096-00080351	MERCK S.A.	30-50383256/5	$ 146,164.72
		$ 30,694.59	$ 3,709.66	
		$ 180,568.97		
04/08/2020	FAC A 0111-01151923	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 222,839.08
		$ 46,796.20	$ 8,356.46	
		$ 277,991.74		
04/08/2020	FAC A 0111-01151957	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 87,400.51
		$ 18,354.11	$ 3,277.53	
		$ 109,032.15		
04/08/2020	FAC A 0111-01151958	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 12,959.75
		$ 2,721.55	$ 486.00	
		$ 16,167.30		
04/08/2020	FAC A 0111-01151960	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 153,659.39
		$ 32,268.47	$ 5,762.22	
		$ 191,690.08		
04/08/2020	FAC A 1045-00072013	ORIEN S.A.	30-68626231/2	
		$ 83,014.35	$ 1,660.28	
		$ 84,674.63		
05/08/2020	FAC A 0002-00000230	BUTERA MAURICIO ANTONIO	20-18142965/9	$ 200,000.00
		$ 42,000.00		
		$ 242,000.00		
05/08/2020	FAC A 0003-00000319	FARMACIA ILIADA - D ANTONIO ADRIANA	27-14249772/2	$ 460.00
		$ 96.60		
		$ 556.60		
05/08/2020	FAC A 0003-00000320	FARMACIA ILIADA - D ANTONIO ADRIANA	27-14249772/2	$ 460.00
		$ 96.60		
		$ 556.60		
05/08/2020	FAC A 0003-00000321	FARMACIA ILIADA - D ANTONIO ADRIANA	27-14249772/2	$ 460.00
		$ 96.60		
		$ 556.60		
05/08/2020	FAC A 0003-00000322	FARMACIA ILIADA - D ANTONIO ADRIANA	27-14249772/2	$ 460.00
		$ 96.60		
		$ 556.60		
05/08/2020	FAC A 0003-00001848	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 960.00
		$ 201.60		
		$ 1,161.60		
05/08/2020	FAC A 0004-00000416	CONIFARMA CONSORCIO DE INTEGRACION FARMACEUTICA SA	30-68370138/2	$ 281,026.59
		$ 59,015.58		
		$ 340,042.17		
05/08/2020	FAC A 0004-00000846	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
		$ 134.40		
		$ 774.40		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
05/08/2020	FAC A 0004-00000848	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
		$ 134.40		
		$ 774.40		
05/08/2020	FAC A 0004-00000850	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20		
		$ 387.20		
05/08/2020	FAC A 0004-00000972	BAIGORRIA ADOLFO SEBASTIAN (BONAFIDE)	20-08489828/8	$ 10,082.66
		$ 2,117.35		
		$ 12,200.01		
05/08/2020	FAC A 0004-00001689	FARMACIA SUIZA (WYM)	30-70764318/4	$ 2,479.34
		$ 520.66		
		$ 3,000.00		
05/08/2020	FAC A 0004-00026500	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 7,933.92
		$ 1,666.12		
		$ 9,600.04		
05/08/2020	FAC A 0006-04677408	DROG. DISVAL SRL	30-60407526/9	
		$ 999.01	$ 19.98	
		$ 1,018.99		
05/08/2020	FAC A 0006-04677495	DROG. DISVAL SRL	30-60407526/9	
		$ 6,662.64	$ 133.26	
		$ 6,795.90		
05/08/2020	FAC A 0006-04677506	DROG. DISVAL SRL	30-60407526/9	
		$ 5,406.65	$ 108.14	
		$ 5,514.79		
05/08/2020	FAC A 0010-00032915	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 300,826.42
		$ 63,173.55	$ 6,016.53	
		$ 370,016.50		
05/08/2020	FAC A 0011-00000542	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 4,250.00
		$ 892.50	$ 12.75	
		$ 5,155.25		
05/08/2020	FAC A 0011-00000543	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 6,250.00
		$ 1,312.50	$ 18.75	
		$ 7,581.25		
05/08/2020	FAC A 0011-00000790	FARMACIA DEL SUD S.A.	30-69756087/0	$ 371.90
		$ 78.10		
		$ 450.00		
05/08/2020	FAC A 0011-01222334	PROSEGUR S.A.	30-70977656/4	$ 16,811.61
		$ 3,530.44	$ 218.55	
		$ 20,560.60		
05/08/2020	FAC A 0017-00015451	DROGUERIA VARADERO S.A	30-70845052/5	
		$ 23,364.00	$ 233.64	
		$ 23,597.64		
05/08/2020	FAC A 0018-00093577	TUTEUR SACIFIA	30-58986464/2	$ 107,768.60
		$ 22,631.41	$ 2,155.37	
		$ 132,555.38		
05/08/2020	FAC A 0024-00939260	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 12,424.90
		$ 2,609.23	$ 344.04	
		$ 15,378.17		
05/08/2020	FAC A 0024-00939977	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 201,471.55
		$ 42,309.03	$ 5,578.56	
		$ 249,359.14		
05/08/2020	FAC A 0024-00940108	GLOBAL, FARM LKM	30-70098905/0	$ 39,773.68
		$ 8,352.47	$ 1,101.30	
		$ 49,227.45		
05/08/2020	FAC A 0025-00026313	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 534,834.64
		$ 112,315.27	$ 21,393.39	
		$ 668,543.30		
05/08/2020	FAC A 0072-00000242	FARMACIA LIDER SA	30-70928404/1	$ 7,727.35
		$ 1,622.74		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 9,350.09		
05/08/2020	FAC A 0076-00001138	FARMACIA FARMA VIDA (FARMA PLUS SRL)	30-66941453/2	$ 450.00
		$ 94.50		
		$ 544.50		
05/08/2020	FAC A 0076-00001141	FARMACIA FARMA VIDA (FARMA PLUS SRL)	30-66941453/2	$ 450.00
		$ 94.50		
		$ 544.50		
05/08/2020	FAC A 0111-01152111	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 49,118.92
		$ 10,314.97	$ 1,841.96	
		$ 61,275.85		
05/08/2020	FAC A 0111-01152682	FARMANET (GADOR)	30-68251941/6	$ 197,046.37
		$ 41,379.74	$ 7,463.71	
		$ 245,889.82		
05/08/2020	FAC A 3026-00112628	PFIZER S.R.L.	30-50351851/8	$ 156,922.75
		$ 32,953.78	$ 6,257.77	
		$ 196,134.30		
05/08/2020	FAC C 0001-00000039	MICHELLOD GUILLERMO DANIEL	23-27888055/9	
		$ 100,000.00		
		$ 100,000.00		
05/08/2020	FAC C 0001-00000088	LAURA RAINOLDI	27-05971001/5	
		$ 4,000.00		
		$ 4,000.00		
05/08/2020	FAC C 0003-00000057	LUCIANA ARRIEN	27-29567207/8	
		$ 50,000.00		
		$ 50,000.00		
05/08/2020	FAC C 0013-00000034	SINDICATO DE TRABAJADORES DE LUZ Y FUERZA SAN JUAN	30-57186223/5	
		$ 150.00		
		$ 150.00		
05/08/2020	FAC C 0061-00003703	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 1,500.00		
		$ 1,500.00		
06/08/2020	FAC A 0004-00029479	BDEV S.A.	30-71061587/6	$ 65,401.06
		$ 13,734.22	$ 196.20	
		$ 79,331.48		
06/08/2020	FAC A 0005-00004652	DROGUERIA VIP S.R.L.	30-70811832/6	
		$ 714,225.00	$ 7,142.25	
		$ 721,367.25		
06/08/2020	FAC A 0005-00004656	DROGUERIA VIP S.R.L.	30-70811832/6	
		$ 118,400.00	$ 1,184.00	
		$ 119,584.00		
06/08/2020	FAC A 0005-00061448	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 69,880.92	$ 698.81	
		$ 70,579.73		
06/08/2020	FAC A 0005-00061450	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 197,103.88	$ 1,971.04	
		$ 199,074.92		
06/08/2020	FAC A 0006-04681415	DROG. DISVAL SRL	30-60407526/9	
		$ 34,090.83	$ 681.82	
		$ 34,772.65		
06/08/2020	FAC A 0006-04681435	DROG. DISVAL SRL	30-60407526/9	
		$ 15,903.06	$ 318.06	
		$ 16,221.12		
06/08/2020	FAC A 0012-00003822	LABORATORIO BIOMEDICO DR RAPELA S A	30-63026401/0	$ 5,308.00
		$ 1,114.68		
		$ 6,422.68		
06/08/2020	FAC A 0018-00093632	TUTEUR SACIFIA	30-58986464/2	$ 107,768.60
		$ 22,631.41	$ 2,155.37	
		$ 132,555.38		
06/08/2020	FAC A 0018-00093633	TUTEUR SACIFIA	30-58986464/2	$ 74,380.16

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 15,619.83	$ 1,487.60
		$ 91,487.59		
06/08/2020	FAC A 0018-00093634	TUTEUR SACIFIA	30-58986464/2	$ 12,195.87
			$ 2,561.13	$ 243.91
		$ 15,000.91		
06/08/2020	FAC A 0024-00940932	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 604,414.66
			$ 126,927.08	$ 16,735.64
		$ 748,077.38		
06/08/2020	FAC A 0024-00941058	GLOBAL, FARM LKM	30-70098905/0	$ 248,614.00
			$ 52,208.94	$ 6,883.88
		$ 307,706.82		
06/08/2020	FAC A 0024-00941059	GLOBAL, FARM LKM	30-70098905/0	$ 106,446.30
			$ 22,353.73	$ 2,947.41
		$ 131,747.44		
06/08/2020	FAC A 0041-00022085	SIDUS S.A.	30-50131701/9	$ 12,308.99
			$ 2,584.89	$ 492.36
		$ 15,386.24		
06/08/2020	FAC A 0045-00120494	MONTE VERDE S.A.	30-70074314/0	$ 649,744.63
			$ 136,446.37	$ 6,497.45
		$ 792,688.45		
06/08/2020	FAC A 0111-01153320	FARMANET (GADOR)	30-68251941/6	$ 75,989.37
			$ 15,957.76	$ 2,878.31
		$ 94,825.44		
06/08/2020	FAC A 0756-00030462	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 604,123.10
			$ 126,865.85	$ 12,082.46
		$ 743,071.41		
06/08/2020	FAC A 0756-00030463	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 88,583.86
			$ 18,602.61	$ 1,771.68
		$ 108,958.15		
06/08/2020	FAC A 0756-00030465	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 237,182.17
			$ 49,808.26	$ 4,743.64
		$ 291,734.07		
06/08/2020	FAC A 1045-00072616	ORIEN S.A (LFM)	30-68626231/2	$ 595,566.86
			$ 125,069.04	$ 11,911.34
		$ 732,547.24		
06/08/2020	FAC C 0002-00000026	SILVA RIBEIRO LAET ISLANIA ISIS	23-95357218/4	
		$ 63,000.00		
		$ 63,000.00		
06/08/2020	FAC C 0002-00000060	HUTH FEDERICO EMILIANO	20-33174547/3	
		$ 45,000.00		
		$ 45,000.00		
07/08/2020	FAC A 0000-13061498	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 22,142.98		$ 123,333.33	$ 2,325.01 / $ 332.14	
		$ 148,133.46		
07/08/2020	FAC A 0001-00001047	FARMACIA CASTELLI PS FARMA SCS	30-71587713/5	$ 1,280.00
			$ 268.80	
		$ 1,548.80		
07/08/2020	FAC A 0002-00000916	EUGENIO MARIANO NOZIGLIA	20-17501654/7	$ 37,800.00
			$ 7,938.00	
		$ 45,738.00		
07/08/2020	FAC A 0003-00000034	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 1,380.00
			$ 289.80	
		$ 1,669.80		
07/08/2020	FAC A 0003-00000035	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 2,070.00
			$ 434.70	
		$ 2,504.70		
07/08/2020	FAC A 0003-00000249	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL-	20-04402542/7	$ 743.79
			$ 156.20	
		$ 899.99		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
07/08/2020	FAC A 0004-00000065	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 1,150.00
		$ 241.50		
		$ 1,391.50		
07/08/2020	FAC A 0004-00000087	FARMACIA DEL PROGRESO SCS	30-69625794/5	$ 4,000.00
		$ 840.00		
		$ 4,840.00		
07/08/2020	FAC A 0004-00000926	FARMACIA ITALIA (GIANNONI DANIEL VICTOR)	23-14617687/9	$ 1,260.00
		$ 264.60		
		$ 1,524.60		
07/08/2020	FAC A 0004-00001697	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,239.67
		$ 260.33		
		$ 1,500.00		
07/08/2020	FAC A 0004-00004384	FARMACIA IARA S.C.S.	33-68598893/9	$ 2,685.95
		$ 564.05		
		$ 3,250.00		
07/08/2020	FAC A 0004-00029570	BDEV S.A.	30-71061587/6	$ 65,401.06
		$ 13,734.22	$ 196.20	
		$ 79,331.48		
07/08/2020	FAC A 0005-00000088	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
		$ 48.30		
		$ 278.30		
07/08/2020	FAC A 0005-00000312	FARMACIA MARIA AUXILIADORA	30-58129225/9	$ 710.00
		$ 149.10		
		$ 859.10		
07/08/2020	FAC A 0006-04685353	DROG. DISVAL SRL	30-60407526/9	
		$ 3,433.57	$ 68.68	
		$ 3,502.25		
07/08/2020	FAC A 0006-04685354	DROG. DISVAL SRL	30-60407526/9	
		$ 2,311.38	$ 46.22	
		$ 2,357.60		
07/08/2020	FAC A 0006-04685362	DROG. DISVAL SRL	30-60407526/9	
		$ 540.65	$ 10.82	
		$ 551.47		
07/08/2020	FAC A 0007-00000892	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 6,000.00
		$ 1,260.00		
		$ 7,260.00		
07/08/2020	FAC A 0007-00000913	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 1,600.00
		$ 336.00		
		$ 1,936.00		
07/08/2020	FAC A 0008-00001623	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 4,200.00
		$ 882.00		
		$ 5,082.00		
07/08/2020	FAC A 0010-00002948	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 2,250.00
		$ 472.50	$ 6.75	
		$ 2,729.25		
07/08/2020	FAC A 0014-00001166	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 2,314.06
		$ 485.95		
		$ 2,800.01		
07/08/2020	FAC A 0014-00041548	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 325,573.56
		$ 68,370.44	$ 3,255.72	
		$ 397,199.72		
07/08/2020	FAC A 0014-00041550	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 267,195.04
		$ 56,110.96	$ 2,671.95	
		$ 325,977.95		
07/08/2020	FAC A 0015-00000560	FCIA SOY LARREA de SOY SALUD Y SANAR SA (ADMIFARM)	30-71093250/2	$ 18,900.00
		$ 3,969.00		
		$ 22,869.00		
07/08/2020	FAC A 0018-00093743	TUTEUR SACIFIA	30-58986464/2	$ 86,231.40
		$ 18,108.59	$ 1,724.62	
		$ 106,064.61		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
07/08/2020	FAC A 0018-00093776	TUTEUR SACIFIA	30-58986464/2	$ 3,242.98
			$ 681.03		$ 64.85	
		$ 3,988.86				
07/08/2020	FAC A 0018-00093777	TUTEUR SACIFIA	30-58986464/2	$ 94,555.38
			$ 19,856.63		$ 1,891.10	
		$ 116,303.11				
07/08/2020	FAC A 0018-00093778	TUTEUR SACIFIA	30-58986464/2	$ 21,315.72
			$ 4,476.30		$ 426.31	
		$ 26,218.33				
07/08/2020	FAC A 0024-00941242	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 385,348.94
			$ 80,923.28		$ 10,669.93	
		$ 476,942.15				
07/08/2020	FAC A 0024-00941325	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 199,288.10
			$ 41,850.50		$ 5,518.09	
		$ 246,656.69				
07/08/2020	FAC A 0024-00941391	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 200,049.97
			$ 42,010.50		$ 5,539.18	
		$ 247,599.65				
07/08/2020	FAC A 0024-00941392	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 60,288.19
			$ 12,660.52		$ 1,669.31	
		$ 74,618.02				
07/08/2020	FAC A 0057-00024844	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 67,694.33			$ 2,707.78	
		$ 70,402.11				
07/08/2020	FAC A 0111-01153311	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 38,683.51
			$ 8,123.54		$ 1,450.65	
		$ 48,257.70				
07/08/2020	FAC A 0111-01153333	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 34,351.54
			$ 7,213.82		$ 1,288.20	
		$ 42,853.56				
07/08/2020	FAC A 0111-01153880	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 17,069.20
			$ 3,584.53		$ 640.09	
		$ 21,293.82				
07/08/2020	FAC A 0200-00391250	BAYER S.A. LABORATORIOS	30-50381106/1	$ 301,571.12
			$ 63,329.94		$ 13,685.30	
		$ 378,586.36				
07/08/2020	FAC C 0001-00000042	ARRIEN ANA PAULA	27-31609283/2	
		$ 100,000.00				
		$ 100,000.00				
10/08/2020	FAC A 0002-00012240	OMAFAR S.A.	30-68446857/6	$ 100.00
			$ 21.00			
		$ 121.00				
10/08/2020	FAC A 0002-00012251	OMAFAR S.A.	30-68446857/6	$ 657.02
			$ 137.98			
		$ 795.00				
10/08/2020	FAC A 0003-00042260	ABBVIE S.A.	30-71239962/3	$ 6,302.94
			$ 1,323.62		$ 174.59	
		$ 7,801.15				
10/08/2020	FAC A 0003-00042261	ABBVIE S.A.	30-71239962/3	$ 166,184.91
			$ 34,898.83		$ 4,603.33	
		$ 205,687.07				
10/08/2020	FAC A 0003-00042262	ABBVIE S.A.	30-71239962/3	$ 89,400.80
			$ 18,774.17		$ 2,476.41	
		$ 110,651.38				
10/08/2020	FAC A 0004-00000227	HR STRATEGY S.R.L.	30-71134291/1	$ 12,091.00
			$ 2,539.11			
		$ 14,630.11				
10/08/2020	FAC A 0004-00001264	FARMACIA LA CUESTA (LENTA LUCIANA DEL VALLE)	27-22306564/9	$ 450.00
			$ 94.50			

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 544.50		
10/08/2020	FAC A 0004-00004353	FARMACIA IARA S.C.S.	33-68598893/9	$ 1,611.57
		$ 338.43		
		$ 1,950.00		
10/08/2020	FAC A 0004-00004391	FARMACIA IARA S.C.S.	33-68598893/9	$ 2,148.76
		$ 451.24		
		$ 2,600.00		
10/08/2020	FAC A 0005-00030053	ARGONTECH S.R.L.	30-68496821/8	$ 26,789.54
		$ 5,625.80		
		$ 32,415.34		
10/08/2020	FAC A 0005-00061548	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 227,993.64	$ 2,279.94	
		$ 230,273.58		
10/08/2020	FAC A 0006-04689031	DROG. DISVAL SRL	30-60407526/9	$ 525.53
		$ 110.36	$ 18.40	
		$ 654.29		
10/08/2020	FAC A 0006-04689044	DROG. DISVAL SRL	30-60407526/9	
		$ 63,441.50	$ 1,268.84	
		$ 64,710.34		
10/08/2020	FAC A 0008-00011500	BIOPROFARMA BAGO S.A.	30-64936404/0	$ 71,901.00
		$ 15,099.21	$ 1,438.02	
		$ 88,438.23		
10/08/2020	FAC A 0010-00032943	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 190,909.09
		$ 40,090.91	$ 3,818.19	
		$ 234,818.19		
10/08/2020	FAC A 0011-00011503	CLYNA S.A. (KAIROS)	30-70731673/6	$ 5,289.26
		$ 1,110.74		
		$ 6,400.00		
10/08/2020	FAC A 0013-00002085	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 1,250.00
		$ 262.50		
		$ 1,512.50		
10/08/2020	FAC A 0013-00002098	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 750.00
		$ 157.50		
		$ 907.50		
10/08/2020	FAC A 0030-00000075	ANDREA D VEGA (CAM.NEUQUINA) Del Pueblo Cipolletti	30-70792120/6	
		$ 1,400.00		
		$ 1,400.00		
10/08/2020	FAC A 0045-00120667	MONTE VERDE S.A.	30-70074314/0	$ 69,145.10
		$ 14,520.47	$ 691.45	
		$ 84,357.02		
10/08/2020	FAC A 0045-00120668	MONTE VERDE S.A.	30-70074314/0	$ 283,102.12
		$ 59,451.45	$ 2,831.02	
		$ 345,384.59		
10/08/2020	FAC A 0057-00024950	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 301,088.99
		$ 63,228.69	$ 12,043.56	
		$ 376,361.24		
10/08/2020	FAC A 0076-00001148	FARMACIA FARMA VIDA (FARMA PLUS SRL)	30-66941453/2	$ 900.00
		$ 189.00		
		$ 1,089.00		
10/08/2020	FAC A 0111-01154418	FARMANET (GADOR)	30-68251941/6	$ 64,252.80
		$ 13,493.08	$ 2,433.78	
		$ 80,179.66		
10/08/2020	FAC A 0111-01154435	FARMANET (GADOR)	30-68251941/6	$ 147,624.53
		$ 31,001.15	$ 5,591.73	
		$ 184,217.41		
10/08/2020	FAC A 0111-01154802	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 551,828.88
		$ 115,884.06	$ 20,693.59	
		$ 688,406.53		
10/08/2020	FAC A 0150-03359540	DROGUERIA DEL SUD S.A.	30-53888062/7	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 50,690.90	$ 2,933.98	
		$ 53,624.88		
10/08/2020	FAC A 0200-00391419	BAYER S.A. LABORATORIOS	30-50381106/1	$ 112,688.64
		$ 23,664.61	$ 5,113.81	
		$ 141,467.06		
10/08/2020	FAC A 0305-00030275	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 37,619.83
		$ 7,900.16	$ 376.20	
		$ 45,896.19		
10/08/2020	FAC C 0002-00000166	ANTONIOLI MAXIMILIANO	20-32022146/4	
		$ 50,000.00		
		$ 50,000.00		
10/08/2020	FAC C 0013-00305339	FARMACIA MUTUAL METALURGICA SAN NICOLAS	30-56063271/8	
		$ 508.25		
		$ 508.25		
10/08/2020	FAC C 0016-00000980	ASOC. MUTUAL DE EMPLEADOS MUNICIPALES DE TANDIL	30-64125329/0	
		$ 600.00	$ 1.80	
		$ 601.80		
11/08/2020	FAC A 0000-06124403	BANCO HSBC	33-53718600/9	$ 110.00
		$ 23.10		
		$ 133.10		
11/08/2020	FAC A 0003-00000288	FARMACIA LA CLINICA (TESTA LINA VIVIANA)	27-16622511/1	$ 1,200.00
		$ 252.00		
		$ 1,452.00		
11/08/2020	FAC A 0004-00000193	FARMACIA ARRAYAN (Marcelo Vazquez)	20-24078367/4	$ 413.22
		$ 86.78		
		$ 500.00		
11/08/2020	FAC A 0004-00001704	FARMACIA SUIZA (WYM)	30-70764318/4	$ 743.80
		$ 156.20		
		$ 900.00		
11/08/2020	FAC A 0004-00001705	FARMACIA SUIZA (WYM)	30-70764318/4	$ 743.80
		$ 156.20		
		$ 900.00		
11/08/2020	FAC A 0004-00005249	IERUSHA ABOT S.A.S. (PAPELERA CHACARITA)	30-71631623/4	$ 39,752.03
		$ 8,347.93		
		$ 48,099.96		
11/08/2020	FAC A 0004-00005250	IERUSHA ABOT S.A.S. (PAPELERA CHACARITA)	30-71631623/4	$ 328.93
		$ 69.07		
		$ 398.00		
11/08/2020	FAC A 0005-00061593	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 9,749.18	$ 97.49	
		$ 9,846.67		
11/08/2020	FAC A 0006-00000153	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 430.00
		$ 90.30		
		$ 520.30		
11/08/2020	FAC A 0006-00000158	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 430.00
		$ 90.30		
		$ 520.30		
11/08/2020	FAC A 0006-00000176	FARMACIA MANUELA AMARELLE SCS	33-70889864/9	$ 1,200.00
		$ 252.00		
		$ 1,452.00		
11/08/2020	FAC A 0006-04695681	DROG. DISVAL SRL	30-60407526/9	
		$ 13,623.28	$ 272.46	
		$ 13,895.74		
11/08/2020	FAC A 0006-04695696	DROG. DISVAL SRL	30-60407526/9	$ 5,750.10
		$ 1,207.52	$ 316.25	
		$ 7,273.87		
11/08/2020	FAC A 0006-04695697	DROG. DISVAL SRL	30-60407526/9	
		$ 2,026.99	$ 40.54	
		$ 2,067.53		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
11/08/2020	FAC A 0007-55754423	BANCO MACRO S.A.	30-50001008/4	$ 53.00
		$ 11.13		
		$ 64.13		
11/08/2020	FAC A 0010-00032968	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 396,694.20
		$ 83,305.78	$ 7,933.89	
		$ 487,933.87		
11/08/2020	FAC A 0012-00000310	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 661.16
		$ 138.84	$ 1.98	
		$ 801.98		
11/08/2020	FAC A 0018-00093937	TUTEUR SACIFIA	30-58986464/2	$ 34,710.74
		$ 7,289.26	$ 694.21	
		$ 42,694.21		
11/08/2020	FAC A 0024-00942089	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 38,242.25
		$ 8,030.87	$ 1,058.89	
		$ 47,332.01		
11/08/2020	FAC A 0024-00942090	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 170,092.51
		$ 35,719.43	$ 4,709.68	
		$ 210,521.62		
11/08/2020	FAC A 0024-00942424	GLOBAL FARM BIOTOSCANA	30-70098905/0	$ 134,223.43
		$ 28,186.92	$ 3,716.51	
		$ 166,126.86		
11/08/2020	FAC A 0057-00025016	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 346,413.41
		$ 72,746.82	$ 13,856.55	
		$ 433,016.78		
11/08/2020	FAC A 0111-01156083	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 99,384.66
		$ 20,870.78	$ 3,726.93	
		$ 123,982.37		
11/08/2020	FAC A 0111-01156084	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 17,279.66
		$ 3,628.73	$ 648.00	
		$ 21,556.39		
11/08/2020	FAC A 0111-01156091	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 25,763.98
		$ 5,410.43	$ 966.15	
		$ 32,140.56		
11/08/2020	FAC A 0151-00110466	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$ 68,357.03	$ 203.55	
		$ 68,560.58		
11/08/2020	FAC A 0151-00112521	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$ 68,357.03	$ 203.55	
		$ 68,560.58		
11/08/2020	FAC A 0756-00030547	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 604,123.10
		$ 126,865.85	$ 12,082.46	
		$ 743,071.41		
11/08/2020	FAC A 0756-00030575	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 211,520.06
		$ 44,419.21	$ 4,230.40	
		$ 260,169.67		
11/08/2020	FAC A 0756-00030579	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 48,446.79
		$ 10,173.83	$ 968.94	
		$ 59,589.56		
11/08/2020	FAC C 0002-00000098	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 12,955.00		
		$ 12,955.00		
11/08/2020	FAC C 0013-00000038	SINDICATO DE TRABAJADORES DE LUZ Y FUERZA SAN JUAN	30-57186223/5	
		$ 350.00		
		$ 350.00		
12/08/2020	FAC A 0002-00002259	FARMACIA EL INDIO S.A.	30-56199965/8	$ 206.61
		$ 43.39		
		$ 250.00		
12/08/2020	FAC A 0003-00042315	ABBVIE S.A.	30-71239962/3	$ 192,236.48
		$ 40,369.66	$ 5,324.96	
		$ 237,931.10		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
12/08/2020	FAC A 0004-00000518	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 4,082.00
		$ 857.22	$ 12.25	
		$ 4,951.47		
12/08/2020	FAC A 0005-00061645	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 71,977.35	$ 719.77	
		$ 72,697.12		
12/08/2020	FAC A 0006-04699520	DROG. DISVAL SRL	30-60407526/9	
		$ 19,520.46	$ 390.40	
		$ 19,910.86		
12/08/2020	FAC A 0006-04699536	DROG. DISVAL SRL	30-60407526/9	
		$ 13,064.95	$ 261.30	
		$ 13,326.25		
12/08/2020	FAC A 0007-00003377	FARMACIA FRANCO ITALIANA (ERNESTO A MARCELLO)	20-07739314/6	$ 11,160.00
		$ 2,343.60		
		$ 13,503.60		
12/08/2020	FAC A 0011-00000600	FARMACIA MUNDIAL --DOS-K S.A.	30-70885397/2	$ 600.00
		$ 126.00		
		$ 726.00		
12/08/2020	FAC A 0014-00001173	FARMASAL S.R.L.(FARMACIA CENTRAL)	30-70863164/3	$ 2,975.22
		$ 624.80		
		$ 3,600.02		
12/08/2020	FAC A 0018-00094069	TUTEUR SACIFIA	30-58986464/2	$ 123,049.59
		$ 25,840.41	$ 2,460.99	
		$ 151,350.99		
12/08/2020	FAC A 0024-00942088	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 5,418.70
		$ 1,137.93	$ 150.04	
		$ 6,706.67		
12/08/2020	FAC A 0024-00942755	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 149,633.19
		$ 31,422.97	$ 4,143.19	
		$ 185,199.35		
12/08/2020	FAC A 0024-00942756	GLOBAL FARM S.A. (GL)	30-70098905/0	$ 36,243.16
		$ 7,611.06	$ 1,003.53	
		$ 44,857.75		
12/08/2020	FAC A 0024-00942776	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 503,672.14
		$ 105,771.15	$ 13,946.18	
		$ 623,389.47		
12/08/2020	FAC A 0025-00026426	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 330,527.83
		$ 69,410.84	$ 13,221.10	
		$ 413,159.77		
12/08/2020	FAC A 0057-00025010	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 112,823.88	$ 4,512.96	
		$ 117,336.84		
12/08/2020	FAC A 0057-00025043	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 12,473.55	$ 498.93	
		$ 12,972.48		
12/08/2020	FAC A 0057-00025059	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 346,413.41
		$ 72,746.82	$ 13,856.55	
		$ 433,016.78		
12/08/2020	FAC A 0111-01156363	FARMANET (GADOR)	30-68251941/6	$ 147,624.53
		$ 31,001.15	$ 5,591.73	
		$ 184,217.41		
12/08/2020	FAC A 0111-01156718	FARMANET (GADOR)	30-68251941/6	$ 106,684.21
		$ 22,403.68	$ 4,040.98	
		$ 133,128.87		
12/08/2020	FAC A 0111-01156723	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 99,384.66
		$ 20,870.78	$ 3,726.93	
		$ 123,982.37		
12/08/2020	FAC A 0111-01156747	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 65,069.24
		$ 13,664.54	$ 2,440.09	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Perc IB	Ret IB	R 2784	Total	Ret IVA
		$ 81,173.87		
12/08/2020	FAC A 0111-01156854	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 6,608.42
		$ 1,387.77	$ 247.80	
		$ 8,243.99		
12/08/2020	FAC A 0756-00030618	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 70,867.08
		$ 14,882.09	$ 1,417.34	
		$ 87,166.51		
12/08/2020	FAC A 4000-00025405	BIOSIDUS FARMA S.A.U.	33-70716586/9	
		$ 199,324.23	$ 5,556.75	
		$ 204,880.98		
13/08/2020	FAC A 0002-00000015	ALVA MONDAZZI DANIEL OSWALDO (AUTOSERVICIO)	20-17755617/4	$ 8,424.57
		$ 1,769.15		
		$ 10,193.72		
13/08/2020	FAC A 0008-00001627	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 2,450.00
		$ 514.50		
		$ 2,964.50		
13/08/2020	FAC A 0010-00032995	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 474,380.12
		$ 99,619.82	$ 9,487.61	
		$ 583,487.55		
13/08/2020	FAC A 0018-00094242	TUTEUR SACIFIA	30-58986464/2	$ 212,693.39
		$ 44,665.62	$ 4,253.86	
		$ 261,612.87		
13/08/2020	FAC A 0018-00094246	TUTEUR SACIFIA	30-58986464/2	$ 71,206.61
		$ 14,953.39	$ 1,424.13	
		$ 87,584.13		
13/08/2020	FAC A 0024-00942982	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 118,482.60
		$ 24,881.35	$ 3,280.67	
		$ 146,644.62		
13/08/2020	FAC A 0024-00943448	GLOBAL, FARM LKM	30-70098905/0	$ 51,038.26
		$ 10,718.03	$ 1,413.20	
		$ 63,169.49		
13/08/2020	FAC A 0032-04116980	ZURICH ARGENTINA Co. de Seguro	30-50004977/0	$ 276,081.42
		$ 2,760.81 $ 57,977.10 $ 8,282.44		
		$ 351,175.56		
13/08/2020	FAC A 0072-00000253	FARMACIA LIDER SA	30-70928404/1	$ 2,272.75
		$ 477.28		
		$ 2,750.03		
13/08/2020	FAC A 0111-01156937	FARMANET (GADOR)	30-68251941/6	$ 58,254.26
		$ 12,233.39	$ 2,206.55	
		$ 72,694.20		
13/08/2020	FAC A 0150-03368645	DROGUERIA DEL SUD S.A.	30-53888062/7	
		$ 58,078.27	$ 3,361.57	
		$ 61,439.84		
13/08/2020	FAC A 0305-00030403	MICROSULES ARGENTINA S.A. de S.C.I.I.A.	30-51988733/5	$ 25,041.32
		$ 5,258.68	$ 250.41	
		$ 30,550.41		
13/08/2020	FAC A 0756-00030640	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 604,123.10
		$ 126,865.85	$ 12,082.46	
		$ 743,071.41		
13/08/2020	FAC A 0756-00030673	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 93,408.25
		$ 19,615.73	$ 1,868.16	
		$ 114,892.14		
13/08/2020	FAC A 1045-00074316	ORIEN S.A (LFM)	30-68626231/2	$ 595,566.86
		$ 125,069.04	$ 11,911.34	
		$ 732,547.24		
14/08/2020	FAC A 0003-00000037	FARMACIA NUEVA ERA S.C.S.	30-71490316/7	$ 460.00
		$ 96.60		
		$ 556.60		
14/08/2020	FAC A 0003-00000098	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	$ 43,479.20

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 9,130.63	
		$ 52,609.83		
14/08/2020	FAC A 0003-00000099	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)	23-23361705/9	$ 36,000.00
			$ 7,560.00	
		$ 43,560.00		
14/08/2020	FAC A 0003-00000250	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL-	20-04402542/7	$ 3,471.02
			$ 728.91	
		$ 4,199.93		
14/08/2020	FAC A 0003-00001852	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 3,200.00
			$ 672.00	
		$ 3,872.00		
14/08/2020	FAC A 0004-00000069	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 230.00
			$ 48.30	
		$ 278.30		
14/08/2020	FAC A 0004-00000854	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 960.00
			$ 201.60	
		$ 1,161.60		
14/08/2020	FAC A 0004-00000856	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 640.00
			$ 134.40	
		$ 774.40		
14/08/2020	FAC A 0004-00003002	FARMACIA SAN JOSE DE GUALEGUAYCHU S.A.	30-70932987/8	$ 247.93
			$ 52.07	
		$ 300.00		
14/08/2020	FAC A 0006-04707209	DROG. DISVAL SRL	30-60407526/9	
		$ 2,415.39	$ 48.30	
		$ 2,463.69		
14/08/2020	FAC A 0006-04707221	DROG. DISVAL SRL	30-60407526/9	
		$ 1,296.25	$ 25.92	
		$ 1,322.17		
14/08/2020	FAC A 0007-00000037	FARMACIA SAN MARTIN DE PORRES SRL	30-69454158/1	$ 16,000.00
			$ 3,360.00	
		$ 19,360.00		
14/08/2020	FAC A 0007-00000900	FARMACIA GUERRA S.C.S.	30-57857864/8	$ 10,200.00
			$ 2,142.00	
		$ 12,342.00		
14/08/2020	FAC A 0024-00943770	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 194,181.84
			$ 40,778.19	$ 5,376.71
		$ 240,336.74		
14/08/2020	FAC A 0024-00943771	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 115,549.81
			$ 24,265.46	$ 3,199.47
		$ 143,014.74		
14/08/2020	FAC A 0024-00944097	GLOBAL, FARM LKM	30-70098905/0	$ 51,038.26
			$ 10,718.03	$ 1,413.20
		$ 63,169.49		
14/08/2020	FAC A 0045-00120969	MONTE VERDE S.A.	30-70074314/0	$ 267,979.44
			$ 56,275.68	$ 2,679.79
		$ 326,934.91		
14/08/2020	FAC A 0057-00025145	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 446,906.48
			$ 93,850.37	$ 17,876.27
		$ 558,633.12		
14/08/2020	FAC A 0058-00010668	MONTE VERDE S.A.	30-70074314/0	
		$ 357,485.59		
		$ 357,485.59		
14/08/2020	FAC A 0111-01157804	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 390,468.65
			$ 81,998.42	$ 14,642.58
		$ 487,109.65		
14/08/2020	FAC A 0111-01157810	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 425,979.57
			$ 89,455.71	$ 15,974.25
		$ 531,409.53		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
14/08/2020	FAC A 0111-01157830	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 79,322.89
		$ 16,657.81	$ 2,974.61	
		$ 98,955.31		
14/08/2020	FAC A 1045-00074677	ORIEN S.A.	30-68626231/2	
		$ 222,934.97	$ 4,458.70	
		$ 227,393.67		
14/08/2020	FAC A 2037-00190845	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 280,171.89
		$ 58,836.01	$ 13,448.26	
		$ 352,456.16		
14/08/2020	FAC A 2037-00190996	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 2,440.47
		$ 512.49	$ 117.13	
		$ 3,070.09		
14/08/2020	FAC C 0037-00525368	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 400.00		
		$ 400.00		
14/08/2020	FAC C 0053-00441129	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 800.00		
		$ 800.00		
14/08/2020	FAC E 2037-00010413	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 2,216.50		
		$ 2,216.50		
15/08/2020	FAC A 6723-00454517	FIBER CORP CABLEVISION	30-63945373/8	$ 9,273.80
		$ 1,947.50	$ 278.21 $ 92.74	
		$ 11,592.25		
15/08/2020	FAC C 0003-00000079	SUR TRANS (LUCANDREA DIEGO JAVIER)	20-28210213/8	
		$ 99,195.00		
		$ 99,195.00		
15/08/2020	FAC C 0004-00000053	ABDO DANIEL JOSE	20-12727734/7	
		$ 58,130.00		
		$ 58,130.00		
16/08/2020	FAC C 0002-00000037	FERNANDEZ SEBASTIAN	20-23703164/5	
		$ 32,000.00		
		$ 32,000.00		
17/08/2020	FAC A 0003-00000464	FARMACIA ESPAÑOLA SOC EN COMANDITA SIMPLE	30-58011285/0	$ 576.00
		$ 120.96		
		$ 696.96		
17/08/2020	FAC A 0007-00084877	EXTERNAL MARKET SRL	30-61604421/0	$ 35,257.21
		$ 7,404.01	$ 458.34	
		$ 43,119.56		
17/08/2020	FAC A 2001-00139496	CORREO ANDREANI S.A.	33-69968545/9	$ 29,306.22
		$ 6,154.28	$ 1,406.69	
		$ 36,867.19		
18/08/2020	FAC A 0000-00001603	BANCO HSBC	33-53718600/9	
$ 178,141.73		$ 669,982.06 $ 18,704.88 $ 2,672.12	$ 1,781.42	
		$ 871,282.21		
18/08/2020	FAC A 0001-00001058	FARMACIA CASTELLI PS FARMA SCS	30-71587713/5	$ 320.00
		$ 67.20		
		$ 387.20		
18/08/2020	FAC A 0003-00002978	NUR (YOMHA LUIS ALBERTO)	20-08627778/7	$ 4,900.00
		$ 1,029.00		
		$ 5,929.00		
18/08/2020	FAC A 0003-00042411	ABBVIE S.A.	30-71239962/3	$ 160,282.08
		$ 33,659.24	$ 4,439.82	
		$ 198,381.14		
18/08/2020	FAC A 0003-00042412	ABBVIE S.A.	30-71239962/3	$ 89,400.80
		$ 18,774.17	$ 2,476.41	
		$ 110,651.38		
18/08/2020	FAC A 0004-00000042	FARMACIA SAN JOSE -WINOKUR MARCELO SAMUEL-	20-14837548/9	$ 7,500.00
		$ 1,575.00		
		$ 9,075.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
18/08/2020	FAC A 0004-00026694	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 5,950.44
		$ 1,249.59		
		$ 7,200.03		
18/08/2020	FAC A 0005-00001366	FARMACIA IARA S.C.S.	33-68598893/9	$ 2,148.76
		$ 451.24		
		$ 2,600.00		
18/08/2020	FAC A 0005-00061768	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 261,886.82	$ 2,618.87	
		$ 264,505.69		
18/08/2020	FAC A 0006-04708452	DROG. DISVAL SRL	30-60407526/9	
		$ 3,392.97	$ 67.86	
		$ 3,460.83		
18/08/2020	FAC A 0006-04708486	DROG. DISVAL SRL	30-60407526/9	
		$ 10,307.41	$ 206.14	
		$ 10,513.55		
18/08/2020	FAC A 0006-04711014	DROG. DISVAL SRL	30-60407526/9	
		$ 2,965.13	$ 59.30	
		$ 3,024.43		
18/08/2020	FAC A 0010-00000255	CENTRAL MUNRO FARMACEUTICA SCS	30-69512049/0	$ 2,100.00
		$ 441.00	$ 6.30	
		$ 2,547.30		
18/08/2020	FAC A 0010-00000581	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)	20-11928263/3	$ 2,500.00
		$ 525.00		
		$ 3,025.00		
18/08/2020	FAC A 0010-00033027	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 190,909.09
		$ 40,090.91	$ 3,818.19	
		$ 234,818.19		
18/08/2020	FAC A 0012-00000313	FARMACIA DEL AGUILAR SCS	30-53778927/8	$ 991.74
		$ 208.26	$ 2.98	
		$ 1,202.98		
18/08/2020	FAC A 0014-00041083	LABORATORIOS RICHMOND S.A.	30-50115282/6	$ 1,010,909.08
		$ 10,109.09 $ 212,290.92		
		$ 1,233,309.09		
18/08/2020	FAC A 0014-00041871	LABORATORIOS RICHMOND SACIF	30-50115282/6	$ 37,190.08
		$ 7,809.92	$ 371.90	
		$ 45,371.90		
18/08/2020	FAC A 0014-00041905	LABORATORIOS RICHMOND S.A.	30-50115282/6	$ 173,553.72
		$ 36,446.28	$ 1,735.54	
		$ 211,735.54		
18/08/2020	FAC A 0015-00827488	ROFINA CSL BEHRING S.A.	30-53847485/8	$ 395,644.00
		$ 83,085.24	$ 14,986.99	
		$ 493,716.23		
18/08/2020	FAC A 0024-00944287	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 503,672.14
		$ 105,771.15	$ 13,946.18	
		$ 623,389.47		
18/08/2020	FAC A 0111-01158559	FARMANET (GADOR)	30-68251941/6	$ 106,684.21
		$ 22,403.68	$ 4,040.98	
		$ 133,128.87		
18/08/2020	FAC A 0111-01158966	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 419,424.78
		$ 88,079.20	$ 15,728.44	
		$ 523,232.42		
18/08/2020	FAC C 0002-00000099	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 13,860.00		
		$ 13,860.00		
18/08/2020	FAC C 0016-00000994	ASOC. MUTUAL DE EMPLEADOS MUNICIPALES DE TANDIL	30-64125329/0	
		$ 600.00	$ 1.80	
		$ 601.80		
19/08/2020	FAC A 0000-13036859	BANCO DE LA NACION ARGENTINA	30-50001091/2	
$ 43,328.42		$ 301,666.66 $ 4,549.48	$ 649.93	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 350,194.49		
19/08/2020	FAC A 0002-00000022	STELLA ORLANDO HERNAN	20-22838316/4	$ 200,000.00
		$ 42,000.00		
		$ 242,000.00		
19/08/2020	FAC A 0003-00023895	POLIEX S.A.	30-51732873/8	$ 106,082.00
		$ 22,277.22	$ 1,379.07	
		$ 129,738.29		
19/08/2020	FAC A 0003-00075513	ONCO - LIFE SRL	30-70835158/6	
		$ 35,800.00	$ 358.00	
		$ 36,158.00		
19/08/2020	FAC A 0004-00005333	IERUSHA ABOT S.A.S. (PAPELERA CHACARITA)	30-71631623/4	
$ 32,179.19		$ 3,378.82		
		$ 35,558.01		
19/08/2020	FAC A 0004-00039820	TESTO ARGENTINA S.A.	30-70803189/1	$ 2,144.00
		$ 450.24	$ 21.44	
		$ 2,615.68		
19/08/2020	FAC A 0005-00061838	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 71,977.35	$ 719.77	
		$ 72,697.12		
19/08/2020	FAC A 0005-00061839	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 37,998.94	$ 379.99	
		$ 38,378.93		
19/08/2020	FAC A 0006-04715126	DROG. DISVAL SRL	30-60407526/9	
		$ 15,225.94	$ 304.52	
		$ 15,530.46		
19/08/2020	FAC A 0006-04715127	DROG. DISVAL SRL	30-60407526/9	$ 2,227.50
		$ 467.78	$ 77.97	
		$ 2,773.25		
19/08/2020	FAC A 0006-04717501	DROG. DISVAL SRL	30-60407526/9	
		$ 169,087.70	$ 3,381.76	
		$ 172,469.46		
19/08/2020	FAC A 0006-04717506	DROG. DISVAL SRL	30-60407526/9	
		$ 7,717.69	$ 154.36	
		$ 7,872.05		
19/08/2020	FAC A 0014-00041906	LABORATORIOS RICHMOND S.A.	30-50115282/6	$ 173,553.72
		$ 36,446.28	$ 1,735.54	
		$ 211,735.54		
19/08/2020	FAC A 0017-00015602	DROGUERIA VARADERO S.A	30-70845052/5	
		$ 25,800.00	$ 258.00	
		$ 26,058.00		
19/08/2020	FAC A 0018-00094588	TUTEUR SACIFIA	30-58986464/2	$ 36,495.87
		$ 7,664.13	$ 729.91	
		$ 44,889.91		
19/08/2020	FAC A 0018-00094589	TUTEUR SACIFIA	30-58986464/2	$ 2,140.50
		$ 449.51	$ 42.81	
		$ 2,632.82		
19/08/2020	FAC A 0024-00945023	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 188,099.13
		$ 39,500.82	$ 3,797.53	
		$ 231,397.48		
19/08/2020	FAC A 0025-00026499	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 330,527.83
		$ 69,410.84	$ 13,221.10	
		$ 413,159.77		
19/08/2020	FAC A 0025-00026561	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 661,055.66
		$ 138,821.69	$ 26,442.23	
		$ 826,319.58		
19/08/2020	FAC A 0111-01160026	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 300,276.62
		$ 63,058.09	$ 11,260.38	
		$ 374,595.09		
19/08/2020	FAC A 0150-03385122	DROGUERIA DEL SUD S.A.	30-53888062/7	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$ 50,334.36			$ 2,535.84	
		$ 52,870.20				
19/08/2020	FAC A 0756-00030789	ROCHE PRODUCTOS S.A.			30-52744428/0	$ 186,816.50
			$ 39,231.46		$ 3,736.32	
		$ 229,784.28				
19/08/2020	FAC A 0756-00030810	ROCHE PRODUCTOS S.A.			30-52744428/0	$ 552,631.79
			$ 116,052.68		$ 11,052.64	
		$ 679,737.11				
20/08/2020	FAC A 0004-00002161	PRUDENTE ADRIAN NICOLAS (ECOCLEAN)			23-23361705/9	$ 3,820.00
			$ 802.20			
		$ 4,622.20				
20/08/2020	FAC A 0005-00061883	REDIMER S.A. (DROFAR)			30-70741652/8	
		$ 189,850.12			$ 1,898.50	
		$ 191,748.62				
20/08/2020	FAC A 0006-04721584	DROG. DISVAL SRL			30-60407526/9	
		$ 29,565.55			$ 591.32	
		$ 30,156.87				
20/08/2020	FAC A 0006-04721604	DROG. DISVAL SRL			30-60407526/9	$ 17,250.30
			$ 3,622.56		$ 948.77	
		$ 21,821.63				
20/08/2020	FAC A 0006-04721605	DROG. DISVAL SRL			30-60407526/9	
		$ 7,703.21			$ 154.06	
		$ 7,857.27				
20/08/2020	FAC A 0007-00000907	FARMACIA GUERRA S.C.S.			30-57857864/8	$ 12,000.00
			$ 2,520.00			
		$ 14,520.00				
20/08/2020	FAC A 0007-00000908	FARMACIA GUERRA S.C.S.			30-57857864/8	$ 5,400.00
			$ 1,134.00			
		$ 6,534.00				
20/08/2020	FAC A 0007-00001287	FARMACIA SAN PANTALEON SRL			30-70890312/0	$ 1,487.60
			$ 312.40			
		$ 1,800.00				
20/08/2020	FAC A 0013-00008432	FARMACIA BELLO			20-17296100/3	$ 578.51
			$ 121.49			
		$ 700.00				
20/08/2020	FAC A 0014-09154007	EDENOR			30-65511620/2	
$ 29,923.17		$ 1,910.00	$ 8,079.26	$ 897.70		
		$ 40,810.13				
20/08/2020	FAC A 0018-00000841	LLANEZA Y ASOCIADOS RIO GRANDE S.A.			33-70885426/9	
		$ 1,000.00				
		$ 1,000.00				
20/08/2020	FAC A 0020-00000094	FARMACEUTICA CENTAURO S.A.			30-69914319/3	$ 6,446.70
			$ 1,353.81		$ 64.47	
		$ 7,864.98				
20/08/2020	FAC A 0021-00000073	FARMACIA AZUL de WESSEN SRL (4)			30-68516059/1	$ 5,950.80
			$ 1,249.67			
		$ 7,200.47				
20/08/2020	FAC A 0024-00945325	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$ 283,717.34
			$ 59,580.64		$ 5,727.96	
		$ 349,025.94				
20/08/2020	FAC A 0024-00945815	GLOBAL FARM S.A.(BM)			30-70098905/0	$ 204,674.56
			$ 42,981.66		$ 4,132.16	
		$ 251,788.38				
20/08/2020	FAC A 0072-00000262	FARMACIA LIDER SA			30-70928404/1	$ 2,272.75
			$ 477.28			
		$ 2,750.03				
20/08/2020	FAC A 0111-01160883	FARMANET S.A. (NOVARTIS)			30-68251941/6	$ 51,260.63
			$ 10,764.73		$ 1,537.83	
		$ 63,563.19				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
20/08/2020	FAC A 0756-00030843	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 275,400.35
		$ 57,834.07	$ 5,508.00	
		$ 338,742.42		
20/08/2020	FAC C 0016-00001009	ASOC. MUTUAL DE EMPLEADOS MUNICIPALES DE TANDIL	30-64125329/0	
		$ 600.00	$ 1.80	
		$ 601.80		
21/08/2020	FAC A 0002-00012298	OMAFAR S.A.	30-68446857/6	$ 500.00
		$ 105.00		
		$ 605.00		
21/08/2020	FAC A 0002-00012299	OMAFAR S.A.	30-68446857/6	$ 657.02
		$ 137.98		
		$ 795.00		
21/08/2020	FAC A 0003-00000019	FARMACIA SANTIRSO (SANTIRSO MARIA ROSANA)	23-14174453/4	
		$ 500.00		
		$ 500.00		
21/08/2020	FAC A 0003-00000023	TU FARMACIA I SCS (MAGA SHOP SOLANO)	30-71500203/1	$ 230.00
		$ 48.30		
		$ 278.30		
21/08/2020	FAC A 0003-00000416	FARMACIA DAVIES (DUMRAUF NELDA ELIZABETH)	27-24117513/3	$ 400.00
		$ 84.00		
		$ 484.00		
21/08/2020	FAC A 0003-00001309	FARMACIA GUTNISKY S.R.L.	30-70977158/9	$ 330.58
		$ 69.42		
		$ 400.00		
21/08/2020	FAC A 0003-00001322	FARMACIA GUTNISKY S.R.L.	30-70977158/9	$ 991.74
		$ 208.27		
		$ 1,200.01		
21/08/2020	FAC A 0004-00000092	FARMACIA DEL PROGRESO SCS	30-69625794/5	$ 4,400.00
		$ 924.00		
		$ 5,324.00		
21/08/2020	FAC A 0004-00000419	FARMACIA BEDINI (PLESA ROSA)	27-06715619/1	$ 2,800.00
		$ 588.00		
		$ 3,388.00		
21/08/2020	FAC A 0004-00000863	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20		
		$ 387.20		
21/08/2020	FAC A 0004-00000864	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20		
		$ 387.20		
21/08/2020	FAC A 0004-00000868	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 320.00
		$ 67.20		
		$ 387.20		
21/08/2020	FAC A 0004-00001714	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,735.54
		$ 364.46		
		$ 2,100.00		
21/08/2020	FAC A 0004-00001715	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,239.67
		$ 260.33		
		$ 1,500.00		
21/08/2020	FAC A 0004-00001822	FARMACIA FREDDY (LORENZON ALFREDO RODOLFO)	20-12284646/7	$ 300.00
		$ 63.00		
		$ 363.00		
21/08/2020	FAC A 0005-00000105	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
		$ 73.50		
		$ 423.50		
21/08/2020	FAC A 0005-00000107	MURACA DE LA TORRE MAURICIO CARLOS (FCIA MURACA)	20-25187877/4	$ 350.00
		$ 73.50		
		$ 423.50		
21/08/2020	FAC A 0005-00000317	FARMACIA MARIA AUXILIADORA	30-58129225/9	$ 355.00
		$ 74.55		
		$ 429.55		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
21/08/2020	FAC A 0005-00003199	FARMACIA DEL SOL D ANGELO GRACIELA LILIAN	27-11101347/6	$ 15,702.48
		$ 3,297.52		
		$ 19,000.00		
21/08/2020	FAC A 0005-00061925	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 204,988.30	$ 2,049.88	
		$ 207,038.18		
21/08/2020	FAC A 0007-00000920	FARMACIA DE LA ESTACION S.C.S.	30-58748240/8	$ 3,840.00
		$ 806.40		
		$ 4,646.40		
21/08/2020	FAC A 0007-00002020	OSDE	30-54674125/3	
		$ 52,283.81		
		$ 52,283.81		
21/08/2020	FAC A 0008-00001010	FARMACIA FERNANDEZ (BOTTASSO Y CIA)	30-52528721/8	$ 450.00
		$ 94.50		
		$ 544.50		
21/08/2020	FAC A 0008-00001631	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 2,100.00
		$ 441.00		
		$ 2,541.00		
21/08/2020	FAC A 0008-00002020	LUIS PASTEUR	30-55832555/7	
		$ 11,596.75		
		$ 11,596.75		
21/08/2020	FAC A 0011-00000546	FARMACIA FARMA 24 ADROGUE	30-70750047/2	$ 6,500.00
		$ 1,365.00	$ 19.50	
		$ 7,884.50		
21/08/2020	FAC A 0013-00000024	FARMACIA ITURRE SCS	30-70761739/6	$ 3,967.20
		$ 833.11	$ 11.90	
		$ 4,812.21		
21/08/2020	FAC A 0013-00002137	SAN JUAN SRL (FARMATOTAL)	30-60972257/2	$ 2,000.00
		$ 420.00		
		$ 2,420.00		
21/08/2020	FAC A 0021-00000078	FARMACEUTICA ROLON SCS (LAS LOMAS III) 23	30-70966661/0	$ 10,909.80
		$ 2,291.06		
		$ 13,200.86		
21/08/2020	FAC A 0023-00000078	NUEVA FARMACIA SAN AGUSTIN S.R.L.(BELGRANO) 24	30-62144535/5	$ 13,389.30
		$ 2,811.75		
		$ 16,201.05		
21/08/2020	FAC A 0024-00945814	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 83,220.79
		$ 17,476.37	$ 1,680.15	
		$ 102,377.31		
21/08/2020	FAC A 0024-00946055	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 567,434.67
		$ 119,161.28	$ 11,455.95	
		$ 698,051.90		
21/08/2020	FAC A 0026-00000536	FARMACIA LA FRANCO S.R.L.	30-64800918/2	$ 1,500.00
		$ 315.00		
		$ 1,815.00		
21/08/2020	FAC A 0042-00000199	FARMACIA ARGENTINA S.A.	30-69194243/7	$ 826.45
		$ 173.55		
		$ 1,000.00		
21/08/2020	FAC A 0057-00025359	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 220,582.91
		$ 46,322.42	$ 8,823.32	
		$ 275,728.65		
21/08/2020	FAC A 0061-00003738	FARMACIA SINDICAL II (LA BANCARIA) VIEDMA	33-50000999/9	
		$ 2,500.00		
		$ 2,500.00		
21/08/2020	FAC A 0096-00080761	MERCK S.A.	30-50383256/5	$ 145,155.39
		$ 30,482.63	$ 3,684.04	
		$ 179,322.06		
21/08/2020	FAC A 0104-00002926	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 7,000.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc
Ret IB	R 2784	Total	Perc IB	Ret IVA
		$ 7,000.00		
21/08/2020	FAC A 0150-03390098	DROGUERIA DEL SUD S.A.	30-53888062/7	
		$ 51,055.30	$ 2,572.16	
		$ 53,627.46		
21/08/2020	FAC A 0756-00030853	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 232,730.56
		$ 48,873.42	$ 4,654.62	
		$ 286,258.60		
21/08/2020	FAC A 2037-00191439	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 155,351.91
		$ 32,623.82	$ 7,456.90	
		$ 195,432.63		
21/08/2020	FAC A 2053-00000275	SUPERFARMA SA (FARMAPLUS INCAS)	30-70869087/9	$ 4,463.10
		$ 937.25	$ 44.63	
		$ 5,444.98		
21/08/2020	FAC C 0053-00441592	FARMACIA AMUR ASOCIACION MUTUAL RURALISTA	30-56751013/8	
		$ 800.00		
		$ 800.00		
24/08/2020	FAC A 0005-00061972	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 189,850.12	$ 1,898.50	
		$ 191,748.62		
24/08/2020	FAC A 0005-00141651	BANK S.A.	30-65492969/2	$ 18,290.00
		$ 3,840.90	$ 237.77	
		$ 22,368.67		
24/08/2020	FAC A 0011-00011550	CLYNA S.A. (KAIROS)	30-70731673/6	$ 52,479.34
		$ 11,020.66		
		$ 63,500.00		
24/08/2020	FAC A 0017-00015619	DROGUERIA VARADERO S.A	30-70845052/5	
		$ 12,980.00	$ 129.80	
		$ 13,109.80		
24/08/2020	FAC A 0024-00946573	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 591,822.68
		$ 124,282.76	$ 11,948.31	
		$ 728,053.75		
24/08/2020	FAC A 0111-01162021	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 445,216.31
		$ 93,495.43	$ 13,356.48	
		$ 552,068.22		
24/08/2020	FAC A 0150-03398510	DROGUERIA DEL SUD S.A.	30-53888062/7	
		$ 103,540.78	$ 5,216.38	
		$ 108,757.16		
24/08/2020	FAC A 0756-00030903	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 604,123.10
		$ 126,865.85	$ 12,082.46	
		$ 743,071.41		
24/08/2020	FAC A 0756-00030909	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 62,980.15
		$ 13,225.83	$ 1,259.60	
		$ 77,465.58		
24/08/2020	FAC A 1045-00076042	ORIEN S.A (LFM)	30-68626231/2	
		$ 576,508.73	$ 9,529.06	
		$ 586,037.79		
24/08/2020	FAC C 0001-00000230	CONTROL DE PLAGAS (GADDI MARIO OSVALDO)	20-25299679/7	
		$ 4,000.00		
		$ 4,000.00		
25/08/2020	FAC A 0003-00001007	FARMACIA GILMORE	30-71122371/8	$ 1,600.00
		$ 336.00		
		$ 1,936.00		
25/08/2020	FAC A 0004-00001721	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,487.60
		$ 312.40		
		$ 1,800.00		
25/08/2020	FAC A 0005-00001396	FARMACIA IARA S.C.S.	33-68598893/9	$ 3,223.14
		$ 676.86		
		$ 3,900.00		
25/08/2020	FAC A 0006-00000165	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL	30-70809177/0	$ 2,150.00

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
			$ 451.50			
		$ 2,601.50				
25/08/2020	FAC A 0006-00000187	FARMACIA PARIS SERV. FARMACEUTICO DEL TUCUMAN SRL			30-70809177/0	$ 430.00
			$ 90.30			
		$ 520.30				
25/08/2020	FAC A 0006-04735367	DROG. DISVAL SRL			30-60407526/9	
		$ 55,955.44			$ 1,119.10	
		$ 57,074.54				
25/08/2020	FAC A 0006-04735379	DROG. DISVAL SRL			30-60407526/9	
		$ 5,157.27			$ 103.14	
		$ 5,260.41				
25/08/2020	FAC A 0006-04735392	DROG. DISVAL SRL			30-60407526/9	
		$ 5,507.47			$ 110.14	
		$ 5,617.61				
25/08/2020	FAC A 0010-00000593	FARMACIA DEL PUEBLO-MARTI CARLOS LORENZO-(TIGRE)			20-11928263/3	$ 1,250.00
			$ 262.50			
		$ 1,512.50				
25/08/2020	FAC A 0012-00000319	FARMACIA DEL AGUILAR SCS			30-53778927/8	$ 330.58
			$ 69.42		$ 0.99	
		$ 400.99				
25/08/2020	FAC A 0013-00002155	SAN JUAN SRL (FARMATOTAL)			30-60972257/2	$ 1,250.00
			$ 262.50			
		$ 1,512.50				
25/08/2020	FAC A 0014-00042018	LABORATORIOS RICHMOND SACIF			30-50115282/6	$ 534,514.71
			$ 112,248.09		$ 5,345.15	
		$ 652,107.95				
25/08/2020	FAC A 0014-00042056	LABORATORIOS RICHMOND SACIF			30-50115282/6	$ 165,289.26
			$ 34,710.74		$ 1,652.89	
		$ 201,652.89				
25/08/2020	FAC A 0017-00015675	DROGUERIA VARADERO S.A			30-70845052/5	
		$ 25,800.00			$ 258.00	
		$ 26,058.00				
25/08/2020	FAC A 0019-00000009	CENTRAL MUNRO FARMACEUTICA SCS			30-69512049/0	$ 1,050.00
			$ 220.50		$ 3.15	
		$ 1,273.65				
25/08/2020	FAC A 0024-00947076	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$ 283,717.34
			$ 59,580.64		$ 5,727.96	
		$ 349,025.94				
25/08/2020	FAC A 0024-00947136	GLOBAL FARM S.A.(BM)			30-70098905/0	$ 79,275.14
			$ 16,647.78		$ 1,600.48	
		$ 97,523.40				
25/08/2020	FAC A 0045-00121274	MONTE VERDE S.A.			30-70074314/0	$ 51,218.41
			$ 10,755.87		$ 512.18	
		$ 62,486.46				
25/08/2020	FAC A 0045-00121275	MONTE VERDE S.A.			30-70074314/0	$ 169,861.27
			$ 35,670.87		$ 1,698.61	
		$ 207,230.75				
25/08/2020	FAC A 0057-00025559	LABORATORIOS ELEA PHOENIX S.A.			30-54464021/2	$ 200,725.99
			$ 42,152.46		$ 8,029.04	
		$ 250,907.49				
25/08/2020	FAC A 0057-00025560	LABORATORIOS ELEA PHOENIX S.A.			30-54464021/2	$ 115,471.14
			$ 24,248.94		$ 4,618.86	
		$ 144,338.94				
25/08/2020	FAC A 0111-01163222	FARMANET S.A. (NOVARTIS)			30-68251941/6	$ 291,896.01
			$ 61,298.16		$ 8,756.88	
		$ 361,951.05				
25/08/2020	FAC A 0610-00014602	INT.HEALTH SERVICES ARG.SA EMERGENCIAS MEDICAS SOS			30-61029860/1	$ 541.78
$ 1,371.25			$ 257.75		$ 24.87	
		$ 2,195.65				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
25/08/2020	FAC A 0756-00030918	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 682,074.47
		$ 143,235.64	$ 13,641.48	
		$ 838,951.59		
25/08/2020	FAC A 1016-00018338	DEHEZA SAICFI	30-51618667/0	$ 1,595.87
		$ 592.40 / $ 335.13	$ 6.50	
		$ 2,529.90		
25/08/2020	FAC A 1045-00076210	ORIEN S.A.	30-68626231/2	
		$ 114,673.40	$ 2,293.46	
		$ 116,966.86		
25/08/2020	FAC A 1301-00012383	DEHEZA SAICFI	30-51618667/0	$ 1,821.52
		$ 499.21 / $ 382.52	$ 6.89	
		$ 2,710.14		
25/08/2020	FAC A 3026-00113487	PFIZER S.R.L.	30-50351851/8	$ 269,367.33
		$ 56,567.14	$ 8,721.57	
		$ 334,656.04		
25/08/2020	FAC C 0002-00000100	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 10,895.00		
		$ 10,895.00		
26/08/2020	FAC A 0002-00012324	OMAFAR S.A.	30-68446857/6	$ 300.00
		$ 63.00		
		$ 363.00		
26/08/2020	FAC A 0002-00012338	OMAFAR S.A.	30-68446857/6	$ 657.02
		$ 137.98		
		$ 795.00		
26/08/2020	FAC A 0003-00000251	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL-	20-04402542/7	$ 247.93
		$ 52.07		
		$ 300.00		
26/08/2020	FAC A 0003-00000327	FARMACIA ILIADA - D ANTONIO ADRIANA	27-14249772/2	$ 4,140.00
		$ 869.40		
		$ 5,009.40		
26/08/2020	FAC A 0003-00001865	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 640.00
		$ 134.40		
		$ 774.40		
26/08/2020	FAC A 0003-00042556	ABBVIE S.A.	30-71239962/3	$ 145,597.51
		$ 30,575.47	$ 2,941.08	
		$ 179,114.06		
26/08/2020	FAC A 0004-00000043	FARMACIA TRAVERSO (TRAVERSO RUBEN EDUARDO)	20-16840768/9	$ 247.93
		$ 52.07		
		$ 300.00		
26/08/2020	FAC A 0004-00000526	LAS PAMPAS SCS (EX FERRANDO 7&33)	30-71126036/2	$ 2,512.00
		$ 527.52	$ 7.54	
		$ 3,047.06		
26/08/2020	FAC A 0004-00000871	FARMACIA CATEDRAL DE MORENO	30-71092053/9	$ 960.00
		$ 201.60		
		$ 1,161.60		
26/08/2020	FAC A 0004-00026841	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 7,933.92
		$ 1,666.12		
		$ 9,600.04		
26/08/2020	FAC A 0005-00000097	FARMACIA ORTELLI (de MARINA CLAUDIA ORTELLI)	27-20032768/9	$ 300.00
		$ 63.00		
		$ 363.00		
26/08/2020	FAC A 0005-00000671	FARMACIA LOPEZ (ROSSI ROSANA GABRIELA)	27-22265673/2	$ 400.00
		$ 84.00		
		$ 484.00		
26/08/2020	FAC A 0005-00062084	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 206,754.73	$ 2,067.55	
		$ 208,822.28		
26/08/2020	FAC A 0008-00001635	FARMACIA MITRE FARMA WORK SCS	30-71150379/6	$ 3,500.00
		$ 735.00		
		$ 4,235.00		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
26/08/2020	FAC A 0010-00002960	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 900.00
		$ 189.00	$ 2.70	
		$ 1,091.70		
26/08/2020	FAC A 0010-00002964	FARMACIA SAID de Alberto Mario Monkowski	20-11499081/8	$ 2,250.00
		$ 472.50	$ 6.75	
		$ 2,729.25		
26/08/2020	FAC A 0010-00033104	LABORATORIO VARIFARMA SA.	30-68266770/9	$ 190,909.09
		$ 40,090.91	$ 2,481.83	
		$ 233,481.83		
26/08/2020	FAC A 0015-00000061	FARMACIA LA ESTACION (VILLA BALLESTER)	30-56208298/7	$ 450.00
		$ 94.50		
		$ 544.50		
26/08/2020	FAC A 0015-00000062	FARMACIA LA ESTACION (VILLA BALLESTER)	30-56208298/7	$ 450.00
		$ 94.50		
		$ 544.50		
26/08/2020	FAC A 0015-00830298	ROFINA CSL BEHRING S.A.	30-53847485/8	$ 395,644.00
		$ 83,085.24	$ 12,019.66	
		$ 490,748.90		
26/08/2020	FAC A 0018-00095141	TUTEUR SACIFIA	30-58986464/2	$ 30,488.43
		$ 6,402.57	$ 609.76	
		$ 37,500.76		
26/08/2020	FAC A 0024-00947135	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 83,220.79
		$ 17,476.37	$ 1,680.15	
		$ 102,377.31		
26/08/2020	FAC A 0024-00947183	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 152,157.67
		$ 31,953.11	$ 3,071.91	
		$ 187,182.69		
26/08/2020	FAC A 0024-00947513	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$ 394,548.46
		$ 82,855.18	$ 7,965.53	
		$ 485,369.17		
26/08/2020	FAC A 0057-00025589	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	$ 220,582.91
		$ 46,322.42	$ 8,823.32	
		$ 275,728.65		
26/08/2020	FAC A 0072-00000271	FARMACIA LIDER SA	30-70928404/1	$ 5,909.15
		$ 1,240.92		
		$ 7,150.07		
26/08/2020	FAC A 0072-00000272	FARMACIA LIDER SA	30-70928404/1	$ 454.55
		$ 95.46		
		$ 550.01		
26/08/2020	FAC A 0104-00002940	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 4,200.00		
		$ 4,200.00		
26/08/2020	FAC A 0111-01163815	FARMANET S.A. (NOVARTIS)	30-68251941/6	$ 51,527.32
		$ 10,820.74	$ 1,545.81	
		$ 63,893.87		
26/08/2020	FAC A 0111-01163858	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 25,791.53
		$ 5,416.22	$ 773.76	
		$ 31,981.51		
26/08/2020	FAC A 0111-01163908	FARMANET (GADOR)	30-68251941/6	$ 79,646.09
		$ 16,725.68	$ 2,419.49	
		$ 98,791.26		
26/08/2020	FAC A 0111-01163992	FARMANET SA (SANDOZ)/NOVARTIS	30-68251941/6	$ 99,141.80
		$ 20,819.78	$ 2,974.26	
		$ 122,935.84		
26/08/2020	FAC A 0756-00031020	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 156,579.85
		$ 32,881.77	$ 3,131.60	
		$ 192,593.22		
26/08/2020	FAC A 0756-00031034	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 604,123.10
		$ 126,865.85	$ 12,082.46	

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
		$ 743,071.41		
26/08/2020	FAC A 1045-00076786	ORIEN S.A.	30-68626231/2	
		$ 31,659.05	$ 633.18	
		$ 32,292.23		
26/08/2020	FAC A 3026-00113570	PFIZER S.R.L.	30-50351851/8	$ 108,874.08
		$ 22,863.55	$ 3,525.12	
		$ 135,262.75		
26/08/2020	FAC C 0019-00260681	SINDICATO LUZ Y FUERZA DE ENTRE RIOS	30-54575817/9	
		$ 250.00		
		$ 250.00		
27/08/2020	FAC A 0005-00062139	REDIMER S.A. (DROFAR)	30-70741652/8	
		$ 143,954.72	$ 1,439.55	
		$ 145,394.27		
27/08/2020	FAC A 0006-04741247	DROG. DISVAL SRL	30-60407526/9	
		$ 29,764.96	$ 595.30	
		$ 30,360.26		
27/08/2020	FAC A 0006-04741296	DROG. DISVAL SRL	30-60407526/9	
		$ 9,090.11	$ 181.80	
		$ 9,271.91		
27/08/2020	FAC A 0006-04743296	DROG. DISVAL SRL	30-60407526/9	
		$ 9,571.86	$ 191.44	
		$ 9,763.30		
27/08/2020	FAC A 0008-00008063	LABORATORIO KEMEX S.A.	30-70869417/3	$ 24,297.51
		$ 5,102.48	$ 242.98	
		$ 29,642.97		
27/08/2020	FAC A 0008-00008135	LABORATORIO KEMEX S.A.	30-70869417/3	$ 1,276.04
		$ 267.97	$ 12.76	
		$ 1,556.77		
27/08/2020	FAC A 0018-00095183	TUTEUR SACIFIA	30-58986464/2	$ 148,760.32
		$ 31,239.67	$ 2,975.20	
		$ 182,975.19		
27/08/2020	FAC A 0024-00948601	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 138,701.32
		$ 29,127.28	$ 2,800.26	
		$ 170,628.86		
27/08/2020	FAC A 0024-00948602	GLOBAL FARM S.A.(BM)	30-70098905/0	$ 115,549.81
		$ 24,265.46	$ 2,332.84	
		$ 142,148.11		
27/08/2020	FAC A 0024-00948763	GLOBAL, FARM LKM	30-70098905/0	$ 63,471.00
		$ 13,328.91	$ 1,281.42	
		$ 78,081.33		
27/08/2020	FAC A 0024-00948764	GLOBAL, FARM LKM	30-70098905/0	$ 302,093.64
		$ 63,439.66	$ 6,098.96	
		$ 371,632.26		
27/08/2020	FAC A 1045-00076917	ORIEN S.A.	30-68626231/2	
		$ 63,318.10	$ 1,266.36	
		$ 64,584.46		
27/08/2020	FAC A 2037-00191916	ANDREANI LOGISTICA S.A.	30-69801114/5	$ 200,218.39
		$ 42,045.77	$ 9,610.48	
		$ 251,874.64		
27/08/2020	FAC E 2037-00010502	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$ 2,216.50		
		$ 2,216.50		
28/08/2020	FAC A 0002-00012386	OMAFAR S.A.	30-68446857/6	$ 300.00
		$ 63.00		
		$ 363.00		
28/08/2020	FAC A 0002-00012387	OMAFAR S.A.	30-68446857/6	$ 822.31
		$ 172.69		
		$ 995.00		
28/08/2020	FAC A 0003-00000252	FARMACIA NUEVA DIRECTORIO -MANCUSO DANIEL-	20-04402542/7	$ 3,223.09

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
			$ 676.85	
		$ 3,899.94		
28/08/2020	FAC A 0003-00001884	FARMACIA VANTAGE MERLO S.C.S.	30-70895315/2	$ 4,160.00
			$ 873.60	
		$ 5,033.60		
28/08/2020	FAC A 0004-00000024	FARMACIA PLAZA - VALESTRA MARIO ALBERTO	20-18061881/4	$ 450.00
			$ 94.50	
		$ 544.50		
28/08/2020	FAC A 0004-00000074	FARMACIA MAGA SHOP AVELLANEDA S.C.S.	30-71192469/4	$ 1,610.00
			$ 338.10	
		$ 1,948.10		
28/08/2020	FAC A 0004-00005441	TETRAQUIMICA S.A.	30-52268373/2	$ 14,880.00
			$ 3,124.80	
		$ 18,004.80		
28/08/2020	FAC A 0005-00000097	MAGA SHOP BERNAL S.C.S.	30-70720214/5	$ 230.00
			$ 48.30	
		$ 278.30		
28/08/2020	FAC A 0005-00000319	FARMACIA MARIA AUXILIADORA	30-58129225/9	$ 355.00
			$ 74.55	
		$ 429.55		
28/08/2020	FAC A 0006-04746964	DROG. DISVAL SRL	30-60407526/9	
		$ 15,841.56	$ 316.84	
		$ 16,158.40		
28/08/2020	FAC A 0006-04746965	DROG. DISVAL SRL	30-60407526/9	
		$ 2,934.59	$ 58.70	
		$ 2,993.29		
28/08/2020	FAC A 0006-04746985	DROG. DISVAL SRL	30-60407526/9	
		$ 9,194.63	$ 183.90	
		$ 9,378.53		
28/08/2020	FAC A 0008-00011592	BIOPROFARMA BAGO S.A.	30-64936404/0	$ 99,794.10
		$ 20,956.76	$ 1,995.88	
		$ 122,746.74		
28/08/2020	FAC A 0009-48787091	ZURICH ARGENTINA Co. de Seguro	30-50004977/0	$ 27,969.19
		$ 279.69 $ 5,873.53 $ 839.08		
		$ 35,856.51		
28/08/2020	FAC A 0010-00000034	ROTORWAY S.A.	30-71244434/3	$ 374,400.00
		$ 78,624.00		
		$ 453,024.00		
28/08/2020	FAC A 0013-00008446	FARMACIA BELLO	20-17296100/3	$ 578.51
			$ 121.49	
		$ 700.00		
28/08/2020	FAC A 0018-00095404	TUTEUR SACIFIA	30-58986464/2	$ 75,101.65
		$ 15,771.35	$ 1,502.03	
		$ 92,375.03		
28/08/2020	FAC A 0019-00000864	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 120.00
			$ 25.20	
		$ 145.20		
28/08/2020	FAC A 0019-00000872	FARMACIA MUTUAL MERCANTIL DEL NOROESTE DE JUNIN	30-66553728/1	$ 120.00
			$ 25.20	
		$ 145.20		
28/08/2020	FAC A 0025-00026751	QUIMICA MONTPELLIER S.A.	30-53599454/0	$ 440,703.77
		$ 92,547.80	$ 17,628.16	
		$ 550,879.73		
28/08/2020	FAC A 0032-04117035	ZURICH ARGENTINA Co. de Seguro	30-50004977/0	$ 869.04
		$ 8.69 $ 182.50 $ 26.07		
		$ 1,105.42		
28/08/2020	FAC A 0057-00025581	LABORATORIOS ELEA PHOENIX S.A.	30-54464021/2	
		$ 116,208.60	$ 4,648.35	
		$ 120,856.95		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
28/08/2020	FAC A 0104-00002942	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 2,800.00		
		$ 2,800.00		
28/08/2020	FAC A 0104-00002943	FARMACIA SALVADO HNOS(CAMARA NEUQUINA)Del Pueblo	30-67265440/4	
		$ 1,400.00		
		$ 1,400.00		
28/08/2020	FAC A 0152-01510517	DROGUERIA DEL SUD S.A.	30-53888062/7	
		$ 80,224.59	$ 4,041.72	
		$ 84,266.31		
28/08/2020	FAC A 0200-00393910	BAYER S.A. LABORATORIOS	30-50381106/1	$ 387,916.43
		$ 81,462.45	$ 14,694.27	
		$ 484,073.15		
28/08/2020	FAC A 0756-00031149	ROCHE PRODUCTOS S.A.	30-52744428/0	$ 604,123.10
		$ 126,865.85	$ 12,082.46	
		$ 743,071.41		
28/08/2020	FAC A 4403-03224922	TELECOM ARGENTINA S.A.	30-63945373/8	$ 60.00
$ 8,130.85		$ 2,207.93	$ 245.73	$ 81.91	
		$ 10,726.42		
28/08/2020	FAC C 0058-00001935	FARMACIA SINDICAL (LA BANCARIA) SIERRA GRANDE	33-50000999/9	
		$ 350.00		
		$ 350.00		
29/08/2020	FAC A 0003-00026564	IVESS FORGIONE OSVALDO CARMELO	20-14201051/9	$ 3,272.72
		$ 687.28		
		$ 3,960.00		
31/08/2020	FAC A 0000-00000011	NUEVO BANCO DEL CHACO S.A.	30-67015779/9	$ 696.00
		$ 5.04	$ 146.16		
		$ 847.20		
31/08/2020	FAC A 0000-00000024	BANCO DE NEUQUEN	30-50001404/7	$ 948.00
		$ 6.88	$ 199.08	$ 9.48	
		$ 1,163.44		
31/08/2020	FAC A 0000-00000093	BANCO PROVINCIA	33-99924210/9	
		$ 774.13	$ 6.90	
		$ 781.03		
31/08/2020	FAC A 0000-00000107	BANCO CIUDAD	30-99903208/3	$ 2,163.56
		$ 7,153.33	$ 454.35	$ 431.64	
		$ 10,202.88		
31/08/2020	FAC A 0000-00000107	BANCO DE LA NACION ARGENTINA	30-50001091/2	$ 4,016.00
		$ 129,660.09	$ 843.36	$ 6,775.29	
		$ 141,294.74		
31/08/2020	FAC A 0000-00000109	BANCO HSBC	33-53718600/9	$ 13,470.58
		$ 65,626.19	$ 2,828.96	$ 170.91	$ 4,036.09	
		$ 86,132.73		
31/08/2020	FAC A 0000-00557544	BANCO MACRO S.A.	30-50001008/4	$ 53.00
		$ 11.13		
		$ 64.13		
31/08/2020	FAC A 0000-88219669	BANCO HSBC	33-53718600/9	$ 110.00
		$ 23.10		
		$ 133.10		
31/08/2020	FAC A 0001-00000021	BANCO DE LA NACION ARGENTINA	30-50001091/2	
		$ 967.66	$ 9.62	
		$ 977.28		
31/08/2020	FAC A 0004-00001722	FARMACIA SUIZA (WYM)	30-70764318/4	$ 1,487.60
		$ 312.40		
		$ 1,800.00		
31/08/2020	FAC A 0004-00001731	FARMACIA SUIZA (WYM)	30-70764318/4	$ 743.80
		$ 156.20		
		$ 900.00		
31/08/2020	FAC A 0004-00026892	FARMACIA NUEVO DIEGO S SCS	33-58254961/9	$ 7,603.34
		$ 1,596.70		
		$ 9,200.04		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral / IVA Perc	Perc IB / Ret IVA
Ret IB	R 2784	Total		
31/08/2020	FAC A 0005-00000002	FARMACIA SANTA GEMMA SRL	30-68501770/5	$ 8,000.00
		$ 1,680.00		
		$ 9,680.00		
31/08/2020	FAC A 0006-04750856	DROG. DISVAL SRL	30-60407526/9	
		$ 6,200.34	$ 124.00	
		$ 6,324.34		
31/08/2020	FAC A 0012-00000419	FARMACIA SINDICAL DE LUZ Y FUERZA DE BAHIA BLANCA	30-55665423/5	$ 297.52
		$ 62.48		
		$ 360.00		
31/08/2020	FAC A 0012-00003926	LABORATORIO BIOMEDICO DR RAPELA S A	30-63026401/0	$ 5,308.00
		$ 1,114.68		
		$ 6,422.68		
31/08/2020	FAC A 0012-00003927	LABORATORIO BIOMEDICO DR RAPELA S A	30-63026401/0	$ 5,308.00
		$ 1,114.68		
		$ 6,422.68		
31/08/2020	FAC A 0014-01055782	EQUIFAX ARGENTINA S.A.	30-51973911/5	$ 5,926.44
		$ 1,244.55 / $ 177.79	$ 136.31	
		$ 7,485.09		
31/08/2020	FAC A 0024-00949950	GLOBAL FARM S.A. (JC)	30-70098905/0	$ 720,248.09
		$ 151,252.10	$ 14,541.08	
		$ 886,041.27		
31/08/2020	FAC A 0024-00950383	GLOBAL FARM S.A. TECHSPHERE	30-70098905/0	$ 167,989.09
		$ 35,277.71	$ 3,391.53	
		$ 206,658.33		
31/08/2020	FAC A 0024-00950563	GLOBAL, FARM LKM	30-70098905/0	$ 83,441.28
		$ 17,522.67	$ 1,684.59	
		$ 102,648.54		
31/08/2020	FAC A 0024-00950564	GLOBAL, FARM LKM	30-70098905/0	$ 83,441.28
		$ 17,522.67	$ 1,684.59	
		$ 102,648.54		
31/08/2020	FAC A 1045-00077638	ORIEN S.A.	30-68626231/2	
		$ 234,078.39	$ 4,681.56	
		$ 238,759.95		
31/08/2020	FAC A 4000-00025624	BIOSIDUS FARMA S.A.U.	33-70716586/9	
		$ 60,195.02	$ 1,226.65	
		$ 61,421.67		
31/08/2020	FAC C 0002-00000102	LA SABROSITA - KRIEGEL LITAUER NATALIA CAROLINA-	27-29521480/0	
		$ 13,730.00		
		$ 13,730.00		
31/08/2020	FAC C 0004-00000054	ABDO DANIEL JOSE	20-12727734/7	
		$ 55,200.00		
		$ 55,200.00		
SubTotal ->				**$ 198,241,830.14**
$ 2,218,357.00	**$ 313,486.60**	**$ 37,498,053.30**	**$ 41,948,352.73** / **$ 65,377.39**	**$ 5,566,409.61**
		$ 285,871,343.93		
Tipo Cmp: Nota de Crédito				
10/03/2020	NCR A 0151-00035573	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$-993.90		
		$-993.90		
10/03/2020	NCR A 0151-00036385	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$-430.01		
		$-430.01		
11/03/2020	NCR A 0756-00003057	ROCHE PRODUCTOS S.A.	30-52744428/0	$-62,399.49
		$-13,103.89		
		$-75,503.38		
20/03/2020	NCR A 2037-00036415	ANDREANI LOGISTICA S.A.	30-69801114/5	$-2,386.08
		$-501.08	$-132.43	
		$-3,019.59		

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
01/04/2020	NCR A 0151-00037018	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$-37,564.99				
		$-37,564.99				
01/04/2020	NCR E 2037-00000634	ANDREANI LOGISTICA S.A.	30-69801114/5	
		$-8,361.07				
		$-8,361.07				
06/04/2020	NCR A 0003-00128972	ASEGURADORES DE CAUCIONES S.A.	30-51891934/9	$-1,477.30
		$-310.23		$-88.64		
		$-1,904.98				
06/04/2020	NCR A 0003-00128973	ASEGURADORES DE CAUCIONES S.A.	30-51891934/9	$-250.00
		$-52.50				
		$-307.38				
06/04/2020	NCR A 0003-00128974	ASEGURADORES DE CAUCIONES S.A.	30-51891934/9	$-638.17
		$-134.02		$-38.29		
		$-822.93				
13/04/2020	NCR A 0026-00571035	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-102,875.60
		$-21,603.88				
		$-124,479.48				
13/04/2020	NCR A 0026-00571036	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-102,875.60
		$-21,603.88				
		$-124,479.48				
13/04/2020	NCR A 0026-00571037	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-123,450.72
		$-25,924.65				
		$-149,375.37				
13/04/2020	NCR A 0026-00571038	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-123,450.72
		$-25,924.65				
		$-149,375.37				
13/04/2020	NCR A 0026-00571039	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-123,450.72
		$-25,924.65				
		$-149,375.37				
13/04/2020	NCR A 0026-00571040	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-123,450.72
		$-25,924.65				
		$-149,375.37				
13/04/2020	NCR A 0026-00571246	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-123,450.72
		$-25,924.65				
		$-149,375.37				
17/04/2020	NCR A 0026-00573575	GLOBAL, FARM LKM	30-70098905/0	
		$-131,848.25				
		$-131,848.25				
29/04/2020	NCR A 1033-00001389	ORIEN S.A.	30-68626231/2	
		$-17,351.79				
		$-17,351.79				
02/05/2020	NCR A 0151-00037492	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$-40,225.59				
		$-40,225.59				
09/05/2020	NCR A 0026-00579324	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-123,450.72
		$-25,924.65				
		$-149,375.37				
09/05/2020	NCR A 0026-00579325	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-102,875.60
		$-21,603.88				
		$-124,479.48				
09/05/2020	NCR A 0026-00579326	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-18,517.53
		$-3,888.68				
		$-22,406.21				
09/05/2020	NCR A 0026-00579327	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-123,450.72
		$-25,924.65				
		$-149,375.37				
09/05/2020	NCR A 0026-00579328	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-164,600.96
		$-34,566.20				
		$-199,167.16				

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
09/05/2020	NCR A 0026-00579329	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-130,857.73
			$-27,480.12			
		$-158,337.85				
09/05/2020	NCR A 0026-00579330	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-144,025.84
			$-30,245.43			
		$-174,271.27				
09/05/2020	NCR A 0026-00579331	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-144,025.84
			$-30,245.43			
		$-174,271.27				
09/05/2020	NCR A 0026-00579332	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-41,150.24
			$-8,641.55			
		$-49,791.79				
09/05/2020	NCR A 0026-00579333	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-7,407.01
			$-1,555.47			
		$-8,962.48				
17/05/2020	NCR A 0007-00007328	EXTERNAL MARKET SRL	30-61604421/0	$-6,696.00
			$-1,406.16		$-87.05	
		$-8,189.21				
19/05/2020	NCR A 2037-00037025	ANDREANI LOGISTICA S.A.	30-69801114/5	$-717.93
			$-150.76		$-39.84	
		$-908.53				
22/05/2020	NCR A 0151-00103059	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$-397.20				
		$-397.20				
22/05/2020	NCR A 0151-00104313	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$-37,736.81				
		$-37,736.81				
22/05/2020	NCR A 0151-00106381	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$-38,040.33				
		$-38,040.33				
27/05/2020	NCR A 0001-00181265	ZURICH ARGENTINA Co. de Seguro	30-50004977/0	
		$-3,636.23				
		$-3,636.23				
27/05/2020	NCR A 0756-00003487	ROCHE PRODUCTOS S.A.	30-52744428/0	$-24,134.63
			$-5,068.27			
		$-29,202.90				
02/06/2020	NCR A 0026-00585449	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-82,300.48
			$-17,283.10			
		$-99,583.58				
02/06/2020	NCR A 0026-00585450	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-82,300.48
			$-17,283.10			
		$-99,583.58				
02/06/2020	NCR A 0026-00585451	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-7,407.01
			$-1,555.47			
		$-8,962.48				
02/06/2020	NCR A 0026-00585452	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-82,300.48
			$-17,283.10			
		$-99,583.58				
02/06/2020	NCR A 0026-00585453	GLOBAL FARM MSD ARGENTINA SRL	30-70098905/0	$-100,818.01
			$-21,171.78			
		$-121,989.79				
05/06/2020	NCR A 0151-00108423	MEDIFE ASOCIACION CIVIL	30-68273765/0	
		$-38,640.81				
		$-38,640.81				
19/06/2020	NCR A 2037-00037443	ANDREANI LOGISTICA S.A.	30-69801114/5	$-20,240.00
			$-4,250.40		$-1,123.32	
		$-25,613.72				
01/07/2020	NCR A 0005-00003920	BANK S.A.	30-65492969/2	$-4,941.25
			$-1,037.66			

Fecha	Comprobante	Proveedor			CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
		$-5,978.91				
01/07/2020	NCR A 0005-00003921	BANK S.A.			30-65492969/2	$-4,941.25
			$-1,037.66			
		$-5,978.91				
01/07/2020	NCR A 0005-00003922	BANK S.A.			30-65492969/2	$-4,941.25
			$-1,037.66			
		$-5,978.91				
14/07/2020	NCR A 0004-00001645	SKILL MEDIA			30-71155862/0	$-2,800.00
			$-588.00			
		$-3,388.00				
17/07/2020	NCR A 0151-00038917	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$-35.20				
		$-35.20				
17/07/2020	NCR A 0151-00039158	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$-38,040.33				
		$-38,040.33				
17/07/2020	NCR A 0151-00039621	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$-37,921.97				
		$-37,921.97				
23/07/2020	NCR A 0026-00599887	GLOBAL, FARM LKM			30-70098905/0	
		$-3,625.82				
		$-3,625.82				
27/07/2020	NCR A 0006-00179714	DROG. DISVAL SRL			30-60407526/9	
		$-1,436.84				
		$-1,436.84				
30/07/2020	NCR A 2037-00038016	ANDREANI LOGISTICA S.A.			30-69801114/5	$-3,208.94
			$-673.88			
		$-3,882.82				
31/07/2020	NCR A 0005-00001318	ARGONTECH S.R.L.			30-68496821/8	$-23,688.00
			$-4,974.48			
		$-28,662.48				
31/07/2020	NCR A 3001-00007484	PFIZER S.R.L.			30-50351851/8	
					$-1,406.90	
		$-1,406.90				
06/08/2020	NCR A 0006-00181103	DROG. DISVAL SRL			30-60407526/9	
		$-534.78				
		$-534.78				
06/08/2020	NCR A 0006-00181105	DROG. DISVAL SRL			30-60407526/9	
		$-1,694.18				
		$-1,694.18				
07/08/2020	NCR A 0004-00002279	BDEV S.A.			30-71061587/6	$-65,401.06
			$-13,734.22		$-196.20	
		$-79,331.48				
11/08/2020	NCR A 0151-00040632	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$-38,640.82				
		$-38,640.82				
11/08/2020	NCR A 0151-00112521	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$-41,655.97				
		$-41,655.97				
11/08/2020	NCR A 3001-00007508	PFIZER S.R.L.			30-50351851/8	
					$-3,536.35	
		$-3,536.35				
17/08/2020	NCR A 0007-00007984	EXTERNAL MARKET SRL			30-61604421/0	$-17,767.36
		$-0.01	$-3,731.15		$-230.97	
		$-21,729.49				
20/08/2020	NCR A 0026-00609530	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$-4,197.32
			$-881.44			
		$-5,078.76				
20/08/2020	NCR A 0026-00609541	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$-12,591.97

Fecha	Comprobante	Proveedor	CUIT	Gravado al 21
Gravado al 105	Gravado al 27	No Grav	IVA Gral	IVA Perc	Perc IB	Ret IVA
Ret IB	R 2784	Total				
			$-2,644.31			
		$-15,236.28				
20/08/2020	NCR A 0026-00609551	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$-1,983.23
			$-416.48			
		$-2,399.71				
20/08/2020	NCR A 0026-00609552	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$-8,394.65
			$-1,762.88			
		$-10,157.53				
20/08/2020	NCR A 0026-00609572	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$-1,983.23
			$-416.48		$-15.27	
		$-2,414.98				
20/08/2020	NCR A 0026-00609573	GLOBAL FARM MSD ARGENTINA SRL			30-70098905/0	$-8,394.65
			$-1,762.88		$-64.64	
		$-10,222.17				
21/08/2020	NCR A 2037-00038345	ANDREANI LOGISTICA S.A.			30-69801114/5	$-2,054.08
			$-431.36			
		$-2,485.44				
26/08/2020	NCR A 0151-00040942	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$-64,187.25				
		$-64,187.25				
SubTotal ->						**$-2,464,721.29**
		$-583,000.15	**$-517,591.47**		**$-6,959.90**	
		$-3,572,318.95				
Tipo Cmp: Nota de Débito						
04/05/2020	NDE A 0009-00001677	CONFITERIA GRAN CORDOBA SRL			30-64933191/6	
		$ 35.62				
		$ 35.62				
22/05/2020	NDE A 0151-00103059	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$ 198.60				
		$ 198.60				
17/07/2020	NDE A 0151-00038918	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$ 220.36				
		$ 220.36				
17/07/2020	NDE A 0151-00104313	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$ 37,736.81				
		$ 37,736.81				
17/07/2020	NDE A 0151-00106381	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$ 38,040.33				
		$ 38,040.33				
01/08/2020	NDE A 0151-00108423	MEDIFE ASOCIACION CIVIL			30-68273765/0	
		$ 38,640.82				
		$ 38,640.82				
SubTotal ->						
		$ 114,872.54				
		$ 114,872.54				
TOT.LISTADO ->						**$ 195,777,108.00**
$ 2,218,357.00	**$ 313,486.60**	**$ 37,029,925.60**	**$ 41,430,761.20**		**$ 65,377.39**	**$ 5,559,449.71**
		$ 282,413,897.00				

Listado: Subdiario de Ventas
Ordenamiento: Tipo Cmp, Fecha, Comprobante
Selección: Desde Fecha: 01/03/2020 Hasta Fecha: 31/08/2020

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
Tipo Cmp: Factura			
02/03/2020	FAC A 0002-00008575	OSMATA	30-59041263/1
	$ 93,210.04		$ 93,210.04				
02/03/2020	FAC A 0002-00008576	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 73,431.91		$ 73,431.91				
02/03/2020	FAC A 0002-00008577	OSMATA	30-59041263/1
	$ 24,690.48		$ 24,690.48				
02/03/2020	FAC A 0002-00008578	OSMATA	30-59041263/1
	$ 65,114.58		$ 65,114.58				
02/03/2020	FAC A 0002-00008579	OSMATA	30-59041263/1
	$ 3,844.41		$ 3,844.41				
02/03/2020	FAC A 0002-00008580	OSMATA	30-59041263/1
	$ 54,447.87		$ 54,447.87				
02/03/2020	FAC A 0002-00008581	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 26,512.63		$ 15.91	$ 26,528.54			
02/03/2020	FAC A 0002-00008582	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 56,781.08		$ 34.07	$ 56,815.15			
02/03/2020	FAC A 0002-00008583	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 68,133.14		$ 40.88	$ 68,174.02			
02/03/2020	FAC A 0002-00008584	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 60,216.91		$ 36.13	$ 60,253.04			
02/03/2020	FAC A 0002-00008585	DROGUERIA VARADERO S.A	30-70845052/5
	$ 74,153.43		$ 2,227.80	$ 76,381.23			
02/03/2020	FAC B 0002-00040031	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,866.86		$ 30,866.86				
02/03/2020	FAC B 0002-00040032	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,866.86		$ 30,866.86				
02/03/2020	FAC B 0002-00040033	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,108.88		$ 37,108.88				
02/03/2020	FAC B 0002-00040034	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09				
02/03/2020	FAC B 0002-00040035	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,085.67		$ 30,085.67				
02/03/2020	FAC B 0002-00040036	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,496.41		$ 18,496.41				
02/03/2020	FAC B 0002-00040037	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09				
02/03/2020	FAC B 0002-00040038	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,085.33		$ 37,085.33				
02/03/2020	FAC B 0002-00040039	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 18,496.41				$ 18,496.41	
02/03/2020	FAC B 0002-00040040	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,085.67				$ 30,085.67	
02/03/2020	FAC B 0002-00040041	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,522.56				$ 7,522.56	
02/03/2020	FAC B 0002-00040042	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,496.35				$ 30,496.35	
02/03/2020	FAC B 0002-00040043	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,192.18				$ 25,192.18	
02/03/2020	FAC B 0002-00040044	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,669.95				$ 41,669.95	
02/03/2020	FAC B 0002-00040045	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,286.04				$ 7,286.04	
02/03/2020	FAC B 0002-00040046	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,522.56				$ 7,522.56	
02/03/2020	FAC B 0002-00040047	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09				$ 15,924.09	
02/03/2020	FAC B 0002-00040048	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 58,953.34				$ 58,953.34	
02/03/2020	FAC B 0002-00040049	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,125.90				$ 18,125.90	
02/03/2020	FAC B 0002-00040050	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09				$ 15,924.09	
02/03/2020	FAC B 0002-00040051	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,286.04				$ 7,286.04	
02/03/2020	FAC B 0002-00040052	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,085.67				$ 30,085.67	
02/03/2020	FAC B 0002-00040053	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09				$ 15,924.09	
02/03/2020	FAC B 0002-00040054	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,496.41				$ 18,496.41	
02/03/2020	FAC B 0002-00040055	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,084.28				$ 19,084.28	
02/03/2020	FAC B 0002-00040056	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 9,428.16				$ 9,428.16	
02/03/2020	FAC B 0002-00040057	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,467.31				$ 24,467.31	
02/03/2020	FAC B 0002-00040058	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 58,953.34				$ 58,953.34	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
02/03/2020	FAC B 0002-00040059	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,152.05					$ 7,152.05	
02/03/2020	FAC B 0002-00040060	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09					$ 15,924.09	
02/03/2020	FAC B 0002-00040061	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,496.35					$ 30,496.35	
02/03/2020	FAC B 0002-00040062	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,866.86					$ 30,866.86	
02/03/2020	FAC B 0002-00040063	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 536,095.61					$ 536,095.61	
02/03/2020	FAC B 0002-00040064	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,111.82					$ 19,111.82	
02/03/2020	FAC B 0002-00040065	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,630.34					$ 30,630.34	
03/03/2020	FAC A 0002-00008586	SATELITE SRL	30-69421514/5
	$ 73,975.75				$ 369.88	$ 74,345.63	
03/03/2020	FAC A 0002-00008587	OSMATA	30-59041263/1
	$ 4,648.65					$ 4,648.65	
03/03/2020	FAC A 0002-00008588	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,490.97				$ 17.69	$ 29,508.66	
03/03/2020	FAC A 0002-00008589	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 98,052.47				$ 58.83	$ 98,111.30	
03/03/2020	FAC A 0002-00008590	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 22,222.20				$ 13.33	$ 22,235.53	
03/03/2020	FAC A 0002-00008591	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 8,507.47				$ 5.10	$ 8,512.57	
03/03/2020	FAC A 0002-00008592	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 11,388.05					$ 11,388.05	
03/03/2020	FAC A 0002-00008593	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56					$ 39,905.56	
03/03/2020	FAC A 0002-00008594	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 25,654.50					$ 25,654.50	
03/03/2020	FAC A 0002-00008595	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 44,117.68					$ 44,117.68	
03/03/2020	FAC A 0002-00008596	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 36,136.11				$ 21.68	$ 36,157.79	
03/03/2020	FAC A 0002-00008597	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 36,967.14				$ 22.18	$ 36,989.32	
03/03/2020	FAC A 0002-00008598	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 60,216.91				$ 36.13	$ 60,253.04	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
03/03/2020	FAC A 0002-00008599	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 22,233.97	$ 13.34 $ 22,247.31	
03/03/2020	FAC A 0002-00008600	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 8,742.35	$ 5.24 $ 8,747.59	
03/03/2020	FAC A 0002-00008601	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,725.85	$ 17.83 $ 29,743.68	
03/03/2020	FAC A 0002-00008602	OSMATA	30-59041263/1
	$ 4,648.65	$ 4,648.65	
03/03/2020	FAC A 0002-00008603	OSMATA	30-59041263/1
	$ 514.02	$ 514.02	
03/03/2020	FAC A 0002-00008604	OSMATA	30-59041263/1
	$ 212,515.18	$ 212,515.18	
03/03/2020	FAC A 0002-00008605	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 14,274.30	$ 14,274.30	
03/03/2020	FAC A 0002-00008606	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,729.88	$ 4.63 $ 7,734.51	
03/03/2020	FAC A 0002-00008607	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,252.41	$ 13.95 $ 23,266.36	
03/03/2020	FAC A 0002-00008608	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 2,477.32	$ 2,477.32	
03/03/2020	FAC A 0002-00008609	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 14,274.30	$ 14,274.30	
03/03/2020	FAC B 0002-00040066	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
03/03/2020	FAC B 0002-00040067	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 55,594.76	$ 55,594.76	
03/03/2020	FAC B 0002-00040068	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,866.86	$ 30,866.86	
03/03/2020	FAC B 0002-00040069	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,562.69	$ 25,562.69	
03/03/2020	FAC B 0002-00040070	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,613.17	$ 23,613.17	
03/03/2020	FAC B 0002-00040071	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 700,521.03	$ 700,521.03	
03/03/2020	FAC B 0002-00040072	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,993.57	$ 46,993.57	
03/03/2020	FAC B 0002-00040073	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,496.41	$ 18,496.41	
03/03/2020	FAC B 0002-00040074	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
03/03/2020	FAC B 0002-00040075	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,391.40		$ 7,391.40	
03/03/2020	FAC B 0002-00040076	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09	
03/03/2020	FAC B 0002-00040077	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09	
03/03/2020	FAC B 0002-00040078	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,111.82		$ 19,111.82	
03/03/2020	FAC B 0002-00040079	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,496.41		$ 18,496.41	
03/03/2020	FAC B 0002-00040080	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,117.18		$ 20,117.18	
03/03/2020	FAC B 0002-00040081	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,392.48		$ 31,392.48	
03/03/2020	FAC B 0002-00040082	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,961.86		$ 6,961.86	
03/03/2020	FAC B 0002-00040083	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,562.69		$ 25,562.69	
03/03/2020	FAC B 0002-00040084	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09	
03/03/2020	FAC B 0002-00040085	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,496.41		$ 18,496.41	
03/03/2020	FAC B 0002-00040086	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,125.90		$ 18,125.90	
03/03/2020	FAC B 0002-00040087	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,192.18		$ 25,192.18	
03/03/2020	FAC B 0002-00040088	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,598.52		$ 20,598.52	
03/03/2020	FAC B 0002-00040089	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,122.85		$ 47,122.85	
03/03/2020	FAC B 0002-00040090	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,037.77		$ 2,037.77	
03/03/2020	FAC B 0002-00040091	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,096.13		$ 27,096.13	
03/03/2020	FAC B 0002-00040092	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09	
03/03/2020	FAC B 0002-00040093	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 51,988.96		$ 51,988.96	
03/03/2020	FAC B 0002-00040094	OBRA SOCIAL DE AGENTES DE LOTERIAS Y AFINES	30-67972656/7

Fecha	Comprobante	Cliente	CUIT
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc / Perc IB / Total / Ret IVA
	$ 10,626.88		$ 10,626.88
03/03/2020	FAC B 0002-00040095	OBRA SOCIAL DE AGENTES DE LOTERIAS Y AFINES	30-67972656/7
	$ 3,225.78		$ 3,225.78
03/03/2020	FAC B 0002-00040096	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
03/03/2020	FAC B 0002-00040097	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
03/03/2020	FAC B 0002-00040098	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,388.70		$ 1,388.70
03/03/2020	FAC B 0002-00040099	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,388.70		$ 1,388.70
03/03/2020	FAC B 0002-00040100	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
03/03/2020	FAC B 0002-00040101	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 6,305.29		$ 6,305.29
03/03/2020	FAC B 0002-00040102	OBRA SOCIAL DE AGENTES DE LOTERIAS Y AFINES	30-67972656/7
	$ 3,225.78		$ 3,225.78
03/03/2020	FAC B 0002-00040103	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,356.53		$ 20,356.53
03/03/2020	FAC B 0002-00040104	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,112.42		$ 31,112.42
03/03/2020	FAC B 0002-00040105	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,111.75		$ 32,111.75
03/03/2020	FAC B 0002-00040106	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
03/03/2020	FAC B 0002-00040107	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
03/03/2020	FAC B 0002-00040108	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,355.89		$ 31,355.89
03/03/2020	FAC B 0002-00040109	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27
04/03/2020	FAC A 0002-00008610	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 28,969.54	$ 17.38	$ 28,986.92
04/03/2020	FAC A 0002-00008611	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56		$ 39,905.56
04/03/2020	FAC A 0002-00008612	DROGUERIA VARADERO S.A	30-70845052/5
	$ 93,486.76	$ 2,808.64	$ 96,295.40
04/03/2020	FAC A 0002-00008613	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 2,632.50		$ 2,632.50

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	Ret IB / R 2784 / Ret SUSS		
04/03/2020	FAC A 0002-00008614	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 5,701.98	$ 5,701.98	
04/03/2020	FAC A 0002-00008615	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,252.41	$ 13.95 $ 23,266.36	
04/03/2020	FAC A 0002-00008616	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 5,701.98	$ 5,701.98	
04/03/2020	FAC A 0002-00008617	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 829,215.30	$ 829,215.30	
04/03/2020	FAC A 0002-00008618	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,541.13	$ 14.12 $ 23,555.25	
04/03/2020	FAC A 0002-00008619	SATELITE SRL	30-69421514/5
	$ 62,931.17	$ 314.65 $ 63,245.82	
04/03/2020	FAC A 0002-00008620	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 22,233.97	$ 13.34 $ 22,247.31	
04/03/2020	FAC A 0002-00008621	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 22,457.08	$ 13.47 $ 22,470.55	
04/03/2020	FAC A 0002-00008622	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 13,369.38	$ 13,369.38	
04/03/2020	FAC A 0004-00000068	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 132,504.21	$ 79.51 $ 132,583.72	
04/03/2020	FAC B 0002-00040110	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 72,614.52	$ 72,614.52	
04/03/2020	FAC B 0002-00040111	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 72,614.52	$ 72,614.52	
04/03/2020	FAC B 0002-00040112	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42	$ 19,856.42	
04/03/2020	FAC B 0002-00040113	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,525.39	$ 7,525.39	
04/03/2020	FAC B 0002-00040114	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,007.47	$ 8,007.47	
04/03/2020	FAC B 0002-00040115	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 423,715.73	$ 423,715.73	
04/03/2020	FAC B 0002-00040116	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 99,897.99	$ 99,897.99	
04/03/2020	FAC B 0002-00040117	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,141.98	$ 59,141.98	
04/03/2020	FAC B 0002-00040118	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 98,956.36	$ 98,956.36	
04/03/2020	FAC B 0002-00040119	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	

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	Ret IB / R 2784 / Ret SUSS		
04/03/2020	FAC B 0002-00040120	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
04/03/2020	FAC B 0002-00040121	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
04/03/2020	FAC B 0002-00040122	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27
04/03/2020	FAC B 0002-00040123	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,112.42		$ 31,112.42
04/03/2020	FAC B 0002-00040124	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 35,829.86		$ 35,829.86
04/03/2020	FAC B 0002-00040125	OBRA SOCIAL DE AGENTES DE LOTERIAS Y AFINES	30-67972656/7
	$ 12,539.30		$ 12,539.30
04/03/2020	FAC B 0002-00040126	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
04/03/2020	FAC B 0002-00040127	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
04/03/2020	FAC B 0002-00040128	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,083.38		$ 25,083.38
04/03/2020	FAC B 0002-00040129	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
04/03/2020	FAC B 0002-00040130	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
04/03/2020	FAC B 0002-00040131	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,112.42		$ 31,112.42
04/03/2020	FAC B 0002-00040132	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
04/03/2020	FAC B 0002-00040133	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,900.85		$ 31,900.85
04/03/2020	FAC B 0002-00040134	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
04/03/2020	FAC B 0002-00040135	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27
04/03/2020	FAC B 0002-00040136	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,480.96		$ 37,480.96
04/03/2020	FAC B 0002-00040137	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,084.28		$ 19,084.28
04/03/2020	FAC B 0002-00040138	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
04/03/2020	FAC B 0002-00040139	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97

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	Ret IB / R 2784 / Ret SUSS		
04/03/2020	FAC B 0002-00040140	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
04/03/2020	FAC B 0002-00040141	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 419,852.40	$ 419,852.40	
04/03/2020	FAC B 0002-00040142	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 583,729.27	$ 583,729.27	
04/03/2020	FAC B 0002-00040143	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 209,926.20	$ 209,926.20	
04/03/2020	FAC B 0002-00040144	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 163,876.87	$ 163,876.87	
04/03/2020	FAC B 0002-00040145	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 209,926.20	$ 209,926.20	
05/03/2020	FAC A 0002-00008623	OSMATA	30-59041263/1
	$ 7,601.40	$ 7,601.40	
05/03/2020	FAC A 0002-00008624	OSMATA	30-59041263/1
	$ 24,733.21	$ 24,733.21	
05/03/2020	FAC A 0002-00008625	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 36,967.14	$ 22.18 $ 36,989.32	
05/03/2020	FAC A 0002-00008626	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 154,620.25	$ 154,620.25	
05/03/2020	FAC A 0002-00008627	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,303.00	$ 27.78 $ 46,330.78	
05/03/2020	FAC A 0002-00008628	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 92,953.42	$ 55.77 $ 93,009.19	
05/03/2020	FAC A 0002-00008629	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,537.88	$ 27.92 $ 46,565.80	
05/03/2020	FAC A 0002-00008630	OSMATA	30-59041263/1
	$ 74,601.29	$ 74,601.29	
05/03/2020	FAC A 0002-00008631	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 9,939.89	$ 5.96 $ 9,945.85	
05/03/2020	FAC A 0002-00008632	DROGUERIA VARADERO S.A	30-70845052/5
	$ 306,859.87	$ 9,219.05 $ 316,078.92	
05/03/2020	FAC A 0002-00008633	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,314.77	$ 27.79 $ 46,342.56	
05/03/2020	FAC A 0002-00008634	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,506.77	$ 4.50 $ 7,511.27	
05/03/2020	FAC A 0002-00008635	OSMATA	30-59041263/1
	$ 9,043.71	$ 9,043.71	
05/03/2020	FAC A 0002-00008636	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9

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	$ 46,303.00	$ 27.78	$ 46,330.78
05/03/2020	FAC A 0002-00008637	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,387.37	$ 17.63	$ 29,405.00
05/03/2020	FAC A 0002-00008638	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,537.88	$ 27.92	$ 46,565.80
05/03/2020	FAC A 0002-00008639	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 72,145.47	$ 43.28	$ 72,188.75
05/03/2020	FAC A 0002-00008640	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 61,047.94	$ 36.63	$ 61,084.57
05/03/2020	FAC A 0002-00008641	OSMATA	30-59041263/1
	$ 40,913.21		$ 40,913.21
05/03/2020	FAC A 0002-00008642	OSMATA	30-59041263/1
	$ 5,532.49		$ 5,532.49
05/03/2020	FAC A 0002-00008643	OSMATA	30-59041263/1
	$ 9,043.71		$ 9,043.71
05/03/2020	FAC A 0002-00008644	DROGUERIA VARADERO S.A	30-70845052/5
	$ 64,285.19	$ 1,931.33	$ 66,216.52
05/03/2020	FAC A 0002-00008645	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 22,233.97	$ 13.34	$ 22,247.31
05/03/2020	FAC A 0002-00008646	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 18,720.93		$ 18,720.93
05/03/2020	FAC A 0002-00008647	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56		$ 39,905.56
05/03/2020	FAC A 0002-00008648	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 1,358.52		$ 1,358.52
05/03/2020	FAC A 0002-00008649	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 54,155.08		$ 54,155.08
05/03/2020	FAC A 0002-00008650	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56		$ 39,905.56
05/03/2020	FAC A 0002-00008651	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 7,494.01		$ 7,494.01
05/03/2020	FAC A 0002-00008652	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 5,694.03		$ 5,694.03
05/03/2020	FAC A 0004-00000069	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 102,955.10	$ 61.77	$ 103,016.87
05/03/2020	FAC B 0002-00040146	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42
05/03/2020	FAC B 0002-00040147	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,201.21		$ 7,201.21

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	Ret IB / R 2784 / Ret SUSS		
05/03/2020	FAC B 0002-00040148	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
05/03/2020	FAC B 0002-00040149	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42		$ 7,267.42
05/03/2020	FAC B 0002-00040150	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 72,614.52		$ 72,614.52
05/03/2020	FAC B 0002-00040151	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
05/03/2020	FAC B 0002-00040152	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
05/03/2020	FAC B 0002-00040153	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
05/03/2020	FAC B 0002-00040154	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,358.01		$ 31,358.01
05/03/2020	FAC B 0002-00040155	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,112.42		$ 31,112.42
05/03/2020	FAC B 0002-00040156	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,262.85		$ 48,262.85
05/03/2020	FAC B 0002-00040157	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
05/03/2020	FAC B 0002-00040158	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 677,511.68		$ 677,511.68
05/03/2020	FAC B 0002-00040159	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 413,953.18		$ 413,953.18
05/03/2020	FAC B 0002-00040160	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 260,822.06		$ 260,822.06
05/03/2020	FAC B 0002-00040161	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,108.94		$ 47,108.94
05/03/2020	FAC B 0002-00040162	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,697.94		$ 59,697.94
05/03/2020	FAC B 0002-00040163	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
05/03/2020	FAC B 0002-00040164	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 69,316.65		$ 69,316.65
05/03/2020	FAC B 0002-00040165	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 49,143.08		$ 49,143.08
05/03/2020	FAC B 0002-00040166	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
05/03/2020	FAC B 0002-00040167	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,112.42		$ 31,112.42

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05/03/2020	FAC B 0002-00040168	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,413.64	$ 59,413.64	
05/03/2020	FAC B 0002-00040169	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
05/03/2020	FAC B 0002-00040170	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25	$ 25,808.25	
05/03/2020	FAC B 0002-00040171	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,888.46	$ 48,888.46	
05/03/2020	FAC B 0002-00040172	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72	$ 30,611.72	
05/03/2020	FAC B 0002-00040173	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 96,429.75	$ 96,429.75	
05/03/2020	FAC B 0002-00040174	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
05/03/2020	FAC B 0002-00040175	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55	$ 37,896.55	
05/03/2020	FAC B 0002-00040176	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42	$ 19,856.42	
05/03/2020	FAC B 0002-00040177	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12	$ 7,768.12	
05/03/2020	FAC B 0002-00040178	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 69,542.47	$ 69,542.47	
05/03/2020	FAC B 0002-00040179	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55	$ 37,896.55	
05/03/2020	FAC B 0002-00040180	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,900.70	$ 31,900.70	
05/03/2020	FAC B 0002-00040181	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 536,095.61	$ 536,095.61	
06/03/2020	FAC A 0002-00008653	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 140,873.76	$ 140,873.76	
06/03/2020	FAC A 0002-00008654	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 11,388.05	$ 11,388.05	
06/03/2020	FAC A 0002-00008655	OSMATA	30-59041263/1
	$ 69,151.65	$ 69,151.65	
06/03/2020	FAC A 0002-00008656	OSMATA	30-59041263/1
	$ 9,043.71	$ 9,043.71	
06/03/2020	FAC A 0002-00008657	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 85,952.34	$ 85,952.34	
06/03/2020	FAC A 0002-00008658	DROGUERIA VARADERO S.A	30-70845052/5
	$ 34,946.41	$ 1,049.90 $ 35,996.31	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
06/03/2020	FAC A 0002-00008659	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,537.88	$ 27.92 $ 46,565.80	
06/03/2020	FAC A 0002-00008660	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,506.77	$ 4.50 $ 7,511.27	
06/03/2020	FAC A 0002-00008661	SATELITE SRL	30-69421514/5
	$ 49,453.52	$ 247.27 $ 49,700.79	
06/03/2020	FAC B 0002-00040182	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,506.77	$ 7,506.77	
06/03/2020	FAC B 0002-00040183	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,731.12	$ 24,731.12	
06/03/2020	FAC B 0002-00040184	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,095.77	$ 20,095.77	
06/03/2020	FAC B 0002-00040185	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
06/03/2020	FAC B 0002-00040186	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,782.02	$ 20,782.02	
06/03/2020	FAC B 0002-00040187	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,037.77	$ 2,037.77	
06/03/2020	FAC B 0002-00040188	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27	$ 30,830.27	
06/03/2020	FAC B 0002-00040189	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12	$ 7,768.12	
06/03/2020	FAC B 0002-00040190	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72	$ 30,611.72	
06/03/2020	FAC B 0002-00040191	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70	$ 32,237.70	
06/03/2020	FAC B 0002-00040192	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70	$ 32,237.70	
06/03/2020	FAC B 0002-00040193	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70	$ 32,237.70	
06/03/2020	FAC B 0002-00040194	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
06/03/2020	FAC B 0002-00040195	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,720.81	$ 32,720.81	
06/03/2020	FAC B 0002-00040196	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,307.55	$ 25,307.55	
06/03/2020	FAC B 0002-00040197	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,506.77	$ 7,506.77	
06/03/2020	FAC B 0002-00040198	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 15,924.09		$ 15,924.09
06/03/2020	FAC B 0002-00040199	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27
06/03/2020	FAC B 0002-00040200	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
06/03/2020	FAC B 0002-00040201	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42		$ 7,267.42
06/03/2020	FAC B 0002-00040202	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,307.55		$ 25,307.55
06/03/2020	FAC B 0002-00040203	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
06/03/2020	FAC B 0002-00040204	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,325.90		$ 26,325.90
06/03/2020	FAC B 0002-00040205	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
06/03/2020	FAC B 0002-00040206	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,582.68		$ 24,582.68
06/03/2020	FAC B 0002-00040207	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
06/03/2020	FAC B 0002-00040208	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,822.98		$ 45,822.98
06/03/2020	FAC B 0002-00040209	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,453.21		$ 32,453.21
06/03/2020	FAC B 0002-00040210	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,200.72		$ 43,200.72
06/03/2020	FAC B 0002-00040211	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,697.94		$ 59,697.94
06/03/2020	FAC B 0002-00040212	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,108.94		$ 47,108.94
06/03/2020	FAC B 0002-00040213	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
06/03/2020	FAC B 0002-00040214	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
06/03/2020	FAC B 0002-00040215	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
06/03/2020	FAC B 0002-00040216	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
06/03/2020	FAC B 0002-00040217	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
06/03/2020	FAC B 0002-00040218	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50	$ 576.50	
06/03/2020	FAC B 0002-00040219	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50	$ 576.50	
06/03/2020	FAC B 0002-00040220	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50	$ 576.50	
06/03/2020	FAC B 0002-00040221	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,388.70	$ 1,388.70	
06/03/2020	FAC B 0002-00040222	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,388.70	$ 1,388.70	
06/03/2020	FAC B 0002-00040223	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50	$ 576.50	
06/03/2020	FAC B 0002-00040224	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50	$ 576.50	
06/03/2020	FAC B 0002-00040225	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50	$ 576.50	
06/03/2020	FAC B 0002-00040226	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,388.70	$ 1,388.70	
06/03/2020	FAC B 0002-00040227	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,965.20	$ 1,965.20	
06/03/2020	FAC B 0002-00040228	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50	$ 576.50	
06/03/2020	FAC B 0002-00040229	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,388.70	$ 1,388.70	
06/03/2020	FAC B 0002-00040230	OBRA SOCIAL DE AGENTES DE LOTERIAS Y AFINES	30-67972656/7
	$ 12,539.30	$ 12,539.30	
06/03/2020	FAC B 0002-00040231	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,546.16	$ 19,546.16	
06/03/2020	FAC B 0002-00040232	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74	$ 327,753.74	
06/03/2020	FAC B 0002-00040233	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 491,630.61	$ 491,630.61	
06/03/2020	FAC B 0002-00040234	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 255,975.53	$ 255,975.53	
09/03/2020	FAC A 0002-00008662	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 61,047.94	$ 36.63 $ 61,084.57	
09/03/2020	FAC A 0002-00008663	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 13,369.38	$ 13,369.38	
09/03/2020	FAC A 0002-00008664	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,725.85	$ 17.83 $ 29,743.68	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
09/03/2020	FAC A 0002-00008665	DROGUERIA VARADERO S.A	30-70845052/5
	$ 9,063.29		$ 272.29	$ 9,335.58	
09/03/2020	FAC A 0002-00008666	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,502.74		$ 17.70	$ 29,520.44	
09/03/2020	FAC A 0002-00008667	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,204.42		$ 17.52	$ 29,221.94	
09/03/2020	FAC A 0002-00008668	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 2,047.91		$ 1.23	$ 2,049.14	
09/03/2020	FAC A 0002-00008669	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 175,209.85		$ 175,209.85	
09/03/2020	FAC A 0002-00008670	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 261,790.55		$ 261,790.55	
09/03/2020	FAC A 0002-00008671	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91		$ 44.42	$ 74,073.33	
09/03/2020	FAC B 0002-00040235	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27	
09/03/2020	FAC B 0002-00040236	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,836.86		$ 32,836.86	
09/03/2020	FAC B 0002-00040237	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,469.86		$ 43,469.86	
09/03/2020	FAC B 0002-00040238	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09	
09/03/2020	FAC B 0002-00040239	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09	
09/03/2020	FAC B 0002-00040240	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27	
09/03/2020	FAC B 0002-00040241	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,200.72		$ 43,200.72	
09/03/2020	FAC B 0002-00040242	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 662,352.46		$ 662,352.46	
09/03/2020	FAC B 0002-00040243	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,241.27		$ 18,241.27	
09/03/2020	FAC B 0002-00040244	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,582.68		$ 24,582.68	
09/03/2020	FAC B 0002-00040245	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,007.47		$ 8,007.47	
09/03/2020	FAC B 0002-00040246	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42	
09/03/2020	FAC B 0002-00040247	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,582.68		$ 24,582.68	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
09/03/2020	FAC B 0002-00040248	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,609.64	$ 47,609.64	
09/03/2020	FAC B 0002-00040249	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
09/03/2020	FAC B 0002-00040250	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
09/03/2020	FAC B 0002-00040251	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25	$ 25,808.25	
09/03/2020	FAC B 0002-00040252	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 206,976.59	$ 206,976.59	
09/03/2020	FAC B 0002-00040253	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 551,232.49	$ 551,232.49	
09/03/2020	FAC B 0002-00040254	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
09/03/2020	FAC B 0002-00040255	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,242.17	$ 25,242.17	
09/03/2020	FAC B 0002-00040256	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25	$ 25,808.25	
09/03/2020	FAC B 0002-00040257	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72	$ 30,611.72	
09/03/2020	FAC B 0002-00040258	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
09/03/2020	FAC B 0002-00040259	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72	$ 30,611.72	
09/03/2020	FAC B 0002-00040260	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72	$ 30,611.72	
09/03/2020	FAC B 0002-00040261	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,697.94	$ 59,697.94	
09/03/2020	FAC B 0002-00040262	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25	$ 25,808.25	
09/03/2020	FAC B 0002-00040263	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84	$ 24,603.84	
09/03/2020	FAC B 0002-00040264	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55	$ 37,896.55	
09/03/2020	FAC B 0002-00040265	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 68,512.46	$ 68,512.46	
09/03/2020	FAC B 0002-00040266	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,200.72	$ 43,200.72	
09/03/2020	FAC B 0002-00040267	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 26,325.90		$ 26,325.90
09/03/2020	FAC B 0002-00040268	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,275.27		$ 32,275.27
09/03/2020	FAC B 0002-00040269	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,351.15		$ 60,351.15
09/03/2020	FAC B 0002-00040270	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,415.55		$ 2,415.55
09/03/2020	FAC B 0002-00040271	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,415.55		$ 2,415.55
09/03/2020	FAC B 0002-00040272	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,935.53		$ 25,935.53
10/03/2020	FAC A 0002-00008672	DROGUERIA VARADERO S.A	30-70845052/5
	$ 76,377.99	$ 2,294.64	$ 78,672.63
10/03/2020	FAC A 0002-00008673	OSMATA	30-59041263/1
	$ 58,316.38		$ 58,316.38
10/03/2020	FAC A 0002-00008674	OSMATA	30-59041263/1
	$ 554.82		$ 554.82
10/03/2020	FAC A 0002-00008675	LABORATORIOS RICHMOND SACIF	30-50115282/6
	$ 3,257.77	$ 81.44	$ 3,339.21
10/03/2020	FAC A 0002-00008676	OSMATA	30-59041263/1
	$ 554.82		$ 554.82
10/03/2020	FAC A 0002-00008677	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,252.41	$ 13.95	$ 23,266.36
10/03/2020	FAC A 0002-00008678	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,537.88	$ 27.92	$ 46,565.80
10/03/2020	FAC A 0002-00008679	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 68,981.36	$ 41.39	$ 69,022.75
10/03/2020	FAC A 0002-00008680	DROGUERIA VARADERO S.A	30-70845052/5
	$ 18,330.08	$ 550.69	$ 18,880.77
10/03/2020	FAC A 0002-00008681	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 4,969.94	$ 2.98	$ 4,972.92
10/03/2020	FAC A 0002-00008682	OSMATA	30-59041263/1
	$ 9,297.31		$ 9,297.31
10/03/2020	FAC A 0002-00008683	OSMATA	30-59041263/1
	$ 42,933.88		$ 42,933.88
10/03/2020	FAC A 0002-00008684	OSMATA	30-59041263/1
	$ 17,877.91		$ 17,877.91
10/03/2020	FAC A 0004-00000070	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 1,016,799.38	$ 610.08	$ 1,017,409.46

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
10/03/2020	FAC A 0004-00000071	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 153,270.29				$ 91.96	$ 153,362.25	
10/03/2020	FAC B 0002-00040273	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,297.91					$ 6,297.91	
10/03/2020	FAC B 0002-00040274	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42					$ 19,856.42	
10/03/2020	FAC B 0002-00040275	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,307.55					$ 25,307.55	
10/03/2020	FAC B 0002-00040276	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09					$ 15,924.09	
10/03/2020	FAC B 0002-00040277	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10					$ 75,519.10	
10/03/2020	FAC B 0002-00040278	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 491,630.61					$ 491,630.61	
10/03/2020	FAC B 0002-00040279	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74					$ 327,753.74	
10/03/2020	FAC B 0002-00040280	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 373,803.07					$ 373,803.07	
10/03/2020	FAC B 0002-00040281	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,389.40					$ 13,389.40	
10/03/2020	FAC B 0002-00040282	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,234.07					$ 60,234.07	
10/03/2020	FAC B 0002-00040283	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,417.61					$ 19,417.61	
10/03/2020	FAC B 0002-00040284	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12					$ 7,768.12	
10/03/2020	FAC B 0002-00040285	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 95,237.82					$ 95,237.82	
10/03/2020	FAC B 0002-00040286	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42					$ 7,267.42	
10/03/2020	FAC B 0002-00040287	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97					$ 18,741.97	
10/03/2020	FAC B 0002-00040288	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55					$ 37,896.55	
10/03/2020	FAC B 0002-00040289	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 36,768.76					$ 36,768.76	
10/03/2020	FAC B 0002-00040290	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 206,976.59					$ 206,976.59	
10/03/2020	FAC B 0002-00040291	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,007.47					$ 8,007.47	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
10/03/2020	FAC B 0002-00040292	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,200.72		$ 43,200.72
10/03/2020	FAC B 0002-00040293	OBRA SOCIAL DE AGENTES DE LOTERIAS Y AFINES	30-67972656/7
	$ 3,225.78		$ 3,225.78
10/03/2020	FAC B 0002-00040294	OBRA SOCIAL DE AGENTES DE LOTERIAS Y AFINES	30-67972656/7
	$ 3,225.78		$ 3,225.78
10/03/2020	FAC B 0002-00040295	OBRA SOCIAL DE AGENTES DE LOTERIAS Y AFINES	30-67972656/7
	$ 10,626.88		$ 10,626.88
10/03/2020	FAC B 0002-00040296	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,506.77		$ 7,506.77
10/03/2020	FAC B 0002-00040297	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,112.42		$ 31,112.42
10/03/2020	FAC B 0002-00040298	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
10/03/2020	FAC B 0002-00040299	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
10/03/2020	FAC B 0002-00040300	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
10/03/2020	FAC B 0002-00040301	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,275.27		$ 32,275.27
10/03/2020	FAC B 0002-00040302	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
10/03/2020	FAC B 0002-00040303	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84		$ 24,603.84
10/03/2020	FAC B 0002-00040304	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70		$ 32,237.70
10/03/2020	FAC B 0002-00040305	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70		$ 32,237.70
10/03/2020	FAC B 0002-00040306	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70		$ 32,237.70
10/03/2020	FAC B 0002-00040307	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 66,800.44		$ 66,800.44
10/03/2020	FAC B 0002-00040308	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,388.70		$ 1,388.70
10/03/2020	FAC B 0002-00040309	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040310	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040311	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
10/03/2020	FAC B 0002-00040312	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040313	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040314	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,388.70		$ 1,388.70
10/03/2020	FAC B 0002-00040315	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,965.20		$ 1,965.20
10/03/2020	FAC B 0002-00040316	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,965.20		$ 1,965.20
10/03/2020	FAC B 0002-00040317	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040318	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040319	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040320	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040321	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040322	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040323	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,388.70		$ 1,388.70
10/03/2020	FAC B 0002-00040324	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040325	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040326	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,388.70		$ 1,388.70
10/03/2020	FAC B 0002-00040327	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040328	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
10/03/2020	FAC B 0002-00040329	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 576.50		$ 576.50
11/03/2020	FAC A 0002-00008685	DROGUERIA VARADERO S.A	30-70845052/5
	$ 95,472.49	$ 2,868.30	$ 98,340.79
11/03/2020	FAC A 0002-00008686	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 15,745.40		$ 15,745.40
11/03/2020	FAC A 0002-00008687	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42	$ 74,073.33
11/03/2020	FAC A 0002-00008688	OSMATA	30-59041263/1
	$ 6,447.00		$ 6,447.00
11/03/2020	FAC A 0002-00008689	OSMATA	30-59041263/1
	$ 2,849.22		$ 2,849.22
11/03/2020	FAC A 0002-00008690	OSMATA	30-59041263/1
	$ 24,870.33		$ 24,870.33
11/03/2020	FAC A 0002-00008691	OSMATA	30-59041263/1
	$ 2,849.22		$ 2,849.22
11/03/2020	FAC B 0002-00040330	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
11/03/2020	FAC B 0002-00040331	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 918,720.82		$ 918,720.82
11/03/2020	FAC B 0002-00040332	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 273,194.12		$ 273,194.12
11/03/2020	FAC B 0002-00040333	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
11/03/2020	FAC B 0002-00040334	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 81,918.89		$ 81,918.89
11/03/2020	FAC B 0002-00040335	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27
11/03/2020	FAC B 0002-00040336	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
11/03/2020	FAC B 0002-00040337	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27
11/03/2020	FAC B 0002-00040338	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72		$ 30,611.72
11/03/2020	FAC B 0002-00040339	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,200.72		$ 43,200.72
11/03/2020	FAC B 0002-00040340	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,007.47		$ 8,007.47
11/03/2020	FAC B 0002-00040341	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,506.77		$ 7,506.77
11/03/2020	FAC B 0002-00040342	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42
11/03/2020	FAC B 0002-00040343	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
11/03/2020	FAC B 0002-00040344	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09				
11/03/2020	FAC B 0002-00040345	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55				
11/03/2020	FAC B 0002-00040346	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97				
11/03/2020	FAC B 0002-00040347	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 50,843.99		$ 50,843.99				
11/03/2020	FAC B 0002-00040348	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 50,843.99		$ 50,843.99				
11/03/2020	FAC B 0002-00040349	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 209,926.20		$ 209,926.20				
11/03/2020	FAC B 0002-00040350	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42		$ 7,267.42				
11/03/2020	FAC B 0002-00040351	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,112.42		$ 31,112.42				
11/03/2020	FAC B 0002-00040352	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,697.94		$ 59,697.94				
12/03/2020	FAC A 0002-00008692	OSMATA	30-59041263/1
	$ 4,648.65		$ 4,648.65				
12/03/2020	FAC A 0002-00008693	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,502.74				$ 17.70	$ 29,520.44	
12/03/2020	FAC A 0002-00008694	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,398.77				$ 3.84	$ 6,402.61	
12/03/2020	FAC A 0002-00008695	BRISTOL MEDICINE S.R.L.	30-70797255/2
	$ 12,567.54				$ 62.84	$ 12,630.38	
12/03/2020	FAC A 0002-00008696	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,119.02				$ 3.07	$ 5,122.09	
12/03/2020	FAC A 0002-00008697	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 13,369.38		$ 13,369.38				
12/03/2020	FAC A 0002-00008698	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 16,285.30		$ 16,285.30				
12/03/2020	FAC A 0002-00008699	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 8,142.65		$ 8,142.65				
12/03/2020	FAC A 0002-00008700	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56		$ 39,905.56				
12/03/2020	FAC A 0002-00008701	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 24,611.39		$ 24,611.39				
12/03/2020	FAC A 0002-00008702	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 13,369.38				$ 442.53	$ 13,811.91	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
12/03/2020	FAC A 0002-00008703	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42 $ 74,073.33	
12/03/2020	FAC B 0002-00040353	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,562.69	$ 25,562.69	
12/03/2020	FAC B 0002-00040354	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 78,406.84	$ 78,406.84	
12/03/2020	FAC B 0002-00040355	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 87,125.14	$ 87,125.14	
12/03/2020	FAC B 0002-00040356	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
12/03/2020	FAC B 0002-00040357	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12	$ 7,768.12	
12/03/2020	FAC B 0002-00040358	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 42,038.91	$ 42,038.91	
12/03/2020	FAC B 0002-00040359	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,344.38	$ 26,344.38	
12/03/2020	FAC B 0002-00040360	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,117.18	$ 20,117.18	
12/03/2020	FAC B 0002-00040361	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84	$ 24,603.84	
12/03/2020	FAC B 0002-00040362	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
12/03/2020	FAC B 0002-00040363	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,582.68	$ 24,582.68	
12/03/2020	FAC B 0002-00040364	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,085.33	$ 37,085.33	
12/03/2020	FAC B 0002-00040365	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,200.72	$ 43,200.72	
12/03/2020	FAC B 0002-00040366	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,085.33	$ 37,085.33	
12/03/2020	FAC B 0002-00040367	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 9,616.72	$ 9,616.72	
12/03/2020	FAC B 0002-00040368	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,866.93	$ 18,866.93	
12/03/2020	FAC B 0002-00040369	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42	$ 19,856.42	
12/03/2020	FAC B 0002-00040370	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,318.21	$ 23,318.21	
12/03/2020	FAC B 0002-00040371	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,200.72	$ 43,200.72	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
12/03/2020	FAC B 0002-00040372	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84		$ 24,603.84
12/03/2020	FAC B 0002-00040373	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,667.06		$ 24,667.06
12/03/2020	FAC B 0002-00040374	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27
12/03/2020	FAC B 0002-00040375	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
12/03/2020	FAC B 0002-00040376	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 413,953.18		$ 413,953.18
12/03/2020	FAC B 0002-00040377	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 583,729.27		$ 583,729.27
12/03/2020	FAC B 0002-00040378	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74		$ 327,753.74
12/03/2020	FAC B 0002-00040379	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 29,560.46		$ 29,560.46
12/03/2020	FAC B 0002-00040380	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42
12/03/2020	FAC B 0002-00040381	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 50,843.99		$ 50,843.99
12/03/2020	FAC B 0002-00040382	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
12/03/2020	FAC B 0002-00040383	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,609.64		$ 47,609.64
12/03/2020	FAC B 0002-00040384	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10		$ 75,519.10
13/03/2020	FAC A 0002-00008704	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 6,324.13		$ 6,324.13
13/03/2020	FAC A 0002-00008705	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 12,979.91		$ 12,979.91
13/03/2020	FAC A 0002-00008706	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 43,694.94		$ 43,694.94
13/03/2020	FAC A 0002-00008707	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56		$ 39,905.56
13/03/2020	FAC A 0002-00008708	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 8,912.92		$ 8,912.92
13/03/2020	FAC A 0002-00008709	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 4,526.29		$ 4,526.29
13/03/2020	FAC A 0002-00008710	FARMACEUTICA WYM SRL	30-70764318/4

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 4,390.04	$ 21.95	$ 4,411.99
13/03/2020	FAC A 0002-00008711	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 3,839.26	$ 2.30	$ 3,841.56
13/03/2020	FAC A 0002-00008712	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,506.77	$ 4.50	$ 7,511.27
13/03/2020	FAC A 0002-00008713	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,506.77	$ 4.50	$ 7,511.27
13/03/2020	FAC A 0002-00008714	SATELITE SRL	30-69421514/5
	$ 116,681.93	$ 583.41	$ 117,265.34
13/03/2020	FAC A 0002-00008715	PRIVAMED S.A.	30-70757369/0
	$ 8,297.79	$ 248.93	$ 8,546.72
13/03/2020	FAC A 0002-00008716	DROGUERIA VARADERO S.A	30-70845052/5
	$ 57,283.49	$ 1,720.98	$ 59,004.47
13/03/2020	FAC A 0002-00008717	OSMATA	30-59041263/1
	$ 4,648.65		$ 4,648.65
13/03/2020	FAC B 0002-00040385	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70		$ 32,237.70
13/03/2020	FAC B 0002-00040386	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70		$ 32,237.70
13/03/2020	FAC B 0002-00040387	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84		$ 24,603.84
13/03/2020	FAC B 0002-00040388	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,326.17		$ 25,326.17
13/03/2020	FAC B 0002-00040389	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
13/03/2020	FAC B 0002-00040390	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
13/03/2020	FAC B 0002-00040391	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42
13/03/2020	FAC B 0002-00040392	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
13/03/2020	FAC B 0002-00040393	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,797.75		$ 23,797.75
13/03/2020	FAC B 0002-00040394	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,325.90		$ 26,325.90
13/03/2020	FAC B 0002-00040395	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
13/03/2020	FAC B 0002-00040396	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
13/03/2020	FAC B 0002-00040397	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55	$ 37,896.55	
13/03/2020	FAC B 0002-00040398	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,797.75	$ 23,797.75	
13/03/2020	FAC B 0002-00040399	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,325.90	$ 26,325.90	
13/03/2020	FAC B 0002-00040400	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 5,194.58	$ 5,194.58	
13/03/2020	FAC B 0002-00040401	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
13/03/2020	FAC B 0002-00040402	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,200.72	$ 43,200.72	
13/03/2020	FAC B 0002-00040403	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55	$ 37,896.55	
13/03/2020	FAC B 0002-00040404	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10	$ 75,519.10	
13/03/2020	FAC B 0002-00040405	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10	$ 75,519.10	
13/03/2020	FAC B 0002-00040406	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10	$ 75,519.10	
13/03/2020	FAC B 0002-00040407	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12	$ 7,768.12	
13/03/2020	FAC B 0002-00040408	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25	$ 25,808.25	
13/03/2020	FAC B 0002-00040409	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
13/03/2020	FAC B 0002-00040410	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 154,812.40	$ 154,812.40	
13/03/2020	FAC B 0002-00040411	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 662,352.46	$ 662,352.46	
13/03/2020	FAC B 0002-00040412	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10	$ 75,519.10	
13/03/2020	FAC B 0002-00040413	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 419,852.40	$ 419,852.40	
13/03/2020	FAC B 0002-00040414	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 583,729.27	$ 583,729.27	
13/03/2020	FAC B 0002-00040415	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74	$ 327,753.74	
16/03/2020	FAC A 0002-00008718	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 4,526.29	$ 4,526.29	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
16/03/2020	FAC A 0002-00008719	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 27,422.33	$ 16.45 $ 27,438.78	
16/03/2020	FAC A 0002-00008720	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,204.42	$ 17.52 $ 29,221.94	
16/03/2020	FAC A 0002-00008721	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,314.77	$ 27.79 $ 46,342.56	
16/03/2020	FAC A 0002-00008722	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,837.77	$ 19.10 $ 31,856.87	
16/03/2020	FAC A 0002-00008723	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 28,981.31	$ 17.39 $ 28,998.70	
16/03/2020	FAC A 0002-00008724	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,119.02	$ 3.07 $ 5,122.09	
16/03/2020	FAC A 0002-00008725	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,119.02	$ 3.07 $ 5,122.09	
16/03/2020	FAC A 0002-00008726	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,119.02	$ 3.07 $ 5,122.09	
16/03/2020	FAC A 0004-00000072	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 419,193.62	$ 251.52 $ 419,445.14	
16/03/2020	FAC A 0004-00000073	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 122,312.08	$ 73.39 $ 122,385.47	
16/03/2020	FAC B 0002-00040416	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 321,626.00	$ 321,626.00	
16/03/2020	FAC B 0002-00040417	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,307.55	$ 25,307.55	
16/03/2020	FAC B 0002-00040418	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 413,953.18	$ 413,953.18	
16/03/2020	FAC B 0002-00040419	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 918,720.81	$ 918,720.81	
16/03/2020	FAC B 0002-00040420	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,007.47	$ 8,007.47	
16/03/2020	FAC B 0002-00040421	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,810.33	$ 44,810.33	
16/03/2020	FAC B 0002-00040422	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55	$ 37,896.55	
16/03/2020	FAC B 0002-00040423	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42	$ 7,267.42	
16/03/2020	FAC B 0002-00040424	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,112.42	$ 31,112.42	
16/03/2020	FAC B 0002-00040425	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 68,673.80	$ 68,673.80	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
16/03/2020	FAC B 0002-00040426	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84		$ 24,603.84
16/03/2020	FAC B 0002-00040427	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42		$ 7,267.42
16/03/2020	FAC B 0002-00040428	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,424.28		$ 31,424.28
16/03/2020	FAC B 0002-00040429	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 9,616.72		$ 9,616.72
16/03/2020	FAC B 0002-00040430	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
16/03/2020	FAC B 0002-00040431	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
16/03/2020	FAC B 0002-00040432	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,127.56		$ 47,127.56
16/03/2020	FAC B 0002-00040433	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,278.10		$ 19,278.10
16/03/2020	FAC B 0002-00040434	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
16/03/2020	FAC B 0002-00040435	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,357.44		$ 12,357.44
16/03/2020	FAC B 0002-00040436	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
16/03/2020	FAC B 0002-00040437	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
16/03/2020	FAC B 0002-00040438	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
16/03/2020	FAC B 0002-00040439	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
16/03/2020	FAC B 0002-00040440	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,278.10		$ 19,278.10
16/03/2020	FAC B 0002-00040441	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
16/03/2020	FAC B 0002-00040442	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
16/03/2020	FAC B 0002-00040443	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
16/03/2020	FAC B 0002-00040444	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,241.27		$ 18,241.27
16/03/2020	FAC B 0002-00040445	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 96,339.89		$ 96,339.89
16/03/2020	FAC B 0002-00040446	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42		$ 7,267.42
16/03/2020	FAC B 0002-00040447	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72		$ 30,611.72
16/03/2020	FAC B 0002-00040448	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42		$ 7,267.42
16/03/2020	FAC B 0002-00040449	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27
16/03/2020	FAC B 0002-00040450	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,728.28		$ 16,728.28
16/03/2020	FAC B 0002-00040451	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,757.82		$ 7,757.82
16/03/2020	FAC B 0002-00040452	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 11,354.68		$ 11,354.68
16/03/2020	FAC B 0002-00040453	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,885.83		$ 19,885.83
16/03/2020	FAC B 0002-00040454	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,506.77		$ 7,506.77
16/03/2020	FAC B 0002-00040455	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
16/03/2020	FAC B 0002-00040456	O.S.P.S.MERCEDES BENZ ARGENTINA	30-58913512/8
	$ 7,313.00		$ 7,313.00
16/03/2020	FAC B 0002-00040457	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
17/03/2020	FAC A 0002-00008727	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 11,729.70		$ 11,729.70
17/03/2020	FAC A 0002-00008728	FARMACEUTICA WYM SRL	30-70764318/4
	$ 7,313.00	$ 36.57	$ 7,349.57
17/03/2020	FAC A 0002-00008729	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,119.02	$ 3.07	$ 5,122.09
17/03/2020	FAC A 0002-00008730	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 8,519.24	$ 5.11	$ 8,524.35
17/03/2020	FAC A 0002-00008731	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42	$ 74,073.33
17/03/2020	FAC A 0002-00008732	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42	$ 74,073.33
17/03/2020	FAC A 0002-00008733	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 36,284.02	$ 21.77	$ 36,305.79

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
17/03/2020	FAC A 0002-00008734	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 4,922.41	$ 2.95 $ 4,925.36	
17/03/2020	FAC B 0002-00040458	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72	$ 30,611.72	
17/03/2020	FAC B 0002-00040459	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 116,605.10	$ 116,605.10	
17/03/2020	FAC B 0002-00040460	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,072.14	$ 31,072.14	
17/03/2020	FAC B 0002-00040461	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
17/03/2020	FAC B 0002-00040462	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,037.77	$ 2,037.77	
17/03/2020	FAC B 0002-00040463	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42	$ 7,267.42	
17/03/2020	FAC B 0002-00040464	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,085.33	$ 37,085.33	
17/03/2020	FAC B 0002-00040465	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72	$ 30,611.72	
17/03/2020	FAC B 0002-00040466	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25	$ 25,808.25	
17/03/2020	FAC B 0002-00040467	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,415.55	$ 2,415.55	
17/03/2020	FAC B 0002-00040468	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,609.64	$ 47,609.64	
17/03/2020	FAC B 0002-00040469	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25	$ 25,808.25	
17/03/2020	FAC B 0002-00040470	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
17/03/2020	FAC B 0002-00040471	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,083.38	$ 25,083.38	
17/03/2020	FAC B 0002-00040472	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,007.47	$ 8,007.47	
17/03/2020	FAC B 0002-00040473	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,506.77	$ 7,506.77	
17/03/2020	FAC B 0002-00040474	OBRA SOCIAL DE AGENTES DE LOTERIAS Y AFINES	30-67972656/7
	$ 10,626.88	$ 10,626.88	
17/03/2020	FAC B 0002-00040475	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,460.22	$ 16,460.22	
17/03/2020	FAC B 0002-00040476	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,612.44	$ 26,612.44	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA			
17/03/2020	FAC B 0002-00040477	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 37,085.33		$ 37,085.33	
17/03/2020	FAC B 0002-00040478	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 54,096.83		$ 54,096.83	
17/03/2020	FAC B 0002-00040479	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 37,896.55		$ 37,896.55	
17/03/2020	FAC B 0002-00040480	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 43,200.72		$ 43,200.72	
17/03/2020	FAC B 0002-00040481	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,808.25		$ 25,808.25	
17/03/2020	FAC B 0002-00040482	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 50,843.99		$ 50,843.99	
17/03/2020	FAC B 0002-00040483	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,307.55		$ 25,307.55	
17/03/2020	FAC B 0002-00040484	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 43,200.72		$ 43,200.72	
17/03/2020	FAC B 0002-00040485	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,278.10		$ 19,278.10	
17/03/2020	FAC B 0002-00040486	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 47,609.64		$ 47,609.64	
17/03/2020	FAC B 0002-00040487	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 51,595.61		$ 51,595.61	
17/03/2020	FAC B 0002-00040488	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 75,519.10		$ 75,519.10	
17/03/2020	FAC B 0002-00040489	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,242.17		$ 25,242.17	
17/03/2020	FAC B 0002-00040490	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,808.25		$ 25,808.25	
17/03/2020	FAC B 0002-00040491	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 32,237.70		$ 32,237.70	
17/03/2020	FAC B 0002-00040492	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,856.42		$ 19,856.42	
17/03/2020	FAC B 0002-00040493	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 24,603.84		$ 24,603.84	
18/03/2020	FAC A 0002-00008735	DUTRA HERMANOS SRL	30-71454279/2	
	$ 23,913.22	$ 358.69	$ 24,271.91	
18/03/2020	FAC A 0002-00008736	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 36,967.14	$ 22.18	$ 36,989.32	
18/03/2020	FAC A 0002-00008737	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 64,240.69		$ 64,240.69	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
18/03/2020	FAC A 0002-00008738	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,725.85	$ 17.83 $ 29,743.68	
18/03/2020	FAC B 0002-00040494	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,112.42	$ 31,112.42	
18/03/2020	FAC B 0002-00040495	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,871.72	$ 12,871.72	
18/03/2020	FAC B 0002-00040496	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,871.72	$ 12,871.72	
18/03/2020	FAC B 0002-00040497	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,609.64	$ 47,609.64	
18/03/2020	FAC B 0002-00040498	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
18/03/2020	FAC B 0002-00040499	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
18/03/2020	FAC B 0002-00040500	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,272.95	$ 32,272.95	
18/03/2020	FAC B 0002-00040501	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 419,852.40	$ 419,852.40	
18/03/2020	FAC B 0002-00040502	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 491,630.61	$ 491,630.61	
18/03/2020	FAC B 0002-00040503	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74	$ 327,753.74	
18/03/2020	FAC B 0002-00040504	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42	$ 7,267.42	
18/03/2020	FAC B 0002-00040505	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12	$ 7,768.12	
18/03/2020	FAC B 0002-00040506	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70	$ 32,237.70	
18/03/2020	FAC B 0002-00040507	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,051.10	$ 24,051.10	
18/03/2020	FAC B 0002-00040508	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25	$ 25,808.25	
18/03/2020	FAC B 0002-00040509	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27	$ 30,830.27	
18/03/2020	FAC B 0002-00040510	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
18/03/2020	FAC B 0002-00040511	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
18/03/2020	FAC B 0002-00040512	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 25,808.25		$ 25,808.25
18/03/2020	FAC B 0002-00040513	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72		$ 30,611.72
18/03/2020	FAC B 0002-00040514	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,007.47		$ 8,007.47
18/03/2020	FAC B 0002-00040515	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09
18/03/2020	FAC B 0002-00040516	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,242.17		$ 25,242.17
18/03/2020	FAC B 0002-00040517	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42
18/03/2020	FAC B 0002-00040518	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
18/03/2020	FAC B 0002-00040519	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,251.27		$ 19,251.27
18/03/2020	FAC B 0002-00040520	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42		$ 7,267.42
18/03/2020	FAC B 0002-00040521	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
18/03/2020	FAC B 0002-00040522	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
18/03/2020	FAC B 0002-00040523	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
18/03/2020	FAC B 0002-00040524	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42
18/03/2020	FAC B 0002-00040525	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,083.38		$ 25,083.38
18/03/2020	FAC B 0002-00040526	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
18/03/2020	FAC B 0002-00040527	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72		$ 30,611.72
18/03/2020	FAC B 0002-00040528	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
18/03/2020	FAC B 0002-00040529	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
18/03/2020	FAC B 0002-00040530	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
18/03/2020	FAC B 0002-00040531	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
18/03/2020	FAC B 0002-00040532	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42				
18/03/2020	FAC B 0002-00040533	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,609.64		$ 47,609.64				
18/03/2020	FAC B 0002-00040534	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,117.18		$ 20,117.18				
18/03/2020	FAC B 0002-00040535	OBRA SOCIAL DE AGENTES DE LOTERIAS Y AFINES	30-67972656/7
	$ 3,225.78		$ 3,225.78				
18/03/2020	FAC B 0002-00040536	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09				
19/03/2020	FAC A 0002-00008739	OSMATA	30-59041263/1
	$ 40,913.21		$ 40,913.21				
19/03/2020	FAC A 0002-00008740	OSMATA	30-59041263/1
	$ 7,601.40		$ 7,601.40				
19/03/2020	FAC A 0002-00008741	OSMATA	30-59041263/1
	$ 10,889.75		$ 10,889.75				
19/03/2020	FAC A 0002-00008742	OSMATA	30-59041263/1
	$ 10,889.75		$ 10,889.75				
19/03/2020	FAC A 0002-00008743	OSMATA	30-59041263/1
	$ 5,436.33		$ 5,436.33				
19/03/2020	FAC A 0002-00008744	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 73,431.91		$ 73,431.91				
19/03/2020	FAC A 0002-00008745	OSMATA	30-59041263/1
	$ 64,873.71		$ 64,873.71				
19/03/2020	FAC A 0002-00008746	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,725.85				$ 17.83	$ 29,743.68	
19/03/2020	FAC A 0002-00008747	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,100.26				$ 17.45	$ 29,117.71	
19/03/2020	FAC A 0002-00008748	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56		$ 39,905.56				
19/03/2020	FAC A 0002-00008749	ASSISTENCIAL SALUD S.A.	30-71522936/2
	$ 34,473.20				$ 344.73	$ 34,817.93	
19/03/2020	FAC B 0002-00040537	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09		$ 15,924.09				
19/03/2020	FAC B 0002-00040538	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42				
19/03/2020	FAC B 0002-00040539	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27				
19/03/2020	FAC B 0002-00040540	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,482.49		$ 6,482.49				

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
19/03/2020	FAC B 0002-00040541	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
19/03/2020	FAC B 0002-00040542	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
19/03/2020	FAC B 0002-00040543	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,611.72		$ 30,611.72
19/03/2020	FAC B 0002-00040544	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42
19/03/2020	FAC B 0002-00040545	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84		$ 24,603.84
19/03/2020	FAC B 0002-00040546	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 50,843.99		$ 50,843.99
19/03/2020	FAC B 0002-00040547	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
19/03/2020	FAC B 0002-00040548	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
19/03/2020	FAC B 0002-00040549	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 42,038.91		$ 42,038.91
19/03/2020	FAC B 0002-00040550	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,697.94		$ 59,697.94
19/03/2020	FAC B 0002-00040551	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,482.49		$ 6,482.49
19/03/2020	FAC B 0002-00040552	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 266,038.50		$ 266,038.50
19/03/2020	FAC B 0002-00040553	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 551,232.49		$ 551,232.49
19/03/2020	FAC B 0002-00040554	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,095.77		$ 20,095.77
19/03/2020	FAC B 0002-00040555	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 42,038.91		$ 42,038.91
19/03/2020	FAC B 0002-00040556	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
19/03/2020	FAC B 0002-00040557	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,830.27		$ 30,830.27
19/03/2020	FAC B 0002-00040558	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,095.77		$ 20,095.77
19/03/2020	FAC B 0002-00040559	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,037.77		$ 2,037.77
19/03/2020	FAC B 0002-00040560	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
19/03/2020	FAC B 0002-00040561	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12	$ 7,768.12	
19/03/2020	FAC B 0002-00040562	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
19/03/2020	FAC B 0002-00040563	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84	$ 24,603.84	
19/03/2020	FAC B 0002-00040564	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,736.23	$ 48,736.23	
19/03/2020	FAC B 0002-00040565	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42	$ 19,856.42	
19/03/2020	FAC B 0002-00040566	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,432.68	$ 38,432.68	
19/03/2020	FAC B 0002-00040567	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10	$ 75,519.10	
19/03/2020	FAC B 0002-00040568	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55	$ 37,896.55	
19/03/2020	FAC B 0002-00040569	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,111.82	$ 19,111.82	
19/03/2020	FAC B 0002-00040570	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
19/03/2020	FAC B 0002-00040571	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
19/03/2020	FAC B 0002-00040572	I.PRO.S.S. INST PROV.DEL SEGURO DE SALUD	30-99907750/8
	$ 13,111.00	$ 13,111.00	
19/03/2020	FAC B 0002-00040573	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 72,744.14	$ 72,744.14	
19/03/2020	FAC B 0002-00040574	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42	$ 7,267.42	
20/03/2020	FAC A 0002-00008750	SATELITE SRL	30-69421514/5
	$ 92,619.77	$ 463.10 $ 93,082.87	
20/03/2020	FAC A 0002-00008751	OSMATA	30-59041263/1
	$ 60,782.03	$ 60,782.03	
20/03/2020	FAC A 0002-00008752	OSMATA	30-59041263/1
	$ 44,739.15	$ 44,739.15	
20/03/2020	FAC A 0002-00008753	OSMATA	30-59041263/1
	$ 9,110.06	$ 9,110.06	
20/03/2020	FAC A 0004-00000074	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 1,756,574.06	$ 1,053.95 $ 1,757,628.01	
20/03/2020	FAC B 0002-00040575	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 18,741.97		$ 18,741.97
20/03/2020	FAC B 0002-00040576	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,240.77		$ 7,240.77
20/03/2020	FAC B 0002-00040577	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
20/03/2020	FAC B 0002-00040578	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,085.33		$ 37,085.33
20/03/2020	FAC B 0002-00040579	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97		$ 18,741.97
20/03/2020	FAC B 0002-00040580	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,007.47		$ 8,007.47
20/03/2020	FAC B 0002-00040581	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
20/03/2020	FAC B 0002-00040582	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,307.55		$ 25,307.55
20/03/2020	FAC B 0002-00040583	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12		$ 7,768.12
20/03/2020	FAC B 0002-00040584	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,085.33		$ 37,085.33
20/03/2020	FAC B 0002-00040585	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,468.78		$ 43,468.78
20/03/2020	FAC B 0002-00040586	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
20/03/2020	FAC B 0002-00040587	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,212.22		$ 27,212.22
20/03/2020	FAC B 0002-00040588	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,307.55		$ 25,307.55
20/03/2020	FAC B 0002-00040589	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84		$ 24,603.84
20/03/2020	FAC B 0002-00040590	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,187.52		$ 24,187.52
20/03/2020	FAC B 0002-00040591	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,267.42		$ 7,267.42
20/03/2020	FAC B 0002-00040592	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,242.17		$ 25,242.17
20/03/2020	FAC B 0002-00040593	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42		$ 19,856.42
20/03/2020	FAC B 0002-00040594	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 68,195.04		$ 68,195.04

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
20/03/2020	FAC B 0002-00040595	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
20/03/2020	FAC B 0002-00040596	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,307.55	$ 25,307.55	
20/03/2020	FAC B 0002-00040597	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12	$ 7,768.12	
20/03/2020	FAC B 0002-00040598	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,856.42	$ 19,856.42	
20/03/2020	FAC B 0002-00040599	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,235.76	$ 54,235.76	
20/03/2020	FAC B 0002-00040600	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,085.33	$ 37,085.33	
20/03/2020	FAC B 0002-00040601	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
20/03/2020	FAC B 0002-00040602	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29	$ 33,566.29	
20/03/2020	FAC B 0002-00040603	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12	$ 7,768.12	
20/03/2020	FAC B 0002-00040604	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,415.55	$ 2,415.55	
20/03/2020	FAC B 0002-00040605	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 918,720.82	$ 918,720.82	
20/03/2020	FAC B 0002-00040606	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 15,924.09	$ 15,924.09	
20/03/2020	FAC B 0002-00040607	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,550.99	$ 32,550.99	
20/03/2020	FAC B 0002-00040608	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 36,692.14	$ 36,692.14	
20/03/2020	FAC B 0002-00040609	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,245.90	$ 45,245.90	
20/03/2020	FAC B 0002-00040610	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,007.47	$ 8,007.47	
20/03/2020	FAC B 0002-00040611	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,085.33	$ 37,085.33	
20/03/2020	FAC B 0002-00040612	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 58,598.68	$ 58,598.68	
20/03/2020	FAC B 0002-00040613	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,582.68	$ 24,582.68	
20/03/2020	FAC B 0002-00040614	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 73,258.42	$ 73,258.42	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
20/03/2020	FAC B 0002-00040615	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 9,616.72	$ 9,616.72	
20/03/2020	FAC B 0002-00040616	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,578.96	$ 46,578.96	
20/03/2020	FAC B 0002-00040617	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74	$ 327,753.74	
20/03/2020	FAC B 0002-00040618	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74	$ 327,753.74	
20/03/2020	FAC B 0002-00040619	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 276,295.98	$ 276,295.98	
20/03/2020	FAC B 0002-00040620	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 583,729.27	$ 583,729.27	
20/03/2020	FAC B 0002-00040621	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 143,867.98	$ 143,867.98	
20/03/2020	FAC B 0002-00040622	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 143,932.81	$ 143,932.81	
20/03/2020	FAC B 0002-00040623	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,871.72	$ 12,871.72	
20/03/2020	FAC B 0002-00040624	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,871.72	$ 12,871.72	
25/03/2020	FAC A 0002-00008754	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 44,235.91	$ 26.54 $ 44,262.45	
25/03/2020	FAC A 0002-00008755	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 10,238.03	$ 6.14 $ 10,244.17	
25/03/2020	FAC A 0002-00008756	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 10,238.04	$ 6.14 $ 10,244.18	
25/03/2020	FAC A 0002-00008757	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,384.18	$ 14.03 $ 23,398.21	
25/03/2020	FAC A 0002-00008758	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,136.18	$ 18.08 $ 30,154.26	
25/03/2020	FAC A 0002-00008759	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 419,380.34	$ 419,380.34	
25/03/2020	FAC A 0002-00008760	DROGUERIA VARADERO S.A	30-70845052/5
	$ 95,472.49	$ 2,868.30 $ 98,340.79	
25/03/2020	FAC A 0004-00000075	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 199,506.46	$ 119.70 $ 199,626.16	
25/03/2020	FAC B 0002-00040625	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,112.42	$ 31,112.42	
25/03/2020	FAC B 0002-00040626	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,768.12	$ 7,768.12	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
25/03/2020	FAC B 0002-00040627	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,144.94		$ 25,144.94
25/03/2020	FAC B 0002-00040628	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,359.84		$ 19,359.84
25/03/2020	FAC B 0002-00040629	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,359.84		$ 19,359.84
25/03/2020	FAC B 0002-00040630	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,359.84		$ 19,359.84
25/03/2020	FAC B 0002-00040631	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,171.68		$ 37,171.68
25/03/2020	FAC B 0002-00040632	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,437.11		$ 44,437.11
25/03/2020	FAC B 0002-00040633	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
25/03/2020	FAC B 0002-00040634	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,448.14		$ 31,448.14
25/03/2020	FAC B 0002-00040635	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
25/03/2020	FAC B 0002-00040636	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
25/03/2020	FAC B 0002-00040637	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
25/03/2020	FAC B 0002-00040638	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
25/03/2020	FAC B 0002-00040639	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,609.64		$ 47,609.64
25/03/2020	FAC B 0002-00040640	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
25/03/2020	FAC B 0002-00040641	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
25/03/2020	FAC B 0002-00040642	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
25/03/2020	FAC B 0002-00040643	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,437.11		$ 44,437.11
25/03/2020	FAC B 0002-00040644	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
25/03/2020	FAC B 0002-00040645	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
25/03/2020	FAC B 0002-00040646	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 33,566.29		$ 33,566.29
25/03/2020	FAC B 0002-00040647	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,848.11		$ 31,848.11
25/03/2020	FAC B 0002-00040648	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,837.30		$ 7,837.30
25/03/2020	FAC B 0002-00040649	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,837.30		$ 7,837.30
25/03/2020	FAC B 0002-00040650	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10		$ 75,519.10
25/03/2020	FAC B 0002-00040651	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,808.25		$ 25,808.25
25/03/2020	FAC B 0002-00040652	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84		$ 24,603.84
25/03/2020	FAC B 0002-00040653	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,884.94		$ 32,884.94
25/03/2020	FAC B 0002-00040654	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,697.94		$ 59,697.94
25/03/2020	FAC B 0002-00040655	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,603.84		$ 24,603.84
25/03/2020	FAC B 0002-00040656	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
25/03/2020	FAC B 0002-00040657	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,697.94		$ 59,697.94
25/03/2020	FAC B 0002-00040658	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 186,078.56		$ 186,078.56
25/03/2020	FAC B 0002-00040659	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 474,491.45		$ 474,491.45
25/03/2020	FAC B 0002-00040660	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,837.30		$ 7,837.30
25/03/2020	FAC B 0002-00040661	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 9,500.54		$ 9,500.54
25/03/2020	FAC B 0002-00040662	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60		$ 19,925.60
26/03/2020	FAC A 0002-00008761	DROGUERIA VARADERO S.A	30-70845052/5
	$ 114,566.98	$ 3,441.96	$ 118,008.94
26/03/2020	FAC A 0002-00008762	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 8,768.69	$ 5.26	$ 8,773.95
26/03/2020	FAC A 0002-00008763	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,253.86	$ 18.15	$ 30,272.01

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
26/03/2020	FAC A 0002-00008764	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 9,118.40				$ 5.47	$ 9,123.87	
26/03/2020	FAC A 0002-00008765	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 63,799.37				$ 38.28	$ 63,837.65	
26/03/2020	FAC A 0002-00008766	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 61,047.94				$ 36.63	$ 61,084.57	
26/03/2020	FAC A 0002-00008767	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,384.18				$ 14.03	$ 23,398.21	
26/03/2020	FAC A 0002-00008768	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,384.18				$ 14.03	$ 23,398.21	
26/03/2020	FAC A 0002-00008769	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 80,962.68					$ 80,962.68	
26/03/2020	FAC A 0002-00008770	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,384.18				$ 14.03	$ 23,398.21	
26/03/2020	FAC A 0002-00008771	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 63,675.54				$ 38.21	$ 63,713.75	
26/03/2020	FAC A 0002-00008772	CENTRO DE OJOS SAN ISIDRO SA	30-69114771/8
	$ 37,835.71				$ 378.36	$ 38,214.07	
26/03/2020	FAC A 0002-00008773	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 13,369.38					$ 13,369.38	
26/03/2020	FAC B 0002-00040663	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68					$ 8,092.68	
26/03/2020	FAC B 0002-00040664	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79					$ 31,965.79	
26/03/2020	FAC B 0002-00040665	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22					$ 19,615.22	
26/03/2020	FAC B 0002-00040666	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73					$ 33,495.73	
26/03/2020	FAC B 0002-00040667	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22					$ 24,859.22	
26/03/2020	FAC B 0002-00040668	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29					$ 16,720.29	
26/03/2020	FAC B 0002-00040669	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74					$ 327,753.74	
26/03/2020	FAC B 0002-00040670	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 209,926.20					$ 209,926.20	
26/03/2020	FAC B 0002-00040671	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29					$ 16,720.29	
26/03/2020	FAC B 0002-00040672	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60					$ 19,925.60	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
26/03/2020	FAC B 0002-00040673	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,697.94		$ 59,697.94
26/03/2020	FAC B 0002-00040674	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
26/03/2020	FAC B 0002-00040675	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,425.23		$ 25,425.23
26/03/2020	FAC B 0002-00040676	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
26/03/2020	FAC B 0002-00040677	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
26/03/2020	FAC B 0002-00040678	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82		$ 18,976.82
26/03/2020	FAC B 0002-00040679	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
26/03/2020	FAC B 0002-00040680	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,448.14		$ 31,448.14
26/03/2020	FAC B 0002-00040681	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,448.14		$ 31,448.14
26/03/2020	FAC B 0002-00040682	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
26/03/2020	FAC B 0002-00040683	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
26/03/2020	FAC B 0002-00040684	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
26/03/2020	FAC B 0002-00040685	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,278.97		$ 75,278.97
26/03/2020	FAC B 0002-00040686	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
26/03/2020	FAC B 0002-00040687	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,759.30		$ 18,759.30
26/03/2020	FAC B 0002-00040688	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
26/03/2020	FAC B 0002-00040689	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60		$ 19,925.60
26/03/2020	FAC B 0002-00040690	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 250,925.67		$ 250,925.67
26/03/2020	FAC B 0002-00040691	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
26/03/2020	FAC B 0002-00040692	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,448.14		$ 31,448.14

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
26/03/2020	FAC B 0002-00040693	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,425.23	$ 25,425.23	
26/03/2020	FAC B 0002-00040694	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60	$ 19,925.60	
26/03/2020	FAC B 0002-00040695	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
26/03/2020	FAC B 0002-00040696	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
26/03/2020	FAC B 0002-00040697	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,252.33	$ 32,252.33	
26/03/2020	FAC B 0002-00040698	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79	$ 31,965.79	
26/03/2020	FAC B 0002-00040699	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
26/03/2020	FAC B 0002-00040700	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
26/03/2020	FAC B 0002-00040701	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99	$ 8,343.99	
26/03/2020	FAC B 0002-00040702	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 100,751.89	$ 100,751.89	
26/03/2020	FAC B 0002-00040703	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,778.33	$ 20,778.33	
26/03/2020	FAC B 0002-00040704	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 1,228,744.16	$ 1,228,744.16	
26/03/2020	FAC B 0002-00040705	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28	$ 7,454.28	
26/03/2020	FAC B 0002-00040706	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
26/03/2020	FAC B 0002-00040707	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,448.14	$ 31,448.14	
26/03/2020	FAC B 0002-00040708	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,151.35	$ 20,151.35	
26/03/2020	FAC B 0002-00040709	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28	$ 7,454.28	
26/03/2020	FAC B 0002-00040710	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
26/03/2020	FAC B 0002-00040711	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02	$ 47,865.02	
26/03/2020	FAC B 0002-00040712	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 73,084.96		$ 73,084.96
26/03/2020	FAC B 0002-00040713	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,448.14		$ 31,448.14
26/03/2020	FAC B 0002-00040714	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69
26/03/2020	FAC B 0002-00040715	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 50,843.99		$ 50,843.99
26/03/2020	FAC B 0002-00040716	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
26/03/2020	FAC B 0002-00040717	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
26/03/2020	FAC B 0002-00040718	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
27/03/2020	FAC A 0002-00008774	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 3,839.26	$ 2.30	$ 3,841.56
27/03/2020	FAC A 0002-00008775	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 5,864.85		$ 5,864.85
27/03/2020	FAC A 0002-00008776	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 5,864.85		$ 5,864.85
27/03/2020	FAC A 0002-00008777	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 12,765.30	$ 7.66	$ 12,772.96
27/03/2020	FAC A 0002-00008778	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,970.13	$ 17.98	$ 29,988.11
27/03/2020	FAC A 0002-00008779	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42	$ 74,073.33
27/03/2020	FAC A 0002-00008780	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42	$ 74,073.33
27/03/2020	FAC B 0002-00040719	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,437.11		$ 44,437.11
27/03/2020	FAC B 0002-00040720	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
27/03/2020	FAC B 0002-00040721	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
27/03/2020	FAC B 0002-00040722	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60		$ 19,925.60
27/03/2020	FAC B 0002-00040723	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27
27/03/2020	FAC B 0002-00040724	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
27/03/2020	FAC B 0002-00040725	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
27/03/2020	FAC B 0002-00040726	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
27/03/2020	FAC B 0002-00040727	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
27/03/2020	FAC B 0002-00040728	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,318.13		$ 31,318.13
27/03/2020	FAC B 0002-00040729	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,348.81		$ 32,348.81
27/03/2020	FAC B 0002-00040730	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
27/03/2020	FAC B 0002-00040731	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,159.34		$ 23,159.34
27/03/2020	FAC B 0002-00040732	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,448.14		$ 31,448.14
27/03/2020	FAC B 0002-00040733	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73		$ 33,495.73
27/03/2020	FAC B 0002-00040734	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
27/03/2020	FAC B 0002-00040735	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
27/03/2020	FAC B 0002-00040736	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
27/03/2020	FAC B 0002-00040737	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
27/03/2020	FAC B 0002-00040738	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
27/03/2020	FAC B 0002-00040739	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,351.15		$ 60,351.15
27/03/2020	FAC B 0002-00040740	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,444.42		$ 59,444.42
27/03/2020	FAC B 0002-00040741	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
27/03/2020	FAC B 0002-00040742	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,621.30		$ 25,621.30
27/03/2020	FAC B 0002-00040743	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
27/03/2020	FAC B 0002-00040744	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60		$ 19,925.60

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
27/03/2020	FAC B 0002-00040745	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,226.62	$ 47,226.62	
27/03/2020	FAC B 0002-00040746	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,107.94	$ 30,107.94	
27/03/2020	FAC B 0002-00040747	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,697.94	$ 59,697.94	
27/03/2020	FAC B 0002-00040748	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19	$ 32,604.19	
27/03/2020	FAC B 0002-00040749	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
27/03/2020	FAC B 0002-00040750	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,988.35	$ 16,988.35	
27/03/2020	FAC B 0002-00040751	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,973.24	$ 44,973.24	
27/03/2020	FAC B 0002-00040752	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,159.34	$ 23,159.34	
27/03/2020	FAC B 0002-00040753	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55	$ 37,896.55	
27/03/2020	FAC B 0002-00040754	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 52,633.07	$ 52,633.07	
27/03/2020	FAC B 0002-00040755	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,599.76	$ 26,599.76	
27/03/2020	FAC B 0002-00040756	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74	$ 327,753.74	
27/03/2020	FAC B 0002-00040757	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 209,926.20	$ 209,926.20	
27/03/2020	FAC B 0002-00040758	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 64,475.40	$ 64,475.40	
27/03/2020	FAC B 0002-00040759	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60	$ 19,925.60	
27/03/2020	FAC B 0002-00040760	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,448.14	$ 31,448.14	
27/03/2020	FAC B 0002-00040761	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,448.14	$ 31,448.14	
01/04/2020	FAC A 0002-00008781	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 11,939.16	$ 7.16 $ 11,946.32	
01/04/2020	FAC A 0002-00008782	SATELITE SRL	30-69421514/5
	$ 221,264.44	$ 1,106.32 $ 222,370.76	
01/04/2020	FAC A 0002-00008783	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56	$ 39,905.56	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
01/04/2020	FAC A 0002-00008784	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 5,930.06	$ 5,930.06	
01/04/2020	FAC A 0002-00008785	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 44,117.68	$ 44,117.68	
01/04/2020	FAC A 0004-00000076	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 758,311.23	$ 454.99 $ 758,766.22	
01/04/2020	FAC A 0004-00000077	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 105,528.97	$ 63.32 $ 105,592.29	
01/04/2020	FAC B 0002-00040762	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
01/04/2020	FAC B 0002-00040763	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
01/04/2020	FAC B 0002-00040764	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63	$ 26,063.63	
01/04/2020	FAC B 0002-00040765	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
01/04/2020	FAC B 0002-00040766	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 767,926.59	$ 767,926.59	
01/04/2020	FAC B 0002-00040767	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 491,630.61	$ 491,630.61	
01/04/2020	FAC B 0002-00040768	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 419,852.40	$ 419,852.40	
01/04/2020	FAC B 0002-00040769	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60	$ 19,925.60	
01/04/2020	FAC B 0002-00040770	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19	$ 32,604.19	
01/04/2020	FAC B 0002-00040771	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,256.42	$ 17,256.42	
01/04/2020	FAC B 0002-00040772	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55	$ 37,896.55	
01/04/2020	FAC B 0002-00040773	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,507.27	$ 20,507.27	
01/04/2020	FAC B 0002-00040774	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19	$ 32,604.19	
01/04/2020	FAC B 0002-00040775	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,806.62	$ 6,806.62	
01/04/2020	FAC B 0002-00040776	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79	$ 31,965.79	
01/04/2020	FAC B 0002-00040777	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 19,615.22		$ 19,615.22
01/04/2020	FAC B 0002-00040778	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,226.62		$ 47,226.62
01/04/2020	FAC B 0002-00040779	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,052.70		$ 24,052.70
01/04/2020	FAC B 0002-00040780	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
01/04/2020	FAC B 0002-00040781	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
01/04/2020	FAC B 0002-00040782	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,338.76		$ 25,338.76
01/04/2020	FAC B 0002-00040783	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,448.14		$ 31,448.14
01/04/2020	FAC B 0002-00040784	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
01/04/2020	FAC B 0002-00040785	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
01/04/2020	FAC B 0002-00040786	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
01/04/2020	FAC B 0002-00040787	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,697.94		$ 59,697.94
01/04/2020	FAC B 0002-00040788	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
01/04/2020	FAC B 0002-00040789	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60		$ 19,925.60
01/04/2020	FAC B 0002-00040790	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 655,507.48		$ 655,507.48
01/04/2020	FAC B 0002-00040791	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 583,729.27		$ 583,729.27
01/04/2020	FAC B 0002-00040792	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60		$ 19,925.60
01/04/2020	FAC B 0002-00040793	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60		$ 19,925.60
01/04/2020	FAC B 0002-00040794	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
01/04/2020	FAC B 0002-00040795	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,925.60		$ 19,925.60
01/04/2020	FAC B 0002-00040796	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
01/04/2020	FAC B 0002-00040797	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 19,615.22			$ 19,615.22	
01/04/2020	FAC B 0002-00040798	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 16,720.29			$ 16,720.29	
01/04/2020	FAC B 0002-00040799	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 60,239.19			$ 60,239.19	
01/04/2020	FAC B 0002-00040800	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 25,425.23			$ 25,425.23	
01/04/2020	FAC B 0002-00040801	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 31,989.39			$ 31,989.39	
01/04/2020	FAC B 0002-00040802	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 44,978.36			$ 44,978.36	
01/04/2020	FAC B 0002-00040803	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 16,720.29			$ 16,720.29	
01/04/2020	FAC B 0002-00040804	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,063.63			$ 26,063.63	
01/04/2020	FAC B 0002-00040805	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 60,239.19			$ 60,239.19	
01/04/2020	FAC B 0002-00040806	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 19,615.22			$ 19,615.22	
02/04/2020	FAC A 0002-00008786	SATELITE SRL	30-69421514/5	
$ 49,453.52			$ 247.27	$ 49,700.79	
02/04/2020	FAC A 0002-00008787	DROGUERIA VARADERO S.A	30-70845052/5	
$ 95,472.48			$ 2,868.30	$ 98,340.78	
02/04/2020	FAC A 0002-00008788	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 331,304.95			$ 331,304.95	
02/04/2020	FAC A 0002-00008789	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 44,839.98			$ 26.90	$ 44,866.88	
02/04/2020	FAC A 0002-00008790	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 29,970.13			$ 17.98	$ 29,988.11	
02/04/2020	FAC A 0002-00008791	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 44,839.98			$ 26.90	$ 44,866.88	
02/04/2020	FAC A 0002-00008792	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 38,388.71			$ 23.03	$ 38,411.74	
02/04/2020	FAC A 0002-00008793	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 8,055.30			$ 4.83	$ 8,060.13	
02/04/2020	FAC A 0002-00008794	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 22,164.11			$ 13.30	$ 22,177.41	
02/04/2020	FAC A 0002-00008795	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 9,118.40			$ 5.47	$ 9,123.87	

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB / Total / Ret IVA
02/04/2020	FAC A 0002-00008796	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 46,432.45			$ 27.86	$ 46,460.31
02/04/2020	FAC A 0002-00008797	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 29,374.32			$ 17.63	$ 29,391.95
02/04/2020	FAC A 0002-00008798	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 29,970.13			$ 17.98	$ 29,988.11
02/04/2020	FAC A 0002-00008799	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 54,155.08				$ 54,155.08
02/04/2020	FAC A 0002-00008800	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 1,906.62				$ 1,906.62
02/04/2020	FAC A 0002-00008801	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 11,729.70				$ 11,729.70
02/04/2020	FAC A 0002-00008802	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 4,526.29			$ 107.27	$ 4,633.56
02/04/2020	FAC A 0002-00008803	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 2,649.10			$ 1.59	$ 2,650.69
02/04/2020	FAC A 0002-00008804	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 68,300.32			$ 40.98	$ 68,341.30
02/04/2020	FAC A 0002-00008805	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 7,705.59			$ 4.62	$ 7,710.21
02/04/2020	FAC A 0002-00008806	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 4,746.75			$ 2.85	$ 4,749.60
02/04/2020	FAC A 0004-00000078	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 486,539.98			$ 291.92	$ 486,831.90
02/04/2020	FAC B 0002-00040807	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,063.63				$ 26,063.63
02/04/2020	FAC B 0002-00040808	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 8,092.68				$ 8,092.68
02/04/2020	FAC B 0002-00040809	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 33,495.73				$ 33,495.73
02/04/2020	FAC B 0002-00040810	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,063.63				$ 26,063.63
02/04/2020	FAC B 0002-00040811	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 38,437.80				$ 38,437.80
02/04/2020	FAC B 0002-00040812	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 25,808.25				$ 25,808.25
02/04/2020	FAC B 0002-00040813	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 32,604.19				$ 32,604.19
02/04/2020	FAC B 0002-00040814	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,705.59				$ 7,705.59

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
02/04/2020	FAC B 0002-00040815	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
02/04/2020	FAC B 0002-00040816	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,419.41		$ 20,419.41
02/04/2020	FAC B 0002-00040817	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
02/04/2020	FAC B 0002-00040818	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
02/04/2020	FAC B 0002-00040819	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
02/04/2020	FAC B 0002-00040820	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 333,755.87		$ 333,755.87
02/04/2020	FAC B 0002-00040821	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
02/04/2020	FAC B 0002-00040822	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,745.53		$ 61,745.53
02/04/2020	FAC B 0002-00040823	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
02/04/2020	FAC B 0002-00040824	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
02/04/2020	FAC B 0002-00040825	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81		$ 1,444.81
02/04/2020	FAC B 0002-00040826	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 605.32		$ 605.32
02/04/2020	FAC B 0002-00040827	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 605.32		$ 605.32
02/04/2020	FAC B 0002-00040828	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 605.32		$ 605.32
02/04/2020	FAC B 0002-00040829	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 605.32		$ 605.32
02/04/2020	FAC B 0002-00040830	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 605.32		$ 605.32
02/04/2020	FAC B 0002-00040831	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 605.32		$ 605.32
02/04/2020	FAC B 0002-00040832	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 605.32		$ 605.32
02/04/2020	FAC B 0002-00040833	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 605.32		$ 605.32
02/04/2020	FAC B 0002-00040834	O.S. DEL PERSONAL GRAFICO	30-58473681/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 605.32				$ 605.32	
02/04/2020	FAC B 0002-00040835	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 605.32				$ 605.32	
02/04/2020	FAC B 0002-00040836	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 605.32				$ 605.32	
02/04/2020	FAC B 0002-00040837	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 1,444.81				$ 1,444.81	
02/04/2020	FAC B 0002-00040838	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 605.32				$ 605.32	
02/04/2020	FAC B 0002-00040839	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 1,444.81				$ 1,444.81	
02/04/2020	FAC B 0002-00040840	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 605.32				$ 605.32	
02/04/2020	FAC B 0002-00040841	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 605.32				$ 605.32	
02/04/2020	FAC B 0002-00040842	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 605.32				$ 605.32	
02/04/2020	FAC B 0002-00040843	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 605.32				$ 605.32	
02/04/2020	FAC B 0002-00040844	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 605.32				$ 605.32	
02/04/2020	FAC B 0002-00040845	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$ 1,444.81				$ 1,444.81	
02/04/2020	FAC B 0002-00040846	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,705.59				$ 7,705.59	
02/04/2020	FAC B 0002-00040847	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 38,437.80				$ 38,437.80	
02/04/2020	FAC B 0002-00040848	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 32,604.19				$ 32,604.19	
02/04/2020	FAC B 0002-00040849	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,092.68				$ 8,092.68	
02/04/2020	FAC B 0002-00040850	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,063.63				$ 26,063.63	
02/04/2020	FAC B 0002-00040851	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 25,425.23				$ 25,425.23	
02/04/2020	FAC B 0002-00040852	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,420.63				$ 8,420.63	
02/04/2020	FAC B 0002-00040853	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,063.63				$ 26,063.63	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
02/04/2020	FAC B 0002-00040854	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,425.23		$ 25,425.23
02/04/2020	FAC B 0002-00040855	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
02/04/2020	FAC B 0002-00040856	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,351.15		$ 60,351.15
02/04/2020	FAC B 0002-00040857	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,570.59		$ 18,570.59
02/04/2020	FAC B 0002-00040858	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
02/04/2020	FAC B 0002-00040859	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
02/04/2020	FAC B 0002-00040860	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,252.92		$ 38,252.92
02/04/2020	FAC B 0002-00040861	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
02/04/2020	FAC B 0002-00040862	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,872.72		$ 18,872.72
02/04/2020	FAC B 0002-00040863	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
02/04/2020	FAC B 0002-00040864	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
02/04/2020	FAC B 0002-00040865	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02		$ 47,865.02
02/04/2020	FAC B 0002-00040866	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
02/04/2020	FAC B 0002-00040867	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
02/04/2020	FAC B 0002-00040868	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,896.55		$ 37,896.55
02/04/2020	FAC B 0002-00040869	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,140.32		$ 33,140.32
02/04/2020	FAC B 0002-00040870	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
02/04/2020	FAC B 0002-00040871	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,139.66		$ 2,139.66
02/04/2020	FAC B 0002-00040872	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82		$ 18,976.82
02/04/2020	FAC B 0002-00040873	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 49,699.31		$ 49,699.31

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA			
02/04/2020	FAC B 0002-00040874	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	
02/04/2020	FAC B 0002-00040875	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,604.19		$ 32,604.19	
02/04/2020	FAC B 0002-00040876	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	
02/04/2020	FAC B 0002-00040877	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,437.80		$ 38,437.80	
02/04/2020	FAC B 0002-00040878	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 2,139.66		$ 2,139.66	
02/04/2020	FAC B 0002-00040879	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,566.29		$ 33,566.29	
02/04/2020	FAC B 0002-00040880	MINISTERIO DE SALUD	30-54666342/2	
	$ 467,130.00		$ 467,130.00	
02/04/2020	FAC B 0002-00040881	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 605.32		$ 605.32	
02/04/2020	FAC B 0002-00040882	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 1,444.81		$ 1,444.81	
02/04/2020	FAC B 0002-00040883	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 605.32		$ 605.32	
02/04/2020	FAC B 0002-00040884	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 2,050.13		$ 2,050.13	
03/04/2020	FAC A 0002-00008807	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 76,377.99	$ 2,294.64	$ 78,672.63	
03/04/2020	FAC A 0002-00008808	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 56,223.68	$ 1,689.14	$ 57,912.82	
03/04/2020	FAC A 0002-00008809	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 56,223.68	$ 1,689.14	$ 57,912.82	
03/04/2020	FAC A 0002-00008810	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 56,223.68	$ 1,689.14	$ 57,912.82	
03/04/2020	FAC A 0002-00008811	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 56,223.68	$ 1,689.14	$ 57,912.82	
03/04/2020	FAC A 0002-00008812	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 56,223.68	$ 1,689.14	$ 57,912.82	
03/04/2020	FAC A 0002-00008813	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 56,223.68	$ 1,689.14	$ 57,912.82	
03/04/2020	FAC A 0002-00008814	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 8,768.69	$ 5.26	$ 8,773.95	
03/04/2020	FAC A 0002-00008815	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 64,657.23	$ 1,942.51	$ 66,599.74	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
03/04/2020	FAC A 0002-00008816	OSMATA	30-59041263/1
	$ 51,759.85	$ 51,759.85	
03/04/2020	FAC A 0002-00008817	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 5,864.85	$ 5,864.85	
03/04/2020	FAC A 0002-00008818	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,253.86	$ 18.15 $ 30,272.01	
03/04/2020	FAC A 0002-00008819	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 38,388.71	$ 23.03 $ 38,411.74	
03/04/2020	FAC A 0002-00008820	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,169.15	$ 13.90 $ 23,183.05	
03/04/2020	FAC A 0002-00008821	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 80,962.68	$ 80,962.68	
03/04/2020	FAC A 0002-00008822	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 83,195.81	$ 83,195.81	
03/04/2020	FAC A 0002-00008823	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 80,962.68	$ 80,962.68	
03/04/2020	FAC A 0002-00008824	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 10,238.04	$ 6.14 $ 10,244.18	
03/04/2020	FAC A 0002-00008825	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 44,839.98	$ 26.90 $ 44,866.88	
03/04/2020	FAC A 0002-00008826	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,169.15	$ 13.90 $ 23,183.05	
03/04/2020	FAC A 0002-00008827	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 43,694.94	$ 43,694.94	
03/04/2020	FAC A 0004-00000079	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 464,999.35	$ 279.00 $ 465,278.35	
03/04/2020	FAC B 0002-00040885	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,525.52	$ 32,525.52	
03/04/2020	FAC B 0002-00040886	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,718.16	$ 20,718.16	
03/04/2020	FAC B 0002-00040887	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,874.89	$ 25,874.89	
03/04/2020	FAC B 0002-00040888	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
03/04/2020	FAC B 0002-00040889	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19	$ 32,604.19	
03/04/2020	FAC B 0002-00040890	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
03/04/2020	FAC B 0002-00040891	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 31,989.39		$ 31,989.39
03/04/2020	FAC B 0002-00040892	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 742,637.56		$ 742,637.56
03/04/2020	FAC B 0002-00040893	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80		$ 38,437.80
03/04/2020	FAC B 0002-00040894	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
03/04/2020	FAC B 0002-00040895	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
03/04/2020	FAC B 0002-00040896	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
03/04/2020	FAC B 0002-00040897	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,425.23		$ 25,425.23
03/04/2020	FAC B 0002-00040898	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
03/04/2020	FAC B 0002-00040899	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
03/04/2020	FAC B 0002-00040900	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
03/04/2020	FAC B 0002-00040901	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
03/04/2020	FAC B 0002-00040902	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
03/04/2020	FAC B 0002-00040903	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
03/04/2020	FAC B 0002-00040904	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
03/04/2020	FAC B 0002-00040905	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
03/04/2020	FAC B 0002-00040906	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,053.86		$ 34,053.86
03/04/2020	FAC B 0002-00040907	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
03/04/2020	FAC B 0002-00040908	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
03/04/2020	FAC B 0002-00040909	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
03/04/2020	FAC B 0002-00040910	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,869.13		$ 19,869.13

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
03/04/2020	FAC B 0002-00040911	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 267,298.13	$ 267,298.13	
03/04/2020	FAC B 0002-00040912	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 819,582.36	$ 819,582.36	
03/04/2020	FAC B 0002-00040913	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10	$ 75,519.10	
03/04/2020	FAC B 0002-00040914	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,741.97	$ 18,741.97	
03/04/2020	FAC B 0002-00040915	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
03/04/2020	FAC B 0002-00040916	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
03/04/2020	FAC B 0002-00040917	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 78,179.55	$ 78,179.55	
06/04/2020	FAC A 0002-00008828	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,119.02	$ 3.07 $ 5,122.09	
06/04/2020	FAC A 0002-00008829	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,603.57	$ 18.36 $ 30,621.93	
06/04/2020	FAC A 0002-00008830	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 11,729.70	$ 11,729.70	
06/04/2020	FAC A 0002-00008831	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,970.13	$ 17.98 $ 29,988.11	
06/04/2020	FAC A 0002-00008832	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 26,360.90	$ 15.82 $ 26,376.72	
06/04/2020	FAC A 0002-00008833	SATELITE SRL	30-69421514/5
	$ 84,539.34	$ 422.70 $ 84,962.04	
06/04/2020	FAC A 0002-00008834	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 506,047.96	$ 506,047.96	
06/04/2020	FAC A 0002-00008835	DROGUERIA VARADERO S.A	30-70845052/5
	$ 45,154.96	$ 1,356.60 $ 46,511.56	
06/04/2020	FAC B 0002-00040918	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63	$ 26,063.63	
06/04/2020	FAC B 0002-00040919	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
06/04/2020	FAC B 0002-00040920	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
06/04/2020	FAC B 0002-00040921	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
06/04/2020	FAC B 0002-00040922	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,425.23	$ 25,425.23	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
06/04/2020	FAC B 0002-00040923	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
06/04/2020	FAC B 0002-00040924	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
06/04/2020	FAC B 0002-00040925	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
06/04/2020	FAC B 0002-00040926	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
06/04/2020	FAC B 0002-00040927	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
06/04/2020	FAC B 0002-00040928	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
06/04/2020	FAC B 0002-00040929	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80		$ 38,437.80
06/04/2020	FAC B 0002-00040930	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 66,800.44		$ 66,800.44
06/04/2020	FAC B 0002-00040931	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10		$ 75,519.10
06/04/2020	FAC B 0002-00040932	MINISTERIO DE SALUD	30-54666342/2
	$ 540,618.00		$ 540,618.00
06/04/2020	FAC B 0002-00040933	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,753.45		$ 43,753.45
06/04/2020	FAC B 0002-00040934	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73		$ 33,495.73
06/04/2020	FAC B 0002-00040935	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
06/04/2020	FAC B 0002-00040936	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80		$ 38,437.80
06/04/2020	FAC B 0002-00040937	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
06/04/2020	FAC B 0002-00040938	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
06/04/2020	FAC B 0002-00040939	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
06/04/2020	FAC B 0002-00040940	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
06/04/2020	FAC B 0002-00040941	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
06/04/2020	FAC B 0002-00040942	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,980.21		$ 38,980.21

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc / Perc IB	Total / Ret IVA
06/04/2020	FAC B 0002-00040943	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 24,411.32			$ 24,411.32	
06/04/2020	FAC B 0002-00040944	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 31,965.79			$ 31,965.79	
06/04/2020	FAC B 0002-00040945	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 19,615.22			$ 19,615.22	
06/04/2020	FAC B 0002-00040946	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 75,519.10			$ 75,519.10	
06/04/2020	FAC B 0002-00040947	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
$ 32,237.70			$ 32,237.70	
06/04/2020	FAC B 0002-00040948	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 20,466.85			$ 20,466.85	
06/04/2020	FAC B 0002-00040949	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 437,034.08			$ 437,034.08	
06/04/2020	FAC B 0002-00040950	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,063.63			$ 26,063.63	
06/04/2020	FAC B 0002-00040951	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 32,604.19			$ 32,604.19	
06/04/2020	FAC B 0002-00040952	MINISTERIO DE SALUD	30-54666342/2	
$ 358,000.00			$ 358,000.00	
06/04/2020	FAC B 0002-00040953	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
$ 419,852.40			$ 419,852.40	
06/04/2020	FAC B 0002-00040954	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
$ 583,729.27			$ 583,729.27	
06/04/2020	FAC B 0002-00040955	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
$ 209,926.20			$ 209,926.20	
06/04/2020	FAC B 0002-00040956	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
$ 583,729.27			$ 583,729.27	
07/04/2020	FAC A 0002-00008836	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 13,369.38			$ 13,369.38	
07/04/2020	FAC A 0002-00008837	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 4,796.06			$ 4,796.06	
07/04/2020	FAC A 0002-00008838	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 38,388.71			$ 23.03 $ 38,411.74	
07/04/2020	FAC A 0002-00008839	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 61,652.01			$ 36.99 $ 61,689.00	
07/04/2020	FAC A 0002-00008840	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 72,770.36			$ 43.67 $ 72,814.03	
07/04/2020	FAC A 0002-00008841	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 69,288.01		$ 41.57	$ 69,329.58	
07/04/2020	FAC A 0002-00008842	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 46,782.16		$ 28.07	$ 46,810.23	
07/04/2020	FAC A 0002-00008843	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP		30-66322124/4	
	$ 14,005.64			$ 14,005.64	
07/04/2020	FAC A 0002-00008844	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 46,782.16		$ 28.07	$ 46,810.23	
07/04/2020	FAC A 0002-00008845	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP		30-66322124/4	
	$ 64,660.29			$ 64,660.29	
07/04/2020	FAC A 0002-00008846	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP		30-66322124/4	
	$ 6,633.28			$ 6,633.28	
07/04/2020	FAC A 0002-00008847	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 61,652.01		$ 36.99	$ 61,689.00	
07/04/2020	FAC A 0002-00008848	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 57,598.58		$ 34.56	$ 57,633.14	
07/04/2020	FAC A 0002-00008849	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 61,934.97		$ 37.16	$ 61,972.13	
07/04/2020	FAC A 0002-00008850	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 44,839.98		$ 26.90	$ 44,866.88	
07/04/2020	FAC A 0002-00008851	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 23,169.15		$ 13.90	$ 23,183.05	
07/04/2020	FAC A 0002-00008852	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 23,988.25		$ 14.39	$ 24,002.64	
07/04/2020	FAC A 0002-00008853	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 23,988.25		$ 14.39	$ 24,002.64	
07/04/2020	FAC A 0002-00008854	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 39,907.54		$ 23.94	$ 39,931.48	
07/04/2020	FAC A 0002-00008855	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP		30-66322124/4	
	$ 25,836.82			$ 25,836.82	
07/04/2020	FAC A 0002-00008856	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP		30-66322124/4	
	$ 39,905.56			$ 39,905.56	
07/04/2020	FAC A 0004-00000080	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE		30-54666618/9	
	$ 133,831.32		$ 80.30	$ 133,911.62	
07/04/2020	FAC B 0002-00040957	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 33,140.32			$ 33,140.32	
07/04/2020	FAC B 0002-00040958	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 19,615.22			$ 19,615.22	
07/04/2020	FAC B 0002-00040959	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 38,939.59			$ 38,939.59	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
07/04/2020	FAC B 0002-00040960	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
07/04/2020	FAC B 0002-00040961	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,425.23		$ 25,425.23
07/04/2020	FAC B 0002-00040962	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,139.66		$ 2,139.66
07/04/2020	FAC B 0002-00040963	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
07/04/2020	FAC B 0002-00040964	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
07/04/2020	FAC B 0002-00040965	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
07/04/2020	FAC B 0002-00040966	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
07/04/2020	FAC B 0002-00040967	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,386.63		$ 37,386.63
07/04/2020	FAC B 0002-00040968	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,518.23		$ 48,518.23
07/04/2020	FAC B 0002-00040969	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,013.20		$ 8,013.20
07/04/2020	FAC B 0002-00040970	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
07/04/2020	FAC B 0002-00040971	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
07/04/2020	FAC B 0002-00040972	MINISTERIO DE SALUD	30-54666342/2
	$ 970,200.00		$ 970,200.00
07/04/2020	FAC B 0002-00040973	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,775.32		$ 60,775.32
07/04/2020	FAC B 0002-00040974	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
07/04/2020	FAC B 0002-00040975	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,226.62		$ 47,226.62
07/04/2020	FAC B 0002-00040976	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,338.76		$ 25,338.76
07/04/2020	FAC B 0002-00040977	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,302.86		$ 19,302.86
07/04/2020	FAC B 0002-00040978	MINISTERIO DE SALUD	30-54666342/2
	$ 231,750.00		$ 231,750.00
07/04/2020	FAC B 0002-00040979	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
07/04/2020	FAC B 0002-00040980	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,826.08		$ 21,826.08
07/04/2020	FAC B 0002-00040981	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,233.39		$ 37,233.39
07/04/2020	FAC B 0002-00040982	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
07/04/2020	FAC B 0002-00040983	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22		$ 24,859.22
07/04/2020	FAC B 0002-00040984	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
07/04/2020	FAC B 0002-00040985	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
07/04/2020	FAC B 0002-00040986	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
07/04/2020	FAC B 0002-00040987	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
07/04/2020	FAC B 0002-00040988	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22		$ 24,859.22
07/04/2020	FAC B 0002-00040989	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
07/04/2020	FAC B 0002-00040990	MINISTERIO DE SALUD	30-54666342/2
	$ 80,450.00		$ 80,450.00
07/04/2020	FAC B 0002-00040991	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
07/04/2020	FAC B 0002-00040992	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
07/04/2020	FAC B 0002-00040993	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 16,338.57		$ 16,338.57
07/04/2020	FAC B 0002-00040994	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
07/04/2020	FAC B 0002-00040995	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80		$ 38,437.80
07/04/2020	FAC B 0002-00040996	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 662,352.46		$ 662,352.46
07/04/2020	FAC B 0002-00040997	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
07/04/2020	FAC B 0002-00040998	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
07/04/2020	FAC B 0002-00040999	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,233.39		$ 37,233.39

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
07/04/2020	FAC B 0002-00041000	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 73,452.92	$ 73,452.92	
07/04/2020	FAC B 0002-00041001	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
07/04/2020	FAC B 0002-00041002	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22	$ 24,859.22	
07/04/2020	FAC B 0002-00041003	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22	$ 24,859.22	
07/04/2020	FAC B 0002-00041004	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
08/04/2020	FAC A 0002-00008857	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,705.59	$ 4.62 $ 7,710.21	
08/04/2020	FAC A 0002-00008858	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 1,279.75	$ 0.77 $ 1,280.52	
08/04/2020	FAC A 0002-00008859	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 70,408.87	$ 42.25 $ 70,451.12	
08/04/2020	FAC A 0002-00008860	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 16,532.68	$ 16,532.68	
08/04/2020	FAC A 0002-00008861	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,518.86	$ 14.11 $ 23,532.97	
08/04/2020	FAC A 0002-00008862	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 61,652.01	$ 36.99 $ 61,689.00	
08/04/2020	FAC A 0002-00008863	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 93,251.68	$ 55.94 $ 93,307.62	
08/04/2020	FAC A 0002-00008864	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,653.97	$ 14.19 $ 23,668.16	
08/04/2020	FAC A 0002-00008865	FARMACEUTICA WYM SRL	30-70764318/4
	$ 1,095.24	$ 5.48 $ 1,100.72	
08/04/2020	FAC A 0002-00008866	SATELITE SRL	30-69421514/5
	$ 105,633.01	$ 528.16 $ 106,161.17	
08/04/2020	FAC A 0002-00008867	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 13,369.38	$ 13,369.38	
08/04/2020	FAC A 0002-00008868	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42 $ 74,073.33	
08/04/2020	FAC A 0002-00008869	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 787,959.57	$ 787,959.57	
08/04/2020	FAC A 0002-00008870	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 5,864.85	$ 5,864.85	
08/04/2020	FAC A 0002-00008871	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
	$ 175,715.47		$ 175,715.47	
08/04/2020	FAC A 0002-00008872	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 61,652.01	$ 36.99	$ 61,689.00	
08/04/2020	FAC A 0002-00008873	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 5,930.06		$ 5,930.06	
08/04/2020	FAC A 0002-00008874	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 46,782.16	$ 28.07	$ 46,810.23	
08/04/2020	FAC A 0002-00008875	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 29,620.42	$ 17.77	$ 29,638.19	
08/04/2020	FAC A 0002-00008876	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 88,321.81	$ 52.99	$ 88,374.80	
08/04/2020	FAC A 0002-00008877	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 39,905.56		$ 39,905.56	
08/04/2020	FAC A 0004-00000081	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 153,270.29	$ 91.96	$ 153,362.25	
08/04/2020	FAC B 0002-00041005	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 154,812.40		$ 154,812.40	
08/04/2020	FAC B 0002-00041006	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,454.28		$ 7,454.28	
08/04/2020	FAC B 0002-00041007	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	
08/04/2020	FAC B 0002-00041008	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1	
	$ 918,720.82		$ 918,720.82	
08/04/2020	FAC B 0002-00041009	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 47,865.02		$ 47,865.02	
08/04/2020	FAC B 0002-00041010	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,939.59		$ 38,939.59	
08/04/2020	FAC B 0002-00041011	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,504.27		$ 26,504.27	
08/04/2020	FAC B 0002-00041012	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29		$ 16,720.29	
08/04/2020	FAC B 0002-00041013	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,454.28		$ 7,454.28	
08/04/2020	FAC B 0002-00041014	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 44,978.36		$ 44,978.36	
08/04/2020	FAC B 0002-00041015	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 31,989.39		$ 31,989.39	
08/04/2020	FAC B 0002-00041016	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 23,638.88		$ 23,638.88	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
08/04/2020	FAC B 0002-00041017	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
08/04/2020	FAC B 0002-00041018	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,638.88		$ 23,638.88
08/04/2020	FAC B 0002-00041019	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,965.48		$ 24,965.48
08/04/2020	FAC B 0002-00041020	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
08/04/2020	FAC B 0002-00041021	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
08/04/2020	FAC B 0002-00041022	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82		$ 18,976.82
08/04/2020	FAC B 0002-00041023	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
08/04/2020	FAC B 0002-00041024	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,151.35		$ 20,151.35
08/04/2020	FAC B 0002-00041025	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
08/04/2020	FAC B 0002-00041026	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
08/04/2020	FAC B 0002-00041027	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,705.59		$ 7,705.59
08/04/2020	FAC B 0002-00041028	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10		$ 75,519.10
08/04/2020	FAC B 0002-00041029	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,440.58		$ 33,440.58
08/04/2020	FAC B 0002-00041030	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 537,679.94		$ 537,679.94
08/04/2020	FAC B 0002-00041031	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 163,876.87		$ 163,876.87
08/04/2020	FAC B 0002-00041032	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80		$ 38,437.80
08/04/2020	FAC B 0002-00041033	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
08/04/2020	FAC B 0002-00041034	MINISTERIO DE SALUD	30-54666342/2
	$ 582,600.00		$ 582,600.00
08/04/2020	FAC B 0002-00041035	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
08/04/2020	FAC B 0002-00041036	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,425.23		$ 25,425.23

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
08/04/2020	FAC B 0002-00041037	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 24,859.22		$ 24,859.22	
08/04/2020	FAC B 0002-00041038	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 24,700.36		$ 24,700.36	
08/04/2020	FAC B 0002-00041039	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,705.59		$ 7,705.59	
08/04/2020	FAC B 0002-00041040	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 75,519.10		$ 75,519.10	
08/04/2020	FAC B 0002-00041041	MINISTERIO DE SALUD	30-54666342/2	
	$ 548,100.00		$ 548,100.00	
08/04/2020	FAC B 0002-00041042	MINISTERIO DE SALUD	30-54666342/2	
	$ 1,348,800.00		$ 1,348,800.00	
08/04/2020	FAC B 0002-00041043	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 20,212.07		$ 20,212.07	
08/04/2020	FAC B 0002-00041044	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 44,978.36		$ 44,978.36	
08/04/2020	FAC B 0002-00041045	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 60,239.19		$ 60,239.19	
08/04/2020	FAC B 0002-00041046	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	
08/04/2020	FAC B 0002-00041047	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,705.59		$ 7,705.59	
08/04/2020	FAC B 0002-00041048	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,604.19		$ 32,604.19	
08/04/2020	FAC B 0002-00041049	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 47,226.62		$ 47,226.62	
08/04/2020	FAC B 0002-00041050	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 24,859.22		$ 24,859.22	
08/04/2020	FAC B 0002-00041051	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,192.04		$ 27,192.04	
08/04/2020	FAC B 0002-00041052	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 97,666.14		$ 97,666.14	
08/04/2020	FAC B 0002-00041053	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,437.80		$ 38,437.80	
08/04/2020	FAC B 0002-00041054	MINISTERIO DE SALUD	30-54666342/2	
	$ 373,500.00		$ 373,500.00	
08/04/2020	FAC B 0002-00041055	MINISTERIO DE SALUD	30-54666342/2	
	$ 2,263,800.00		$ 2,263,800.00	
13/04/2020	FAC A 0002-00008878	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 44,117.68		$ 44,117.68	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
13/04/2020	FAC A 0002-00008879	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 43,694.94	$ 43,694.94	
13/04/2020	FAC A 0002-00008880	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56	$ 39,905.56	
13/04/2020	FAC A 0002-00008881	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 80,962.68	$ 80,962.68	
13/04/2020	FAC A 0002-00008882	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,988.25	$ 14.39 $ 24,002.64	
13/04/2020	FAC A 0002-00008883	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,603.57	$ 18.36 $ 30,621.93	
13/04/2020	FAC A 0002-00008884	DROGUERIA VARADERO S.A	30-70845052/5
	$ 8,678.35	$ 260.73 $ 8,939.08	
13/04/2020	FAC A 0002-00008885	DROGUERIA VARADERO S.A	30-70845052/5
	$ 18,608.85	$ 559.07 $ 19,167.92	
13/04/2020	FAC B 0002-00041056	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
13/04/2020	FAC B 0002-00041057	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80	$ 38,437.80	
13/04/2020	FAC B 0002-00041058	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,599.76	$ 26,599.76	
13/04/2020	FAC B 0002-00041059	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
13/04/2020	FAC B 0002-00041060	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 11,777.65	$ 11,777.65	
13/04/2020	FAC B 0002-00041061	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
13/04/2020	FAC B 0002-00041062	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
13/04/2020	FAC B 0002-00041063	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
13/04/2020	FAC B 0002-00041064	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
13/04/2020	FAC B 0002-00041065	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
13/04/2020	FAC B 0002-00041066	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99	$ 8,343.99	
13/04/2020	FAC B 0002-00041067	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
13/04/2020	FAC B 0002-00041068	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 13,044.22		$ 13,044.22
13/04/2020	FAC B 0002-00041069	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
13/04/2020	FAC B 0002-00041070	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 14,058.86		$ 14,058.86
13/04/2020	FAC B 0002-00041071	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
13/04/2020	FAC B 0002-00041072	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
13/04/2020	FAC B 0002-00041073	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
13/04/2020	FAC B 0002-00041074	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 64,475.40		$ 64,475.40
13/04/2020	FAC B 0002-00041075	MINISTERIO DE SALUD	30-54666342/2
	$ 582,600.00		$ 582,600.00
13/04/2020	FAC B 0002-00041076	MINISTERIO DE SALUD	30-54666342/2
	$ 160,900.00		$ 160,900.00
13/04/2020	FAC B 0002-00041077	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22		$ 24,859.22
13/04/2020	FAC B 0002-00041078	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 209,926.20		$ 209,926.20
13/04/2020	FAC B 0002-00041079	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
13/04/2020	FAC B 0002-00041080	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
13/04/2020	FAC B 0002-00041081	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
13/04/2020	FAC B 0002-00041082	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
13/04/2020	FAC B 0002-00041083	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 74,686.82		$ 74,686.82
13/04/2020	FAC B 0002-00041084	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 42,038.91		$ 42,038.91
13/04/2020	FAC B 0002-00041085	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
13/04/2020	FAC B 0002-00041086	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,892.40		$ 60,892.40
13/04/2020	FAC B 0002-00041087	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
13/04/2020	FAC B 0002-00041088	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1				
	$ 918,720.82					$ 918,720.82	
13/04/2020	FAC B 0002-00041089	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 70,681.01					$ 70,681.01	
13/04/2020	FAC B 0002-00041090	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 38,939.59					$ 38,939.59	
13/04/2020	FAC B 0002-00041091	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8				
	$ 502,518.60					$ 502,518.60	
13/04/2020	FAC B 0002-00041092	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 79,974.98					$ 79,974.98	
13/04/2020	FAC B 0002-00041093	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 25,187.17					$ 25,187.17	
13/04/2020	FAC B 0002-00041094	MINISTERIO DE SALUD	30-54666342/2				
	$ 582,600.00					$ 582,600.00	
13/04/2020	FAC B 0002-00041095	MINISTERIO DE SALUD	30-54666342/2				
	$ 582,600.00					$ 582,600.00	
13/04/2020	FAC B 0002-00041096	MINISTERIO DE SALUD	30-54666342/2				
	$ 582,600.00					$ 582,600.00	
13/04/2020	FAC B 0002-00041097	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 24,773.35					$ 24,773.35	
13/04/2020	FAC B 0002-00041098	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 16,720.29					$ 16,720.29	
14/04/2020	FAC A 0002-00008886	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4				
	$ 653,035.16					$ 653,035.17	
14/04/2020	FAC A 0002-00008887	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 44,839.98				$ 26.90	$ 44,866.88	
14/04/2020	FAC A 0002-00008888	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4				
	$ 136,852.76					$ 136,852.76	
14/04/2020	FAC A 0002-00008889	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 5,168.53				$ 3.10	$ 5,171.63	
14/04/2020	FAC A 0002-00008890	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 46,432.45				$ 27.86	$ 46,460.31	
14/04/2020	FAC A 0002-00008891	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4				
	$ 25,836.82					$ 25,836.82	
14/04/2020	FAC A 0002-00008892	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4				
	$ 11,729.70					$ 11,729.70	
14/04/2020	FAC A 0002-00008893	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 2,104.91				$ 1.26	$ 2,106.17	
14/04/2020	FAC A 0002-00008894	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 30,603.57				$ 18.36	$ 30,621.93	

Fecha	Comprobante	Cliente	CUIT			
	Gravado	No Grav	IVA Gen	IVA No Insc	Perc IB	Total	Ret IVA
	Ret IB	R 2784	Ret SUSS				
14/04/2020	FAC A 0002-00008895	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4				
	$ 861,880.71					$ 861,880.71	
14/04/2020	FAC A 0002-00008896	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4				
	$ 80,962.68					$ 80,962.68	
14/04/2020	FAC A 0002-00008897	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4				
	$ 5,864.85					$ 5,864.85	
14/04/2020	FAC A 0002-00008898	SATELITE SRL	30-69421514/5				
	$ 147,288.69				$ 736.44	$ 148,025.13	
14/04/2020	FAC A 0002-00008899	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 74,028.91				$ 44.42	$ 74,073.33	
14/04/2020	FAC A 0002-00008900	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 8,768.69				$ 5.26	$ 8,773.95	
14/04/2020	FAC A 0002-00008901	SATELITE SRL	30-69421514/5				
	$ 55,481.81				$ 277.41	$ 55,759.22	
14/04/2020	FAC A 0002-00008902	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4				
	$ 7,072.73					$ 7,072.73	
14/04/2020	FAC A 0002-00008903	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 29,498.92				$ 17.70	$ 29,516.62	
14/04/2020	FAC A 0002-00008904	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 46,782.16				$ 28.07	$ 46,810.23	
14/04/2020	FAC A 0002-00008905	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 29,620.42				$ 17.77	$ 29,638.19	
14/04/2020	FAC B 0002-00041099	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 19,615.22					$ 19,615.22	
14/04/2020	FAC B 0002-00041100	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 136,589.08					$ 136,589.08	
14/04/2020	FAC B 0002-00041101	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 19,615.22					$ 19,615.22	
14/04/2020	FAC B 0002-00041102	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 31,965.79					$ 31,965.79	
14/04/2020	FAC B 0002-00041103	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 31,989.39					$ 31,989.39	
14/04/2020	FAC B 0002-00041104	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 48,518.23					$ 48,518.23	
14/04/2020	FAC B 0002-00041105	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 26,063.63					$ 26,063.63	
14/04/2020	FAC B 0002-00041106	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 24,700.36					$ 24,700.36	
14/04/2020	FAC B 0002-00041107	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 7,773.21					$ 7,773.21	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
14/04/2020	FAC B 0002-00041108	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,518.32		$ 32,518.32
14/04/2020	FAC B 0002-00041109	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,425.23		$ 25,425.23
14/04/2020	FAC B 0002-00041110	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
14/04/2020	FAC B 0002-00041111	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
14/04/2020	FAC B 0002-00041112	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
14/04/2020	FAC B 0002-00041113	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80		$ 38,437.80
14/04/2020	FAC B 0002-00041114	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80		$ 38,437.80
14/04/2020	FAC B 0002-00041115	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
14/04/2020	FAC B 0002-00041116	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
14/04/2020	FAC B 0002-00041117	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
14/04/2020	FAC B 0002-00041118	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,139.66		$ 2,139.66
14/04/2020	FAC B 0002-00041119	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80		$ 38,437.80
14/04/2020	FAC B 0002-00041120	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10		$ 75,519.10
14/04/2020	FAC B 0002-00041121	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,091.57		$ 27,091.57
14/04/2020	FAC B 0002-00041122	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63		$ 26,063.63
14/04/2020	FAC B 0002-00041123	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
14/04/2020	FAC B 0002-00041124	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
14/04/2020	FAC B 0002-00041125	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
14/04/2020	FAC B 0002-00041126	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,528.33		$ 32,528.33
14/04/2020	FAC B 0002-00041127	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 24,859.22				$ 24,859.22	
14/04/2020	FAC B 0002-00041128	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 20,463.38				$ 20,463.38	
14/04/2020	FAC B 0002-00041129	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,092.68				$ 8,092.68	
14/04/2020	FAC B 0002-00041130	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 20,718.16				$ 20,718.16	
14/04/2020	FAC B 0002-00041131	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,615.22				$ 19,615.22	
14/04/2020	FAC B 0002-00041132	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 662,352.46				$ 662,352.46	
14/04/2020	FAC B 0002-00041133	MINISTERIO DE SALUD			30-54666342/2	
	$ 120,027.00				$ 120,027.00	
14/04/2020	FAC B 0002-00041134	MINISTERIO DE SALUD			30-54666342/2	
	$ 249,000.00				$ 249,000.00	
14/04/2020	FAC B 0002-00041135	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 27,192.04				$ 27,192.04	
14/04/2020	FAC B 0002-00041136	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 32,604.19				$ 32,604.19	
15/04/2020	FAC A 0002-00008906	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 39,907.54			$ 23.94	$ 39,931.48	
15/04/2020	FAC A 0002-00008907	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 3,876.40			$ 2.33	$ 3,878.73	
15/04/2020	FAC A 0002-00008908	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 5,168.53			$ 3.10	$ 5,171.63	
15/04/2020	FAC A 0002-00008909	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 24,602.91			$ 14.76	$ 24,617.67	
15/04/2020	FAC A 0002-00008910	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 9,118.40			$ 5.47	$ 9,123.87	
15/04/2020	FAC A 0002-00008911	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 31,837.77			$ 19.10	$ 31,856.87	
15/04/2020	FAC A 0002-00008912	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 23,988.25			$ 14.39	$ 24,002.64	
15/04/2020	FAC A 0004-00000082	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 199,804.73			$ 119.88	$ 199,924.61	
15/04/2020	FAC A 0004-00000083	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 100,408.22			$ 60.25	$ 100,468.47	
15/04/2020	FAC B 0002-00041137	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 38,437.80				$ 38,437.80	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
15/04/2020	FAC B 0002-00041138	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
15/04/2020	FAC B 0002-00041139	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79	$ 31,965.79	
15/04/2020	FAC B 0002-00041140	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,599.76	$ 26,599.76	
15/04/2020	FAC B 0002-00041141	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28	$ 7,454.28	
15/04/2020	FAC B 0002-00041142	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63	$ 26,063.63	
15/04/2020	FAC B 0002-00041143	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,699.34	$ 23,699.34	
15/04/2020	FAC B 0002-00041144	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
15/04/2020	FAC B 0002-00041145	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
15/04/2020	FAC B 0002-00041146	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36	$ 44,978.36	
15/04/2020	FAC B 0002-00041147	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
15/04/2020	FAC B 0002-00041148	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,977.76	$ 25,977.76	
15/04/2020	FAC B 0002-00041149	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36	$ 44,978.36	
15/04/2020	FAC B 0002-00041150	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,579.50	$ 45,579.50	
15/04/2020	FAC B 0002-00041151	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
15/04/2020	FAC B 0002-00041152	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36	$ 44,978.36	
15/04/2020	FAC B 0002-00041153	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80	$ 38,437.80	
15/04/2020	FAC B 0002-00041154	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 1,102,464.99	$ 1,102,464.99	
15/04/2020	FAC B 0002-00041155	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
15/04/2020	FAC B 0002-00041156	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,063.63	$ 26,063.63	
15/04/2020	FAC B 0002-00041157	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,599.76	$ 26,599.76	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
15/04/2020	FAC B 0002-00041158	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,901.66		$ 7,901.66	
15/04/2020	FAC B 0002-00041159	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89		$ 19,172.89	
15/04/2020	FAC B 0002-00041160	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	
15/04/2020	FAC B 0002-00041161	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,063.63		$ 26,063.63	
15/04/2020	FAC B 0002-00041162	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,939.59		$ 38,939.59	
15/04/2020	FAC B 0002-00041163	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 69,179.05		$ 69,179.05	
15/04/2020	FAC B 0002-00041164	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	
15/04/2020	FAC B 0002-00041165	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 20,466.85		$ 20,466.85	
15/04/2020	FAC B 0002-00041166	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 73,039.10		$ 73,039.10	
15/04/2020	FAC B 0002-00041167	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 47,865.02		$ 47,865.02	
15/04/2020	FAC B 0002-00041168	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,604.19		$ 32,604.19	
15/04/2020	FAC B 0002-00041169	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 4,603.43		$ 4,603.43	
15/04/2020	FAC B 0002-00041170	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,343.99		$ 8,343.99	
15/04/2020	FAC B 0002-00041171	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 20,419.41		$ 20,419.41	
15/04/2020	FAC B 0002-00041172	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,309.95		$ 7,309.95	
15/04/2020	FAC B 0002-00041173	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,867.82		$ 26,867.82	
15/04/2020	FAC B 0002-00041174	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,454.28		$ 7,454.28	
15/04/2020	FAC B 0002-00041175	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 20,151.35		$ 20,151.35	
15/04/2020	FAC B 0002-00041176	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,092.68		$ 8,092.68	
15/04/2020	FAC B 0002-00041177	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 20,212.07		$ 20,212.07	

Fecha	Comprobante	Cliente			CUIT	
	Gravado	No Grav	IVA Gen	IVA No Insc	Perc IB	Total	Ret IVA
	Ret IB	R 2784	Ret SUSS				
15/04/2020	FAC B 0002-00041178	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 24,859.22					$ 24,859.22	
15/04/2020	FAC B 0002-00041179	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 60,239.19					$ 60,239.19	
15/04/2020	FAC B 0002-00041180	MINISTERIO DE SALUD				30-54666342/2	
	$ 485,500.00					$ 485,500.00	
15/04/2020	FAC B 0002-00041181	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 8,092.68					$ 8,092.68	
15/04/2020	FAC B 0002-00041182	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 24,859.22					$ 24,859.22	
15/04/2020	FAC B 0002-00041183	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 18,976.82					$ 18,976.82	
15/04/2020	FAC B 0002-00041184	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 31,965.79					$ 31,965.79	
15/04/2020	FAC B 0002-00041185	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 47,422.69					$ 47,422.69	
15/04/2020	FAC B 0002-00041186	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 33,408.38					$ 33,408.38	
22/04/2020	FAC A 0002-00008913	SATELITE SRL				30-69421514/5	
	$ 73,644.34				$ 368.22	$ 74,012.56	
22/04/2020	FAC A 0002-00008914	OSMATA				30-59041263/1	
	$ 52,554.64					$ 52,554.64	
22/04/2020	FAC A 0002-00008915	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE				30-54666618/9	
	$ 3,839.26				$ 2.30	$ 3,841.56	
22/04/2020	FAC B 0002-00041187	O.S. DEL PERSONAL GRAFICO				30-58473681/6	
	$ 1,444.81					$ 1,444.81	
22/04/2020	FAC B 0002-00041188	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 7,454.28					$ 7,454.28	
22/04/2020	FAC B 0002-00041189	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 20,466.85					$ 20,466.85	
22/04/2020	FAC B 0002-00041190	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 154,812.40					$ 154,812.40	
22/04/2020	FAC B 0002-00041191	MINISTERIO DE SALUD				30-54666342/2	
	$ 582,600.00					$ 582,600.00	
22/04/2020	FAC B 0002-00041192	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 8,343.99					$ 8,343.99	
22/04/2020	FAC B 0002-00041193	O.S. DEL PERSONAL GRAFICO				30-58473681/6	
	$ 1,444.81					$ 1,444.81	
22/04/2020	FAC B 0002-00041194	O.S. DEL PERSONAL GRAFICO				30-58473681/6	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 1,444.81		$ 1,444.81
22/04/2020	FAC B 0002-00041195	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81		$ 1,444.81
22/04/2020	FAC B 0002-00041196	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81		$ 1,444.81
22/04/2020	FAC B 0002-00041197	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81		$ 1,444.81
22/04/2020	FAC B 0002-00041198	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 22,227.82		$ 22,227.82
22/04/2020	FAC B 0002-00041199	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 740,175.50		$ 740,175.50
22/04/2020	FAC B 0002-00041200	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74		$ 327,753.74
22/04/2020	FAC B 0002-00041201	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 371,318.78		$ 371,318.78
22/04/2020	FAC B 0002-00041202	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74		$ 327,753.74
22/04/2020	FAC B 0002-00041203	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 209,926.20		$ 209,926.20
22/04/2020	FAC B 0002-00041204	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 302,024.86		$ 302,024.86
22/04/2020	FAC B 0002-00041205	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 209,926.20		$ 209,926.20
22/04/2020	FAC B 0002-00041206	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
22/04/2020	FAC B 0002-00041207	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
22/04/2020	FAC B 0002-00041208	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80		$ 38,437.80
22/04/2020	FAC B 0002-00041209	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
22/04/2020	FAC B 0002-00041210	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,437.80		$ 38,437.80
22/04/2020	FAC B 0002-00041211	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 354,420.82		$ 354,420.82
22/04/2020	FAC B 0002-00041212	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22		$ 25,814.22
22/04/2020	FAC B 0002-00041213	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
22/04/2020	FAC B 0002-00041214	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
22/04/2020	FAC B 0002-00041215	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,151.35		$ 20,151.35
22/04/2020	FAC B 0002-00041216	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,718.16		$ 20,718.16
22/04/2020	FAC B 0002-00041217	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
22/04/2020	FAC B 0002-00041218	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
22/04/2020	FAC B 0002-00041219	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
22/04/2020	FAC B 0002-00041220	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
22/04/2020	FAC B 0002-00041221	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
22/04/2020	FAC B 0002-00041222	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
22/04/2020	FAC B 0002-00041223	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
22/04/2020	FAC B 0002-00041224	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
22/04/2020	FAC B 0002-00041225	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
22/04/2020	FAC B 0002-00041226	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,362.92		$ 39,362.92
22/04/2020	FAC B 0002-00041227	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
22/04/2020	FAC B 0002-00041228	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
22/04/2020	FAC B 0002-00041229	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
22/04/2020	FAC B 0002-00041230	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,010.29		$ 26,010.29
22/04/2020	FAC B 0002-00041231	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82		$ 18,976.82
22/04/2020	FAC B 0002-00041232	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
22/04/2020	FAC B 0002-00041233	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
22/04/2020	FAC B 0002-00041234	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,452.62			$ 26,452.62	
22/04/2020	FAC B 0002-00041235	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,599.76			$ 26,599.76	
22/04/2020	FAC B 0002-00041236	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,705.59			$ 7,705.59	
22/04/2020	FAC B 0002-00041237	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 20,466.85			$ 20,466.85	
22/04/2020	FAC B 0002-00041238	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 25,814.22			$ 25,814.22	
22/04/2020	FAC B 0002-00041239	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 97,666.14			$ 97,666.14	
22/04/2020	FAC B 0002-00041240	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,454.28			$ 7,454.28	
22/04/2020	FAC B 0002-00041241	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 16,720.29			$ 16,720.29	
22/04/2020	FAC B 0002-00041242	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 59,093.93			$ 59,093.93	
23/04/2020	FAC A 0002-00008916	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 80,962.68			$ 80,962.68	
23/04/2020	FAC A 0002-00008917	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 30,253.86		$ 18.15	$ 30,272.01	
23/04/2020	FAC A 0002-00008918	DROGUERIA VARADERO S.A	30-70845052/5	
$ 52,881.55		$ 1,588.73	$ 54,470.28	
23/04/2020	FAC A 0002-00008919	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 51,276.57		$ 30.76	$ 51,307.33	
23/04/2020	FAC A 0002-00008920	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 74,028.91		$ 44.42	$ 74,073.33	
23/04/2020	FAC A 0002-00008921	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 7,705.59		$ 4.62	$ 7,710.21	
23/04/2020	FAC A 0002-00008922	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 11,939.16		$ 7.16	$ 11,946.32	
23/04/2020	FAC A 0002-00008923	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 3,876.40		$ 2.33	$ 3,878.73	
23/04/2020	FAC A 0004-00000084	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 105,528.97		$ 63.32	$ 105,592.29	
23/04/2020	FAC A 0004-00000085	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 123,129.58		$ 73.88	$ 123,203.46	
23/04/2020	FAC B 0002-00041243	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 25,814.22			$ 25,814.22	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
23/04/2020	FAC B 0002-00041244	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28	$ 7,454.28	
23/04/2020	FAC B 0002-00041245	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28	$ 7,454.28	
23/04/2020	FAC B 0002-00041246	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
23/04/2020	FAC B 0002-00041247	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,233.39	$ 37,233.39	
23/04/2020	FAC B 0002-00041248	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79	$ 38,826.79	
23/04/2020	FAC B 0002-00041249	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99	$ 8,343.99	
23/04/2020	FAC B 0002-00041250	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,705.59	$ 7,705.59	
23/04/2020	FAC B 0002-00041251	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 1,469,953.32	$ 1,469,953.32	
23/04/2020	FAC B 0002-00041252	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19	$ 32,604.19	
23/04/2020	FAC B 0002-00041253	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
23/04/2020	FAC B 0002-00041254	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02	$ 47,865.02	
23/04/2020	FAC B 0002-00041255	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79	$ 38,826.79	
23/04/2020	FAC B 0002-00041256	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,639.91	$ 6,639.91	
23/04/2020	FAC B 0002-00041257	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,700.36	$ 24,700.36	
23/04/2020	FAC B 0002-00041258	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,425.23	$ 25,425.23	
23/04/2020	FAC B 0002-00041259	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,419.41	$ 20,419.41	
23/04/2020	FAC B 0002-00041260	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,913.30	$ 20,913.30	
23/04/2020	FAC B 0002-00041261	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22	$ 24,859.22	
23/04/2020	FAC B 0002-00041262	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22	$ 24,859.22	
23/04/2020	FAC B 0002-00041263	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 583,729.27		$ 583,729.27
23/04/2020	FAC B 0002-00041264	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74		$ 327,753.74
23/04/2020	FAC B 0002-00041265	MINISTERIO DE SALUD	30-54666342/2
	$ 3,018,400.00		$ 3,018,400.00
23/04/2020	FAC B 0002-00041266	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,418.69		$ 31,418.69
23/04/2020	FAC B 0002-00041267	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
23/04/2020	FAC B 0002-00041268	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 9,809.06		$ 9,809.06
23/04/2020	FAC B 0002-00041269	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
23/04/2020	FAC B 0002-00041270	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
23/04/2020	FAC B 0002-00041271	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
23/04/2020	FAC B 0002-00041272	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,392.80		$ 6,392.80
23/04/2020	FAC B 0002-00041273	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
23/04/2020	FAC B 0002-00041274	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041275	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041276	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
23/04/2020	FAC B 0002-00041277	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
23/04/2020	FAC B 0002-00041278	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
23/04/2020	FAC B 0002-00041279	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
23/04/2020	FAC B 0002-00041280	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
23/04/2020	FAC B 0002-00041281	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27
23/04/2020	FAC B 0002-00041282	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
23/04/2020	FAC B 0002-00041283	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
23/04/2020	FAC B 0002-00041284	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041285	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
23/04/2020	FAC B 0002-00041286	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041287	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
23/04/2020	FAC B 0002-00041288	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
23/04/2020	FAC B 0002-00041289	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041290	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
23/04/2020	FAC B 0002-00041291	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 49,429.09		$ 49,429.09
23/04/2020	FAC B 0002-00041292	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,793.58		$ 32,793.58
23/04/2020	FAC B 0002-00041293	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
23/04/2020	FAC B 0002-00041294	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
23/04/2020	FAC B 0002-00041295	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
23/04/2020	FAC B 0002-00041296	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
23/04/2020	FAC B 0002-00041297	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
23/04/2020	FAC B 0002-00041298	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041299	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,226.62		$ 47,226.62
23/04/2020	FAC B 0002-00041300	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
23/04/2020	FAC B 0002-00041301	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
23/04/2020	FAC B 0002-00041302	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,536.32		$ 2,536.32

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
23/04/2020	FAC B 0002-00041303	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,980.21		$ 38,980.21
23/04/2020	FAC B 0002-00041304	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
23/04/2020	FAC B 0002-00041305	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
23/04/2020	FAC B 0002-00041306	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,699.49		$ 60,699.49
23/04/2020	FAC B 0002-00041307	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,975.31		$ 12,975.31
23/04/2020	FAC B 0002-00041308	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 76,025.75		$ 76,025.75
23/04/2020	FAC B 0002-00041309	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 73,579.09		$ 73,579.09
23/04/2020	FAC B 0002-00041310	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 73,626.21		$ 73,626.21
23/04/2020	FAC B 0002-00041311	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22		$ 24,859.22
23/04/2020	FAC B 0002-00041312	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041313	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
23/04/2020	FAC B 0002-00041314	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
23/04/2020	FAC B 0002-00041315	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
23/04/2020	FAC B 0002-00041316	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
23/04/2020	FAC B 0002-00041317	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
23/04/2020	FAC B 0002-00041318	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,524.48		$ 17,524.48
23/04/2020	FAC B 0002-00041319	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041320	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,302.86		$ 19,302.86
23/04/2020	FAC B 0002-00041321	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041322	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
23/04/2020	FAC B 0002-00041323	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
23/04/2020	FAC B 0002-00041324	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
23/04/2020	FAC B 0002-00041325	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
23/04/2020	FAC B 0002-00041326	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02		$ 47,865.02
23/04/2020	FAC B 0002-00041327	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
23/04/2020	FAC B 0002-00041328	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041329	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
23/04/2020	FAC B 0002-00041330	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
23/04/2020	FAC B 0002-00041331	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,515.30		$ 13,515.30
23/04/2020	FAC B 0002-00041332	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
23/04/2020	FAC B 0002-00041333	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 3,696.84		$ 3,696.84
23/04/2020	FAC B 0002-00041334	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
23/04/2020	FAC B 0002-00041335	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,225.11		$ 41,225.11
23/04/2020	FAC B 0002-00041336	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 79,032.97		$ 79,032.97
23/04/2020	FAC B 0002-00041337	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
23/04/2020	FAC B 0002-00041338	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
23/04/2020	FAC B 0002-00041339	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
23/04/2020	FAC B 0002-00041340	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
23/04/2020	FAC B 0002-00041341	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,010.29		$ 26,010.29
23/04/2020	FAC B 0002-00041342	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 19,615.22				$ 19,615.22	
23/04/2020	FAC B 0002-00041343	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 32,604.19				$ 32,604.19	
23/04/2020	FAC B 0002-00041344	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 24,072.12				$ 24,072.12	
23/04/2020	FAC B 0002-00041345	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 17,495.38				$ 17,495.38	
23/04/2020	FAC B 0002-00041346	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 16,720.29				$ 16,720.29	
23/04/2020	FAC B 0002-00041347	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,092.68				$ 8,092.68	
23/04/2020	FAC B 0002-00041348	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,343.99				$ 8,343.99	
23/04/2020	FAC B 0002-00041349	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 31,989.39				$ 31,989.39	
23/04/2020	FAC B 0002-00041350	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,092.68				$ 8,092.68	
23/04/2020	FAC B 0002-00041351	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,615.22				$ 19,615.22	
23/04/2020	FAC B 0002-00041352	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 20,466.85				$ 20,466.85	
23/04/2020	FAC B 0002-00041353	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,092.68				$ 8,092.68	
24/04/2020	FAC A 0002-00008924	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 38,388.71			$ 23.03	$ 38,411.74	
24/04/2020	FAC A 0002-00008925	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 46,782.16			$ 28.07	$ 46,810.23	
24/04/2020	FAC A 0002-00008926	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 23,988.25			$ 14.39	$ 24,002.64	
24/04/2020	FAC A 0002-00008927	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 12,765.30			$ 7.66	$ 12,772.96	
24/04/2020	FAC A 0002-00008928	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 74,028.91			$ 44.42	$ 74,073.33	
24/04/2020	FAC A 0002-00008929	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 23,518.86			$ 14.11	$ 23,532.97	
24/04/2020	FAC A 0002-00008930	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 30,253.86			$ 18.15	$ 30,272.01	
24/04/2020	FAC B 0002-00041354	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 44,978.36				$ 44,978.36	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
24/04/2020	FAC B 0002-00041355	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
24/04/2020	FAC B 0002-00041356	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
24/04/2020	FAC B 0002-00041357	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
24/04/2020	FAC B 0002-00041358	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
24/04/2020	FAC B 0002-00041359	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
24/04/2020	FAC B 0002-00041360	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 9,809.06		$ 9,809.06
24/04/2020	FAC B 0002-00041361	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
24/04/2020	FAC B 0002-00041362	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
24/04/2020	FAC B 0002-00041363	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
24/04/2020	FAC B 0002-00041364	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
24/04/2020	FAC B 0002-00041365	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 11,406.27		$ 11,406.27
24/04/2020	FAC B 0002-00041366	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,853.63		$ 54,853.63
24/04/2020	FAC B 0002-00041367	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
24/04/2020	FAC B 0002-00041368	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
24/04/2020	FAC B 0002-00041369	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
24/04/2020	FAC B 0002-00041370	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
24/04/2020	FAC B 0002-00041371	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
24/04/2020	FAC B 0002-00041372	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
24/04/2020	FAC B 0002-00041373	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
24/04/2020	FAC B 0002-00041374	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
24/04/2020	FAC B 0002-00041375	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
24/04/2020	FAC B 0002-00041376	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
24/04/2020	FAC B 0002-00041377	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
24/04/2020	FAC B 0002-00041378	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
24/04/2020	FAC B 0002-00041379	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,159.34		$ 23,159.34
24/04/2020	FAC B 0002-00041380	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
24/04/2020	FAC B 0002-00041381	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
24/04/2020	FAC B 0002-00041382	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22		$ 25,814.22
24/04/2020	FAC B 0002-00041383	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
24/04/2020	FAC B 0002-00041384	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
24/04/2020	FAC B 0002-00041385	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22		$ 25,814.22
24/04/2020	FAC B 0002-00041386	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10		$ 75,519.10
24/04/2020	FAC B 0002-00041387	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,700.36		$ 24,700.36
24/04/2020	FAC B 0002-00041388	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
24/04/2020	FAC B 0002-00041389	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
24/04/2020	FAC B 0002-00041390	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73		$ 33,495.73
24/04/2020	FAC B 0002-00041391	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
24/04/2020	FAC B 0002-00041392	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82		$ 18,976.82
24/04/2020	FAC B 0002-00041393	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,256.42		$ 17,256.42
24/04/2020	FAC B 0002-00041394	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
24/04/2020	FAC B 0002-00041395	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82	$ 18,976.82	
24/04/2020	FAC B 0002-00041396	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
24/04/2020	FAC B 0002-00041397	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,246.42	$ 45,246.42	
24/04/2020	FAC B 0002-00041398	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62	$ 26,452.62	
24/04/2020	FAC B 0002-00041399	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
24/04/2020	FAC B 0002-00041400	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,296.48	$ 33,296.48	
24/04/2020	FAC B 0002-00041401	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62	$ 26,452.62	
24/04/2020	FAC B 0002-00041402	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
24/04/2020	FAC B 0002-00041403	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
24/04/2020	FAC B 0002-00041404	MINISTERIO DE SALUD	30-54666342/2
	$ 582,600.00	$ 582,600.00	
24/04/2020	FAC B 0002-00041405	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
24/04/2020	FAC B 0002-00041406	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
24/04/2020	FAC B 0002-00041407	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
24/04/2020	FAC B 0002-00041408	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
24/04/2020	FAC B 0002-00041409	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
24/04/2020	FAC B 0002-00041410	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
24/04/2020	FAC B 0002-00041411	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 100,868.03	$ 100,868.03	
27/04/2020	FAC A 0002-00008931	SATELITE SRL	30-69421514/5
	$ 32,142.59	$ 160.71 $ 32,303.30	
27/04/2020	FAC A 0002-00008932	FARMACEUTICA WYM SRL	30-70764318/4
	$ 584.00	$ 2.92 $ 586.92	
27/04/2020	FAC A 0002-00008933	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4

Fecha	Comprobante	Cliente	CUIT
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 82,880.41				$ 82,880.41	
27/04/2020	FAC A 0002-00008934	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 9,118.40			$ 5.47	$ 9,123.87	
27/04/2020	FAC A 0002-00008935	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 5,168.53			$ 3.10	$ 5,171.63	
27/04/2020	FAC A 0004-00000086	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 165,505.51			$ 99.30	$ 165,604.81	
27/04/2020	FAC A 0004-00000087	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 378,034.40			$ 226.82	$ 378,261.22	
27/04/2020	FAC A 0004-00000088	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 429,875.85			$ 257.92	$ 430,133.77	
27/04/2020	FAC B 0002-00041412	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 211,195.56				$ 211,195.56	
27/04/2020	FAC B 0002-00041413	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 38,939.59				$ 38,939.59	
27/04/2020	FAC B 0002-00041414	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 25,814.22				$ 25,814.22	
27/04/2020	FAC B 0002-00041415	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 18,458.90				$ 18,458.90	
27/04/2020	FAC B 0002-00041416	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,452.62				$ 26,452.62	
27/04/2020	FAC B 0002-00041417	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 60,239.19				$ 60,239.19	
27/04/2020	FAC B 0002-00041418	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 13,044.22				$ 13,044.22	
27/04/2020	FAC B 0002-00041419	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 38,826.79				$ 38,826.79	
27/04/2020	FAC B 0002-00041420	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 17,256.42				$ 17,256.42	
27/04/2020	FAC B 0002-00041421	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 20,896.26				$ 20,896.26	
27/04/2020	FAC B 0002-00041422	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 18,976.82				$ 18,976.82	
27/04/2020	FAC B 0002-00041423	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,092.68				$ 8,092.68	
27/04/2020	FAC B 0002-00041424	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 39,630.98				$ 39,630.98	
27/04/2020	FAC B 0002-00041425	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 16,720.29				$ 16,720.29	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
27/04/2020	FAC B 0002-00041426	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
27/04/2020	FAC B 0002-00041427	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
27/04/2020	FAC B 0002-00041428	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
27/04/2020	FAC B 0002-00041429	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
27/04/2020	FAC B 0002-00041430	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,220.82		$ 24,220.82
27/04/2020	FAC B 0002-00041431	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 1,469,953.32		$ 1,469,953.32
27/04/2020	FAC B 0002-00041432	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
27/04/2020	FAC B 0002-00041433	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
27/04/2020	FAC B 0002-00041434	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
27/04/2020	FAC B 0002-00041435	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,171.68		$ 37,171.68
27/04/2020	FAC B 0002-00041436	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,712.93		$ 37,712.93
27/04/2020	FAC B 0002-00041437	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 146,336.47		$ 146,336.47
27/04/2020	FAC B 0002-00041438	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 228,862.51		$ 228,862.51
27/04/2020	FAC B 0002-00041439	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,338.76		$ 25,338.76
27/04/2020	FAC B 0002-00041440	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
27/04/2020	FAC B 0002-00041441	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
27/04/2020	FAC B 0002-00041442	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
27/04/2020	FAC B 0002-00041443	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 70,681.01		$ 70,681.01
27/04/2020	FAC B 0002-00041444	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
27/04/2020	FAC B 0002-00041445	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22		$ 25,814.22

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
27/04/2020	FAC B 0002-00041446	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 405,243.71			$ 405,243.71	
27/04/2020	FAC B 0002-00041447	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 31,965.79			$ 31,965.79	
27/04/2020	FAC B 0002-00041448	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 48,518.23			$ 48,518.23	
27/04/2020	FAC B 0002-00041449	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 31,989.39			$ 31,989.39	
27/04/2020	FAC B 0002-00041450	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 16,720.29			$ 16,720.29	
27/04/2020	FAC B 0002-00041451	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,454.28			$ 7,454.28	
27/04/2020	FAC B 0002-00041452	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 75,278.97			$ 75,278.97	
27/04/2020	FAC B 0002-00041453	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 16,720.29			$ 16,720.29	
27/04/2020	FAC B 0002-00041454	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 24,871.26			$ 24,871.26	
28/04/2020	FAC A 0002-00008936	OSMATA	30-59041263/1	
$ 66,121.55			$ 66,121.55	
28/04/2020	FAC A 0002-00008937	OSMATA	30-59041263/1	
$ 84,319.25			$ 84,319.25	
28/04/2020	FAC B 0002-00041455	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 20,466.85			$ 20,466.85	
28/04/2020	FAC B 0002-00041456	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,452.62			$ 26,452.62	
28/04/2020	FAC B 0002-00041457	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,454.28			$ 7,454.28	
28/04/2020	FAC B 0002-00041458	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 31,989.39			$ 31,989.39	
28/04/2020	FAC B 0002-00041459	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 13,515.30			$ 13,515.30	
28/04/2020	FAC B 0002-00041460	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 24,859.22			$ 24,859.22	
28/04/2020	FAC B 0002-00041461	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 8,343.99			$ 8,343.99	
28/04/2020	FAC B 0002-00041462	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 13,044.22			$ 13,044.22	
28/04/2020	FAC B 0002-00041463	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 60,239.19			$ 60,239.19	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
28/04/2020	FAC B 0002-00041464	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,806.62		$ 6,806.62
28/04/2020	FAC B 0002-00041465	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
28/04/2020	FAC B 0002-00041466	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
28/04/2020	FAC B 0002-00041467	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73		$ 33,495.73
28/04/2020	FAC B 0002-00041468	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
28/04/2020	FAC B 0002-00041469	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
28/04/2020	FAC B 0002-00041470	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
28/04/2020	FAC B 0002-00041471	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
28/04/2020	FAC B 0002-00041472	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
28/04/2020	FAC B 0002-00041473	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
28/04/2020	FAC B 0002-00041474	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
28/04/2020	FAC B 0002-00041475	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
28/04/2020	FAC B 0002-00041476	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,988.75		$ 26,988.75
28/04/2020	FAC B 0002-00041477	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27
28/04/2020	FAC B 0002-00041478	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22		$ 25,814.22
28/04/2020	FAC B 0002-00041479	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,107.94		$ 30,107.94
28/04/2020	FAC B 0002-00041480	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,988.75		$ 26,988.75
28/04/2020	FAC B 0002-00041481	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
28/04/2020	FAC B 0002-00041482	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
28/04/2020	FAC B 0002-00041483	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 19,615.22				$ 19,615.22	
28/04/2020	FAC B 0002-00041484	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68				$ 8,092.68	
28/04/2020	FAC B 0002-00041485	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74				$ 327,753.74	
28/04/2020	FAC B 0002-00041486	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 747,606.14				$ 747,606.14	
28/04/2020	FAC B 0002-00041487	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74				$ 327,753.74	
28/04/2020	FAC B 0002-00041488	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 69,184.56				$ 69,184.56	
29/04/2020	FAC A 0002-00008938	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91			$ 44.42	$ 74,073.33	
29/04/2020	FAC A 0002-00008939	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91			$ 44.42	$ 74,073.33	
29/04/2020	FAC A 0002-00008940	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,988.25			$ 14.39	$ 24,002.64	
29/04/2020	FAC A 0002-00008941	DROGUERIA VARADERO S.A	30-70845052/5
	$ 64,285.19			$ 1,931.33	$ 66,216.52	
29/04/2020	FAC B 0002-00041489	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10				$ 75,519.10	
29/04/2020	FAC B 0002-00041490	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,525.52				$ 32,525.52	
29/04/2020	FAC B 0002-00041491	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19				$ 60,239.19	
29/04/2020	FAC B 0002-00041492	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22				$ 13,044.22	
29/04/2020	FAC B 0002-00041493	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62				$ 26,452.62	
29/04/2020	FAC B 0002-00041494	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29				$ 16,720.29	
29/04/2020	FAC B 0002-00041495	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,311.37				$ 33,311.37	
29/04/2020	FAC B 0002-00041496	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,151.35				$ 20,151.35	
29/04/2020	FAC B 0002-00041497	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68				$ 8,092.68	
29/04/2020	FAC B 0002-00041498	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62				$ 26,452.62	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
29/04/2020	FAC B 0002-00041499	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
29/04/2020	FAC B 0002-00041500	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
29/04/2020	FAC B 0002-00041501	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
29/04/2020	FAC B 0002-00041502	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
29/04/2020	FAC B 0002-00041503	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
29/04/2020	FAC B 0002-00041504	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
29/04/2020	FAC B 0002-00041505	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 29,355.81		$ 29,355.81
29/04/2020	FAC B 0002-00041506	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
29/04/2020	FAC B 0002-00041507	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 100,567.31		$ 100,567.31
29/04/2020	FAC B 0002-00041508	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 186,856.55		$ 186,856.55
29/04/2020	FAC B 0002-00041509	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
29/04/2020	FAC B 0002-00041510	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
29/04/2020	FAC B 0002-00041511	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
29/04/2020	FAC B 0002-00041512	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
29/04/2020	FAC B 0002-00041513	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02		$ 47,865.02
29/04/2020	FAC B 0002-00041514	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,699.49		$ 60,699.49
29/04/2020	FAC B 0002-00041515	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,386.63		$ 37,386.63
29/04/2020	FAC B 0002-00041516	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
29/04/2020	FAC B 0002-00041517	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
30/04/2020	FAC A 0002-00008942	FARMACEUTICA WYM SRL	30-70764318/4
	$ 4,750.53	$ 23.76	$ 4,774.29

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
30/04/2020	FAC A 0002-00008943	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 63,799.37				$ 38.28	$ 63,837.65	
30/04/2020	FAC A 0002-00008944	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,705.59				$ 4.62	$ 7,710.21	
30/04/2020	FAC A 0002-00008945	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,426.97				$ 3.26	$ 5,430.23	
30/04/2020	FAC B 0002-00041518	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 83,557.27					$ 83,557.27	
30/04/2020	FAC B 0002-00041519	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27					$ 26,504.27	
30/04/2020	FAC B 0002-00041520	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85					$ 20,466.85	
30/04/2020	FAC B 0002-00041521	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22					$ 19,615.22	
30/04/2020	FAC B 0002-00041522	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19					$ 32,604.19	
30/04/2020	FAC B 0002-00041523	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,573.16					$ 23,573.16	
30/04/2020	FAC B 0002-00041524	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39					$ 31,989.39	
30/04/2020	FAC B 0002-00041525	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85					$ 20,466.85	
30/04/2020	FAC B 0002-00041526	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19					$ 60,239.19	
30/04/2020	FAC B 0002-00041527	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85					$ 20,466.85	
30/04/2020	FAC B 0002-00041528	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 13,564.23					$ 13,564.23	
30/04/2020	FAC B 0002-00041529	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81					$ 1,444.81	
30/04/2020	FAC B 0002-00041530	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81					$ 1,444.81	
30/04/2020	FAC B 0002-00041531	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81					$ 1,444.81	
30/04/2020	FAC B 0002-00041532	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81					$ 1,444.81	
30/04/2020	FAC B 0002-00041533	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36					$ 44,978.36	
30/04/2020	FAC B 0002-00041534	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
30/04/2020	FAC B 0002-00041535	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 13,044.22			$ 13,044.22	
30/04/2020	FAC B 0002-00041536	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 8,092.68			$ 8,092.68	
30/04/2020	FAC B 0002-00041537	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 2,536.32			$ 2,536.32	
30/04/2020	FAC B 0002-00041538	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 20,212.07			$ 20,212.07	
30/04/2020	FAC B 0002-00041539	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
$ 13,984.31			$ 13,984.31	
30/04/2020	FAC B 0002-00041540	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 8,092.68			$ 8,092.68	
30/04/2020	FAC B 0002-00041541	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 45,514.49			$ 45,514.49	
30/04/2020	FAC B 0002-00041542	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 31,989.39			$ 31,989.39	
30/04/2020	FAC B 0002-00041543	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1	
$ 122,078.09			$ 122,078.09	
30/04/2020	FAC B 0002-00041544	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
$ 255,975.53			$ 255,975.53	
30/04/2020	FAC B 0002-00041545	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 54,740.41			$ 54,740.41	
30/04/2020	FAC B 0002-00041546	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 20,466.85			$ 20,466.85	
30/04/2020	FAC B 0002-00041547	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 30,628.08			$ 30,628.08	
30/04/2020	FAC B 0002-00041548	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 33,495.73			$ 33,495.73	
04/05/2020	FAC A 0002-00008946	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 57,598.58			$ 34.56	$ 57,633.14	
04/05/2020	FAC A 0002-00008947	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 26,512.63			$ 15.91	$ 26,528.54	
04/05/2020	FAC A 0002-00008948	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 46,782.16			$ 28.07	$ 46,810.23	
04/05/2020	FAC A 0002-00008949	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 88,321.81			$ 52.99	$ 88,374.80	
04/05/2020	FAC A 0002-00008950	SATELITE SRL	30-69421514/5	
$ 121,604.44			$ 608.02	$ 122,212.46	
04/05/2020	FAC B 0002-00041549	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 60,239.19		$ 60,239.19
04/05/2020	FAC B 0002-00041550	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
04/05/2020	FAC B 0002-00041551	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
04/05/2020	FAC B 0002-00041552	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,700.36		$ 24,700.36
04/05/2020	FAC B 0002-00041553	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
04/05/2020	FAC B 0002-00041554	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
04/05/2020	FAC B 0002-00041555	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
04/05/2020	FAC B 0002-00041556	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
04/05/2020	FAC B 0002-00041557	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
04/05/2020	FAC B 0002-00041558	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,806.62		$ 6,806.62
04/05/2020	FAC B 0002-00041559	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
04/05/2020	FAC B 0002-00041560	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,226.62		$ 47,226.62
04/05/2020	FAC B 0002-00041561	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
04/05/2020	FAC B 0002-00041562	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 114,040.83		$ 114,040.83
04/05/2020	FAC B 0002-00041563	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
04/05/2020	FAC B 0002-00041564	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
04/05/2020	FAC B 0002-00041565	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
04/05/2020	FAC B 0002-00041566	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
04/05/2020	FAC B 0002-00041567	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,806.62		$ 6,806.62
04/05/2020	FAC B 0002-00041568	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39

Fecha	Comprobante	Cliente	CUIT
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
04/05/2020	FAC B 0002-00041569	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 60,239.19			$ 60,239.19	
04/05/2020	FAC B 0002-00041570	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 19,615.22			$ 19,615.22	
04/05/2020	FAC B 0002-00041571	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 38,826.79			$ 38,826.79	
04/05/2020	FAC B 0002-00041572	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 16,720.29			$ 16,720.29	
04/05/2020	FAC B 0002-00041573	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 75,519.10			$ 75,519.10	
04/05/2020	FAC B 0002-00041574	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
$ 276,295.98			$ 276,295.98	
04/05/2020	FAC B 0002-00041575	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 13,044.22			$ 13,044.22	
04/05/2020	FAC B 0002-00041576	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 38,826.79			$ 38,826.79	
04/05/2020	FAC B 0002-00041577	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 33,693.47			$ 33,693.47	
04/05/2020	FAC B 0002-00041578	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 31,965.79			$ 31,965.79	
05/05/2020	FAC A 0002-00008951	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 10,853.94			$ 6.51	$ 10,860.45	
05/05/2020	FAC A 0002-00008952	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 5,426.97			$ 3.26	$ 5,430.23	
05/05/2020	FAC A 0002-00008953	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 8,055.30			$ 4.83	$ 8,060.13	
05/05/2020	FAC A 0002-00008954	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 93,251.68			$ 55.95	$ 93,307.63	
05/05/2020	FAC A 0002-00008955	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 30,444.38			$ 18.26	$ 30,462.64	
05/05/2020	FAC A 0002-00008956	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 24,654.29			$ 14.79	$ 24,669.08	
05/05/2020	FAC A 0002-00008957	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 45,314.23			$ 27.18	$ 45,341.41	
05/05/2020	FAC A 0002-00008958	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 22,439.11			$ 13.46	$ 22,452.57	
05/05/2020	FAC A 0002-00008959	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 46,432.45			$ 27.86	$ 46,460.31	
05/05/2020	FAC A 0002-00008960	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 38,388.71			$ 23.03	$ 38,411.74	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
05/05/2020	FAC A 0002-00008961	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 5,119.02				$ 3.07	$ 5,122.09	
05/05/2020	FAC A 0002-00008962	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 57,283.49				$ 1,720.98	$ 59,004.47	
05/05/2020	FAC A 0002-00008963	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 4,796.07					$ 4,796.07	
05/05/2020	FAC A 0002-00008964	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 63,675.54				$ 38.21	$ 63,713.75	
05/05/2020	FAC B 0002-00041579	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 73,579.09					$ 73,579.09	
05/05/2020	FAC B 0002-00041580	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,013.20					$ 8,013.20	
05/05/2020	FAC B 0002-00041581	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,013.20					$ 8,013.20	
05/05/2020	FAC B 0002-00041582	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,901.66					$ 7,901.66	
05/05/2020	FAC B 0002-00041583	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22					$ 19,615.22	
05/05/2020	FAC B 0002-00041584	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 23,638.88					$ 23,638.88	
05/05/2020	FAC B 0002-00041585	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,814.22					$ 25,814.22	
05/05/2020	FAC B 0002-00041586	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22					$ 19,615.22	
05/05/2020	FAC B 0002-00041587	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 174,213.51					$ 174,213.51	
05/05/2020	FAC B 0002-00041588	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,092.68					$ 8,092.68	
05/05/2020	FAC B 0002-00041589	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 60,775.32					$ 60,775.32	
05/05/2020	FAC B 0002-00041590	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,604.19					$ 32,604.19	
05/05/2020	FAC B 0002-00041591	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 47,226.62					$ 47,226.62	
05/05/2020	FAC B 0002-00041592	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 20,387.37					$ 20,387.37	
05/05/2020	FAC B 0002-00041593	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,374.80					$ 7,374.80	
05/05/2020	FAC B 0002-00041594	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 18,759.30					$ 18,759.30	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
05/05/2020	FAC B 0002-00041595	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,387.37		$ 20,387.37
05/05/2020	FAC B 0002-00041596	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,338.76		$ 25,338.76
05/05/2020	FAC B 0002-00041597	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
05/05/2020	FAC B 0002-00041598	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 42,038.91		$ 42,038.91
05/05/2020	FAC B 0002-00041599	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
05/05/2020	FAC B 0002-00041600	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
05/05/2020	FAC B 0002-00041601	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74		$ 327,753.74
05/05/2020	FAC B 0002-00041602	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 662,352.46		$ 662,352.46
05/05/2020	FAC B 0002-00041603	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
05/05/2020	FAC B 0002-00041604	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
05/05/2020	FAC B 0002-00041605	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
05/05/2020	FAC B 0002-00041606	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,775.32		$ 60,775.32
05/05/2020	FAC B 0002-00041607	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
05/05/2020	FAC B 0002-00041608	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
05/05/2020	FAC B 0002-00041609	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
05/05/2020	FAC B 0002-00041610	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
05/05/2020	FAC B 0002-00041611	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,139.66		$ 2,139.66
05/05/2020	FAC B 0002-00041612	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
05/05/2020	FAC B 0002-00041613	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
05/05/2020	FAC B 0002-00041614	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 13,044.22				$ 13,044.22	
05/05/2020	FAC B 0002-00041615	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 60,239.19				$ 60,239.19	
05/05/2020	FAC B 0002-00041616	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 75,519.10				$ 75,519.10	
05/05/2020	FAC B 0002-00041617	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,013.20				$ 8,013.20	
05/05/2020	FAC B 0002-00041618	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,615.22				$ 19,615.22	
05/05/2020	FAC B 0002-00041619	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 44,978.36				$ 44,978.36	
05/05/2020	FAC B 0002-00041620	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 31,989.39				$ 31,989.39	
05/05/2020	FAC B 0002-00041621	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 33,140.32				$ 33,140.32	
05/05/2020	FAC B 0002-00041622	OBRA SOC. DE DOCENTES PARTICULARES			30-58541245/3	
	$ 8,449.62				$ 8,449.62	
06/05/2020	FAC A 0002-00008965	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 38,388.71			$ 23.03	$ 38,411.74	
06/05/2020	FAC A 0002-00008966	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 45,314.23			$ 27.18	$ 45,341.41	
06/05/2020	FAC A 0002-00008967	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 45,314.23			$ 27.18	$ 45,341.41	
06/05/2020	FAC A 0002-00008968	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 61,652.01			$ 36.99	$ 61,689.00	
06/05/2020	FAC A 0002-00008969	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 6,975.55			$ 4.18	$ 6,979.73	
06/05/2020	FAC A 0002-00008970	OSMATA			30-59041263/1	
	$ 91,334.37				$ 91,334.37	
06/05/2020	FAC A 0002-00008971	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 22,439.11			$ 13.46	$ 22,452.57	
06/05/2020	FAC A 0002-00008972	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 24,602.91			$ 14.76	$ 24,617.67	
06/05/2020	FAC A 0002-00008973	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP			30-66322124/4	
	$ 13,369.38				$ 13,369.38	
06/05/2020	FAC A 0002-00008974	OSMATA			30-59041263/1	
	$ 198,367.30				$ 198,367.30	
06/05/2020	FAC A 0004-00000089	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 105,528.97			$ 63.32	$ 105,592.29	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
06/05/2020	FAC B 0002-00041623	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
06/05/2020	FAC B 0002-00041624	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
06/05/2020	FAC B 0002-00041625	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
06/05/2020	FAC B 0002-00041626	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
06/05/2020	FAC B 0002-00041627	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
06/05/2020	FAC B 0002-00041628	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73		$ 33,495.73
06/05/2020	FAC B 0002-00041629	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
06/05/2020	FAC B 0002-00041630	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
06/05/2020	FAC B 0002-00041631	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
06/05/2020	FAC B 0002-00041632	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,193.06		$ 16,193.06
06/05/2020	FAC B 0002-00041633	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,151.35		$ 20,151.35
06/05/2020	FAC B 0002-00041634	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
06/05/2020	FAC B 0002-00041635	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27
06/05/2020	FAC B 0002-00041636	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
06/05/2020	FAC B 0002-00041637	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
06/05/2020	FAC B 0002-00041638	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
06/05/2020	FAC B 0002-00041639	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
06/05/2020	FAC B 0002-00041640	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
06/05/2020	FAC B 0002-00041641	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
06/05/2020	FAC B 0002-00041642	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
06/05/2020	FAC B 0002-00041643	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,669.89		$ 25,669.89	
06/05/2020	FAC B 0002-00041644	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 18,976.82		$ 18,976.82	
06/05/2020	FAC B 0002-00041645	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 31,989.39		$ 31,989.39	
06/05/2020	FAC B 0002-00041646	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	
06/05/2020	FAC B 0002-00041647	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	
06/05/2020	FAC B 0002-00041648	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,452.62		$ 26,452.62	
06/05/2020	FAC B 0002-00041649	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	
06/05/2020	FAC B 0002-00041650	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,092.68		$ 8,092.68	
06/05/2020	FAC B 0002-00041651	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,230.47		$ 7,230.47	
06/05/2020	FAC B 0002-00041652	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	
06/05/2020	FAC B 0002-00041653	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	
06/05/2020	FAC B 0002-00041654	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 37,712.93		$ 37,712.93	
06/05/2020	FAC B 0002-00041655	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,013.20		$ 8,013.20	
06/05/2020	FAC B 0002-00041656	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	
06/05/2020	FAC B 0002-00041657	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 34,053.86		$ 34,053.86	
06/05/2020	FAC B 0002-00041658	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,826.79		$ 38,826.79	
06/05/2020	FAC B 0002-00041659	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,566.29		$ 33,566.29	
06/05/2020	FAC B 0002-00041660	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 31,821.46		$ 31,821.46	
06/05/2020	FAC B 0002-00041661	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,826.79		$ 38,826.79	
06/05/2020	FAC B 0002-00041662	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,230.47		$ 7,230.47	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
06/05/2020	FAC B 0002-00041663	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95	
06/05/2020	FAC B 0002-00041664	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22	
06/05/2020	FAC B 0002-00041665	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22	
06/05/2020	FAC B 0002-00041666	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46	
06/05/2020	FAC B 0002-00041667	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62	
06/05/2020	FAC B 0002-00041668	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,386.63		$ 37,386.63	
07/05/2020	FAC A 0002-00008975	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,603.57	$ 18.36	$ 30,621.93	
07/05/2020	FAC A 0002-00008976	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,523.82	$ 17.71	$ 29,541.53	
07/05/2020	FAC A 0002-00008977	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,518.86	$ 14.11	$ 23,532.97	
07/05/2020	FAC A 0002-00008978	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 45,473.42	$ 27.28	$ 45,500.70	
07/05/2020	FAC A 0002-00008979	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 2,104.91	$ 1.26	$ 2,106.17	
07/05/2020	FAC A 0002-00008980	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 45,314.23	$ 27.18	$ 45,341.41	
07/05/2020	FAC A 0002-00008981	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 68,300.32	$ 40.98	$ 68,341.30	
07/05/2020	FAC A 0002-00008982	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 72,770.36	$ 43.67	$ 72,814.03	
07/05/2020	FAC A 0002-00008983	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,975.55	$ 4.18	$ 6,979.73	
07/05/2020	FAC A 0002-00008984	FARMACEUTICA WYM SRL	30-70764318/4
	$ 9,528.00	$ 47.64	$ 9,575.64	
07/05/2020	FAC A 0002-00008985	FARMACEUTICA WYM SRL	30-70764318/4
	$ 372.16		$ 372.16	
07/05/2020	FAC A 0002-00008986	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,426.97	$ 3.26	$ 5,430.23	
07/05/2020	FAC A 0002-00008987	REDIMER S.A.	30-70741652/8
	$ 6,262.75	$ 31.31	$ 6,294.06	
07/05/2020	FAC A 0002-00008988	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
	$ 46,782.16		$ 28.07 $ 46,810.23	
07/05/2020	FAC A 0002-00008989	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 30,094.67		$ 18.05 $ 30,112.72	
07/05/2020	FAC A 0002-00008990	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 26,360.90		$ 15.82 $ 26,376.72	
07/05/2020	FAC A 0002-00008991	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 61,934.97		$ 37.16 $ 61,972.13	
07/05/2020	FAC A 0002-00008992	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 45,314.23		$ 27.18 $ 45,341.41	
07/05/2020	FAC A 0002-00008993	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 61,652.01		$ 36.99 $ 61,689.00	
07/05/2020	FAC A 0002-00008994	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 61,652.01		$ 36.99 $ 61,689.00	
07/05/2020	FAC A 0002-00008995	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 39,905.56		$ 39,905.56	
07/05/2020	FAC A 0002-00008996	SATELITE SRL	30-69421514/5	
	$ 75,691.03		$ 378.45 $ 76,069.48	
07/05/2020	FAC A 0002-00008997	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 5,426.97		$ 3.26 $ 5,430.23	
07/05/2020	FAC A 0004-00000090	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 1,990,754.68		$ 1,194.45 $ 1,991,949.13	
07/05/2020	FAC A 0004-00000091	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 105,528.97		$ 63.32 $ 105,592.29	
07/05/2020	FAC B 0002-00041669	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	
07/05/2020	FAC B 0002-00041670	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 20,419.41		$ 20,419.41	
07/05/2020	FAC B 0002-00041671	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 31,821.46		$ 31,821.46	
07/05/2020	FAC B 0002-00041672	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 39,230.43		$ 39,230.43	
07/05/2020	FAC B 0002-00041673	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,939.59		$ 38,939.59	
07/05/2020	FAC B 0002-00041674	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,604.19		$ 32,604.19	
07/05/2020	FAC B 0002-00041675	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 23,638.88		$ 23,638.88	
07/05/2020	FAC B 0002-00041676	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 92,098.66		$ 92,098.66	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
07/05/2020	FAC B 0002-00041677	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 230,246.65					$ 230,246.65	
07/05/2020	FAC B 0002-00041678	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 583,729.27					$ 583,729.27	
07/05/2020	FAC B 0002-00041679	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 537,679.94					$ 537,679.94	
07/05/2020	FAC B 0002-00041680	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 92,098.66					$ 92,098.66	
07/05/2020	FAC B 0002-00041681	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 327,753.74					$ 327,753.74	
07/05/2020	FAC B 0002-00041682	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68					$ 8,092.68	
07/05/2020	FAC B 0002-00041683	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	
07/05/2020	FAC B 0002-00041684	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46					$ 31,821.46	
07/05/2020	FAC B 0002-00041685	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79					$ 38,826.79	
07/05/2020	FAC B 0002-00041686	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85					$ 20,466.85	
07/05/2020	FAC B 0002-00041687	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29					$ 16,720.29	
07/05/2020	FAC B 0002-00041688	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 92,098.66					$ 92,098.66	
07/05/2020	FAC B 0002-00041689	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 74,273.00					$ 74,273.00	
07/05/2020	FAC B 0002-00041690	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,892.40					$ 60,892.40	
07/05/2020	FAC B 0002-00041691	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 72,017.09					$ 72,017.09	
07/05/2020	FAC B 0002-00041692	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39					$ 31,989.39	
07/05/2020	FAC B 0002-00041693	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39					$ 31,989.39	
07/05/2020	FAC B 0002-00041694	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,006.81					$ 8,006.81	
07/05/2020	FAC B 0002-00041695	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 55,276.54					$ 55,276.54	
07/05/2020	FAC B 0002-00041696	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 163,876.87					$ 163,876.87	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
07/05/2020	FAC B 0002-00041697	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3	
	$ 195,946.63		$ 195,946.63	
07/05/2020	FAC B 0002-00041698	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,826.79		$ 38,826.79	
07/05/2020	FAC B 0002-00041699	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1	
	$ 107,892.31		$ 107,892.31	
07/05/2020	FAC B 0002-00041700	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,939.59		$ 38,939.59	
07/05/2020	FAC B 0002-00041701	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 44,978.36		$ 44,978.36	
07/05/2020	FAC B 0002-00041702	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,092.68		$ 8,092.68	
07/05/2020	FAC B 0002-00041703	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 2,139.66		$ 2,139.66	
07/05/2020	FAC B 0002-00041704	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,092.68		$ 8,092.68	
07/05/2020	FAC B 0002-00041705	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 47,082.29		$ 47,082.29	
07/05/2020	FAC B 0002-00041706	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,826.79		$ 38,826.79	
07/05/2020	FAC B 0002-00041707	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 31,989.39		$ 31,989.39	
07/05/2020	FAC B 0002-00041708	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,964.28		$ 25,964.28	
07/05/2020	FAC B 0002-00041709	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,826.79		$ 38,826.79	
07/05/2020	FAC B 0002-00041710	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,604.19		$ 32,604.19	
07/05/2020	FAC B 0002-00041711	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 56,457.56		$ 56,457.56	
07/05/2020	FAC B 0002-00041712	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,939.59		$ 38,939.59	
08/05/2020	FAC A 0002-00008998	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 16,280.91	$ 9.77	$ 16,290.68	
08/05/2020	FAC A 0002-00008999	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 23,653.97	$ 14.19	$ 23,668.16	
08/05/2020	FAC A 0002-00009000	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 6,633.28		$ 6,633.28	
08/05/2020	FAC A 0002-00009001	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 4,434.26	$ 133.22	$ 4,567.48	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
08/05/2020	FAC A 0002-00009002	SATELITE SRL	30-69421514/5
	$ 38,204.41		$ 191.02	$ 38,395.43	
08/05/2020	FAC A 0002-00009003	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 69,288.01		$ 41.57	$ 69,329.58	
08/05/2020	FAC A 0002-00009004	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 4,070.23		$ 2.44	$ 4,072.67	
08/05/2020	FAC A 0002-00009005	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,783.71		$ 4.07	$ 6,787.78	
08/05/2020	FAC A 0002-00009006	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 9,118.40		$ 5.47	$ 9,123.87	
08/05/2020	FAC A 0002-00009007	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,603.57		$ 18.36	$ 30,621.93	
08/05/2020	FAC A 0002-00009008	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 64,660.29		$ 64,660.29	
08/05/2020	FAC A 0004-00000092	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 153,270.29		$ 91.96	$ 153,362.25	
08/05/2020	FAC B 0002-00041713	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,669.89		$ 25,669.89	
08/05/2020	FAC B 0002-00041714	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26	
08/05/2020	FAC B 0002-00041715	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95	
08/05/2020	FAC B 0002-00041716	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22	
08/05/2020	FAC B 0002-00041717	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95	
08/05/2020	FAC B 0002-00041718	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22	
08/05/2020	FAC B 0002-00041719	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26	
08/05/2020	FAC B 0002-00041720	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,362.92		$ 39,362.92	
08/05/2020	FAC B 0002-00041721	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02		$ 47,865.02	
08/05/2020	FAC B 0002-00041722	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22	
08/05/2020	FAC B 0002-00041723	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99	
08/05/2020	FAC B 0002-00041724	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 44,978.36		$ 44,978.36
08/05/2020	FAC B 0002-00041725	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
08/05/2020	FAC B 0002-00041726	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
08/05/2020	FAC B 0002-00041727	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
08/05/2020	FAC B 0002-00041728	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 55,943.28		$ 55,943.28
08/05/2020	FAC B 0002-00041729	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
08/05/2020	FAC B 0002-00041730	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 92,098.66		$ 92,098.66
08/05/2020	FAC B 0002-00041731	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 67,648.20		$ 67,648.20
08/05/2020	FAC B 0002-00041732	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 83,795.53		$ 83,795.53
08/05/2020	FAC B 0002-00041733	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 437,034.08		$ 437,034.08
08/05/2020	FAC B 0002-00041734	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
08/05/2020	FAC B 0002-00041735	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
08/05/2020	FAC B 0002-00041736	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,642.92		$ 59,642.92
08/05/2020	FAC B 0002-00041737	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
08/05/2020	FAC B 0002-00041738	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 83,557.27		$ 83,557.27
08/05/2020	FAC B 0002-00041739	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
08/05/2020	FAC B 0002-00041740	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 96,382.12		$ 96,382.12
08/05/2020	FAC B 0002-00041741	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
08/05/2020	FAC B 0002-00041742	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
08/05/2020	FAC B 0002-00041743	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB / Total / Ret IVA
08/05/2020	FAC B 0002-00041744	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 60,775.32			$ 60,775.32	
08/05/2020	FAC B 0002-00041745	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 20,466.85			$ 20,466.85	
11/05/2020	FAC A 0002-00009009	DROGUERIA VARADERO S.A	30-70845052/5	
$ 233,062.79		$ 7,001.95	$ 240,064.74	
11/05/2020	FAC A 0002-00009010	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 39,907.54		$ 23.94	$ 39,931.48	
11/05/2020	FAC A 0002-00009011	DROGUERIA VIP S.R.L.	30-70811832/6	
$ 11,979.30		$ 59.90	$ 12,039.20	
11/05/2020	FAC A 0002-00009012	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 39,905.56			$ 39,905.56	
11/05/2020	FAC A 0002-00009013	FARMACEUTICA WYM SRL	30-70764318/4	
$ 2,459.06		$ 12.30	$ 2,471.36	
11/05/2020	FAC A 0002-00009014	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 27,540.01		$ 16.52	$ 27,556.53	
11/05/2020	FAC A 0002-00009015	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 30,094.67		$ 18.05	$ 30,112.72	
11/05/2020	FAC A 0002-00009016	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 61,652.01		$ 36.99	$ 61,689.00	
11/05/2020	FAC A 0002-00009017	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 74,028.91		$ 44.42	$ 74,073.33	
11/05/2020	FAC A 0002-00009018	SATELITE SRL	30-69421514/5	
$ 295,107.68		$ 1,475.54	$ 296,583.22	
11/05/2020	FAC B 0002-00041746	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,454.28			$ 7,454.28	
11/05/2020	FAC B 0002-00041747	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 8,092.68			$ 8,092.68	
11/05/2020	FAC B 0002-00041748	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 8,092.68			$ 8,092.68	
11/05/2020	FAC B 0002-00041749	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 38,826.79			$ 38,826.79	
11/05/2020	FAC B 0002-00041750	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 31,989.39			$ 31,989.39	
11/05/2020	FAC B 0002-00041751	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 31,965.79			$ 31,965.79	
11/05/2020	FAC B 0002-00041752	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,454.28			$ 7,454.28	
11/05/2020	FAC B 0002-00041753	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 44,978.36			$ 44,978.36	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
11/05/2020	FAC B 0002-00041754	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02		$ 47,865.02
11/05/2020	FAC B 0002-00041755	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
11/05/2020	FAC B 0002-00041756	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 27,530.72		$ 27,530.72
11/05/2020	FAC B 0002-00041757	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
11/05/2020	FAC B 0002-00041758	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
11/05/2020	FAC B 0002-00041759	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,441.58		$ 19,441.58
11/05/2020	FAC B 0002-00041760	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
11/05/2020	FAC B 0002-00041761	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
11/05/2020	FAC B 0002-00041762	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
11/05/2020	FAC B 0002-00041763	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02		$ 47,865.02
11/05/2020	FAC B 0002-00041764	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
11/05/2020	FAC B 0002-00041765	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,151.35		$ 20,151.35
11/05/2020	FAC B 0002-00041766	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
11/05/2020	FAC B 0002-00041767	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
11/05/2020	FAC B 0002-00041768	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
11/05/2020	FAC B 0002-00041769	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
11/05/2020	FAC B 0002-00041770	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
11/05/2020	FAC B 0002-00041771	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,233.39		$ 37,233.39
11/05/2020	FAC B 0002-00041772	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
11/05/2020	FAC B 0002-00041773	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
11/05/2020	FAC B 0002-00041774	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,980.21		$ 38,980.21
11/05/2020	FAC B 0002-00041775	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,463.38		$ 20,463.38
11/05/2020	FAC B 0002-00041776	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
11/05/2020	FAC B 0002-00041777	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
11/05/2020	FAC B 0002-00041778	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
11/05/2020	FAC B 0002-00041779	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,140.32		$ 33,140.32
11/05/2020	FAC B 0002-00041780	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
11/05/2020	FAC B 0002-00041781	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
11/05/2020	FAC B 0002-00041782	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
11/05/2020	FAC B 0002-00041783	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,597.62		$ 18,597.62
11/05/2020	FAC B 0002-00041784	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
11/05/2020	FAC B 0002-00041785	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
11/05/2020	FAC B 0002-00041786	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
11/05/2020	FAC B 0002-00041787	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
11/05/2020	FAC B 0002-00041788	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 20,111.38		$ 20,111.38
11/05/2020	FAC B 0002-00041789	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,192.04		$ 27,192.04
11/05/2020	FAC B 0002-00041790	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
11/05/2020	FAC B 0002-00041791	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22		$ 24,859.22
11/05/2020	FAC B 0002-00041792	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 66,038.15		$ 66,038.15
11/05/2020	FAC B 0002-00041793	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 18,976.82		$ 18,976.82
11/05/2020	FAC B 0002-00041794	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22		$ 24,859.22
12/05/2020	FAC A 0002-00009019	DROGUERIA VARADERO S.A	30-70845052/5
	$ 248,228.46	$ 7,457.58	$ 255,686.04
12/05/2020	FAC A 0002-00009020	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,988.25	$ 14.39	$ 24,002.64
12/05/2020	FAC A 0002-00009021	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,782.16	$ 28.07	$ 46,810.23
12/05/2020	FAC A 0002-00009022	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,988.25	$ 14.39	$ 24,002.64
12/05/2020	FAC A 0002-00009023	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 5,930.06		$ 5,930.06
12/05/2020	FAC A 0002-00009024	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 222,213.28		$ 222,213.28
12/05/2020	FAC A 0002-00009025	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 80,962.68		$ 80,962.68
12/05/2020	FAC A 0002-00009026	FARMACEUTICA WYM SRL	30-70764318/4
	$ 2,535.70	$ 12.68	$ 2,548.38
12/05/2020	FAC A 0002-00009027	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 54,413.90	$ 32.65	$ 54,446.55
12/05/2020	FAC A 0004-00000093	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 123,129.58	$ 73.88	$ 123,203.46
12/05/2020	FAC B 0002-00041795	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
12/05/2020	FAC B 0002-00041796	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22		$ 24,859.22
12/05/2020	FAC B 0002-00041797	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
12/05/2020	FAC B 0002-00041798	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,419.41		$ 20,419.41
12/05/2020	FAC B 0002-00041799	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
12/05/2020	FAC B 0002-00041800	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,718.16		$ 20,718.16
12/05/2020	FAC B 0002-00041801	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
12/05/2020	FAC B 0002-00041802	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22		$ 24,859.22

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
12/05/2020	FAC B 0002-00041803	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 50,843.99		$ 50,843.99
12/05/2020	FAC B 0002-00041804	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
12/05/2020	FAC B 0002-00041805	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
12/05/2020	FAC B 0002-00041806	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
12/05/2020	FAC B 0002-00041807	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
12/05/2020	FAC B 0002-00041808	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
12/05/2020	FAC B 0002-00041809	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 371,318.78		$ 371,318.78
12/05/2020	FAC B 0002-00041810	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
12/05/2020	FAC B 0002-00041811	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
12/05/2020	FAC B 0002-00041812	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,700.36		$ 24,700.36
12/05/2020	FAC B 0002-00041813	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
12/05/2020	FAC B 0002-00041814	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,518.23		$ 48,518.23
12/05/2020	FAC B 0002-00041815	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
12/05/2020	FAC B 0002-00041816	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 14,197.58		$ 14,197.58
12/05/2020	FAC B 0002-00041817	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
12/05/2020	FAC B 0002-00041818	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
12/05/2020	FAC B 0002-00041819	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
12/05/2020	FAC B 0002-00041820	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
12/05/2020	FAC B 0002-00041821	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
12/05/2020	FAC B 0002-00041822	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
12/05/2020	FAC B 0002-00041823	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10	$ 75,519.10	
12/05/2020	FAC B 0002-00041824	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62	$ 26,452.62	
12/05/2020	FAC B 0002-00041825	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
12/05/2020	FAC B 0002-00041826	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22	$ 24,859.22	
12/05/2020	FAC B 0002-00041827	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
12/05/2020	FAC B 0002-00041828	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22	$ 24,859.22	
12/05/2020	FAC B 0002-00041829	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
12/05/2020	FAC B 0002-00041830	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 4,828.13	$ 4,828.13	
12/05/2020	FAC B 0002-00041831	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 382,899.58	$ 382,899.58	
13/05/2020	FAC A 0002-00009028	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,782.16	$ 28.07 $ 46,810.23	
13/05/2020	FAC A 0002-00009029	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 9,118.40	$ 5.47 $ 9,123.87	
13/05/2020	FAC A 0002-00009030	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 51,276.57	$ 30.76 $ 51,307.33	
13/05/2020	FAC A 0002-00009031	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 15,079.85	$ 15,079.85	
13/05/2020	FAC A 0004-00000094	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 202,468.82	$ 121.48 $ 202,590.30	
13/05/2020	FAC B 0002-00041832	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
13/05/2020	FAC B 0002-00041833	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22	$ 25,814.22	
13/05/2020	FAC B 0002-00041834	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22	$ 24,859.22	
13/05/2020	FAC B 0002-00041835	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27	$ 26,504.27	
13/05/2020	FAC B 0002-00041836	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
13/05/2020	FAC B 0002-00041837	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,441.58	$ 19,441.58	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
13/05/2020	FAC B 0002-00041838	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
13/05/2020	FAC B 0002-00041839	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
13/05/2020	FAC B 0002-00041840	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
13/05/2020	FAC B 0002-00041841	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,139.66		$ 2,139.66
13/05/2020	FAC B 0002-00041842	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,408.38		$ 33,408.38
13/05/2020	FAC B 0002-00041843	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,551.66		$ 24,551.66
13/05/2020	FAC B 0002-00041844	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
13/05/2020	FAC B 0002-00041845	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
13/05/2020	FAC B 0002-00041846	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 36,077.47		$ 36,077.47
13/05/2020	FAC B 0002-00041847	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,256.81		$ 27,256.81
13/05/2020	FAC B 0002-00041848	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
13/05/2020	FAC B 0002-00041849	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
13/05/2020	FAC B 0002-00041850	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
13/05/2020	FAC B 0002-00041851	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
13/05/2020	FAC B 0002-00041852	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
13/05/2020	FAC B 0002-00041853	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
13/05/2020	FAC B 0002-00041854	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
13/05/2020	FAC B 0002-00041855	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
13/05/2020	FAC B 0002-00041856	MINISTERIO DE SALUD	30-54666342/2
	$ 675,000.00		$ 675,000.00
13/05/2020	FAC B 0002-00041857	MINISTERIO DE SALUD	30-54666342/2

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 1,623,000.00		$ 1,623,000.00
14/05/2020	FAC A 0002-00009032	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 8,768.69	$ 5.26	$ 8,773.95
14/05/2020	FAC A 0002-00009033	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,603.57	$ 18.36	$ 30,621.93
14/05/2020	FAC A 0002-00009034	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42	$ 74,073.33
14/05/2020	FAC A 0002-00009035	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 13,369.38		$ 13,369.38
14/05/2020	FAC A 0002-00009036	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 11,729.70		$ 11,729.70
14/05/2020	FAC A 0002-00009037	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 506,047.95		$ 506,047.95
14/05/2020	FAC A 0002-00009038	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 7,426.38		$ 7,426.38
14/05/2020	FAC A 0002-00009039	SATELITE SRL	30-69421514/5
	$ 38,204.41	$ 191.02	$ 38,395.43
14/05/2020	FAC A 0002-00009040	FARMACEUTICA WYM SRL	30-70764318/4
	$ 63,100.00	$ 315.50	$ 63,415.50
14/05/2020	FAC A 0002-00009041	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 16,532.68		$ 16,532.68
14/05/2020	FAC A 0002-00009042	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56		$ 39,905.56
14/05/2020	FAC A 0002-00009043	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 45,902.38	$ 27.54	$ 45,929.92
14/05/2020	FAC A 0002-00009044	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,432.45	$ 27.86	$ 46,460.31
14/05/2020	FAC B 0002-00041858	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,851.20		$ 20,851.20
14/05/2020	FAC B 0002-00041859	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,102.51		$ 21,102.51
14/05/2020	FAC B 0002-00041860	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,010.29		$ 26,010.29
14/05/2020	FAC B 0002-00041861	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
14/05/2020	FAC B 0002-00041862	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
14/05/2020	FAC B 0002-00041863	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,151.34		$ 20,151.34

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
14/05/2020	FAC B 0002-00041864	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02		$ 47,865.02
14/05/2020	FAC B 0002-00041865	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
14/05/2020	FAC B 0002-00041866	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,211.14		$ 39,211.14
14/05/2020	FAC B 0002-00041867	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
14/05/2020	FAC B 0002-00041868	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,373.74		$ 32,373.74
14/05/2020	FAC B 0002-00041869	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,373.74		$ 32,373.74
14/05/2020	FAC B 0002-00041870	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,276.75		$ 61,276.75
14/05/2020	FAC B 0002-00041871	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
14/05/2020	FAC B 0002-00041872	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
14/05/2020	FAC B 0002-00041873	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,980.21		$ 38,980.21
14/05/2020	FAC B 0002-00041874	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,362.71		$ 45,362.71
14/05/2020	FAC B 0002-00041875	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
14/05/2020	FAC B 0002-00041876	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
14/05/2020	FAC B 0002-00041877	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27
14/05/2020	FAC B 0002-00041878	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,373.74		$ 32,373.74
14/05/2020	FAC B 0002-00041879	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,851.20		$ 20,851.20
14/05/2020	FAC B 0002-00041880	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,851.20		$ 20,851.20
14/05/2020	FAC B 0002-00041881	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
14/05/2020	FAC B 0002-00041882	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,705.59		$ 7,705.59
14/05/2020	FAC B 0002-00041883	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
14/05/2020	FAC B 0002-00041884	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
14/05/2020	FAC B 0002-00041885	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,325.90		$ 26,325.90
14/05/2020	FAC B 0002-00041886	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
14/05/2020	FAC B 0002-00041887	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
14/05/2020	FAC B 0002-00041888	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,362.71		$ 45,362.71
14/05/2020	FAC B 0002-00041889	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,851.20		$ 20,851.20
14/05/2020	FAC B 0002-00041890	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
14/05/2020	FAC B 0002-00041891	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 122,339.84		$ 122,339.84
14/05/2020	FAC B 0002-00041892	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,638.88		$ 23,638.88
14/05/2020	FAC B 0002-00041893	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 138,207.68		$ 138,207.68
14/05/2020	FAC B 0002-00041894	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
14/05/2020	FAC B 0002-00041895	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82		$ 18,976.82
14/05/2020	FAC B 0002-00041896	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
14/05/2020	FAC B 0002-00041897	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 3,696.84		$ 3,696.84
14/05/2020	FAC B 0002-00041898	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,851.20		$ 20,851.20
14/05/2020	FAC B 0002-00041899	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,338.76		$ 25,338.76
14/05/2020	FAC B 0002-00041900	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
14/05/2020	FAC B 0002-00041901	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
14/05/2020	FAC B 0002-00041902	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
15/05/2020	FAC A 0002-00009045	OSMATA	30-59041263/1
	$ 38,119.31		$ 38,119.31

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
15/05/2020	FAC A 0002-00009046	OSMATA	30-59041263/1
	$ 41,151.41		$ 41,151.41
15/05/2020	FAC A 0002-00009047	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 80,962.68		$ 80,962.68
15/05/2020	FAC A 0002-00009048	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 156,160.34		$ 156,160.34
15/05/2020	FAC A 0002-00009049	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 393,979.79		$ 393,979.79
15/05/2020	FAC A 0002-00009050	OSMATA	30-59041263/1
	$ 38,119.31		$ 38,119.31
15/05/2020	FAC A 0002-00009051	OSMATA	30-59041263/1
	$ 565.91		$ 565.91
15/05/2020	FAC A 0002-00009052	OSMATA	30-59041263/1
	$ 19,781.26		$ 19,781.26
15/05/2020	FAC A 0002-00009053	OSMATA	30-59041263/1
	$ 38,119.31		$ 38,119.31
15/05/2020	FAC A 0002-00009054	OSMATA	30-59041263/1
	$ 8,219.97		$ 8,219.97
15/05/2020	FAC A 0002-00009055	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 80,689.21	$ 2,670.82	$ 83,360.03
15/05/2020	FAC A 0002-00009056	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 419,380.34		$ 419,380.34
15/05/2020	FAC A 0002-00009057	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,988.25	$ 14.39	$ 24,002.64
15/05/2020	FAC A 0002-00009058	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,444.38	$ 18.26	$ 30,462.64
15/05/2020	FAC A 0002-00009059	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 3,130.64		$ 3,130.64
15/05/2020	FAC A 0002-00009060	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,837.77	$ 19.10	$ 31,856.87
15/05/2020	FAC A 0004-00000095	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 100,408.22	$ 60.25	$ 100,468.47
15/05/2020	FAC B 0002-00041903	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
15/05/2020	FAC B 0002-00041904	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
15/05/2020	FAC B 0002-00041905	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 11,406.27		$ 11,406.27
15/05/2020	FAC B 0002-00041906	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 13,044.22		$ 13,044.22
15/05/2020	FAC B 0002-00041907	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
15/05/2020	FAC B 0002-00041908	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
15/05/2020	FAC B 0002-00041909	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
15/05/2020	FAC B 0002-00041910	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
15/05/2020	FAC B 0002-00041911	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
15/05/2020	FAC B 0002-00041912	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,211.14		$ 39,211.14
15/05/2020	FAC B 0002-00041913	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
15/05/2020	FAC B 0002-00041914	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,211.14		$ 39,211.14
15/05/2020	FAC B 0002-00041915	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
15/05/2020	FAC B 0002-00041916	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,211.14		$ 39,211.14
15/05/2020	FAC B 0002-00041917	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22		$ 25,814.22
15/05/2020	FAC B 0002-00041918	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,338.76		$ 25,338.76
15/05/2020	FAC B 0002-00041919	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
15/05/2020	FAC B 0002-00041920	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69
15/05/2020	FAC B 0002-00041921	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 73,039.10		$ 73,039.10
15/05/2020	FAC B 0002-00041922	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 273,194.12		$ 273,194.12
15/05/2020	FAC B 0002-00041923	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,580.35		$ 13,580.35
15/05/2020	FAC B 0002-00041924	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27
15/05/2020	FAC B 0002-00041925	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,988.75		$ 26,988.75

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
15/05/2020	FAC B 0002-00041926	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
15/05/2020	FAC B 0002-00041927	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 354,420.82		$ 354,420.82
15/05/2020	FAC B 0002-00041928	MINISTERIO DE SALUD	30-54666342/2
	$ 811,500.00		$ 811,500.00
15/05/2020	FAC B 0002-00041929	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
15/05/2020	FAC B 0002-00041930	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 97,666.14		$ 97,666.14
15/05/2020	FAC B 0002-00041931	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
15/05/2020	FAC B 0002-00041932	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
15/05/2020	FAC B 0002-00041933	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
15/05/2020	FAC B 0002-00041934	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,338.76		$ 25,338.76
15/05/2020	FAC B 0002-00041935	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
15/05/2020	FAC B 0002-00041936	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 69,184.56		$ 69,184.56
15/05/2020	FAC B 0002-00041937	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
15/05/2020	FAC B 0002-00041938	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
15/05/2020	FAC B 0002-00041939	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
15/05/2020	FAC B 0002-00041940	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22		$ 25,814.22
15/05/2020	FAC B 0002-00041941	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
15/05/2020	FAC B 0002-00041942	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
15/05/2020	FAC B 0002-00041943	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
15/05/2020	FAC B 0002-00041944	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73		$ 33,495.73
15/05/2020	FAC B 0002-00041945	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
15/05/2020	FAC B 0002-00041946	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
15/05/2020	FAC B 0002-00041947	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22		$ 25,814.22
18/05/2020	FAC A 0002-00009061	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 80,962.68		$ 80,962.68
18/05/2020	FAC A 0002-00009062	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,783.71	$ 4.07	$ 6,787.78
18/05/2020	FAC A 0002-00009063	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 12,210.68	$ 7.33	$ 12,218.01
18/05/2020	FAC A 0002-00009064	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,705.59	$ 4.62	$ 7,710.21
18/05/2020	FAC A 0002-00009065	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 12,765.30	$ 7.66	$ 12,772.96
18/05/2020	FAC A 0002-00009066	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,705.59	$ 4.62	$ 7,710.21
18/05/2020	FAC B 0002-00041948	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
18/05/2020	FAC B 0002-00041949	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
18/05/2020	FAC B 0002-00041950	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
18/05/2020	FAC B 0002-00041951	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,278.97		$ 75,278.97
18/05/2020	FAC B 0002-00041952	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 114,040.83		$ 114,040.83
18/05/2020	FAC B 0002-00041953	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
18/05/2020	FAC B 0002-00041954	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
18/05/2020	FAC B 0002-00041955	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
18/05/2020	FAC B 0002-00041956	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
18/05/2020	FAC B 0002-00041957	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
18/05/2020	FAC B 0002-00041958	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
18/05/2020	FAC B 0002-00041959	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81		$ 1,444.81

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
18/05/2020	FAC B 0002-00041960	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81	$ 1,444.81	
18/05/2020	FAC B 0002-00041961	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81	$ 1,444.81	
18/05/2020	FAC B 0002-00041962	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81	$ 1,444.81	
18/05/2020	FAC B 0002-00041963	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81	$ 1,444.81	
18/05/2020	FAC B 0002-00041964	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81	$ 1,444.81	
18/05/2020	FAC B 0002-00041965	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02	$ 47,865.02	
18/05/2020	FAC B 0002-00041966	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 74,273.00	$ 74,273.00	
18/05/2020	FAC B 0002-00041967	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,675.04	$ 2,675.04	
18/05/2020	FAC B 0002-00041968	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
18/05/2020	FAC B 0002-00041969	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19	$ 32,604.19	
18/05/2020	FAC B 0002-00041970	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79	$ 31,965.79	
18/05/2020	FAC B 0002-00041971	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
18/05/2020	FAC B 0002-00041972	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 92,098.66	$ 92,098.66	
18/05/2020	FAC B 0002-00041973	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 92,098.66	$ 92,098.66	
19/05/2020	FAC A 0002-00009067	DROGUERIA VIP S.R.L.	30-70811832/6
	$ 14,577.69	$ 72.89 $ 14,650.58	
19/05/2020	FAC A 0002-00009068	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 13,369.38	$ 13,369.38	
19/05/2020	FAC A 0002-00009069	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 25,836.82	$ 25,836.82	
19/05/2020	FAC A 0002-00009070	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56	$ 39,905.56	
19/05/2020	FAC A 0002-00009071	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 18,762.10	$ 18,762.10	
19/05/2020	FAC A 0002-00009072	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 17,594.56				$ 17,594.56	
19/05/2020	FAC A 0002-00009073	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 25,785.05			$ 15.47	$ 25,800.52	
19/05/2020	FAC A 0002-00009074	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP			30-66322124/4	
	$ 43,694.94				$ 43,694.94	
19/05/2020	FAC A 0002-00009075	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP			30-66322124/4	
	$ 80,962.68				$ 80,962.68	
19/05/2020	FAC A 0002-00009076	DROGUERIA VIP S.R.L.			30-70811832/6	
	$ 6,200.07			$ 31.00	$ 6,231.07	
19/05/2020	FAC B 0002-00041974	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 60,239.19				$ 60,239.19	
19/05/2020	FAC B 0002-00041975	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,452.62				$ 26,452.62	
19/05/2020	FAC B 0002-00041976	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,615.22				$ 19,615.22	
19/05/2020	FAC B 0002-00041977	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,092.68				$ 8,092.68	
19/05/2020	FAC B 0002-00041978	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 73,039.10				$ 73,039.10	
19/05/2020	FAC B 0002-00041979	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 20,466.85				$ 20,466.85	
19/05/2020	FAC B 0002-00041980	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 20,466.85				$ 20,466.85	
19/05/2020	FAC B 0002-00041981	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,452.62				$ 26,452.62	
19/05/2020	FAC B 0002-00041982	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 38,826.79				$ 38,826.79	
19/05/2020	FAC B 0002-00041983	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 25,814.22				$ 25,814.22	
19/05/2020	FAC B 0002-00041984	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 33,566.29				$ 33,566.29	
19/05/2020	FAC B 0002-00041985	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,452.62				$ 26,452.62	
19/05/2020	FAC B 0002-00041986	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,615.22				$ 19,615.22	
19/05/2020	FAC B 0002-00041987	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 2,139.66				$ 2,139.66	
19/05/2020	FAC B 0002-00041988	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 6,392.80				$ 6,392.80	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
19/05/2020	FAC B 0002-00041989	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
19/05/2020	FAC B 0002-00041990	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
19/05/2020	FAC B 0002-00041991	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
19/05/2020	FAC B 0002-00041992	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
19/05/2020	FAC B 0002-00041993	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,002.98	$ 21,002.98	
19/05/2020	FAC B 0002-00041994	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
19/05/2020	FAC B 0002-00041995	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,700.36	$ 24,700.36	
19/05/2020	FAC B 0002-00041996	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
19/05/2020	FAC B 0002-00041997	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
19/05/2020	FAC B 0002-00041998	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 138,207.68	$ 138,207.68	
19/05/2020	FAC B 0002-00041999	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,661.93	$ 47,661.93	
19/05/2020	FAC B 0002-00042000	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,339.63	$ 43,339.63	
19/05/2020	FAC B 0002-00042001	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62	$ 26,452.62	
19/05/2020	FAC B 0002-00042002	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,528.33	$ 32,528.33	
19/05/2020	FAC B 0002-00042003	ADMINISTRACION PROVINCIAL DE OBRAS SOCIAL APOS	30-63757833/9
	$ 725,760.00	$ 725,760.00	
20/05/2020	FAC A 0002-00009077	OSMATA APE	30-59041263/1
	$ 8,978.95	$ 8,978.95	
20/05/2020	FAC A 0002-00009078	OSMATA APE	30-59041263/1
	$ 81,823.87	$ 81,823.87	
20/05/2020	FAC A 0002-00009079	OSMATA APE	30-59041263/1
	$ 21,918.76	$ 21,918.76	
20/05/2020	FAC A 0002-00009080	SATELITE SRL	30-69421514/5
	$ 140,836.10	$ 704.18 $ 141,540.28	
20/05/2020	FAC A 0002-00009081	OSMATA VS	30-59041263/1
	$ 27,538.42	$ 27,538.42	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
20/05/2020	FAC A 0002-00009082	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 23,988.25	$ 14.39	$ 24,002.64	
20/05/2020	FAC A 0002-00009083	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 46,782.16	$ 28.07	$ 46,810.23	
20/05/2020	FAC A 0002-00009084	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 25,796.71	$ 15.48	$ 25,812.19	
20/05/2020	FAC A 0002-00009085	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 29,973.17	$ 17.98	$ 29,991.15	
20/05/2020	FAC A 0002-00009086	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 23,169.15	$ 13.90	$ 23,183.05	
20/05/2020	FAC A 0002-00009087	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 30,444.38	$ 18.26	$ 30,462.64	
20/05/2020	FAC A 0002-00009088	DROGUERIA VIP S.R.L.	30-70811832/6	
	$ 29,155.38	$ 145.78	$ 29,301.16	
20/05/2020	FAC A 0002-00009089	OSMATA VS	30-59041263/1	
	$ 28,902.77		$ 28,902.77	
20/05/2020	FAC A 0002-00009090	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 8,142.65		$ 8,142.65	
20/05/2020	FAC B 0002-00042004	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 69,179.05		$ 69,179.05	
20/05/2020	FAC B 0002-00042005	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 58,997.15		$ 58,997.15	
20/05/2020	FAC B 0002-00042006	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	
20/05/2020	FAC B 0002-00042007	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	
20/05/2020	FAC B 0002-00042008	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,939.59		$ 38,939.59	
20/05/2020	FAC B 0002-00042009	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,452.62		$ 26,452.62	
20/05/2020	FAC B 0002-00042010	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 75,519.10		$ 75,519.10	
20/05/2020	FAC B 0002-00042011	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,504.27		$ 26,504.27	
20/05/2020	FAC B 0002-00042012	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,604.19		$ 32,604.19	
20/05/2020	FAC B 0002-00042013	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,452.62		$ 26,452.62	
20/05/2020	FAC B 0002-00042014	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
20/05/2020	FAC B 0002-00042015	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99		$ 8,343.99
20/05/2020	FAC B 0002-00042016	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
20/05/2020	FAC B 0002-00042017	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,874.89		$ 25,874.89
20/05/2020	FAC B 0002-00042018	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10		$ 75,519.10
20/05/2020	FAC B 0002-00042019	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
20/05/2020	FAC B 0002-00042020	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
20/05/2020	FAC B 0002-00042021	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10		$ 75,519.10
20/05/2020	FAC B 0002-00042022	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,892.40		$ 60,892.40
20/05/2020	FAC B 0002-00042023	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,444.42		$ 59,444.42
20/05/2020	FAC B 0002-00042024	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,853.63		$ 54,853.63
20/05/2020	FAC B 0002-00042025	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 102,964.58		$ 102,964.58
20/05/2020	FAC B 0002-00042026	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,700.36		$ 24,700.36
20/05/2020	FAC B 0002-00042027	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
20/05/2020	FAC B 0002-00042028	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22		$ 24,859.22
20/05/2020	FAC B 0002-00042029	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,826.08		$ 21,826.08
20/05/2020	FAC B 0002-00042030	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22		$ 24,859.22
20/05/2020	FAC B 0002-00042031	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,233.39		$ 37,233.39
20/05/2020	FAC B 0002-00042032	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 331,305.57		$ 331,305.57
20/05/2020	FAC B 0002-00042033	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 26,729.07		$ 26,729.07
20/05/2020	FAC B 0002-00042034	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 7,454.28			$ 7,454.28	
20/05/2020	FAC B 0002-00042035	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 24,773.35			$ 24,773.35	
20/05/2020	FAC B 0002-00042036	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 24,773.35			$ 24,773.35	
20/05/2020	FAC B 0002-00042037	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 44,978.36			$ 44,978.36	
20/05/2020	FAC B 0002-00042038	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 44,978.36			$ 44,978.36	
20/05/2020	FAC B 0002-00042039	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 8,092.68			$ 8,092.68	
20/05/2020	FAC B 0002-00042040	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 13,044.22			$ 13,044.22	
20/05/2020	FAC B 0002-00042041	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 99,590.50			$ 99,590.50	
20/05/2020	FAC B 0002-00042042	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 20,466.85			$ 20,466.85	
20/05/2020	FAC B 0002-00042043	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 26,010.29			$ 26,010.29	
20/05/2020	FAC B 0002-00042044	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 20,419.41			$ 20,419.41	
20/05/2020	FAC B 0002-00042045	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 24,859.22			$ 24,859.22	
20/05/2020	FAC B 0002-00042046	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 7,454.28			$ 7,454.28	
20/05/2020	FAC B 0002-00042047	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 20,466.85			$ 20,466.85	
20/05/2020	FAC B 0002-00042048	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 20,466.85			$ 20,466.85	
20/05/2020	FAC B 0002-00042049	O.SOC.PERS.SANIDAD ARG.		30-67923210/6	
	$ 13,044.22			$ 13,044.22	
20/05/2020	FAC B 0002-00042050	MINISTERIO DE DESARROLLO SOCIAL		30-70704639/9	
	$ 959,600.00			$ 959,600.00	
21/05/2020	FAC A 0002-00009091	FARMACEUTICA WYM SRL		30-70764318/4	
	$ 3,806.84		$ 19.03	$ 3,825.87	
21/05/2020	FAC A 0002-00009092	FARMACEUTICA WYM SRL		30-70764318/4	
	$ 1,121.01		$ 5.61	$ 1,126.62	
21/05/2020	FAC A 0002-00009093	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP		30-66322124/4	
	$ 79,697.21			$ 79,697.21	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
21/05/2020	FAC A 0002-00009094	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 26,729.50	$ 16.04 $ 26,745.54	
21/05/2020	FAC A 0002-00009095	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,253.86	$ 18.15 $ 30,272.01	
21/05/2020	FAC A 0002-00009096	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,518.86	$ 14.11 $ 23,532.97	
21/05/2020	FAC A 0002-00009097	SATELITE SRL	30-69421514/5
	$ 73,644.34	$ 368.22 $ 74,012.56	
21/05/2020	FAC A 0004-00000096	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 378,034.40	$ 226.82 $ 378,261.22	
21/05/2020	FAC A 0004-00000097	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 199,804.73	$ 119.88 $ 199,924.61	
21/05/2020	FAC B 0002-00042051	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
21/05/2020	FAC B 0002-00042052	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
21/05/2020	FAC B 0002-00042053	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36	$ 44,978.36	
21/05/2020	FAC B 0002-00042054	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62	$ 26,452.62	
21/05/2020	FAC B 0002-00042055	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,518.23	$ 48,518.23	
21/05/2020	FAC B 0002-00042056	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79	$ 31,965.79	
21/05/2020	FAC B 0002-00042057	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
21/05/2020	FAC B 0002-00042058	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 371,318.78	$ 371,318.78	
21/05/2020	FAC B 0002-00042059	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79	$ 38,826.79	
21/05/2020	FAC B 0002-00042060	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62	$ 26,452.62	
21/05/2020	FAC B 0002-00042061	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
21/05/2020	FAC B 0002-00042062	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22	$ 25,814.22	
21/05/2020	FAC B 0002-00042063	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36	$ 44,978.36	
21/05/2020	FAC B 0002-00042064	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79	$ 38,826.79	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
21/05/2020	FAC B 0002-00042065	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 44,978.36					$ 44,978.36	
21/05/2020	FAC B 0002-00042066	MINISTERIO DE SALUD	30-54666342/2	
	$ 2,164,000.00					$ 2,164,000.00	
21/05/2020	FAC B 0002-00042067	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,826.79					$ 38,826.79	
21/05/2020	FAC B 0002-00042068	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 51,257.77					$ 51,257.77	
21/05/2020	FAC B 0002-00042069	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 20,212.07					$ 20,212.07	
21/05/2020	FAC B 0002-00042070	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,452.62					$ 26,452.62	
21/05/2020	FAC B 0002-00042071	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,814.22					$ 25,814.22	
21/05/2020	FAC B 0002-00042072	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22					$ 13,044.22	
21/05/2020	FAC B 0002-00042073	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,454.28					$ 7,454.28	
22/05/2020	FAC A 0002-00009098	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 11,729.70					$ 11,729.70	
22/05/2020	FAC A 0002-00009099	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 5,864.85					$ 5,864.85	
22/05/2020	FAC A 0002-00009100	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 5,674.04				$ 3.40	$ 5,677.44	
22/05/2020	FAC A 0002-00009101	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 30,253.86				$ 18.15	$ 30,272.01	
22/05/2020	FAC A 0002-00009102	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 5,426.97				$ 3.26	$ 5,430.23	
22/05/2020	FAC A 0004-00000098	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 128,455.61				$ 77.08	$ 128,532.69	
22/05/2020	FAC B 0002-00042074	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,604.19					$ 32,604.19	
22/05/2020	FAC B 0002-00042075	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22					$ 13,044.22	
22/05/2020	FAC B 0002-00042076	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 44,978.36					$ 44,978.36	
22/05/2020	FAC B 0002-00042077	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 18,976.82					$ 18,976.82	
22/05/2020	FAC B 0002-00042078	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 31,989.39					$ 31,989.39	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
22/05/2020	FAC B 0002-00042079	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,519.10	$ 75,519.10	
22/05/2020	FAC B 0002-00042080	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
22/05/2020	FAC B 0002-00042081	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19	$ 32,604.19	
22/05/2020	FAC B 0002-00042082	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,226.62	$ 47,226.62	
22/05/2020	FAC B 0002-00042083	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
22/05/2020	FAC B 0002-00042084	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
22/05/2020	FAC B 0002-00042085	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 42,038.91	$ 42,038.91	
22/05/2020	FAC B 0002-00042086	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36	$ 44,978.36	
22/05/2020	FAC B 0002-00042087	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02	$ 47,865.02	
22/05/2020	FAC B 0002-00042088	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
22/05/2020	FAC B 0002-00042089	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
22/05/2020	FAC B 0002-00042090	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
22/05/2020	FAC B 0002-00042091	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 534,596.26	$ 534,596.26	
22/05/2020	FAC B 0002-00042092	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70	$ 32,237.70	
22/05/2020	FAC B 0002-00042093	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 96,382.12	$ 96,382.12	
22/05/2020	FAC B 0002-00042094	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
22/05/2020	FAC B 0002-00042095	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,699.49	$ 60,699.49	
22/05/2020	FAC B 0002-00042096	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 79,311.79	$ 79,311.79	
22/05/2020	FAC B 0002-00042097	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 154,649.30	$ 154,649.30	
22/05/2020	FAC B 0002-00042098	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 36,503.48		$ 36,503.48
22/05/2020	FAC B 0002-00042099	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02		$ 47,865.02
22/05/2020	FAC B 0002-00042100	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
22/05/2020	FAC B 0002-00042101	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
22/05/2020	FAC B 0002-00042102	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
22/05/2020	FAC B 0002-00042103	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
22/05/2020	FAC B 0002-00042104	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
22/05/2020	FAC B 0002-00042105	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
22/05/2020	FAC B 0002-00042106	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
22/05/2020	FAC B 0002-00042107	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
22/05/2020	FAC B 0002-00042108	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
22/05/2020	FAC B 0002-00042109	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
22/05/2020	FAC B 0002-00042110	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22		$ 25,814.22
22/05/2020	FAC B 0002-00042111	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
26/05/2020	FAC A 0002-00009103	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 81,766.38		$ 81,766.38
26/05/2020	FAC A 0002-00009104	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,988.25	$ 14.39	$ 24,002.64
26/05/2020	FAC A 0002-00009105	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 63,799.37	$ 38.28	$ 63,837.65
26/05/2020	FAC A 0002-00009106	OSMATA APE	30-59041263/1
	$ 51,585.20		$ 51,585.20
26/05/2020	FAC A 0002-00009107	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56		$ 39,905.56
26/05/2020	FAC A 0002-00009108	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 17,594.56		$ 17,594.56

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
26/05/2020	FAC A 0002-00009109	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 8,797.28	$ 8,797.28	
26/05/2020	FAC A 0004-00000099	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 378,034.40	$ 226.82 $ 378,261.22	
26/05/2020	FAC B 0002-00042112	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,386.63	$ 37,386.63	
26/05/2020	FAC B 0002-00042113	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79	$ 31,965.79	
26/05/2020	FAC B 0002-00042114	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
26/05/2020	FAC B 0002-00042115	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
26/05/2020	FAC B 0002-00042116	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
26/05/2020	FAC B 0002-00042117	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
26/05/2020	FAC B 0002-00042118	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 437,034.08	$ 437,034.08	
26/05/2020	FAC B 0002-00042119	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 916,500.00	$ 916,500.00	
26/05/2020	FAC B 0002-00042120	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62	$ 26,452.62	
26/05/2020	FAC B 0002-00042121	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62	$ 26,452.62	
26/05/2020	FAC B 0002-00042122	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22	$ 25,814.22	
26/05/2020	FAC B 0002-00042123	O.S.P.I.V.OBRA S.P. EL PER. INDUSTRIA DEL VIDRIO	30-50314351/4
	$ 32,167.61	$ 32,167.61	
26/05/2020	FAC B 0002-00042124	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82	$ 18,976.82	
26/05/2020	FAC B 0002-00042125	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99	$ 8,343.99	
26/05/2020	FAC B 0002-00042126	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
26/05/2020	FAC B 0002-00042127	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 48,755.60	$ 48,755.60	
26/05/2020	FAC B 0002-00042128	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 47,859.36	$ 47,859.36	
27/05/2020	FAC A 0002-00009110	SATELITE SRL	30-69421514/5
	$ 49,453.52	$ 247.26 $ 49,700.78	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
27/05/2020	FAC A 0002-00009111	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,119.02				$ 3.07	$ 5,122.09	
27/05/2020	FAC A 0002-00009112	FARMACEUTICA WYM SRL	30-70764318/4
	$ 5,849.38				$ 29.25	$ 5,878.63	
27/05/2020	FAC A 0002-00009113	OSMATA VS	30-59041263/1
	$ 41,846.51					$ 41,846.51	
27/05/2020	FAC A 0002-00009114	OSMATA APE	30-59041263/1
	$ 74,940.34					$ 74,940.34	
27/05/2020	FAC A 0002-00009115	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 15,357.05				$ 9.21	$ 15,366.26	
27/05/2020	FAC A 0002-00009116	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 61,652.01				$ 36.99	$ 61,689.00	
27/05/2020	FAC B 0002-00042129	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 125,791.68					$ 125,791.68	
27/05/2020	FAC B 0002-00042130	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,793.58					$ 32,793.58	
27/05/2020	FAC B 0002-00042131	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	
27/05/2020	FAC B 0002-00042132	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,296.48					$ 33,296.48	
27/05/2020	FAC B 0002-00042133	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39					$ 31,989.39	
27/05/2020	FAC B 0002-00042134	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,703.29					$ 7,703.29	
27/05/2020	FAC B 0002-00042135	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28					$ 7,454.28	
27/05/2020	FAC B 0002-00042136	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68					$ 8,092.68	
27/05/2020	FAC B 0002-00042137	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39					$ 31,989.39	
27/05/2020	FAC B 0002-00042138	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85					$ 20,466.85	
27/05/2020	FAC B 0002-00042139	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 49,429.09					$ 49,429.09	
27/05/2020	FAC B 0002-00042140	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,192.04					$ 27,192.04	
27/05/2020	FAC B 0002-00042141	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	
27/05/2020	FAC B 0002-00042142	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62					$ 26,452.62	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
27/05/2020	FAC B 0002-00042143	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19	$ 60,239.19	
27/05/2020	FAC B 0002-00042144	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29	$ 33,566.29	
27/05/2020	FAC B 0002-00042145	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
27/05/2020	FAC B 0002-00042146	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
27/05/2020	FAC B 0002-00042147	O.S.P.I.V.OBRA S.P. EL PER. INDUSTRIA DEL VIDRIO	30-50314351/4
	$ 28,187.20	$ 28,187.20	
27/05/2020	FAC B 0002-00042148	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29	$ 33,566.29	
27/05/2020	FAC B 0002-00042149	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,871.26	$ 24,871.26	
27/05/2020	FAC B 0002-00042150	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,151.35	$ 20,151.35	
27/05/2020	FAC B 0002-00042151	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,151.35	$ 20,151.35	
27/05/2020	FAC B 0002-00042152	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 276,295.98	$ 276,295.98	
27/05/2020	FAC B 0002-00042153	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 46,049.33	$ 46,049.33	
28/05/2020	FAC A 0002-00009117	OSMATA APE	30-59041263/1
	$ 28,664.51	$ 28,664.51	
28/05/2020	FAC A 0002-00009118	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42 $ 74,073.33	
28/05/2020	FAC A 0002-00009119	DROGUERIA VARADERO S.A	30-70845052/5
	$ 139,837.68	$ 4,201.17 $ 144,038.85	
28/05/2020	FAC A 0002-00009120	OSMATA APE	30-59041263/1
	$ 91,334.37	$ 91,334.37	
28/05/2020	FAC A 0002-00009121	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 50,123.88	$ 30.08 $ 50,153.96	
28/05/2020	FAC A 0002-00009122	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,837.77	$ 19.10 $ 31,856.87	
28/05/2020	FAC A 0002-00009123	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 12,765.30	$ 7.66 $ 12,772.96	
28/05/2020	FAC B 0002-00042154	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
28/05/2020	FAC B 0002-00042155	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 19,615.22				$ 19,615.22	
28/05/2020	FAC B 0002-00042156	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 20,466.85				$ 20,466.85	
28/05/2020	FAC B 0002-00042157	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,454.28				$ 7,454.28	
28/05/2020	FAC B 0002-00042158	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,615.22				$ 19,615.22	
28/05/2020	FAC B 0002-00042159	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 24,072.12				$ 24,072.12	
28/05/2020	FAC B 0002-00042160	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,672.08				$ 19,672.08	
28/05/2020	FAC B 0002-00042161	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,615.22				$ 19,615.22	
28/05/2020	FAC B 0002-00042162	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 13,044.22				$ 13,044.22	
28/05/2020	FAC B 0002-00042163	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 20,466.85				$ 20,466.85	
28/05/2020	FAC B 0002-00042164	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 13,848.41				$ 13,848.41	
28/05/2020	FAC B 0002-00042165	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 60,775.32				$ 60,775.32	
28/05/2020	FAC B 0002-00042166	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,615.22				$ 19,615.22	
28/05/2020	FAC B 0002-00042167	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 24,859.22				$ 24,859.22	
28/05/2020	FAC B 0002-00042168	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,454.28				$ 7,454.28	
28/05/2020	FAC B 0002-00042169	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 25,814.22				$ 25,814.22	
28/05/2020	FAC B 0002-00042170	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 13,044.22				$ 13,044.22	
28/05/2020	FAC B 0002-00042171	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,988.75				$ 26,988.75	
28/05/2020	FAC B 0002-00042172	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,092.68				$ 8,092.68	
28/05/2020	FAC B 0002-00042173	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 25,964.28				$ 25,964.28	
28/05/2020	FAC B 0002-00042174	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,615.22				$ 19,615.22	

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	Ret IB / R 2784 / Ret SUSS		
28/05/2020	FAC B 0002-00042175	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19	$ 60,239.19	
28/05/2020	FAC B 0002-00042176	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
28/05/2020	FAC B 0002-00042177	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22	$ 24,859.22	
28/05/2020	FAC B 0002-00042178	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 97,666.14	$ 97,666.14	
28/05/2020	FAC B 0002-00042179	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 254,800.00	$ 254,800.00	
28/05/2020	FAC B 0002-00042180	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,975.31	$ 12,975.31	
28/05/2020	FAC B 0002-00042181	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,975.31	$ 12,975.31	
28/05/2020	FAC B 0002-00042182	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82	$ 18,976.82	
28/05/2020	FAC B 0002-00042183	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
28/05/2020	FAC B 0002-00042184	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29	$ 33,566.29	
28/05/2020	FAC B 0002-00042185	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
28/05/2020	FAC B 0002-00042186	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82	$ 18,976.82	
28/05/2020	FAC B 0002-00042187	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
28/05/2020	FAC B 0002-00042188	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99	$ 8,343.99	
28/05/2020	FAC B 0002-00042189	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
28/05/2020	FAC B 0002-00042190	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
29/05/2020	FAC A 0002-00009124	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42 $ 74,073.33	
29/05/2020	FAC A 0002-00009125	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 11,939.16	$ 7.16 $ 11,946.32	
29/05/2020	FAC A 0002-00009126	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42 $ 74,073.33	
29/05/2020	FAC A 0002-00009127	FARMACEUTICA WYM SRL	30-70764318/4
	$ 450,000.00	$ 2,250.00 $ 452,250.00	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
29/05/2020	FAC B 0002-00042191	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
29/05/2020	FAC B 0002-00042192	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
29/05/2020	FAC B 0002-00042193	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
29/05/2020	FAC B 0002-00042194	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
29/05/2020	FAC B 0002-00042195	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,200.42		$ 54,200.42
29/05/2020	FAC B 0002-00042196	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,226.62		$ 47,226.62
29/05/2020	FAC B 0002-00042197	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,672.08		$ 19,672.08
29/05/2020	FAC B 0002-00042198	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
29/05/2020	FAC B 0002-00042199	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
29/05/2020	FAC B 0002-00042200	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
29/05/2020	FAC B 0002-00042201	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
29/05/2020	FAC B 0002-00042202	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,665.52		$ 25,665.52
29/05/2020	FAC B 0002-00042203	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,278.97		$ 75,278.97
29/05/2020	FAC B 0002-00042204	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 9,809.06		$ 9,809.06
29/05/2020	FAC B 0002-00042205	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81		$ 1,444.81
29/05/2020	FAC B 0002-00042206	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81		$ 1,444.81
29/05/2020	FAC B 0002-00042207	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81		$ 1,444.81
29/05/2020	FAC B 0002-00042208	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81		$ 1,444.81
29/05/2020	FAC B 0002-00042209	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
29/05/2020	FAC B 0002-00042210	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
29/05/2020	FAC B 0002-00042211	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,745.53	$ 61,745.53	
29/05/2020	FAC B 0002-00042212	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
29/05/2020	FAC B 0002-00042213	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,338.76	$ 25,338.76	
29/05/2020	FAC B 0002-00042214	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79	$ 38,826.79	
29/05/2020	FAC B 0002-00042215	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
29/05/2020	FAC B 0002-00042216	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22	$ 24,859.22	
29/05/2020	FAC B 0002-00042217	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36	$ 44,978.36	
29/05/2020	FAC B 0002-00042218	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,225.11	$ 41,225.11	
29/05/2020	FAC B 0002-00042219	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79	$ 31,965.79	
29/05/2020	FAC B 0002-00042220	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
29/05/2020	FAC B 0002-00042221	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
29/05/2020	FAC B 0002-00042222	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
29/05/2020	FAC B 0002-00042223	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
29/05/2020	FAC B 0002-00042224	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68	$ 8,092.68	
29/05/2020	FAC B 0002-00042225	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19	$ 60,239.19	
01/06/2020	FAC A 0002-00009128	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,119.02	$ 3.07 $ 5,122.09	
01/06/2020	FAC A 0002-00009129	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56	$ 39,905.56	
01/06/2020	FAC A 0002-00009130	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 10,853.94	$ 6.51 $ 10,860.45	
01/06/2020	FAC A 0002-00009131	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,028.91	$ 44.42 $ 74,073.33	
01/06/2020	FAC A 0002-00009132	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9

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Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 26,512.63		$ 15.91	$ 26,528.54	
01/06/2020	FAC A 0002-00009133	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 31,837.77		$ 19.10	$ 31,856.87	
01/06/2020	FAC A 0002-00009134	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 57,598.58		$ 34.56	$ 57,633.14	
01/06/2020	FAC A 0002-00009135	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 9,118.40		$ 5.47	$ 9,123.87	
01/06/2020	FAC A 0002-00009136	SATELITE SRL	30-69421514/5	
	$ 161,302.27		$ 806.51	$ 162,108.78	
01/06/2020	FAC A 0002-00009137	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 7,705.59		$ 4.62	$ 7,710.21	
01/06/2020	FAC A 0002-00009138	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 84,604.47		$ 50.76	$ 84,655.23	
01/06/2020	FAC A 0002-00009139	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 9,118.40		$ 5.47	$ 9,123.87	
01/06/2020	FAC A 0002-00009140	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 23,169.15		$ 13.90	$ 23,183.05	
01/06/2020	FAC A 0002-00009141	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 16,280.91		$ 9.77	$ 16,290.68	
01/06/2020	FAC B 0002-00042226	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22			$ 13,044.22	
01/06/2020	FAC B 0002-00042227	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 60,239.19			$ 60,239.19	
01/06/2020	FAC B 0002-00042228	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22			$ 13,044.22	
01/06/2020	FAC B 0002-00042229	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,452.62			$ 26,452.62	
01/06/2020	FAC B 0002-00042230	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 20,718.16			$ 20,718.16	
01/06/2020	FAC B 0002-00042231	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22			$ 19,615.22	
01/06/2020	FAC B 0002-00042232	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,092.68			$ 8,092.68	
01/06/2020	FAC B 0002-00042233	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 28,016.69			$ 28,016.69	
01/06/2020	FAC B 0002-00042234	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22			$ 19,615.22	
01/06/2020	FAC B 0002-00042235	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,814.22			$ 25,814.22	

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	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
01/06/2020	FAC B 0002-00042236	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81					$ 1,444.81	
01/06/2020	FAC B 0002-00042237	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,444.81					$ 1,444.81	
02/06/2020	FAC A 0002-00009142	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 38,388.71				$ 23.03	$ 38,411.74	
02/06/2020	FAC A 0002-00009143	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 25,836.82					$ 25,836.82	
02/06/2020	FAC A 0002-00009144	BRISTOL MEDICINE S.R.L.	30-70797255/2
	$ 188,738.99				$ 3,774.78	$ 192,513.77	
02/06/2020	FAC A 0002-00009145	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 88,321.80				$ 52.99	$ 88,374.79	
02/06/2020	FAC A 0002-00009146	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 4,526.29				$ 107.27	$ 4,633.56	
02/06/2020	FAC A 0002-00009147	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,253.86				$ 18.15	$ 30,272.01	
02/06/2020	FAC A 0002-00009148	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,783.71				$ 4.07	$ 6,787.78	
02/06/2020	FAC A 0002-00009149	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56					$ 39,905.56	
02/06/2020	FAC A 0002-00009150	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 861,880.71					$ 861,880.71	
02/06/2020	FAC A 0002-00009151	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 13,170.21					$ 13,170.21	
02/06/2020	FAC A 0002-00009152	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,444.38				$ 18.26	$ 30,462.64	
02/06/2020	FAC B 0002-00042238	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22					$ 25,814.22	
02/06/2020	FAC B 0002-00042239	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,525.52					$ 32,525.52	
02/06/2020	FAC B 0002-00042240	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73					$ 33,495.73	
02/06/2020	FAC B 0002-00042241	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	
02/06/2020	FAC B 0002-00042242	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85					$ 20,466.85	
02/06/2020	FAC B 0002-00042243	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,343.99					$ 8,343.99	
02/06/2020	FAC B 0002-00042244	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22					$ 19,615.22	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA			
02/06/2020	FAC B 0002-00042245	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	
02/06/2020	FAC B 0002-00042246	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,092.68		$ 8,092.68	
02/06/2020	FAC B 0002-00042247	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,454.28		$ 7,454.28	
02/06/2020	FAC B 0002-00042248	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,088.43		$ 26,088.43	
02/06/2020	FAC B 0002-00042249	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,092.68		$ 8,092.68	
02/06/2020	FAC B 0002-00042250	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,693.47		$ 33,693.47	
02/06/2020	FAC B 0002-00042251	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,615.22		$ 19,615.22	
02/06/2020	FAC B 0002-00042252	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	
02/06/2020	FAC B 0002-00042253	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,452.62		$ 26,452.62	
02/06/2020	FAC B 0002-00042254	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 90,871.51		$ 90,871.51	
03/06/2020	FAC A 0002-00009153	SATELITE SRL	30-69421514/5	
	$ 92,469.68	$ 462.35	$ 92,932.03	
03/06/2020	FAC A 0002-00009154	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 334,555.11		$ 334,555.11	
03/06/2020	FAC A 0002-00009155	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 128,073.94		$ 128,073.94	
03/06/2020	FAC A 0002-00009156	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 79,697.21		$ 79,697.21	
03/06/2020	FAC A 0002-00009157	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 68,300.32	$ 40.98	$ 68,341.30	
03/06/2020	FAC A 0002-00009158	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 46,782.16	$ 28.07	$ 46,810.23	
03/06/2020	FAC A 0002-00009159	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 8,055.30	$ 4.83	$ 8,060.13	
03/06/2020	FAC A 0002-00009160	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 7,705.59	$ 4.62	$ 7,710.21	
03/06/2020	FAC A 0002-00009161	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 30,094.67	$ 18.05	$ 30,112.72	
03/06/2020	FAC A 0002-00009162	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 46,782.16	$ 28.07	$ 46,810.23	

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Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
03/06/2020	FAC A 0002-00009163	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 30,253.86				$ 18.15	$ 30,272.01	
03/06/2020	FAC A 0002-00009164	BRISTOL MEDICINE S.R.L.	30-70797255/2			
$ 168,255.03				$ 3,365.10	$ 171,620.13	
03/06/2020	FAC A 0002-00009165	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4			
$ 80,962.68					$ 80,962.68	
03/06/2020	FAC A 0002-00009166	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4			
$ 5,864.85					$ 5,864.85	
03/06/2020	FAC A 0002-00009167	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 46,432.45				$ 27.86	$ 46,460.31	
03/06/2020	FAC A 0002-00009168	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 23,988.25				$ 14.39	$ 24,002.64	
03/06/2020	FAC A 0002-00009169	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 46,782.16				$ 28.07	$ 46,810.23	
03/06/2020	FAC A 0002-00009170	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 23,988.25				$ 14.39	$ 24,002.64	
03/06/2020	FAC A 0002-00009171	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 30,444.38				$ 18.26	$ 30,462.64	
03/06/2020	FAC A 0002-00009172	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 45,314.23				$ 27.18	$ 45,341.41	
03/06/2020	FAC A 0002-00009173	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 61,652.01				$ 36.99	$ 61,689.00	
03/06/2020	FAC A 0002-00009174	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 61,934.97				$ 37.16	$ 61,972.13	
03/06/2020	FAC A 0002-00009175	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 45,314.23				$ 27.18	$ 45,341.41	
03/06/2020	FAC A 0002-00009176	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
$ 93,251.68				$ 55.95	$ 93,307.63	
03/06/2020	FAC B 0002-00042255	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			
$ 16,720.29					$ 16,720.29	
03/06/2020	FAC B 0002-00042256	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			
$ 38,939.59					$ 38,939.59	
03/06/2020	FAC B 0002-00042257	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			
$ 33,566.29					$ 33,566.29	
03/06/2020	FAC B 0002-00042258	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			
$ 44,978.36					$ 44,978.36	
03/06/2020	FAC B 0002-00042259	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			
$ 26,452.62					$ 26,452.62	
03/06/2020	FAC B 0002-00042260	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 44,978.36		$ 44,978.36
03/06/2020	FAC B 0002-00042261	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,675.04		$ 2,675.04
03/06/2020	FAC B 0002-00042262	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,226.62		$ 47,226.62
03/06/2020	FAC B 0002-00042263	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
03/06/2020	FAC B 0002-00042264	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 335,071.94		$ 335,071.94
03/06/2020	FAC B 0002-00042265	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79		$ 31,965.79
03/06/2020	FAC B 0002-00042266	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
03/06/2020	FAC B 0002-00042267	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
03/06/2020	FAC B 0002-00042268	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19		$ 32,604.19
03/06/2020	FAC B 0002-00042269	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
03/06/2020	FAC B 0002-00042270	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,988.75		$ 26,988.75
03/06/2020	FAC B 0002-00042271	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
03/06/2020	FAC B 0002-00042272	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
03/06/2020	FAC B 0002-00042273	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73		$ 33,495.73
03/06/2020	FAC B 0002-00042274	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 50,843.99		$ 50,843.99
03/06/2020	FAC B 0002-00042275	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,140.32		$ 33,140.32
03/06/2020	FAC B 0002-00042276	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22		$ 25,814.22
03/06/2020	FAC B 0002-00042277	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,452.62		$ 26,452.62
03/06/2020	FAC B 0002-00042278	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
03/06/2020	FAC B 0002-00042279	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,580.35		$ 13,580.35

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
03/06/2020	FAC B 0002-00042280	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,976.82					$ 18,976.82	
03/06/2020	FAC B 0002-00042281	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29					$ 16,720.29	
03/06/2020	FAC B 0002-00042282	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	
03/06/2020	FAC B 0002-00042283	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 67,648.20					$ 67,648.20	
03/06/2020	FAC B 0002-00042284	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	
03/06/2020	FAC B 0002-00042285	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22					$ 19,615.22	
03/06/2020	FAC B 0002-00042286	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28					$ 7,454.28	
04/06/2020	FAC A 0002-00009177	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 45,473.42				$ 27.28	$ 45,500.70	
04/06/2020	FAC A 0002-00009178	DROGUERIA VIP S.R.L.	30-70811832/6
	$ 33,166.42				$ 165.84	$ 33,332.26	
04/06/2020	FAC A 0002-00009179	DROGUERIA VARADERO S.A	30-70845052/5
	$ 93,225.12				$ 2,800.78	$ 96,025.90	
04/06/2020	FAC A 0002-00009180	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56					$ 39,905.56	
04/06/2020	FAC A 0002-00009181	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,782.16				$ 28.07	$ 46,810.23	
04/06/2020	FAC A 0002-00009182	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 61,652.01				$ 36.99	$ 61,689.00	
04/06/2020	FAC A 0002-00009183	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 69,288.01				$ 41.57	$ 69,329.58	
04/06/2020	FAC A 0002-00009184	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 10,238.04				$ 6.15	$ 10,244.19	
04/06/2020	FAC A 0002-00009185	OSMATA VS	30-59041263/1
	$ 7,345.89					$ 7,345.89	
04/06/2020	FAC A 0002-00009186	OSMATA VS	30-59041263/1
	$ 848.87					$ 848.87	
04/06/2020	FAC A 0002-00009187	OSMATA APE	30-59041263/1
	$ 38,119.31					$ 38,119.31	
04/06/2020	FAC A 0002-00009188	OSMATA APE	30-59041263/1
	$ 8,928.63					$ 8,928.63	
04/06/2020	FAC A 0002-00009189	OSMATA APE	30-59041263/1
	$ 38,119.31					$ 38,119.31	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
04/06/2020	FAC A 0002-00009190	OSMATA APE	30-59041263/1				
	$ 91,334.37					$ 91,334.37	
04/06/2020	FAC A 0002-00009191	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4				
	$ 419,380.34					$ 419,380.34	
04/06/2020	FAC A 0002-00009192	ABP S.AU	30-71019485/4				
	$ 77,227.69				$ 386.14	$ 77,613.83	
04/06/2020	FAC A 0002-00009193	ABP S.AU	30-71019485/4				
	$ 77,227.69				$ 386.14	$ 77,613.83	
04/06/2020	FAC A 0004-00000100	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9				
	$ 105,528.97				$ 63.32	$ 105,592.29	
04/06/2020	FAC B 0002-00042287	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 2,139.66					$ 2,139.66	
04/06/2020	FAC B 0002-00042288	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 31,965.79					$ 31,965.79	
04/06/2020	FAC B 0002-00042289	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 31,965.79					$ 31,965.79	
04/06/2020	FAC B 0002-00042290	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 45,514.49					$ 45,514.49	
04/06/2020	FAC B 0002-00042291	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 37,712.93					$ 37,712.93	
04/06/2020	FAC B 0002-00042292	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 44,978.36					$ 44,978.36	
04/06/2020	FAC B 0002-00042293	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 26,988.75					$ 26,988.75	
04/06/2020	FAC B 0002-00042294	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 20,466.85					$ 20,466.85	
04/06/2020	FAC B 0002-00042295	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 8,092.68					$ 8,092.68	
04/06/2020	FAC B 0002-00042296	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 2,675.04					$ 2,675.04	
04/06/2020	FAC B 0002-00042297	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 26,452.62					$ 26,452.62	
04/06/2020	FAC B 0002-00042298	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 20,466.85					$ 20,466.85	
04/06/2020	FAC B 0002-00042299	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 24,700.36					$ 24,700.36	
04/06/2020	FAC B 0002-00042300	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 33,408.38					$ 33,408.38	
04/06/2020	FAC B 0002-00042301	O.SOC.PERS.SANIDAD ARG.	30-67923210/6				
	$ 13,044.22					$ 13,044.22	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
04/06/2020	FAC B 0002-00042302	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,814.22	$ 25,814.22	
04/06/2020	FAC B 0002-00042303	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 186,856.55	$ 186,856.55	
04/06/2020	FAC B 0002-00042304	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19	$ 32,604.19	
04/06/2020	FAC B 0002-00042305	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79	$ 38,826.79	
04/06/2020	FAC B 0002-00042306	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79	$ 38,826.79	
04/06/2020	FAC B 0002-00042307	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,859.22	$ 24,859.22	
04/06/2020	FAC B 0002-00042308	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,233.39	$ 37,233.39	
04/06/2020	FAC B 0002-00042309	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,604.19	$ 32,604.19	
04/06/2020	FAC B 0002-00042310	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,775.32	$ 60,775.32	
04/06/2020	FAC B 0002-00042311	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,965.79	$ 31,965.79	
04/06/2020	FAC B 0002-00042312	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 110,332.64	$ 110,332.64	
05/06/2020	FAC A 0002-00009194	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 45,314.23	$ 27.18 $ 45,341.41	
05/06/2020	FAC A 0002-00009195	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,988.25	$ 14.39 $ 24,002.64	
05/06/2020	FAC A 0002-00009196	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 2,166.66	$ 1.30 $ 2,167.96	
05/06/2020	FAC A 0002-00009197	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,603.57	$ 18.36 $ 30,621.93	
05/06/2020	FAC A 0002-00009198	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,518.86	$ 14.11 $ 23,532.97	
05/06/2020	FAC A 0002-00009199	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,169.15	$ 13.90 $ 23,183.05	
05/06/2020	FAC A 0002-00009200	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 38,388.71	$ 23.03 $ 38,411.74	
05/06/2020	FAC A 0002-00009201	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 3,992.82	$ 2.40 $ 3,995.22	
05/06/2020	FAC A 0002-00009202	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 4,796.06				$ 4,796.06	
05/06/2020	FAC A 0002-00009203	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP			30-66322124/4	
	$ 4,796.07				$ 4,796.07	
05/06/2020	FAC A 0002-00009204	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP			30-66322124/4	
	$ 80,962.68				$ 80,962.68	
05/06/2020	FAC A 0002-00009205	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 84,604.47			$ 50.76	$ 84,655.23	
05/06/2020	FAC A 0002-00009206	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 5,323.76			$ 3.19	$ 5,326.95	
05/06/2020	FAC A 0002-00009207	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 23,988.25			$ 14.39	$ 24,002.64	
05/06/2020	FAC A 0002-00009208	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 30,857.62			$ 18.51	$ 30,876.13	
05/06/2020	FAC A 0002-00009209	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 10,647.52			$ 6.39	$ 10,653.91	
05/06/2020	FAC A 0002-00009210	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 38,388.71			$ 23.03	$ 38,411.74	
05/06/2020	FAC B 0002-00042313	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 31,965.79				$ 31,965.79	
05/06/2020	FAC B 0002-00042314	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 37,233.39				$ 37,233.39	
05/06/2020	FAC B 0002-00042315	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 34,053.86				$ 34,053.86	
05/06/2020	FAC B 0002-00042316	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 38,826.79				$ 38,826.79	
05/06/2020	FAC B 0002-00042317	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 13,044.22				$ 13,044.22	
05/06/2020	FAC B 0002-00042318	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,092.68				$ 8,092.68	
05/06/2020	FAC B 0002-00042319	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 13,044.22				$ 13,044.22	
05/06/2020	FAC B 0002-00042320	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 13,044.22				$ 13,044.22	
05/06/2020	FAC B 0002-00042321	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 32,604.19				$ 32,604.19	
05/06/2020	FAC B 0002-00042322	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,454.28				$ 7,454.28	
05/06/2020	FAC B 0002-00042323	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 60,239.19				$ 60,239.19	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
05/06/2020	FAC B 0002-00042324	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,826.79		$ 38,826.79
05/06/2020	FAC B 0002-00042325	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
05/06/2020	FAC B 0002-00042326	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
05/06/2020	FAC B 0002-00042327	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
05/06/2020	FAC B 0002-00042328	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
05/06/2020	FAC B 0002-00042329	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
05/06/2020	FAC B 0002-00042330	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
05/06/2020	FAC B 0002-00042331	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
05/06/2020	FAC B 0002-00042332	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
05/06/2020	FAC B 0002-00042333	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,865.02		$ 47,865.02
05/06/2020	FAC B 0002-00042334	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
05/06/2020	FAC B 0002-00042335	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,151.35		$ 20,151.35
05/06/2020	FAC B 0002-00042336	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,597.62		$ 18,597.62
05/06/2020	FAC B 0002-00042337	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,200.42		$ 54,200.42
05/06/2020	FAC B 0002-00042338	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
05/06/2020	FAC B 0002-00042339	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,092.68		$ 8,092.68
05/06/2020	FAC B 0002-00042340	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,454.28		$ 7,454.28
05/06/2020	FAC B 0002-00042341	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22
05/06/2020	FAC B 0002-00042342	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
05/06/2020	FAC B 0002-00042343	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22		$ 19,615.22

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
05/06/2020	FAC B 0002-00042344	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,615.22	$ 19,615.22	
05/06/2020	FAC B 0002-00042345	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 92,098.66	$ 92,098.66	
05/06/2020	FAC B 0002-00042346	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 230,246.65	$ 230,246.65	
05/06/2020	FAC B 0002-00042347	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70	$ 32,237.70	
05/06/2020	FAC B 0002-00042348	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
05/06/2020	FAC B 0002-00042349	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 14,197.58	$ 14,197.58	
05/06/2020	FAC B 0002-00042350	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,988.75	$ 26,988.75	
05/06/2020	FAC B 0002-00042351	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
05/06/2020	FAC B 0002-00042352	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 36,765.00	$ 36,765.00	
08/06/2020	FAC A 0002-00009211	SATELITE SRL	30-69421514/5
	$ 98,077.77	$ 490.38 $ 98,568.15	
08/06/2020	FAC A 0002-00009212	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 87,142.60	$ 52.29 $ 87,194.89	
08/06/2020	FAC A 0002-00009213	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 38,388.71	$ 23.03 $ 38,411.74	
08/06/2020	FAC A 0002-00009214	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,905.56	$ 39,905.56	
08/06/2020	FAC A 0002-00009215	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,654.70	$ 3.99 $ 6,658.69	
08/06/2020	FAC A 0002-00009216	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 91,137.75	$ 54.68 $ 91,192.43	
08/06/2020	FAC A 0002-00009217	OSMATA APE	30-59041263/1
	$ 8,928.63	$ 8,928.63	
08/06/2020	FAC A 0002-00009218	OSMATA VS	30-59041263/1
	$ 282.96	$ 282.96	
08/06/2020	FAC A 0002-00009219	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 8,038.65	$ 4.82 $ 8,043.47	
08/06/2020	FAC A 0002-00009220	MILLXEN MEDICA S.R.L.	30-70917103/4
	$ 9,100.00	$ 91.00 $ 9,191.00	
08/06/2020	FAC A 0002-00009221	OSMATA VS	30-59041263/1
	$ 20,972.44	$ 20,972.44	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
08/06/2020	FAC B 0002-00042353	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
08/06/2020	FAC B 0002-00042354	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
08/06/2020	FAC B 0002-00042355	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,869.79		$ 32,869.79
08/06/2020	FAC B 0002-00042356	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
08/06/2020	FAC B 0002-00042357	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,694.34		$ 7,694.34
08/06/2020	FAC B 0002-00042358	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
08/06/2020	FAC B 0002-00042359	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,490.47		$ 19,490.47
08/06/2020	FAC B 0002-00042360	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
08/06/2020	FAC B 0002-00042361	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
08/06/2020	FAC B 0002-00042362	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
08/06/2020	FAC B 0002-00042363	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
08/06/2020	FAC B 0002-00042364	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 50,843.99		$ 50,843.99
08/06/2020	FAC B 0002-00042365	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
08/06/2020	FAC B 0002-00042366	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,416.89		$ 24,416.89
08/06/2020	FAC B 0002-00042367	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,556.03		$ 24,556.03
08/06/2020	FAC B 0002-00042368	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,896.43		$ 24,896.43
08/06/2020	FAC B 0002-00042369	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,386.63		$ 37,386.63
08/06/2020	FAC B 0002-00042370	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 42,038.91		$ 42,038.91
08/06/2020	FAC B 0002-00042371	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,566.29		$ 33,566.29
08/06/2020	FAC B 0002-00042372	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 31,821.46				$ 31,821.46	
08/06/2020	FAC B 0002-00042373	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,452.62				$ 26,452.62	
08/06/2020	FAC B 0002-00042374	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 18,832.49				$ 18,832.49	
08/06/2020	FAC B 0002-00042375	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 20,466.85				$ 20,466.85	
08/06/2020	FAC B 0002-00042376	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,358.28				$ 8,358.28	
09/06/2020	FAC A 0002-00009222	OSMATA APE			30-59041263/1	
	$ 8,928.63				$ 8,928.63	
09/06/2020	FAC A 0002-00009223	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 5,426.97			$ 3.26	$ 5,430.23	
09/06/2020	FAC A 0002-00009224	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 29,523.82			$ 17.71	$ 29,541.53	
09/06/2020	FAC A 0002-00009225	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 9,372.45			$ 5.62	$ 9,378.07	
09/06/2020	FAC A 0004-00000101	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 105,528.97			$ 63.32	$ 105,592.29	
09/06/2020	FAC A 0004-00000102	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 126,078.48			$ 75.65	$ 126,154.13	
09/06/2020	FAC B 0002-00042377	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,561.26				$ 7,561.26	
09/06/2020	FAC B 0002-00042378	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,901.66				$ 7,901.66	
09/06/2020	FAC B 0002-00042379	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,172.89				$ 19,172.89	
09/06/2020	FAC B 0002-00042380	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 32,869.79				$ 32,869.79	
09/06/2020	FAC B 0002-00042381	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.			30-54666267/1	
	$ 781,770.95				$ 781,770.95	
09/06/2020	FAC B 0002-00042382	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.			30-54666267/1	
	$ 230,487.89				$ 230,487.89	
09/06/2020	FAC B 0002-00042383	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 39,560.15				$ 39,560.15	
09/06/2020	FAC B 0002-00042384	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 20,466.85				$ 20,466.85	
09/06/2020	FAC B 0002-00042385	OBRA SOC. DE DOCENTES PARTICULARES			30-58541245/3	
	$ 38,814.34				$ 38,814.34	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
09/06/2020	FAC B 0002-00042386	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,137.17	$ 45,137.17	
09/06/2020	FAC B 0002-00042387	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59	$ 38,939.59	
09/06/2020	FAC B 0002-00042388	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
09/06/2020	FAC B 0002-00042389	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,403.25	$ 26,403.25	
09/06/2020	FAC B 0002-00042390	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85	$ 20,466.85	
09/06/2020	FAC B 0002-00042391	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46	
09/06/2020	FAC B 0002-00042392	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,892.40	$ 60,892.40	
09/06/2020	FAC B 0002-00042393	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46	
09/06/2020	FAC B 0002-00042394	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,560.15	$ 39,560.15	
09/06/2020	FAC B 0002-00042395	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46	
09/06/2020	FAC B 0002-00042396	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39	$ 31,989.39	
09/06/2020	FAC B 0002-00042397	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,451.58	$ 27,451.58	
09/06/2020	FAC B 0002-00042398	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 100,051.29	$ 100,051.29	
09/06/2020	FAC B 0002-00042399	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 37,233.39	$ 37,233.39	
09/06/2020	FAC B 0002-00042400	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19	$ 60,239.19	
10/06/2020	FAC A 0002-00009226	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,258.72	$ 18.15 $ 30,276.87	
10/06/2020	FAC A 0002-00009227	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 84,201.18	$ 84,201.18	
10/06/2020	FAC A 0002-00009228	OSMATA APE	30-59041263/1
	$ 40,664.10	$ 40,664.10	
10/06/2020	FAC A 0002-00009229	OSMATA APE	30-59041263/1
	$ 81,823.87	$ 81,823.87	
10/06/2020	FAC A 0002-00009230	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 24,905.75	$ 14.94 $ 24,920.69	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
10/06/2020	FAC A 0002-00009231	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 42,791.60				$ 25.68	$ 42,817.28	
10/06/2020	FAC A 0002-00009232	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 127,999.92					$ 127,999.92	
10/06/2020	FAC A 0002-00009233	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 506,047.96					$ 506,047.96	
10/06/2020	FAC A 0002-00009234	OSMATA VS	30-59041263/1	
	$ 27,538.42					$ 27,538.42	
10/06/2020	FAC A 0002-00009235	OSMATA VS	30-59041263/1	
	$ 25,446.84					$ 25,446.84	
10/06/2020	FAC A 0002-00009236	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 24,826.49				$ 14.90	$ 24,841.39	
10/06/2020	FAC A 0004-00000103	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 202,753.62				$ 121.65	$ 202,875.27	
10/06/2020	FAC B 0002-00042401	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 31,989.39					$ 31,989.39	
10/06/2020	FAC B 0002-00042402	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22					$ 13,044.22	
10/06/2020	FAC B 0002-00042403	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,451.58					$ 27,451.58	
10/06/2020	FAC B 0002-00042404	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89					$ 19,172.89	
10/06/2020	FAC B 0002-00042405	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9	
	$ 1,833,000.00					$ 1,833,000.00	
10/06/2020	FAC B 0002-00042406	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 51,257.77					$ 51,257.77	
10/06/2020	FAC B 0002-00042407	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 47,082.29					$ 47,082.29	
10/06/2020	FAC B 0002-00042408	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 39,560.15					$ 39,560.15	
10/06/2020	FAC B 0002-00042409	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,964.28					$ 25,964.28	
10/06/2020	FAC B 0002-00042410	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 37,712.93					$ 37,712.93	
10/06/2020	FAC B 0002-00042411	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 39,560.15					$ 39,560.15	
10/06/2020	FAC B 0002-00042412	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89					$ 19,172.89	
10/06/2020	FAC B 0002-00042413	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29					$ 16,720.29	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
10/06/2020	FAC B 0002-00042414	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
10/06/2020	FAC B 0002-00042415	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
10/06/2020	FAC B 0002-00042416	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
10/06/2020	FAC B 0002-00042417	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
10/06/2020	FAC B 0002-00042418	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 781,770.95		$ 781,770.95
10/06/2020	FAC B 0002-00042419	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,560.15		$ 39,560.15
10/06/2020	FAC B 0002-00042420	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
10/06/2020	FAC B 0002-00042421	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,278.80		$ 8,278.80
10/06/2020	FAC B 0002-00042422	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
10/06/2020	FAC B 0002-00042423	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 92,098.66		$ 92,098.66
10/06/2020	FAC B 0002-00042424	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 92,098.66		$ 92,098.66
10/06/2020	FAC B 0002-00042425	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 8,932.48		$ 8,932.48
10/06/2020	FAC B 0002-00042426	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 56,139.68		$ 56,139.68
10/06/2020	FAC B 0002-00042427	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,989.39		$ 31,989.39
10/06/2020	FAC B 0002-00042428	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
10/06/2020	FAC B 0002-00042429	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 99,123.58		$ 99,123.58
10/06/2020	FAC B 0002-00042430	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,694.34		$ 7,694.34
10/06/2020	FAC B 0002-00042431	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,239.19		$ 60,239.19
10/06/2020	FAC B 0002-00042432	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,604.36		$ 25,604.36
10/06/2020	FAC B 0002-00042433	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 20,466.85		$ 20,466.85
10/06/2020	FAC B 0002-00042434	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 44,978.36		$ 44,978.36
10/06/2020	FAC B 0002-00042435	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,466.85		$ 20,466.85
10/06/2020	FAC B 0002-00042436	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 40,735.81		$ 40,735.81
10/06/2020	FAC B 0002-00042437	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 200,877.79		$ 200,877.79
10/06/2020	FAC B 0002-00042438	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 107,083.16		$ 107,083.16
10/06/2020	FAC B 0002-00042439	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 26,522.24		$ 26,522.24
11/06/2020	FAC A 0002-00009237	SATELITE SRL	30-69421514/5
	$ 109,800.18	$ 549.00	$ 110,349.18
11/06/2020	FAC A 0002-00009238	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 3,992.82	$ 2.40	$ 3,995.22
11/06/2020	FAC A 0002-00009239	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,679.57	$ 19.01	$ 31,698.58
11/06/2020	FAC A 0002-00009240	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 13,369.38		$ 13,369.38
11/06/2020	FAC A 0002-00009241	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 47,036.21	$ 28.22	$ 47,064.43
11/06/2020	FAC A 0002-00009242	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 26,828.58	$ 16.10	$ 26,844.68
11/06/2020	FAC A 0002-00009243	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,323.76	$ 3.19	$ 5,326.95
11/06/2020	FAC A 0002-00009244	OSMATA APE	30-59041263/1
	$ 94,074.40		$ 94,074.40
11/06/2020	FAC A 0002-00009245	OSMATA APE	30-59041263/1
	$ 94,074.40		$ 94,074.40
11/06/2020	FAC A 0002-00009246	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 87,142.60	$ 52.29	$ 87,194.89
11/06/2020	FAC A 0002-00009247	DROGUERIA VIP S.R.L.	30-70811832/6
	$ 43,733.07	$ 218.67	$ 43,951.74
11/06/2020	FAC A 0002-00009248	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 16,532.68		$ 16,532.68
11/06/2020	FAC B 0002-00042440	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,977.08		$ 19,977.08

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
11/06/2020	FAC B 0002-00042441	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
11/06/2020	FAC B 0002-00042442	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
11/06/2020	FAC B 0002-00042443	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
11/06/2020	FAC B 0002-00042444	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
11/06/2020	FAC B 0002-00042445	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
11/06/2020	FAC B 0002-00042446	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,184.01		$ 20,184.01
11/06/2020	FAC B 0002-00042447	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
11/06/2020	FAC B 0002-00042448	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
11/06/2020	FAC B 0002-00042449	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
11/06/2020	FAC B 0002-00042450	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,556.03		$ 24,556.03
11/06/2020	FAC B 0002-00042451	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42		$ 45,729.42
11/06/2020	FAC B 0002-00042452	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,385.15		$ 40,385.15
11/06/2020	FAC B 0002-00042453	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,385.15		$ 40,385.15
11/06/2020	FAC B 0002-00042454	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
11/06/2020	FAC B 0002-00042455	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
11/06/2020	FAC B 0002-00042456	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
11/06/2020	FAC B 0002-00042457	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
11/06/2020	FAC B 0002-00042458	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
11/06/2020	FAC B 0002-00042459	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 1,601,400.00		$ 1,601,400.00
11/06/2020	FAC B 0002-00042460	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
11/06/2020	FAC B 0002-00042461	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 74,273.00		$ 74,273.00
11/06/2020	FAC B 0002-00042462	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,539.41		$ 40,539.41
11/06/2020	FAC B 0002-00042463	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
11/06/2020	FAC B 0002-00042464	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,896.43		$ 24,896.43
11/06/2020	FAC B 0002-00042465	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,385.15		$ 40,385.15
11/06/2020	FAC B 0002-00042466	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
11/06/2020	FAC B 0002-00042467	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
11/06/2020	FAC B 0002-00042468	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 51,064.42		$ 51,064.42
11/06/2020	FAC B 0002-00042469	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
11/06/2020	FAC B 0002-00042470	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
11/06/2020	FAC B 0002-00042471	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
11/06/2020	FAC B 0002-00042472	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
11/06/2020	FAC B 0002-00042473	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
11/06/2020	FAC B 0002-00042474	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
11/06/2020	FAC B 0002-00042475	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
11/06/2020	FAC B 0002-00042476	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,896.43		$ 24,896.43
11/06/2020	FAC B 0002-00042477	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,723.93		$ 2,723.93
11/06/2020	FAC B 0002-00042478	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,385.15		$ 40,385.15
11/06/2020	FAC B 0002-00042479	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 943,800.00		$ 943,800.00
11/06/2020	FAC B 0002-00042480	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
11/06/2020	FAC B 0002-00042481	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
11/06/2020	FAC B 0002-00042482	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
11/06/2020	FAC B 0002-00042483	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
11/06/2020	FAC B 0002-00042484	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86
11/06/2020	FAC B 0002-00042485	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 52,369.32		$ 52,369.32
11/06/2020	FAC B 0002-00042486	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86
11/06/2020	FAC B 0002-00042487	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69
11/06/2020	FAC B 0002-00042488	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,580.35		$ 13,580.35
11/06/2020	FAC B 0002-00042489	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42		$ 45,729.42
11/06/2020	FAC B 0002-00042490	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,990.25		$ 60,990.25
11/06/2020	FAC B 0002-00042491	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86
11/06/2020	FAC B 0002-00042492	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,385.15		$ 40,385.15
11/06/2020	FAC B 0002-00042493	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
11/06/2020	FAC B 0002-00042494	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
11/06/2020	FAC B 0002-00042495	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
11/06/2020	FAC B 0002-00042496	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69
11/06/2020	FAC B 0002-00042497	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
11/06/2020	FAC B 0002-00042498	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 104,869.43		$ 104,869.43
11/06/2020	FAC B 0002-00042499	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 354,420.82		$ 354,420.82
12/06/2020	FAC A 0002-00009249	SATELITE SRL	30-69421514/5

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 228,757.01	$ 1,143.78	$ 229,900.79
12/06/2020	FAC A 0002-00009250	OSMATA APE	30-59041263/1
	$ 94,074.40		$ 94,074.40
12/06/2020	FAC A 0002-00009251	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,523.82	$ 17.71	$ 29,541.53
12/06/2020	FAC A 0002-00009252	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 33,111.30	$ 19.87	$ 33,131.17
12/06/2020	FAC A 0002-00009253	OSMATA APE	30-59041263/1
	$ 22,569.54		$ 22,569.54
12/06/2020	FAC A 0002-00009254	OSMATA APE	30-59041263/1
	$ 9,281.26		$ 9,281.26
12/06/2020	FAC A 0002-00009255	OSMATA APE	30-59041263/1
	$ 38,981.76		$ 38,981.76
12/06/2020	FAC A 0004-00000104	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 104,424.55	$ 62.65	$ 104,487.20
12/06/2020	FAC B 0002-00042500	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,921.28		$ 40,921.28
12/06/2020	FAC B 0002-00042501	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,477.19		$ 26,477.19
12/06/2020	FAC B 0002-00042502	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
12/06/2020	FAC B 0002-00042503	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
12/06/2020	FAC B 0002-00042504	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,891.17		$ 21,891.17
12/06/2020	FAC B 0002-00042505	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
12/06/2020	FAC B 0002-00042506	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
12/06/2020	FAC B 0002-00042507	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,990.25		$ 60,990.25
12/06/2020	FAC B 0002-00042508	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,964.28		$ 25,964.28
12/06/2020	FAC B 0002-00042509	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
12/06/2020	FAC B 0002-00042510	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
12/06/2020	FAC B 0002-00042511	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
12/06/2020	FAC B 0002-00042512	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
12/06/2020	FAC B 0002-00042513	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
12/06/2020	FAC B 0002-00042514	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
12/06/2020	FAC B 0002-00042515	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
12/06/2020	FAC B 0002-00042516	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
12/06/2020	FAC B 0002-00042517	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42		$ 45,729.42
12/06/2020	FAC B 0002-00042518	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
12/06/2020	FAC B 0002-00042519	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
12/06/2020	FAC B 0002-00042520	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
12/06/2020	FAC B 0002-00042521	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
12/06/2020	FAC B 0002-00042522	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 9,176.91		$ 9,176.91
12/06/2020	FAC B 0002-00042523	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
12/06/2020	FAC B 0002-00042524	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
12/06/2020	FAC B 0002-00042525	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 688,846.56		$ 688,846.56
12/06/2020	FAC B 0002-00042526	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
12/06/2020	FAC B 0002-00042527	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
12/06/2020	FAC B 0002-00042528	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 139,078.31		$ 139,078.31
12/06/2020	FAC B 0002-00042529	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
12/06/2020	FAC B 0002-00042530	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
12/06/2020	FAC B 0002-00042531	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
12/06/2020	FAC B 0002-00042532	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 45,729.42		$ 45,729.42	
12/06/2020	FAC B 0002-00042533	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 34,908.94		$ 34,908.94	
12/06/2020	FAC B 0002-00042534	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 40,385.15		$ 40,385.15	
12/06/2020	FAC B 0002-00042535	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,161.86		$ 32,161.86	
12/06/2020	FAC B 0002-00042536	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,740.45		$ 32,740.45	
12/06/2020	FAC B 0002-00042537	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 1,502.60		$ 1,502.60	
12/06/2020	FAC B 0002-00042538	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 1,502.60		$ 1,502.60	
12/06/2020	FAC B 0002-00042539	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 1,502.60		$ 1,502.60	
12/06/2020	FAC B 0002-00042540	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3	
	$ 12,938.11		$ 12,938.11	
12/06/2020	FAC B 0002-00042541	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3	
	$ 27,530.72		$ 27,530.72	
12/06/2020	FAC B 0002-00042542	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3	
	$ 12,938.11		$ 12,938.11	
12/06/2020	FAC B 0002-00042543	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 92,098.66		$ 92,098.66	
12/06/2020	FAC B 0002-00042544	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 46,049.33		$ 46,049.33	
16/06/2020	FAC A 0002-00009256	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 75,677.33	$ 45.40	$ 75,722.73	
16/06/2020	FAC A 0002-00009257	OSMATA VS	30-59041263/1	
	$ 6,988.64		$ 6,988.64	
16/06/2020	FAC A 0002-00009258	OSMATA APE	30-59041263/1	
	$ 38,981.76		$ 38,981.76	
16/06/2020	FAC A 0002-00009259	OSMATA APE	30-59041263/1	
	$ 94,074.40		$ 94,074.40	
16/06/2020	FAC A 0002-00009260	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 7,945.65	$ 4.77	$ 7,950.42	
16/06/2020	FAC A 0002-00009261	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 44,117.68		$ 44,117.68	
16/06/2020	FAC A 0002-00009262	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 87,206.73		$ 87,206.73	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
16/06/2020	FAC A 0002-00009263	OSMATA APE	30-59041263/1
	$ 8,928.63		$ 8,928.63
16/06/2020	FAC A 0002-00009264	DROGUERIA VARADERO S.A	30-70845052/5
	$ 46,288.15	$ 1,390.64	$ 47,678.79
16/06/2020	FAC A 0002-00009265	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,323.76	$ 3.19	$ 5,326.95
16/06/2020	FAC A 0002-00009266	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 33,111.30	$ 19.87	$ 33,131.17
16/06/2020	FAC A 0002-00009267	OSMATA APE	30-59041263/1
	$ 38,981.76		$ 38,981.76
16/06/2020	FAC A 0002-00009268	OSMATA APE	30-59041263/1
	$ 94,074.40		$ 94,074.40
16/06/2020	FAC B 0002-00042545	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
16/06/2020	FAC B 0002-00042546	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,525.52		$ 27,525.52
16/06/2020	FAC B 0002-00042547	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,987.46		$ 24,987.46
16/06/2020	FAC B 0002-00042548	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,524.48		$ 17,524.48
16/06/2020	FAC B 0002-00042549	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
16/06/2020	FAC B 0002-00042550	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 92,098.66		$ 92,098.66
16/06/2020	FAC B 0002-00042551	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
16/06/2020	FAC B 0002-00042552	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,358.28		$ 8,358.28
16/06/2020	FAC B 0002-00042553	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 55,471.87		$ 55,471.87
16/06/2020	FAC B 0002-00042554	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 52,369.32		$ 52,369.32
16/06/2020	FAC B 0002-00042555	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
16/06/2020	FAC B 0002-00042556	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,130.62		$ 48,130.62
16/06/2020	FAC B 0002-00042557	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,525.52		$ 27,525.52
16/06/2020	FAC B 0002-00042558	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 84,171.83		$ 84,171.83
16/06/2020	FAC B 0002-00042559	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,908.94		$ 34,908.94
16/06/2020	FAC B 0002-00042560	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
16/06/2020	FAC B 0002-00042561	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42		$ 45,729.42
16/06/2020	FAC B 0002-00042562	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 86,899.57		$ 86,899.57
16/06/2020	FAC B 0002-00042563	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 546,388.24		$ 546,388.24
16/06/2020	FAC B 0002-00042564	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 1,601,400.00		$ 1,601,400.00
16/06/2020	FAC B 0002-00042565	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
16/06/2020	FAC B 0002-00042566	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
16/06/2020	FAC B 0002-00042567	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86
16/06/2020	FAC B 0002-00042568	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
16/06/2020	FAC B 0002-00042569	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69
16/06/2020	FAC B 0002-00042570	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42		$ 45,729.42
16/06/2020	FAC B 0002-00042571	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
16/06/2020	FAC B 0002-00042572	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
16/06/2020	FAC B 0002-00042573	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,531.58		$ 27,531.58
16/06/2020	FAC B 0002-00042574	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,110.01		$ 12,110.01
16/06/2020	FAC B 0002-00042575	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
16/06/2020	FAC B 0002-00042576	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
16/06/2020	FAC B 0002-00042577	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,469.22		$ 21,469.22

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
16/06/2020	FAC B 0002-00042578	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 53,500.73	$ 53,500.73	
16/06/2020	FAC B 0002-00042579	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,551.66	$ 24,551.66	
17/06/2020	FAC A 0002-00009269	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,857.62	$ 18.51 $ 30,876.13	
17/06/2020	FAC A 0002-00009270	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,981.37	$ 39,981.37	
17/06/2020	FAC A 0002-00009271	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 18,762.10	$ 18,762.10	
17/06/2020	FAC A 0002-00009272	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 1,426.44	$ 1,426.44	
17/06/2020	FAC A 0002-00009273	FARMACEUTICA WYM SRL	30-70764318/4
	$ 7,320.00	$ 36.60 $ 7,356.60	
17/06/2020	FAC A 0002-00009274	FARMACEUTICA WYM SRL	30-70764318/4
	$ 842.94	$ 4.21 $ 847.15	
17/06/2020	FAC A 0002-00009275	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 54,911.16	$ 32.95 $ 54,944.11	
17/06/2020	FAC A 0002-00009276	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 8,629.81	$ 8,629.81	
17/06/2020	FAC B 0002-00042580	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,517.76	$ 25,517.76	
17/06/2020	FAC B 0002-00042581	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95	$ 7,309.95	
17/06/2020	FAC B 0002-00042582	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 30,877.23	$ 30,877.23	
17/06/2020	FAC B 0002-00042583	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73	$ 33,495.73	
17/06/2020	FAC B 0002-00042584	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,211.29	$ 34,211.29	
17/06/2020	FAC B 0002-00042585	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 69,765.20	$ 69,765.20	
17/06/2020	FAC B 0002-00042586	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 281,300.19	$ 281,300.19	
17/06/2020	FAC B 0002-00042587	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
17/06/2020	FAC B 0002-00042588	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,783.83	$ 48,783.83	
17/06/2020	FAC B 0002-00042589	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
17/06/2020	FAC B 0002-00042590	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
17/06/2020	FAC B 0002-00042591	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,996.59		$ 21,996.59
17/06/2020	FAC B 0002-00042592	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
17/06/2020	FAC B 0002-00042593	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 82,880.57		$ 82,880.57
17/06/2020	FAC B 0002-00042594	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,139.66		$ 2,139.66
17/06/2020	FAC B 0002-00042595	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,139.66		$ 2,139.66
17/06/2020	FAC B 0002-00042596	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
17/06/2020	FAC B 0002-00042597	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
17/06/2020	FAC B 0002-00042598	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,477.19		$ 26,477.19
17/06/2020	FAC B 0002-00042599	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
17/06/2020	FAC B 0002-00042600	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
17/06/2020	FAC B 0002-00042601	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,621.78		$ 27,621.78
17/06/2020	FAC B 0002-00042602	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 20,905.78		$ 20,905.78
17/06/2020	FAC B 0002-00042603	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 3,156.85		$ 3,156.85
17/06/2020	FAC B 0002-00042604	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 86,899.57		$ 86,899.57
17/06/2020	FAC B 0002-00042605	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 58,126.15		$ 58,126.15
17/06/2020	FAC B 0002-00042606	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,525.52		$ 27,525.52
17/06/2020	FAC B 0002-00042607	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
17/06/2020	FAC B 0002-00042608	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
17/06/2020	FAC B 0002-00042609	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
17/06/2020	FAC B 0002-00042610	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 32,740.45			$ 32,740.45	
17/06/2020	FAC B 0002-00042611	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 32,697.99			$ 32,697.99	
17/06/2020	FAC B 0002-00042612	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 16,720.29			$ 16,720.29	
17/06/2020	FAC B 0002-00042613	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 21,217.91			$ 21,217.91	
17/06/2020	FAC B 0002-00042614	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 21,217.91			$ 21,217.91	
17/06/2020	FAC B 0002-00042615	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,309.95			$ 7,309.95	
17/06/2020	FAC B 0002-00042616	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 21,217.91			$ 21,217.91	
17/06/2020	FAC B 0002-00042617	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 18,740.93			$ 18,740.93	
17/06/2020	FAC B 0002-00042618	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 47,422.69			$ 47,422.69	
18/06/2020	FAC A 0002-00009277	SATELITE SRL	30-69421514/5	
$ 75,853.67			$ 379.27	$ 76,232.94	
18/06/2020	FAC A 0002-00009278	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 39,981.37			$ 39,981.37	
18/06/2020	FAC A 0002-00009279	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 7,230.60			$ 7,230.60	
18/06/2020	FAC A 0002-00009280	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 33,111.30			$ 19.87	$ 33,131.17	
18/06/2020	FAC A 0002-00009281	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 46,672.51			$ 28.01	$ 46,700.52	
18/06/2020	FAC A 0002-00009282	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 62,490.25			$ 37.50	$ 62,527.75	
18/06/2020	FAC A 0002-00009283	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 81,291.15			$ 81,291.15	
18/06/2020	FAC A 0002-00009284	OSDEPYM	30-58666171/6	
$ 40,461.28			$ 40,461.28	
18/06/2020	FAC A 0004-00000105	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 110,805.43			$ 66.48	$ 110,871.91	
18/06/2020	FAC B 0002-00042619	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 25,517.76			$ 25,517.76	
18/06/2020	FAC B 0002-00042620	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 7,650.35		$ 7,650.35
18/06/2020	FAC B 0002-00042621	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
18/06/2020	FAC B 0002-00042622	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
18/06/2020	FAC B 0002-00042623	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,720.47		$ 43,720.47
18/06/2020	FAC B 0002-00042624	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
18/06/2020	FAC B 0002-00042625	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
18/06/2020	FAC B 0002-00042626	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
18/06/2020	FAC B 0002-00042627	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
18/06/2020	FAC B 0002-00042628	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 371,318.78		$ 371,318.78
18/06/2020	FAC B 0002-00042629	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,585.74		$ 61,585.74
18/06/2020	FAC B 0002-00042630	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
18/06/2020	FAC B 0002-00042631	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
18/06/2020	FAC B 0002-00042632	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
18/06/2020	FAC B 0002-00042633	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
18/06/2020	FAC B 0002-00042634	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 36,077.47		$ 36,077.47
18/06/2020	FAC B 0002-00042635	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
18/06/2020	FAC B 0002-00042636	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42		$ 45,729.42
18/06/2020	FAC B 0002-00042637	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,964.28		$ 25,964.28
18/06/2020	FAC B 0002-00042638	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,990.25		$ 60,990.25
18/06/2020	FAC B 0002-00042639	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,088.50		$ 33,088.50

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
18/06/2020	FAC B 0002-00042640	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69	$ 47,422.69	
18/06/2020	FAC B 0002-00042641	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,432.56	$ 25,432.56	
18/06/2020	FAC B 0002-00042642	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73	$ 33,495.73	
18/06/2020	FAC B 0002-00042643	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 437,034.08	$ 437,034.08	
18/06/2020	FAC B 0002-00042644	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
18/06/2020	FAC B 0002-00042645	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,477.19	$ 26,477.19	
18/06/2020	FAC B 0002-00042646	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91	$ 21,217.91	
18/06/2020	FAC B 0002-00042647	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91	$ 21,217.91	
18/06/2020	FAC B 0002-00042648	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,213.83	$ 20,213.83	
18/06/2020	FAC B 0002-00042649	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
19/06/2020	FAC A 0002-00009285	OSDEPYM	30-58666171/6
	$ 7,776.88	$ 7,776.88	
19/06/2020	FAC A 0002-00009286	OSDEPYM	30-58666171/6
	$ 7,776.88	$ 7,776.88	
19/06/2020	FAC A 0002-00009287	OSDEPYM	30-58666171/6
	$ 31,288.12	$ 31,288.12	
19/06/2020	FAC A 0002-00009288	OSDEPYM	30-58666171/6
	$ 37,711.62	$ 37,711.62	
19/06/2020	FAC A 0002-00009289	OSDEPYM	30-58666171/6
	$ 25,958.67	$ 25,958.67	
19/06/2020	FAC A 0002-00009290	OSDEPYM	30-58666171/6
	$ 207,313.42	$ 207,313.42	
19/06/2020	FAC A 0002-00009291	OSDEPYM	30-58666171/6
	$ 26,755.62	$ 26,755.62	
19/06/2020	FAC A 0002-00009292	OSMATA VS	30-59041263/1
	$ 4,666.18	$ 4,666.18	
19/06/2020	FAC A 0002-00009293	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 18,298.35	$ 433.67 $ 18,732.02	
19/06/2020	FAC A 0002-00009294	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 18,298.35	$ 18,298.35	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
19/06/2020	FAC A 0002-00009295	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 8,142.65	$ 8,142.65	
19/06/2020	FAC A 0002-00009296	OSDEPYM	30-58666171/6
	$ 13,412.19	$ 13,412.19	
19/06/2020	FAC A 0002-00009297	OSDEPYM	30-58666171/6
	$ 12,480.37	$ 12,480.37	
19/06/2020	FAC A 0002-00009298	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 12,210.68	$ 7.33 $ 12,218.01	
19/06/2020	FAC B 0002-00042650	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42	$ 45,729.42	
19/06/2020	FAC B 0002-00042651	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,385.15	$ 40,385.15	
19/06/2020	FAC B 0002-00042652	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95	$ 7,309.95	
19/06/2020	FAC B 0002-00042653	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59	$ 26,817.59	
19/06/2020	FAC B 0002-00042654	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,470.88	$ 32,470.88	
19/06/2020	FAC B 0002-00042655	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42	$ 45,729.42	
19/06/2020	FAC B 0002-00042656	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,853.63	$ 54,853.63	
19/06/2020	FAC B 0002-00042657	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
19/06/2020	FAC B 0002-00042658	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
19/06/2020	FAC B 0002-00042659	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95	$ 7,309.95	
19/06/2020	FAC B 0002-00042660	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,990.25	$ 60,990.25	
19/06/2020	FAC B 0002-00042661	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,570.49	$ 22,570.49	
19/06/2020	FAC B 0002-00042662	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,525.52	$ 27,525.52	
19/06/2020	FAC B 0002-00042663	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59	$ 26,817.59	
19/06/2020	FAC B 0002-00042664	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45	$ 32,740.45	
19/06/2020	FAC B 0002-00042665	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26	$ 7,561.26	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
19/06/2020	FAC B 0002-00042666	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
19/06/2020	FAC B 0002-00042667	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
19/06/2020	FAC B 0002-00042668	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,840.25		$ 7,840.25
19/06/2020	FAC B 0002-00042669	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69
19/06/2020	FAC B 0002-00042670	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
19/06/2020	FAC B 0002-00042671	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
19/06/2020	FAC B 0002-00042672	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 46,049.33		$ 46,049.33
19/06/2020	FAC B 0002-00042673	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
19/06/2020	FAC B 0002-00042674	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86
19/06/2020	FAC B 0002-00042675	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
19/06/2020	FAC B 0002-00042676	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
19/06/2020	FAC B 0002-00042677	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
19/06/2020	FAC B 0002-00042678	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,697.99		$ 32,697.99
19/06/2020	FAC B 0002-00042679	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69
19/06/2020	FAC B 0002-00042680	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 53,635.16		$ 53,635.16
19/06/2020	FAC B 0002-00042681	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70		$ 32,237.70
19/06/2020	FAC B 0002-00042682	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,477.19		$ 26,477.19
22/06/2020	FAC A 0002-00009299	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
22/06/2020	FAC A 0002-00009300	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
22/06/2020	FAC A 0002-00009301	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 9,409.58				$ 9,409.58	
22/06/2020	FAC A 0002-00009302	OSDEPYM			30-58666171/6	
	$ 8,267.96				$ 8,267.96	
22/06/2020	FAC A 0002-00009303	OSDEPYM			30-58666171/6	
	$ 40,723.10				$ 40,723.10	
22/06/2020	FAC A 0002-00009304	OSDEPYM			30-58666171/6	
	$ 16,740.80				$ 16,740.80	
22/06/2020	FAC A 0002-00009305	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 47,036.21			$ 28.22	$ 47,064.43	
22/06/2020	FAC A 0002-00009306	OSDEPYM			30-58666171/6	
	$ 7,770.92				$ 7,770.92	
22/06/2020	FAC A 0002-00009307	OSDEPYM			30-58666171/6	
	$ 9,211.51				$ 9,211.51	
22/06/2020	FAC A 0002-00009308	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP			30-66322124/4	
	$ 6,226.56				$ 6,226.56	
22/06/2020	FAC A 0002-00009309	OSDEPYM			30-58666171/6	
	$ 25,689.56				$ 25,689.56	
22/06/2020	FAC A 0002-00009310	OSDEPYM			30-58666171/6	
	$ 13,978.33				$ 13,978.33	
22/06/2020	FAC A 0002-00009311	OSDEPYM			30-58666171/6	
	$ 38,009.34				$ 38,009.34	
22/06/2020	FAC A 0002-00009312	OSDEPYM			30-58666171/6	
	$ 232,066.62				$ 232,066.62	
22/06/2020	FAC A 0002-00009313	OSDEPYM			30-58666171/6	
	$ 9,409.58				$ 9,409.58	
22/06/2020	FAC A 0002-00009314	OSDEPYM			30-58666171/6	
	$ 630,361.66				$ 630,361.66	
22/06/2020	FAC A 0002-00009315	OSDEPYM			30-58666171/6	
	$ 9,409.58				$ 9,409.58	
22/06/2020	FAC A 0002-00009316	OSDEPYM			30-58666171/6	
	$ 7,776.88				$ 7,776.88	
22/06/2020	FAC A 0002-00009317	OSDEPYM			30-58666171/6	
	$ 9,409.58				$ 9,409.58	
22/06/2020	FAC A 0002-00009318	OSDEPYM			30-58666171/6	
	$ 9,409.58				$ 9,409.58	
22/06/2020	FAC A 0002-00009319	OSDEPYM			30-58666171/6	
	$ 7,776.88				$ 7,776.88	
22/06/2020	FAC A 0002-00009320	OSDEPYM			30-58666171/6	
	$ 7,878.09				$ 7,878.09	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
22/06/2020	FAC A 0002-00009321	OSDEPYM	30-58666171/6
	$ 15,603.88		$ 15,603.88
22/06/2020	FAC A 0002-00009322	OSDEPYM	30-58666171/6
	$ 8,733.16		$ 8,733.16
22/06/2020	FAC A 0002-00009323	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
22/06/2020	FAC A 0002-00009324	OSDEPYM	30-58666171/6
	$ 286,344.53		$ 286,344.53
22/06/2020	FAC A 0002-00009325	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
22/06/2020	FAC A 0002-00009326	OSDEPYM	30-58666171/6
	$ 219,865.12		$ 219,865.12
22/06/2020	FAC A 0002-00009327	OSDEPYM	30-58666171/6
	$ 28,464.00		$ 28,464.00
22/06/2020	FAC A 0002-00009328	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,653.97	$ 14.19	$ 23,668.16
22/06/2020	FAC A 0002-00009329	OSDEPYM	30-58666171/6
	$ 219,865.12		$ 219,865.12
22/06/2020	FAC A 0002-00009330	OSDEPYM	30-58666171/6
	$ 122,666.29		$ 122,666.29
22/06/2020	FAC A 0002-00009331	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
22/06/2020	FAC B 0002-00042683	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 52,369.32		$ 52,369.32
22/06/2020	FAC B 0002-00042684	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70		$ 32,237.70
22/06/2020	FAC B 0002-00042685	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
22/06/2020	FAC B 0002-00042686	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 486,000.00		$ 486,000.00
22/06/2020	FAC B 0002-00042687	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,908.94		$ 34,908.94
22/06/2020	FAC B 0002-00042688	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
22/06/2020	FAC B 0002-00042689	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
22/06/2020	FAC B 0002-00042690	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,385.15		$ 40,385.15
22/06/2020	FAC B 0002-00042691	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
22/06/2020	FAC B 0002-00042692	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 100,341.56			$ 100,341.56	
22/06/2020	FAC B 0002-00042693	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,901.66			$ 7,901.66	
22/06/2020	FAC B 0002-00042694	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 13,044.22			$ 13,044.22	
22/06/2020	FAC B 0002-00042695	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 25,604.36			$ 25,604.36	
22/06/2020	FAC B 0002-00042696	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,817.59			$ 26,817.59	
22/06/2020	FAC B 0002-00042697	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 32,740.45			$ 32,740.45	
22/06/2020	FAC B 0002-00042698	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 19,172.89			$ 19,172.89	
22/06/2020	FAC B 0002-00042699	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 19,172.89			$ 19,172.89	
22/06/2020	FAC B 0002-00042700	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 60,990.25			$ 60,990.25	
22/06/2020	FAC B 0002-00042701	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 19,172.89			$ 19,172.89	
22/06/2020	FAC B 0002-00042702	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,309.95			$ 7,309.95	
22/06/2020	FAC B 0002-00042703	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 61,037.82			$ 61,037.82	
22/06/2020	FAC B 0002-00042704	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 32,740.45			$ 32,740.45	
22/06/2020	FAC B 0002-00042705	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,650.35			$ 7,650.35	
22/06/2020	FAC B 0002-00042706	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 40,385.15			$ 40,385.15	
22/06/2020	FAC B 0002-00042707	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 19,172.89			$ 19,172.89	
22/06/2020	FAC B 0002-00042708	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,650.35			$ 7,650.35	
22/06/2020	FAC B 0002-00042709	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 40,385.15			$ 40,385.15	
22/06/2020	FAC B 0002-00042710	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,817.59			$ 26,817.59	
22/06/2020	FAC B 0002-00042711	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 45,729.42			$ 45,729.42	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
22/06/2020	FAC B 0002-00042712	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,477.19	$ 26,477.19	
22/06/2020	FAC B 0002-00042713	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 124,724.99	$ 124,724.99	
22/06/2020	FAC B 0002-00042714	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
22/06/2020	FAC B 0002-00042715	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,358.28	$ 8,358.28	
22/06/2020	FAC B 0002-00042716	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46	
22/06/2020	FAC B 0002-00042717	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86	$ 32,161.86	
22/06/2020	FAC B 0002-00042718	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,709.02	$ 19,709.02	
22/06/2020	FAC B 0002-00042719	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42	$ 45,729.42	
22/06/2020	FAC B 0002-00042720	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26	$ 7,561.26	
22/06/2020	FAC B 0002-00042721	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59	$ 26,817.59	
22/06/2020	FAC B 0002-00042722	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
22/06/2020	FAC B 0002-00042723	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,016.79	$ 40,016.79	
22/06/2020	FAC B 0002-00042724	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91	$ 21,217.91	
22/06/2020	FAC B 0002-00042725	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,583.05	$ 20,583.05	
23/06/2020	FAC A 0002-00009332	OSDEPYM	30-58666171/6
	$ 130,208.92	$ 130,208.92	
23/06/2020	FAC A 0002-00009333	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
23/06/2020	FAC A 0002-00009334	OSDEPYM	30-58666171/6
	$ 36,677.02	$ 36,677.02	
23/06/2020	FAC A 0002-00009335	OSDEPYM	30-58666171/6
	$ 11,679.52	$ 11,679.52	
23/06/2020	FAC A 0002-00009336	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,493.92	$ 18.30 $ 30,512.22	
23/06/2020	FAC A 0002-00009337	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 70,827.27		$ 70,827.27
23/06/2020	FAC A 0002-00009338	OSDEPYM	30-58666171/6
	$ 6,005.73		$ 6,005.73
23/06/2020	FAC A 0002-00009339	OSDEPYM	30-58666171/6
	$ 56,585.35		$ 56,585.35
23/06/2020	FAC A 0002-00009340	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
23/06/2020	FAC A 0002-00009341	OSDEPYM	30-58666171/6
	$ 24,701.31		$ 24,701.31
23/06/2020	FAC A 0002-00009342	OSDEPYM	30-58666171/6
	$ 21,458.87		$ 21,458.87
23/06/2020	FAC A 0002-00009343	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,323.76	$ 3.19	$ 5,326.95
23/06/2020	FAC A 0002-00009344	CENTRO DE OJOS SAN ISIDRO SA	30-69114771/8
	$ 39,727.50	$ 397.28	$ 40,124.78
23/06/2020	FAC A 0002-00009345	OSDEPYM	30-58666171/6
	$ 7,776.88		$ 7,776.88
23/06/2020	FAC A 0002-00009346	OSDEPYM	30-58666171/6
	$ 27,021.72		$ 27,021.72
23/06/2020	FAC A 0002-00009347	OSDEPYM	30-58666171/6
	$ 40,723.10		$ 40,723.10
23/06/2020	FAC A 0002-00009348	OSDEPYM	30-58666171/6
	$ 535,866.47		$ 535,866.47
23/06/2020	FAC A 0002-00009349	OSDEPYM	30-58666171/6
	$ 59,976.02		$ 59,976.02
23/06/2020	FAC A 0002-00009350	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
23/06/2020	FAC A 0002-00009351	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
23/06/2020	FAC A 0002-00009352	OSDEPYM	30-58666171/6
	$ 4,332.91		$ 4,332.91
23/06/2020	FAC A 0002-00009353	OSDEPYM	30-58666171/6
	$ 12,393.86		$ 12,393.86
23/06/2020	FAC A 0002-00009354	OSDEPYM	30-58666171/6
	$ 38,229.37		$ 38,229.37
23/06/2020	FAC A 0002-00009355	OSDEPYM	30-58666171/6
	$ 283,878.92		$ 283,878.92
23/06/2020	FAC A 0002-00009356	OSDEPYM	30-58666171/6
	$ 26,188.42		$ 26,188.42

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
23/06/2020	FAC A 0002-00009357	OSDEPYM	30-58666171/6
	$ 40,723.10	$ 40,723.10	
23/06/2020	FAC A 0002-00009358	OSDEPYM	30-58666171/6
	$ 7,776.88	$ 7,776.88	
23/06/2020	FAC A 0002-00009359	OSDEPYM	30-58666171/6
	$ 40,723.10	$ 40,723.10	
23/06/2020	FAC A 0002-00009360	OSDEPYM	30-58666171/6
	$ 7,776.88	$ 7,776.88	
23/06/2020	FAC A 0002-00009361	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
23/06/2020	FAC A 0002-00009362	OSDEPYM	30-58666171/6
	$ 40,723.10	$ 40,723.10	
23/06/2020	FAC A 0002-00009363	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
23/06/2020	FAC A 0002-00009364	OSDEPYM	30-58666171/6
	$ 22,825.74	$ 22,825.74	
23/06/2020	FAC A 0004-00000106	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 396,936.12	$ 238.16 $ 397,174.28	
23/06/2020	FAC B 0002-00042726	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
23/06/2020	FAC B 0002-00042727	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,200.42	$ 54,200.42	
23/06/2020	FAC B 0002-00042728	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42	$ 45,729.42	
23/06/2020	FAC B 0002-00042729	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,358.28	$ 8,358.28	
23/06/2020	FAC B 0002-00042730	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 83,795.53	$ 83,795.53	
23/06/2020	FAC B 0002-00042731	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 107,083.16	$ 107,083.16	
23/06/2020	FAC B 0002-00042732	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 10,201.42	$ 10,201.42	
23/06/2020	FAC B 0002-00042733	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 230,316.68	$ 230,316.68	
23/06/2020	FAC B 0002-00042734	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,536.32	$ 2,536.32	
23/06/2020	FAC B 0002-00042735	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,353.77	$ 13,353.77	
23/06/2020	FAC B 0002-00042736	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 146,086.98	$ 146,086.98	

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	Ret IB / R 2784 / Ret SUSS		
23/06/2020	FAC B 0002-00042737	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70	$ 32,237.70	
23/06/2020	FAC B 0002-00042738	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
23/06/2020	FAC B 0002-00042739	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91	$ 21,217.91	
23/06/2020	FAC B 0002-00042740	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
23/06/2020	FAC B 0002-00042741	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,157.16	$ 27,157.16	
23/06/2020	FAC B 0002-00042742	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,754.04	$ 21,754.04	
23/06/2020	FAC B 0002-00042743	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91	$ 21,217.91	
23/06/2020	FAC B 0002-00042744	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,036.35	$ 59,036.35	
23/06/2020	FAC B 0002-00042745	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 99,123.58	$ 99,123.58	
23/06/2020	FAC B 0002-00042746	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 124,320.86	$ 124,320.86	
23/06/2020	FAC B 0002-00042747	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91	$ 21,217.91	
23/06/2020	FAC B 0002-00042748	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86	$ 25,327.86	
23/06/2020	FAC B 0002-00042749	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
23/06/2020	FAC B 0002-00042750	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66	$ 7,901.66	
23/06/2020	FAC B 0002-00042751	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,977.08	$ 19,977.08	
23/06/2020	FAC B 0002-00042752	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,987.46	$ 24,987.46	
23/06/2020	FAC B 0002-00042753	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59	$ 38,939.59	
23/06/2020	FAC B 0002-00042754	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42	$ 45,729.42	
23/06/2020	FAC B 0002-00042755	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
23/06/2020	FAC B 0002-00042756	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	

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Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
23/06/2020	FAC B 0002-00042757	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 7,650.35			$ 7,650.35	
23/06/2020	FAC B 0002-00042758	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 19,172.89			$ 19,172.89	
24/06/2020	FAC A 0002-00009365	OSDEPYM	30-58666171/6	
$ 9,409.58			$ 9,409.58	
24/06/2020	FAC A 0002-00009366	SATELITE SRL	30-69421514/5	
$ 92,469.68		$ 462.35	$ 92,932.03	
24/06/2020	FAC A 0002-00009367	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 4,746.75		$ 2.85	$ 4,749.60	
24/06/2020	FAC A 0002-00009368	OSDEPYM	30-58666171/6	
$ 31,288.12			$ 31,288.12	
24/06/2020	FAC A 0002-00009369	OSDEPYM	30-58666171/6	
$ 161,113.69			$ 161,113.69	
24/06/2020	FAC A 0002-00009370	OSDEPYM	30-58666171/6	
$ 41,793.44			$ 41,793.44	
24/06/2020	FAC A 0002-00009371	OSDEPYM	30-58666171/6	
$ 186,078.89			$ 186,078.89	
24/06/2020	FAC A 0002-00009372	OSDEPYM	30-58666171/6	
$ 13,798.64			$ 13,798.64	
24/06/2020	FAC A 0002-00009373	OSDEPYM	30-58666171/6	
$ 15,207.32			$ 15,207.32	
24/06/2020	FAC A 0002-00009374	OSDEPYM	30-58666171/6	
$ 9,409.58			$ 9,409.58	
24/06/2020	FAC A 0002-00009375	OSDEPYM	30-58666171/6	
$ 41,793.44			$ 41,793.44	
24/06/2020	FAC A 0002-00009376	OSDEPYM	30-58666171/6	
$ 40,723.10			$ 40,723.10	
24/06/2020	FAC A 0002-00009377	OSDEPYM	30-58666171/6	
$ 55,584.60			$ 55,584.60	
24/06/2020	FAC A 0002-00009378	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 14,037.85			$ 14,037.85	
24/06/2020	FAC A 0002-00009379	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 4,707.33			$ 4,707.33	
24/06/2020	FAC A 0002-00009380	OSDEPYM	30-58666171/6	
$ 41,793.44			$ 41,793.44	
24/06/2020	FAC A 0002-00009381	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 31,230.48		$ 18.74	$ 31,249.22	
24/06/2020	FAC A 0002-00009382	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 10,853.94	$ 6.51 $ 10,860.45	
24/06/2020	FAC A 0002-00009383	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 47,036.21	$ 28.22 $ 47,064.43	
24/06/2020	FAC A 0002-00009384	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 41,680.11	$ 25.01 $ 41,705.12	
24/06/2020	FAC A 0002-00009385	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,230.48	$ 18.74 $ 31,249.22	
24/06/2020	FAC B 0002-00042759	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95	$ 7,309.95	
24/06/2020	FAC B 0002-00042760	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
24/06/2020	FAC B 0002-00042761	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
24/06/2020	FAC B 0002-00042762	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45	$ 32,740.45	
24/06/2020	FAC B 0002-00042763	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46	
24/06/2020	FAC B 0002-00042764	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45	$ 32,740.45	
24/06/2020	FAC B 0002-00042765	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 1,601,400.00	$ 1,601,400.00	
24/06/2020	FAC B 0002-00042766	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 273,194.12	$ 273,194.12	
24/06/2020	FAC B 0002-00042767	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
24/06/2020	FAC B 0002-00042768	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
24/06/2020	FAC B 0002-00042769	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 1,133,632.36	$ 1,133,632.36	
24/06/2020	FAC B 0002-00042770	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,197.58	$ 6,197.58	
24/06/2020	FAC B 0002-00042771	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,896.43	$ 24,896.43	
24/06/2020	FAC B 0002-00042772	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
24/06/2020	FAC B 0002-00042773	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86	$ 32,161.86	
24/06/2020	FAC B 0002-00042774	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
24/06/2020	FAC B 0002-00042775	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,642.20		$ 27,642.20
24/06/2020	FAC B 0002-00042776	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
24/06/2020	FAC B 0002-00042777	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
24/06/2020	FAC B 0002-00042778	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,544.64		$ 33,544.64
24/06/2020	FAC B 0002-00042779	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
24/06/2020	FAC B 0002-00042780	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
24/06/2020	FAC B 0002-00042781	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23		$ 26,449.23
24/06/2020	FAC B 0002-00042782	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
24/06/2020	FAC B 0002-00042783	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,975.31		$ 12,975.31
24/06/2020	FAC B 0002-00042784	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,082.29		$ 47,082.29
24/06/2020	FAC B 0002-00042785	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
24/06/2020	FAC B 0002-00042786	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86
24/06/2020	FAC B 0002-00042787	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
24/06/2020	FAC B 0002-00042788	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
24/06/2020	FAC B 0002-00042789	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,556.03		$ 24,556.03
24/06/2020	FAC B 0002-00042790	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,339.63		$ 43,339.63
24/06/2020	FAC B 0002-00042791	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,469.22		$ 21,469.22
24/06/2020	FAC B 0002-00042792	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,985.36		$ 26,985.36
24/06/2020	FAC B 0002-00042793	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
24/06/2020	FAC B 0002-00042794	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,385.15		$ 40,385.15

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	Ret IB / R 2784 / Ret SUSS		
24/06/2020	FAC B 0002-00042795	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,370.15		$ 18,370.15
24/06/2020	FAC B 0002-00042796	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,964.28		$ 25,964.28
24/06/2020	FAC B 0002-00042797	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,964.28		$ 25,964.28
24/06/2020	FAC B 0002-00042798	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 98,853.43		$ 98,853.43
24/06/2020	FAC B 0002-00042799	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
24/06/2020	FAC B 0002-00042800	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
24/06/2020	FAC B 0002-00042801	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,891.85		$ 26,891.85
24/06/2020	FAC B 0002-00042802	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 74,165.24		$ 74,165.24
25/06/2020	FAC A 0002-00009386	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
25/06/2020	FAC A 0002-00009387	OSDEPYM	30-58666171/6
	$ 89,305.11		$ 89,305.11
25/06/2020	FAC A 0002-00009388	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
25/06/2020	FAC A 0002-00009389	OSMATA APE	30-59041263/1
	$ 8,908.25		$ 8,908.25
25/06/2020	FAC A 0002-00009390	OSMATA VS	30-59041263/1
	$ 1,761.60		$ 1,761.60
25/06/2020	FAC A 0002-00009391	OSMATA APE	30-59041263/1
	$ 8,908.25		$ 8,908.25
25/06/2020	FAC A 0002-00009392	OSMATA APE	30-59041263/1
	$ 8,908.25		$ 8,908.25
25/06/2020	FAC A 0002-00009393	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
25/06/2020	FAC A 0002-00009394	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58
25/06/2020	FAC A 0002-00009395	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 87,142.60	$ 52.29	$ 87,194.89
25/06/2020	FAC A 0002-00009396	OSMATA VS	30-59041263/1
	$ 6,988.64		$ 6,988.64
25/06/2020	FAC A 0002-00009397	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,783.71	$ 4.07	$ 6,787.78

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
25/06/2020	FAC A 0002-00009398	OSMATA APE	30-59041263/1
	$ 8,908.25	$ 8,908.25	
25/06/2020	FAC A 0002-00009399	OSDEPYM	30-58666171/6
	$ 7,745.18	$ 7,745.18	
25/06/2020	FAC A 0002-00009400	OSDEPYM	30-58666171/6
	$ 9,438.50	$ 9,438.50	
25/06/2020	FAC A 0002-00009401	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
25/06/2020	FAC A 0002-00009402	OSDEPYM	30-58666171/6
	$ 10,845.57	$ 10,845.57	
25/06/2020	FAC A 0002-00009403	OSMATA APE	30-59041263/1
	$ 8,908.25	$ 8,908.25	
25/06/2020	FAC A 0002-00009404	OSMATA APE	30-59041263/1
	$ 40,898.57	$ 40,898.57	
25/06/2020	FAC A 0002-00009405	OSMATA APE	30-59041263/1
	$ 25,871.86	$ 25,871.86	
25/06/2020	FAC A 0002-00009406	OSMATA APE	30-59041263/1
	$ 66,800.38	$ 66,800.38	
25/06/2020	FAC A 0002-00009407	OSMATA APE	30-59041263/1
	$ 52,379.56	$ 52,379.56	
25/06/2020	FAC A 0002-00009408	OSMATA VS	30-59041263/1
	$ 6,464.38	$ 6,464.38	
25/06/2020	FAC A 0002-00009409	OSDEPYM	30-58666171/6
	$ 8,036.02	$ 8,036.02	
25/06/2020	FAC A 0002-00009410	OSDEPYM	30-58666171/6
	$ 16,740.80	$ 16,740.80	
25/06/2020	FAC A 0002-00009411	OSDEPYM	30-58666171/6
	$ 191,065.94	$ 191,065.94	
25/06/2020	FAC A 0002-00009412	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 24,826.49	$ 14.90 $ 24,841.39	
25/06/2020	FAC A 0004-00000107	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 115,442.48	$ 69.26 $ 115,511.74	
25/06/2020	FAC A 0004-00000108	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 158,311.20	$ 94.99 $ 158,406.19	
25/06/2020	FAC B 0002-00042803	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
25/06/2020	FAC B 0002-00042804	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45	$ 32,740.45	
25/06/2020	FAC B 0002-00042805	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 7,650.35		$ 7,650.35
25/06/2020	FAC B 0002-00042806	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23		$ 26,449.23
25/06/2020	FAC B 0002-00042807	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,990.25		$ 60,990.25
25/06/2020	FAC B 0002-00042808	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,016.79		$ 40,016.79
25/06/2020	FAC B 0002-00042809	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
25/06/2020	FAC B 0002-00042810	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 17,730.00		$ 17,730.00
25/06/2020	FAC B 0002-00042811	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,358.28		$ 8,358.28
25/06/2020	FAC B 0002-00042812	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
25/06/2020	FAC B 0002-00042813	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86
25/06/2020	FAC B 0002-00042814	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
25/06/2020	FAC B 0002-00042815	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
25/06/2020	FAC B 0002-00042816	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
25/06/2020	FAC B 0002-00042817	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 89,159.15		$ 89,159.15
25/06/2020	FAC B 0002-00042818	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,643.46		$ 61,643.46
25/06/2020	FAC B 0002-00042819	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,016.79		$ 40,016.79
25/06/2020	FAC B 0002-00042820	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
25/06/2020	FAC B 0002-00042821	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,817.59		$ 26,817.59
25/06/2020	FAC B 0002-00042822	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,016.79		$ 40,016.79
25/06/2020	FAC B 0002-00042823	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23		$ 26,449.23
25/06/2020	FAC B 0002-00042824	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,583.05		$ 20,583.05

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
25/06/2020	FAC B 0002-00042825	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45	$ 32,740.45	
25/06/2020	FAC B 0002-00042826	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,016.79	$ 40,016.79	
25/06/2020	FAC B 0002-00042827	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,526.38	$ 61,526.38	
25/06/2020	FAC B 0002-00042828	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,157.16	$ 27,157.16	
25/06/2020	FAC B 0002-00042829	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
25/06/2020	FAC B 0002-00042830	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
26/06/2020	FAC A 0002-00009413	OSDEPYM	30-58666171/6
	$ 8,036.02	$ 8,036.02	
26/06/2020	FAC A 0002-00009414	OSMATA APE	30-59041263/1
	$ 40,898.57	$ 40,898.57	
26/06/2020	FAC A 0002-00009415	OSMATA APE	30-59041263/1
	$ 52,379.56	$ 52,379.56	
26/06/2020	FAC A 0002-00009416	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,981.37	$ 39,981.37	
26/06/2020	FAC A 0002-00009417	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
26/06/2020	FAC A 0002-00009418	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
26/06/2020	FAC A 0002-00009419	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 39,226.95	$ 23.54 $ 39,250.49	
26/06/2020	FAC A 0002-00009420	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 22,164.11	$ 13.30 $ 22,177.41	
26/06/2020	FAC A 0002-00009421	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
26/06/2020	FAC A 0002-00009422	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
26/06/2020	FAC A 0002-00009423	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,230.48	$ 18.74 $ 31,249.22	
26/06/2020	FAC A 0002-00009424	OSDEPYM	30-58666171/6
	$ 26,493.80	$ 26,493.80	
26/06/2020	FAC A 0002-00009425	OSDEPYM	30-58666171/6
	$ 19,777.73	$ 19,777.73	
26/06/2020	FAC A 0002-00009426	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	

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	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
26/06/2020	FAC A 0002-00009427	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,323.76				$ 3.19	$ 5,326.95	
26/06/2020	FAC A 0002-00009428	OSMATA VS	30-59041263/1
	$ 7,340.14					$ 7,340.14	
26/06/2020	FAC A 0002-00009429	OSMATA APE	30-59041263/1
	$ 12,609.43					$ 12,609.43	
26/06/2020	FAC A 0002-00009430	OSMATA APE	30-59041263/1
	$ 27,739.15					$ 27,739.15	
26/06/2020	FAC A 0002-00009431	OSMATA APE	30-59041263/1
	$ 6,025.50					$ 6,025.50	
26/06/2020	FAC A 0002-00009432	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 13,275.92				$ 7.97	$ 13,283.89	
26/06/2020	FAC A 0002-00009433	OSDEPYM	30-58666171/6
	$ 9,409.58					$ 9,409.58	
26/06/2020	FAC A 0002-00009434	OSDEPYM	30-58666171/6
	$ 9,409.58					$ 9,409.58	
26/06/2020	FAC A 0002-00009435	OSMATA APE	30-59041263/1
	$ 94,074.40					$ 94,074.40	
26/06/2020	FAC A 0002-00009436	OSDEPYM	30-58666171/6
	$ 74,075.11					$ 74,075.11	
26/06/2020	FAC A 0002-00009437	OSDEPYM	30-58666171/6
	$ 148,906.37					$ 148,906.37	
26/06/2020	FAC B 0002-00042831	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29					$ 16,720.29	
26/06/2020	FAC B 0002-00042832	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,016.79					$ 40,016.79	
26/06/2020	FAC B 0002-00042833	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	
26/06/2020	FAC B 0002-00042834	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,157.16					$ 27,157.16	
26/06/2020	FAC B 0002-00042835	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29					$ 16,720.29	
26/06/2020	FAC B 0002-00042836	ADMINISTRACION PROVINCIAL DE OBRAS SOCIAL APOS	30-63757833/9
	$ 837,204.09					$ 837,204.09	
26/06/2020	FAC B 0002-00042837	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42					$ 45,729.42	
26/06/2020	FAC B 0002-00042838	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89					$ 19,172.89	
26/06/2020	FAC B 0002-00042839	O.S.P.I.V.OBRA S.P. EL PER. INDUSTRIA DEL VIDRIO	30-50314351/4
	$ 32,167.61					$ 32,167.61	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
26/06/2020	FAC B 0002-00042840	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,047.54	$ 34,047.54	
26/06/2020	FAC B 0002-00042841	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,157.16	$ 27,157.16	
26/06/2020	FAC B 0002-00042842	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86	$ 32,161.86	
26/06/2020	FAC B 0002-00042843	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,108.83	$ 26,108.83	
26/06/2020	FAC B 0002-00042844	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,016.79	$ 40,016.79	
26/06/2020	FAC B 0002-00042845	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 539.99	$ 539.99	
26/06/2020	FAC B 0002-00042846	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,814.88	$ 23,814.88	
26/06/2020	FAC B 0002-00042847	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27	$ 26,504.27	
26/06/2020	FAC B 0002-00042848	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 539.99	$ 539.99	
26/06/2020	FAC B 0002-00042849	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 539.99	$ 539.99	
26/06/2020	FAC B 0002-00042850	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 539.99	$ 539.99	
26/06/2020	FAC B 0002-00042851	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
26/06/2020	FAC B 0002-00042852	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 70,681.01	$ 70,681.01	
26/06/2020	FAC B 0002-00042853	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,786.31	$ 24,786.31	
26/06/2020	FAC B 0002-00042854	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,515.30	$ 13,515.30	
26/06/2020	FAC B 0002-00042855	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,515.30	$ 13,515.30	
26/06/2020	FAC B 0002-00042856	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 539.99	$ 539.99	
26/06/2020	FAC B 0002-00042857	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 539.99	$ 539.99	
29/06/2020	FAC A 0002-00009438	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,230.48	$ 18.74 $ 31,249.22	
29/06/2020	FAC A 0002-00009439	OSDEPYM	30-58666171/6

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
	$ 25,555.46		$ 25,555.46	
29/06/2020	FAC A 0002-00009440	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 47,036.21	$ 28.22	$ 47,064.43	
29/06/2020	FAC A 0002-00009441	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 76,369.19		$ 76,369.19	
29/06/2020	FAC A 0002-00009442	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 12,198.90		$ 12,198.90	
29/06/2020	FAC A 0002-00009443	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 44,568.84		$ 44,568.84	
29/06/2020	FAC A 0002-00009444	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 84,201.18		$ 84,201.18	
29/06/2020	FAC A 0002-00009445	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 6,099.45		$ 6,099.45	
29/06/2020	FAC A 0002-00009446	OSDEPYM	30-58666171/6	
	$ 27,198.23		$ 27,198.23	
29/06/2020	FAC A 0002-00009447	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 87,142.60	$ 52.29	$ 87,194.89	
29/06/2020	FAC A 0002-00009448	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 40,785.45	$ 1,225.33	$ 42,010.78	
29/06/2020	FAC A 0002-00009449	OSDEPYM	30-58666171/6	
	$ 9,409.58		$ 9,409.58	
29/06/2020	FAC A 0002-00009450	OSDEPYM	30-58666171/6	
	$ 40,723.10		$ 40,723.10	
29/06/2020	FAC A 0002-00009451	OSDEPYM	30-58666171/6	
	$ 9,409.58		$ 9,409.58	
29/06/2020	FAC A 0002-00009452	OSDEPYM	30-58666171/6	
	$ 31,288.12		$ 31,288.12	
29/06/2020	FAC A 0002-00009453	OSDEPYM	30-58666171/6	
	$ 45,804.78		$ 45,804.78	
29/06/2020	FAC A 0002-00009454	OSDEPYM	30-58666171/6	
	$ 18,075.95		$ 18,075.95	
29/06/2020	FAC A 0002-00009455	OSDEPYM	30-58666171/6	
	$ 9,409.58		$ 9,409.58	
29/06/2020	FAC A 0002-00009456	OSMATA VS	30-59041263/1	
	$ 11,942.92		$ 11,942.92	
29/06/2020	FAC A 0002-00009457	OSMATA APE	30-59041263/1	
	$ 94,074.40		$ 94,074.40	
29/06/2020	FAC A 0002-00009458	OSDEPYM	30-58666171/6	
	$ 26,188.42		$ 26,188.42	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
29/06/2020	FAC A 0002-00009459	OSDEPYM	30-58666171/6
	$ 18,075.95	$ 18,075.95	
29/06/2020	FAC A 0002-00009460	OSDEPYM	30-58666171/6
	$ 68,023.38	$ 68,023.38	
29/06/2020	FAC A 0002-00009461	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
29/06/2020	FAC A 0002-00009462	OSDEPYM	30-58666171/6
	$ 383,962.76	$ 383,962.76	
29/06/2020	FAC A 0002-00009463	OSDEPYM	30-58666171/6
	$ 216,473.89	$ 216,473.89	
29/06/2020	FAC A 0002-00009464	OSMATA APE	30-59041263/1
	$ 31,423.31	$ 31,423.31	
29/06/2020	FAC B 0002-00042858	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
29/06/2020	FAC B 0002-00042859	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,130.62	$ 48,130.62	
29/06/2020	FAC B 0002-00042860	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46	
29/06/2020	FAC B 0002-00042861	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91	$ 21,217.91	
29/06/2020	FAC B 0002-00042862	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,990.25	$ 60,990.25	
29/06/2020	FAC B 0002-00042863	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
29/06/2020	FAC B 0002-00042864	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,908.94	$ 34,908.94	
29/06/2020	FAC B 0002-00042865	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23	$ 26,449.23	
29/06/2020	FAC B 0002-00042866	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45	$ 32,740.45	
29/06/2020	FAC B 0002-00042867	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 92,098.66	$ 92,098.66	
29/06/2020	FAC B 0002-00042868	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,670.27	$ 19,670.27	
29/06/2020	FAC B 0002-00042869	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27	$ 26,504.27	
29/06/2020	FAC B 0002-00042870	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
29/06/2020	FAC B 0002-00042871	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73	$ 33,495.73	

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	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
29/06/2020	FAC B 0002-00042872	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89					$ 19,172.89	
29/06/2020	FAC B 0002-00042873	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 21,217.91					$ 21,217.91	
29/06/2020	FAC B 0002-00042874	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 21,217.91					$ 21,217.91	
29/06/2020	FAC B 0002-00042875	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 24,896.43					$ 24,896.43	
29/06/2020	FAC B 0002-00042876	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,449.23					$ 26,449.23	
29/06/2020	FAC B 0002-00042877	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 18,832.49					$ 18,832.49	
29/06/2020	FAC B 0002-00042878	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 100,051.29					$ 100,051.29	
29/06/2020	FAC B 0002-00042879	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,650.35					$ 7,650.35	
29/06/2020	FAC B 0002-00042880	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3	
	$ 27,583.13					$ 27,583.13	
29/06/2020	FAC B 0002-00042881	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 71,923.58					$ 71,923.58	
29/06/2020	FAC B 0002-00042882	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 21,217.91					$ 21,217.91	
29/06/2020	FAC B 0002-00042883	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,405.92					$ 33,405.92	
29/06/2020	FAC B 0002-00042884	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 60,990.25					$ 60,990.25	
29/06/2020	FAC B 0002-00042885	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29					$ 16,720.29	
29/06/2020	FAC B 0002-00042886	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89					$ 19,172.89	
29/06/2020	FAC B 0002-00042887	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 539.99					$ 539.99	
29/06/2020	FAC B 0002-00042888	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 2,139.66					$ 2,139.66	
29/06/2020	FAC B 0002-00042889	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,161.86					$ 32,161.86	
29/06/2020	FAC B 0002-00042890	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 45,729.42					$ 45,729.42	
29/06/2020	FAC B 0002-00042891	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 40,539.41					$ 40,539.41	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
29/06/2020	FAC B 0002-00042892	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45	$ 32,740.45	
29/06/2020	FAC B 0002-00042893	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23	$ 26,449.23	
29/06/2020	FAC B 0002-00042894	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,412.99	$ 48,412.99	
29/06/2020	FAC B 0002-00042895	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91	$ 21,217.91	
29/06/2020	FAC B 0002-00042896	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,016.79	$ 40,016.79	
29/06/2020	FAC B 0002-00042897	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46	
30/06/2020	FAC A 0002-00009465	OSDEPYM	30-58666171/6
	$ 27,026.27	$ 27,026.27	
30/06/2020	FAC A 0002-00009466	OSDEPYM	30-58666171/6
	$ 27,026.27	$ 27,026.27	
30/06/2020	FAC A 0002-00009467	OSDEPYM	30-58666171/6
	$ 60,740.33	$ 60,740.33	
30/06/2020	FAC A 0002-00009468	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
30/06/2020	FAC A 0002-00009469	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,323.76	$ 3.19 $ 5,326.95	
30/06/2020	FAC A 0002-00009470	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
30/06/2020	FAC A 0002-00009471	DROGUERIA VARADERO S.A	30-70845052/5
	$ 120,295.30	$ 3,614.06 $ 123,909.36	
30/06/2020	FAC A 0002-00009472	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,981.37	$ 39,981.37	
30/06/2020	FAC A 0002-00009473	OSDEPYM	30-58666171/6
	$ 71,978.77	$ 71,978.77	
30/06/2020	FAC A 0002-00009474	OSDEPYM	30-58666171/6
	$ 30,601.42	$ 30,601.42	
30/06/2020	FAC A 0002-00009475	OSDEPYM	30-58666171/6
	$ 7,776.88	$ 7,776.88	
30/06/2020	FAC A 0002-00009476	OSDEPYM	30-58666171/6
	$ 9,409.58	$ 9,409.58	
30/06/2020	FAC A 0002-00009477	OSMATA APE	30-59041263/1
	$ 36,325.05	$ 36,325.05	
30/06/2020	FAC A 0002-00009478	OSMATA VS	30-59041263/1

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 7,910.23				$ 7,910.23	
30/06/2020	FAC A 0002-00009479	OSDEPYM			30-58666171/6	
	$ 264,802.37				$ 264,802.37	
30/06/2020	FAC A 0002-00009480	OSDEPYM			30-58666171/6	
	$ 38,496.47				$ 38,496.47	
30/06/2020	FAC A 0002-00009481	OSDEPYM			30-58666171/6	
	$ 6,373.33				$ 6,373.33	
30/06/2020	FAC A 0002-00009482	OSDEPYM			30-58666171/6	
	$ 9,409.58				$ 9,409.58	
30/06/2020	FAC A 0002-00009483	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP			30-66322124/4	
	$ 14,037.85				$ 14,037.85	
30/06/2020	FAC A 0002-00009484	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 64,082.32			$ 38.45	$ 64,120.77	
30/06/2020	FAC A 0002-00009485	OSDEPYM			30-58666171/6	
	$ 9,409.58				$ 9,409.58	
30/06/2020	FAC A 0002-00009486	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 23,772.91			$ 14.26	$ 23,787.17	
30/06/2020	FAC B 0002-00042898	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 45,137.17				$ 45,137.17	
30/06/2020	FAC B 0002-00042899	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD			30-99907750/8	
	$ 32,237.70				$ 32,237.70	
30/06/2020	FAC B 0002-00042900	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 32,740.45				$ 32,740.45	
30/06/2020	FAC B 0002-00042901	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 60,990.25				$ 60,990.25	
30/06/2020	FAC B 0002-00042902	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,449.23				$ 26,449.23	
30/06/2020	FAC B 0002-00042903	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 13,044.22				$ 13,044.22	
30/06/2020	FAC B 0002-00042904	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 16,720.29				$ 16,720.29	
30/06/2020	FAC B 0002-00042905	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,650.35				$ 7,650.35	
30/06/2020	FAC B 0002-00042906	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,108.83				$ 26,108.83	
30/06/2020	FAC B 0002-00042907	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 32,740.45				$ 32,740.45	
30/06/2020	FAC B 0002-00042908	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 31,821.46				$ 31,821.46	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
30/06/2020	FAC B 0002-00042909	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 53,590.50		$ 53,590.50
30/06/2020	FAC B 0002-00042910	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,740.45		$ 32,740.45
30/06/2020	FAC B 0002-00042911	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
30/06/2020	FAC B 0002-00042912	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
30/06/2020	FAC B 0002-00042913	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23		$ 26,449.23
30/06/2020	FAC B 0002-00042914	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,276.58		$ 33,276.58
30/06/2020	FAC B 0002-00042915	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 539.99		$ 539.99
30/06/2020	FAC B 0002-00042916	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 539.99		$ 539.99
01/07/2020	FAC A 0002-00009487	OSDEPYM	30-58666171/6
	$ 41,793.44		$ 41,793.44
01/07/2020	FAC A 0002-00009488	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 22,164.11	$ 13.30	$ 22,177.41
01/07/2020	FAC A 0002-00009489	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,323.76	$ 3.19	$ 5,326.95
01/07/2020	FAC A 0002-00009490	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,654.70	$ 3.99	$ 6,658.69
01/07/2020	FAC A 0002-00009491	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 4,746.75	$ 2.85	$ 4,749.60
01/07/2020	FAC A 0002-00009492	OSDEPYM	30-58666171/6
	$ 26,493.80		$ 26,493.80
01/07/2020	FAC A 0002-00009493	OSDEPYM	30-58666171/6
	$ 40,723.10		$ 40,723.10
01/07/2020	FAC A 0002-00009494	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 45,702.41	$ 27.42	$ 45,729.83
01/07/2020	FAC A 0002-00009495	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 33,111.30	$ 19.87	$ 33,131.17
01/07/2020	FAC A 0002-00009496	OSDEPYM	30-58666171/6
	$ 40,723.10		$ 40,723.10
01/07/2020	FAC A 0002-00009497	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,891.73	$ 28.14	$ 46,919.87
01/07/2020	FAC A 0002-00009498	OSDEPYM	30-58666171/6
	$ 113,771.82		$ 113,771.82

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
01/07/2020	FAC A 0002-00009499	OSDEPYM	30-58666171/6
	$ 25,913.96		$ 25,913.96	
01/07/2020	FAC A 0002-00009500	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 39,226.95		$ 23.54	$ 39,250.49	
01/07/2020	FAC A 0002-00009501	OSDEPYM	30-58666171/6
	$ 9,409.58		$ 9,409.58	
01/07/2020	FAC A 0002-00009502	OSMATA APE	30-59041263/1
	$ 8,908.25		$ 8,908.25	
01/07/2020	FAC A 0002-00009503	OSDEPYM	30-58666171/6
	$ 8,036.02		$ 8,036.02	
01/07/2020	FAC A 0002-00009504	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 9,227.97		$ 5.54	$ 9,233.51	
01/07/2020	FAC B 0002-00042917	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86	
01/07/2020	FAC B 0002-00042918	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86	
01/07/2020	FAC B 0002-00042919	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91	
01/07/2020	FAC B 0002-00042920	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,213.83		$ 20,213.83	
01/07/2020	FAC B 0002-00042921	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91	
01/07/2020	FAC B 0002-00042922	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89	
01/07/2020	FAC B 0002-00042923	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91	
01/07/2020	FAC B 0002-00042924	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95	
01/07/2020	FAC B 0002-00042925	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86	
01/07/2020	FAC B 0002-00042926	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86	
01/07/2020	FAC B 0002-00042927	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86	
01/07/2020	FAC B 0002-00042928	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89	
01/07/2020	FAC B 0002-00042929	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,035.79		$ 26,035.79	
01/07/2020	FAC B 0002-00042930	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 72,413.69		$ 72,413.69	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
01/07/2020	FAC B 0002-00042931	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
01/07/2020	FAC B 0002-00042932	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
01/07/2020	FAC B 0002-00042933	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,729.42	$ 45,729.42	
01/07/2020	FAC B 0002-00042934	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,832.49	$ 18,832.49	
01/07/2020	FAC B 0002-00042935	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 86,899.57	$ 86,899.57	
01/07/2020	FAC B 0002-00042936	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 114,197.02	$ 114,197.02	
01/07/2020	FAC B 0002-00042937	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,016.79	$ 40,016.79	
01/07/2020	FAC B 0002-00042938	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
02/07/2020	FAC A 0002-00009505	DROGUERIA VIP S.R.L.	30-70811832/6
	$ 43,733.07	$ 218.67 $ 43,951.74	
02/07/2020	FAC A 0002-00009506	OSDEPYM	30-58666171/6
	$ 36,677.02	$ 36,677.02	
02/07/2020	FAC A 0002-00009507	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 3,767.41	$ 2.26 $ 3,769.67	
02/07/2020	FAC A 0002-00009508	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,311.66	$ 27.79 $ 46,339.45	
02/07/2020	FAC A 0002-00009509	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,713.14	$ 18.43 $ 30,731.57	
02/07/2020	FAC A 0002-00009510	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 25,912.63	$ 25,912.63	
02/07/2020	FAC A 0002-00009511	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 15,971.29	$ 9.58 $ 15,980.87	
02/07/2020	FAC A 0002-00009512	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 2,649.10	$ 1.59 $ 2,650.69	
02/07/2020	FAC A 0002-00009513	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 68,300.32	$ 40.98 $ 68,341.30	
02/07/2020	FAC A 0002-00009514	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 62,931.43	$ 37.76 $ 62,969.19	
02/07/2020	FAC A 0002-00009515	OSDEPYM	30-58666171/6
	$ 30,601.42	$ 30,601.42	
02/07/2020	FAC A 0002-00009516	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 53,427.16		$ 53,427.16
02/07/2020	FAC A 0002-00009517	OSDEPYM	30-58666171/6
	$ 64,213.49		$ 64,213.49
02/07/2020	FAC A 0002-00009518	OSDEPYM	30-58666171/6
	$ 61,047.14		$ 61,047.14
02/07/2020	FAC A 0002-00009519	SATELITE SRL	30-69421514/5
	$ 133,487.00	$ 667.44	$ 134,154.44
02/07/2020	FAC A 0002-00009520	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,523.82	$ 17.71	$ 29,541.53
02/07/2020	FAC A 0002-00009521	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,713.14	$ 18.43	$ 30,731.57
02/07/2020	FAC A 0002-00009522	OSDEPYM	30-58666171/6
	$ 30,601.42		$ 30,601.42
02/07/2020	FAC A 0002-00009523	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 25,267.67	$ 15.16	$ 25,282.83
02/07/2020	FAC A 0002-00009524	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 39,668.13	$ 23.80	$ 39,691.93
02/07/2020	FAC A 0002-00009525	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 57,598.58	$ 34.56	$ 57,633.14
02/07/2020	FAC A 0002-00009526	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 9,372.45	$ 5.62	$ 9,378.07
02/07/2020	FAC A 0002-00009527	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,230.48	$ 18.74	$ 31,249.22
02/07/2020	FAC A 0002-00009528	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 47,036.21	$ 28.22	$ 47,064.43
02/07/2020	FAC A 0002-00009529	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 25,267.67	$ 15.16	$ 25,282.83
02/07/2020	FAC A 0004-00000109	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 136,780.22	$ 82.07	$ 136,862.29
02/07/2020	FAC A 0004-00000110	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 100,646.07	$ 60.39	$ 100,706.46
02/07/2020	FAC A 0004-00000111	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 117,551.03	$ 70.53	$ 117,621.56
02/07/2020	FAC B 0002-00042939	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 105,045.43		$ 105,045.43
02/07/2020	FAC B 0002-00042940	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
02/07/2020	FAC B 0002-00042941	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
02/07/2020	FAC B 0002-00042942	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,832.49		$ 18,832.49
02/07/2020	FAC B 0002-00042943	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 99,123.58		$ 99,123.58
02/07/2020	FAC B 0002-00042944	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,604.36		$ 25,604.36
02/07/2020	FAC B 0002-00042945	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
02/07/2020	FAC B 0002-00042946	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,082.29		$ 47,082.29
02/07/2020	FAC B 0002-00042947	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,990.25		$ 60,990.25
02/07/2020	FAC B 0002-00042948	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
02/07/2020	FAC B 0002-00042949	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
02/07/2020	FAC B 0002-00042950	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 102,810.85		$ 102,810.85
02/07/2020	FAC B 0002-00042951	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 371,318.78		$ 371,318.78
02/07/2020	FAC B 0002-00042952	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
02/07/2020	FAC B 0002-00042953	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86
02/07/2020	FAC B 0002-00042954	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91		$ 21,217.91
02/07/2020	FAC B 0002-00042955	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,016.79		$ 40,016.79
02/07/2020	FAC B 0002-00042956	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,990.25		$ 60,990.25
02/07/2020	FAC B 0002-00042957	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
02/07/2020	FAC B 0002-00042958	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 28,013.30		$ 28,013.30
02/07/2020	FAC B 0002-00042959	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 23,814.88		$ 23,814.88
02/07/2020	FAC B 0002-00042960	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
02/07/2020	FAC B 0002-00042961	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,157.16		$ 27,157.16

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
02/07/2020	FAC B 0002-00042962	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 16,720.29			$ 16,720.29	
02/07/2020	FAC B 0002-00042963	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,108.83			$ 26,108.83	
02/07/2020	FAC B 0002-00042964	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 31,821.46			$ 31,821.46	
02/07/2020	FAC B 0002-00042965	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,985.36			$ 26,985.36	
02/07/2020	FAC B 0002-00042966	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 8,358.28			$ 8,358.28	
02/07/2020	FAC B 0002-00042967	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 46,124.72			$ 46,124.72	
02/07/2020	FAC B 0002-00042968	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
$ 26,108.83			$ 26,108.83	
03/07/2020	FAC A 0002-00009530	OSMATA VS	30-59041263/1	
$ 7,788.91			$ 7,788.91	
03/07/2020	FAC A 0002-00009531	OSDEPYM	30-58666171/6	
$ 9,409.58			$ 9,409.58	
03/07/2020	FAC A 0002-00009532	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 22,439.11			$ 13.46	$ 22,452.57	
03/07/2020	FAC A 0002-00009533	OSDEPYM	30-58666171/6	
$ 9,409.58			$ 9,409.58	
03/07/2020	FAC A 0002-00009534	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 5,323.76			$ 3.19	$ 5,326.95	
03/07/2020	FAC A 0002-00009535	OSDEPYM	30-58666171/6	
$ 16,054.10			$ 16,054.10	
03/07/2020	FAC A 0002-00009536	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 23,409.21			$ 14.05	$ 23,423.26	
03/07/2020	FAC A 0002-00009537	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 84,201.18			$ 84,201.18	
03/07/2020	FAC A 0002-00009538	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 87,142.60			$ 52.29	$ 87,194.89	
03/07/2020	FAC A 0002-00009539	OSDEPYM	30-58666171/6	
$ 16,054.10			$ 16,054.10	
03/07/2020	FAC A 0002-00009540	OSDEPYM	30-58666171/6	
$ 44,803.49			$ 44,803.49	
03/07/2020	FAC A 0002-00009541	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 47,125.70			$ 28.28	$ 47,153.98	
03/07/2020	FAC A 0002-00009542	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 84,201.18			$ 84,201.18	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
03/07/2020	FAC A 0002-00009543	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,656.08				$ 18.40	$ 30,674.48	
03/07/2020	FAC A 0002-00009544	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,523.82				$ 17.71	$ 29,541.53	
03/07/2020	FAC A 0002-00009545	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 62,931.43				$ 37.76	$ 62,969.19	
03/07/2020	FAC A 0002-00009546	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 62,931.43				$ 37.76	$ 62,969.19	
03/07/2020	FAC A 0002-00009547	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 63,214.39				$ 37.93	$ 63,252.32	
03/07/2020	FAC A 0002-00009548	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 47,125.70				$ 28.28	$ 47,153.98	
03/07/2020	FAC A 0002-00009549	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 52,573.72				$ 31.54	$ 52,605.26	
03/07/2020	FAC A 0002-00009550	OSDEPYM	30-58666171/6
	$ 585,940.16					$ 585,940.16	
03/07/2020	FAC A 0002-00009551	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 62,931.43				$ 37.76	$ 62,969.19	
03/07/2020	FAC B 0002-00042969	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 73,458.00					$ 73,458.00	
03/07/2020	FAC B 0002-00042970	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,341.14					$ 46,341.14	
03/07/2020	FAC B 0002-00042971	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,880.82					$ 19,880.82	
03/07/2020	FAC B 0002-00042972	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,869.79					$ 32,869.79	
03/07/2020	FAC B 0002-00042973	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,363.09					$ 38,363.09	
03/07/2020	FAC B 0002-00042974	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 192,504.73					$ 192,504.73	
03/07/2020	FAC B 0002-00042975	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35					$ 7,650.35	
03/07/2020	FAC B 0002-00042976	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,108.83					$ 26,108.83	
03/07/2020	FAC B 0002-00042977	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35					$ 7,650.35	
03/07/2020	FAC B 0002-00042978	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,859.29					$ 38,859.29	
03/07/2020	FAC B 0002-00042979	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 26,088.43		$ 26,088.43
03/07/2020	FAC B 0002-00042980	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 192,504.73		$ 192,504.73
03/07/2020	FAC B 0002-00042981	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,108.83		$ 26,108.83
03/07/2020	FAC B 0002-00042982	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
03/07/2020	FAC B 0002-00042983	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,859.29		$ 38,859.29
03/07/2020	FAC B 0002-00042984	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
03/07/2020	FAC B 0002-00042985	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,709.02		$ 19,709.02
03/07/2020	FAC B 0002-00042986	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,412.09		$ 40,412.09
03/07/2020	FAC B 0002-00042987	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24		$ 1,585.24
03/07/2020	FAC B 0002-00042988	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24		$ 1,585.24
03/07/2020	FAC B 0002-00042989	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24		$ 1,585.24
03/07/2020	FAC B 0002-00042990	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24		$ 1,585.24
03/07/2020	FAC B 0002-00042991	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,895.38		$ 60,895.38
03/07/2020	FAC B 0002-00042992	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,290.72		$ 39,290.72
03/07/2020	FAC B 0002-00042993	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
03/07/2020	FAC B 0002-00042994	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23		$ 26,449.23
03/07/2020	FAC B 0002-00042995	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
03/07/2020	FAC B 0002-00042996	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86
03/07/2020	FAC B 0002-00042997	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,412.09		$ 40,412.09
03/07/2020	FAC B 0002-00042998	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,697.99		$ 32,697.99

Fecha	Comprobante	Cliente	CUIT
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
03/07/2020	FAC B 0002-00042999	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 38,939.59			$ 38,939.59			
03/07/2020	FAC B 0002-00043000	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 46,265.55			$ 46,265.55			
03/07/2020	FAC B 0002-00043001	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 40,412.09			$ 40,412.09			
03/07/2020	FAC B 0002-00043002	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 27,157.16			$ 27,157.16			
03/07/2020	FAC B 0002-00043003	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
$ 32,740.45			$ 32,740.45			
06/07/2020	FAC A 0002-00009552	SATELITE SRL	30-69421514/5
$ 35,575.94			$ 177.88	$ 35,753.82		
06/07/2020	FAC A 0002-00009553	OSMATA VS	30-59041263/1
$ 565.92			$ 565.92			
06/07/2020	FAC A 0002-00009554	OSMATA APE	30-59041263/1
$ 9,332.26			$ 9,332.26			
06/07/2020	FAC A 0002-00009555	OSDEPYM	30-58666171/6
$ 5,599.67			$ 5,599.67			
06/07/2020	FAC A 0002-00009556	DROGUERIA VARADERO S.A	30-70845052/5
$ 146,829.73			$ 4,411.24	$ 151,240.97		
06/07/2020	FAC A 0002-00009557	OSDEPYM	30-58666171/6
$ 26,509.42			$ 26,509.42			
06/07/2020	FAC A 0002-00009558	OSDEPYM	30-58666171/6
$ 40,461.28			$ 40,461.28			
06/07/2020	FAC A 0002-00009559	OSDEPYM	30-58666171/6
$ 9,409.58			$ 9,409.58			
06/07/2020	FAC A 0002-00009560	OSDEPYM	30-58666171/6
$ 9,597.77			$ 9,597.77			
06/07/2020	FAC A 0002-00009561	OSDEPYM	30-58666171/6
$ 20,767.79			$ 20,767.79			
06/07/2020	FAC A 0002-00009562	DROGUERIA VARADERO S.A	30-70845052/5
$ 160,393.73			$ 4,818.75	$ 165,212.48		
06/07/2020	FAC A 0002-00009563	OSDEPYM	30-58666171/6
$ 9,409.58			$ 9,409.58			
06/07/2020	FAC A 0002-00009564	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
$ 39,668.13			$ 23.80	$ 39,691.93		
06/07/2020	FAC A 0002-00009565	OSDEPYM	30-58666171/6
$ 9,597.77			$ 9,597.77			
06/07/2020	FAC A 0002-00009566	OSDEPYM	30-58666171/6
$ 9,438.50			$ 9,438.50			

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
06/07/2020	FAC A 0002-00009567	OSDEPYM	30-58666171/6	
	$ 9,438.50		$ 9,438.50	
06/07/2020	FAC A 0002-00009568	OSMATA APE	30-59041263/1	
	$ 23,189.25		$ 23,189.25	
06/07/2020	FAC A 0002-00009569	OSMATA VS	30-59041263/1	
	$ 21,601.61		$ 21,601.61	
06/07/2020	FAC A 0002-00009570	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 2,493.94		$ 2,493.94	
06/07/2020	FAC A 0002-00009571	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 4,987.87		$ 4,987.87	
06/07/2020	FAC A 0002-00009572	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 18,298.35		$ 18,298.35	
06/07/2020	FAC A 0002-00009573	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 6,099.45		$ 6,099.45	
06/07/2020	FAC A 0002-00009574	OSDEPYM	30-58666171/6	
	$ 401,361.43		$ 401,361.43	
06/07/2020	FAC A 0002-00009575	OSMATA VS	30-59041263/1	
	$ 58,324.57		$ 58,324.57	
06/07/2020	FAC A 0002-00009576	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 3,992.82	$ 2.40	$ 3,995.22	
06/07/2020	FAC A 0002-00009577	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 42,791.60	$ 25.68	$ 42,817.28	
06/07/2020	FAC A 0002-00009578	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 25,267.67	$ 15.16	$ 25,282.83	
06/07/2020	FAC A 0002-00009579	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 95,581.60	$ 57.34	$ 95,638.94	
06/07/2020	FAC A 0002-00009580	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 46,891.73	$ 28.14	$ 46,919.87	
06/07/2020	FAC B 0002-00043004	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 48,986.76		$ 48,986.76	
06/07/2020	FAC B 0002-00043005	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89		$ 19,172.89	
06/07/2020	FAC B 0002-00043006	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29		$ 16,720.29	
06/07/2020	FAC B 0002-00043007	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29		$ 16,720.29	
06/07/2020	FAC B 0002-00043008	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29		$ 16,720.29	
06/07/2020	FAC B 0002-00043009	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,309.95		$ 7,309.95	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
06/07/2020	FAC B 0002-00043010	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23		$ 26,449.23
06/07/2020	FAC B 0002-00043011	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
06/07/2020	FAC B 0002-00043012	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72		$ 46,124.72
06/07/2020	FAC B 0002-00043013	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 14,058.86		$ 14,058.86
06/07/2020	FAC B 0002-00043014	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,082.29		$ 47,082.29
06/07/2020	FAC B 0002-00043015	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
06/07/2020	FAC B 0002-00043016	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
06/07/2020	FAC B 0002-00043017	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,556.03		$ 24,556.03
06/07/2020	FAC B 0002-00043018	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,108.83		$ 26,108.83
06/07/2020	FAC B 0002-00043019	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,977.08		$ 19,977.08
06/07/2020	FAC B 0002-00043020	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,570.49		$ 22,570.49
06/07/2020	FAC B 0002-00043021	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23		$ 26,449.23
06/07/2020	FAC B 0002-00043022	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
06/07/2020	FAC B 0002-00043023	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,290.72		$ 39,290.72
06/07/2020	FAC B 0002-00043024	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
06/07/2020	FAC B 0002-00043025	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
06/07/2020	FAC B 0002-00043026	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
06/07/2020	FAC B 0002-00043027	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
06/07/2020	FAC B 0002-00043028	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,832.49		$ 18,832.49
06/07/2020	FAC B 0002-00043029	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 32,740.45		$ 32,740.45
06/07/2020	FAC B 0002-00043030	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
06/07/2020	FAC B 0002-00043031	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
06/07/2020	FAC B 0002-00043032	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 72,263.98		$ 72,263.98
06/07/2020	FAC B 0002-00043033	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 688,846.56		$ 688,846.56
06/07/2020	FAC B 0002-00043034	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
06/07/2020	FAC B 0002-00043035	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
06/07/2020	FAC B 0002-00043036	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72		$ 46,124.72
06/07/2020	FAC B 0002-00043037	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,921.68		$ 61,921.68
06/07/2020	FAC B 0002-00043038	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
06/07/2020	FAC B 0002-00043039	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
06/07/2020	FAC B 0002-00043040	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
06/07/2020	FAC B 0002-00043041	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
06/07/2020	FAC B 0002-00043042	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 100,341.56		$ 100,341.56
06/07/2020	FAC B 0002-00043043	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
06/07/2020	FAC B 0002-00043044	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
06/07/2020	FAC B 0002-00043045	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,738.08		$ 8,738.08
06/07/2020	FAC B 0002-00043046	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,123.04		$ 21,123.04
06/07/2020	FAC B 0002-00043047	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
06/07/2020	FAC B 0002-00043048	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
06/07/2020	FAC B 0002-00043049	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91	$ 21,217.91	
06/07/2020	FAC B 0002-00043050	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72	$ 46,124.72	
06/07/2020	FAC B 0002-00043051	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72	$ 46,124.72	
06/07/2020	FAC B 0002-00043052	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,038.76	$ 62,038.76	
07/07/2020	FAC A 0002-00009581	OSMATA APE	30-59041263/1
	$ 12,609.43	$ 12,609.43	
07/07/2020	FAC A 0002-00009582	OSMATA VS	30-59041263/1
	$ 8,074.49	$ 8,074.49	
07/07/2020	FAC A 0002-00009583	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 39,981.37	$ 39,981.37	
07/07/2020	FAC A 0002-00009584	OSMATA APE	30-59041263/1
	$ 40,539.41	$ 40,539.41	
07/07/2020	FAC A 0002-00009585	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 71,449.73	$ 42.87 $ 71,492.60	
07/07/2020	FAC A 0002-00009586	OSDEPYM	30-58666171/6
	$ 27,026.27	$ 27,026.27	
07/07/2020	FAC A 0002-00009587	OSMATA APE	30-59041263/1
	$ 61,438.29	$ 61,438.29	
07/07/2020	FAC A 0002-00009588	OSMATA VS	30-59041263/1
	$ 17,481.13	$ 17,481.13	
07/07/2020	FAC A 0002-00009589	OSDEPYM	30-58666171/6
	$ 43,282.88	$ 43,282.88	
07/07/2020	FAC A 0002-00009590	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 6,226.56	$ 6,226.56	
07/07/2020	FAC A 0002-00009591	OSDEPYM	30-58666171/6
	$ 23,125.97	$ 23,125.97	
07/07/2020	FAC A 0002-00009592	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 87,142.60	$ 52.29 $ 87,194.89	
07/07/2020	FAC A 0002-00009593	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 436,155.54	$ 436,155.54	
07/07/2020	FAC A 0002-00009594	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 25,267.67	$ 15.16 $ 25,282.83	
07/07/2020	FAC A 0004-00000112	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 207,227.91	$ 124.34 $ 207,352.25	
07/07/2020	FAC B 0002-00043053	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc / Perc IB / Total / Ret IVA
07/07/2020	FAC B 0002-00043054	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,017.62		$ 26,017.62	
07/07/2020	FAC B 0002-00043055	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 21,613.21		$ 21,613.21	
07/07/2020	FAC B 0002-00043056	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 70,877.33		$ 70,877.33	
07/07/2020	FAC B 0002-00043057	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 34,908.94		$ 34,908.94	
07/07/2020	FAC B 0002-00043058	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89		$ 19,172.89	
07/07/2020	FAC B 0002-00043059	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 40,412.09		$ 40,412.09	
07/07/2020	FAC B 0002-00043060	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 2,139.66		$ 2,139.66	
07/07/2020	FAC B 0002-00043061	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,449.23		$ 26,449.23	
07/07/2020	FAC B 0002-00043062	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,449.23		$ 26,449.23	
07/07/2020	FAC B 0002-00043063	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89		$ 19,172.89	
07/07/2020	FAC B 0002-00043064	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,309.95		$ 7,309.95	
07/07/2020	FAC B 0002-00043065	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,108.83		$ 26,108.83	
07/07/2020	FAC B 0002-00043066	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29		$ 16,720.29	
07/07/2020	FAC B 0002-00043067	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89		$ 19,172.89	
07/07/2020	FAC B 0002-00043068	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 21,613.21		$ 21,613.21	
07/07/2020	FAC B 0002-00043069	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,709.02		$ 19,709.02	
07/07/2020	FAC B 0002-00043070	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	
07/07/2020	FAC B 0002-00043071	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 21,613.21		$ 21,613.21	
07/07/2020	FAC B 0002-00043072	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,309.95		$ 7,309.95	
07/07/2020	FAC B 0002-00043073	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 61,385.55		$ 61,385.55	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
07/07/2020	FAC B 0002-00043074	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23	$ 26,449.23	
07/07/2020	FAC B 0002-00043075	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,108.83	$ 26,108.83	
07/07/2020	FAC B 0002-00043076	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72	$ 46,124.72	
07/07/2020	FAC B 0002-00043077	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,412.09	$ 40,412.09	
07/07/2020	FAC B 0002-00043078	SUPERINTENDENCIA DE BIENESTAR POLICIA FED.ARG.	30-54666267/1
	$ 462,471.79	$ 462,471.79	
07/07/2020	FAC B 0002-00043079	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
07/07/2020	FAC B 0002-00043080	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
07/07/2020	FAC B 0002-00043081	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86	$ 32,161.86	
07/07/2020	FAC B 0002-00043082	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,709.02	$ 19,709.02	
07/07/2020	FAC B 0002-00043083	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,335.20	$ 21,335.20	
07/07/2020	FAC B 0002-00043084	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
07/07/2020	FAC B 0002-00043085	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,634.90	$ 18,634.90	
07/07/2020	FAC B 0002-00043086	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,217.91	$ 21,217.91	
07/07/2020	FAC B 0002-00043087	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 561,000.00	$ 561,000.00	
07/07/2020	FAC B 0002-00043088	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
07/07/2020	FAC B 0002-00043089	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23	$ 26,449.23	
07/07/2020	FAC B 0002-00043090	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
07/07/2020	FAC B 0002-00043091	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
07/07/2020	FAC B 0002-00043092	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,197.58	$ 6,197.58	
07/07/2020	FAC B 0002-00043093	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA			
	$ 2,139.66		$ 2,139.66	
08/07/2020	FAC A 0002-00009595	OSDEPYM	30-58666171/6	
	$ 16,054.10		$ 16,054.10	
08/07/2020	FAC A 0002-00009596	OSDEPYM	30-58666171/6	
	$ 18,434.30		$ 18,434.30	
08/07/2020	FAC A 0002-00009597	OSDEPYM	30-58666171/6	
	$ 25,689.56		$ 25,689.56	
08/07/2020	FAC A 0002-00009598	SATELITE SRL	30-69421514/5	
	$ 91,057.75	$ 455.29	$ 91,513.04	
08/07/2020	FAC A 0002-00009599	OSDEPYM	30-58666171/6	
	$ 80,268.94		$ 80,268.94	
08/07/2020	FAC A 0002-00009600	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 1,426.44		$ 1,426.44	
08/07/2020	FAC A 0002-00009601	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 46,752.84	$ 28.05	$ 46,780.89	
08/07/2020	FAC A 0002-00009602	DROGUERIA VARADERO S.A	30-70845052/5	
	$ 244,716.22	$ 7,352.06	$ 252,068.28	
08/07/2020	FAC A 0002-00009603	OSDEPYM	30-58666171/6	
	$ 9,597.77		$ 9,597.77	
08/07/2020	FAC A 0002-00009604	OSDEPYM	30-58666171/6	
	$ 88,342.78		$ 88,342.78	
08/07/2020	FAC A 0002-00009605	OSMATA APE	30-59041263/1	
	$ 36,290.17		$ 36,290.17	
08/07/2020	FAC A 0002-00009606	OSMATA VS	30-59041263/1	
	$ 7,268.18		$ 7,268.18	
08/07/2020	FAC A 0002-00009607	OSMATA VS	30-59041263/1	
	$ 848.87		$ 848.87	
08/07/2020	FAC A 0002-00009608	OSMATA APE	30-59041263/1	
	$ 40,386.27		$ 40,386.27	
08/07/2020	FAC A 0002-00009609	OSMATA APE	30-59041263/1	
	$ 18,263.89		$ 18,263.89	
08/07/2020	FAC A 0002-00009610	OSMATA VS	30-59041263/1	
	$ 58,324.57		$ 58,324.57	
08/07/2020	FAC A 0002-00009611	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 87,142.60	$ 52.29	$ 87,194.89	
08/07/2020	FAC A 0002-00009612	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 87,142.60	$ 52.29	$ 87,194.89	
08/07/2020	FAC A 0002-00009613	OSMATA VS	30-59041263/1	
	$ 24,490.01		$ 24,490.01	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
08/07/2020	FAC A 0002-00009614	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 81,291.15					$ 81,291.15	
08/07/2020	FAC A 0002-00009615	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 9,735.74				$ 5.84	$ 9,741.58	
08/07/2020	FAC A 0002-00009616	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 33,111.30				$ 19.87	$ 33,131.17	
08/07/2020	FAC A 0002-00009617	OSDEPYM	30-58666171/6
	$ 14,555.26					$ 14,555.26	
08/07/2020	FAC A 0002-00009618	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 28,974.86				$ 17.39	$ 28,992.25	
08/07/2020	FAC A 0002-00009619	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 66,393.69					$ 66,393.69	
08/07/2020	FAC B 0002-00043094	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89					$ 19,172.89	
08/07/2020	FAC B 0002-00043095	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29					$ 16,720.29	
08/07/2020	FAC B 0002-00043096	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72					$ 46,124.72	
08/07/2020	FAC B 0002-00043097	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 28,826.90					$ 28,826.90	
08/07/2020	FAC B 0002-00043098	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46					$ 31,821.46	
08/07/2020	FAC B 0002-00043099	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29					$ 16,720.29	
08/07/2020	FAC B 0002-00043100	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,412.09					$ 40,412.09	
08/07/2020	FAC B 0002-00043101	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,908.94					$ 34,908.94	
08/07/2020	FAC B 0002-00043102	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,713.53					$ 8,713.53	
08/07/2020	FAC B 0002-00043103	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,908.94					$ 34,908.94	
08/07/2020	FAC B 0002-00043104	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	
08/07/2020	FAC B 0002-00043105	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89					$ 19,172.89	
08/07/2020	FAC B 0002-00043106	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	
08/07/2020	FAC B 0002-00043107	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21					$ 21,613.21	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
08/07/2020	FAC B 0002-00043108	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
08/07/2020	FAC B 0002-00043109	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
08/07/2020	FAC B 0002-00043110	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,449.23		$ 26,449.23
08/07/2020	FAC B 0002-00043111	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
08/07/2020	FAC B 0002-00043112	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
08/07/2020	FAC B 0002-00043113	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
08/07/2020	FAC B 0002-00043114	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
08/07/2020	FAC B 0002-00043115	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
08/07/2020	FAC B 0002-00043116	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69
08/07/2020	FAC B 0002-00043117	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27
08/07/2020	FAC B 0002-00043118	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,374.52		$ 20,374.52
08/07/2020	FAC B 0002-00043119	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
08/07/2020	FAC B 0002-00043120	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 349,231.31		$ 349,231.31
08/07/2020	FAC B 0002-00043121	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
08/07/2020	FAC B 0002-00043122	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,108.83		$ 26,108.83
08/07/2020	FAC B 0002-00043123	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 148,471.58		$ 148,471.58
08/07/2020	FAC B 0002-00043124	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 280,500.00		$ 280,500.00
08/07/2020	FAC B 0002-00043125	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,984.16		$ 25,984.16
08/07/2020	FAC B 0002-00043126	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
08/07/2020	FAC B 0002-00043127	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,412.09		$ 40,412.09

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
08/07/2020	FAC B 0002-00043128	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29					$ 16,720.29	
08/07/2020	FAC B 0002-00043129	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72					$ 46,124.72	
08/07/2020	FAC B 0002-00043130	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,290.72					$ 39,290.72	
08/07/2020	FAC B 0002-00043131	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,385.55					$ 61,385.55	
08/07/2020	FAC B 0002-00043132	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,738.08					$ 8,738.08	
08/07/2020	FAC B 0002-00043133	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21					$ 21,613.21	
13/07/2020	FAC A 0002-00009620	SATELITE SRL	30-69421514/5
	$ 230,069.21				$ 1,150.35	$ 231,219.56	
13/07/2020	FAC A 0002-00009621	OSDEPYM	30-58666171/6
	$ 24,873.43					$ 24,873.43	
13/07/2020	FAC A 0002-00009622	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 100,612.46				$ 60.36	$ 100,672.82	
13/07/2020	FAC A 0002-00009623	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 92,737.94				$ 55.64	$ 92,793.58	
13/07/2020	FAC A 0002-00009624	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 126,078.48				$ 75.65	$ 126,154.13	
13/07/2020	FAC A 0002-00009625	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 10,966.95				$ 6.58	$ 10,973.53	
13/07/2020	FAC A 0002-00009626	OSDEPYM	30-58666171/6
	$ 29,966.98					$ 29,966.98	
13/07/2020	FAC A 0002-00009627	OSDEPYM	30-58666171/6
	$ 6,065.77					$ 6,065.77	
13/07/2020	FAC A 0002-00009628	OSDEPYM	30-58666171/6
	$ 25,913.96					$ 25,913.96	
13/07/2020	FAC A 0002-00009629	OSDEPYM	30-58666171/6
	$ 9,084.91					$ 9,084.91	
13/07/2020	FAC A 0002-00009630	OSDEPYM	30-58666171/6
	$ 149,673.52					$ 149,673.52	
13/07/2020	FAC A 0002-00009631	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 27,847.30				$ 16.71	$ 27,864.01	
13/07/2020	FAC A 0002-00009632	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,523.82				$ 17.71	$ 29,541.53	
13/07/2020	FAC A 0002-00009633	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 31,036.54			$ 18.62	$ 31,055.16	
13/07/2020	FAC B 0002-00043134	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD			30-99907750/8	
	$ 92,098.66				$ 92,098.66	
13/07/2020	FAC B 0002-00043135	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 46,124.72				$ 46,124.72	
13/07/2020	FAC B 0002-00043136	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 25,662.61				$ 25,662.61	
13/07/2020	FAC B 0002-00043137	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,172.89				$ 19,172.89	
13/07/2020	FAC B 0002-00043138	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 16,720.29				$ 16,720.29	
13/07/2020	FAC B 0002-00043139	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,172.89				$ 19,172.89	
13/07/2020	FAC B 0002-00043140	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 16,720.29				$ 16,720.29	
13/07/2020	FAC B 0002-00043141	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 51,096.59				$ 51,096.59	
13/07/2020	FAC B 0002-00043142	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 27,384.18				$ 27,384.18	
13/07/2020	FAC B 0002-00043143	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 33,135.75				$ 33,135.75	
13/07/2020	FAC B 0002-00043144	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 21,613.21				$ 21,613.21	
13/07/2020	FAC B 0002-00043145	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 25,327.86				$ 25,327.86	
13/07/2020	FAC B 0002-00043146	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 41,347.04				$ 41,347.04	
13/07/2020	FAC B 0002-00043147	OBRA SOC. DE DOCENTES PARTICULARES			30-58541245/3	
	$ 27,530.19				$ 27,530.19	
13/07/2020	FAC B 0002-00043148	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 21,613.21				$ 21,613.21	
13/07/2020	FAC B 0002-00043149	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 46,124.72				$ 46,124.72	
13/07/2020	FAC B 0002-00043150	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,309.95				$ 7,309.95	
13/07/2020	FAC B 0002-00043151	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 28,126.01				$ 28,126.01	
13/07/2020	FAC B 0002-00043152	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 39,794.24				$ 39,794.24	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
13/07/2020	FAC B 0002-00043153	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59	$ 38,939.59	
13/07/2020	FAC B 0002-00043154	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,915.34	$ 41,915.34	
13/07/2020	FAC B 0002-00043155	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,832.49	$ 18,832.49	
13/07/2020	FAC B 0002-00043156	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59	$ 38,939.59	
13/07/2020	FAC B 0002-00043157	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,347.04	$ 41,347.04	
13/07/2020	FAC B 0002-00043158	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86	$ 25,327.86	
13/07/2020	FAC B 0002-00043159	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
13/07/2020	FAC B 0002-00043160	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,952.48	$ 27,952.48	
13/07/2020	FAC B 0002-00043161	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
13/07/2020	FAC B 0002-00043162	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46	
13/07/2020	FAC B 0002-00043163	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,738.08	$ 8,738.08	
13/07/2020	FAC B 0002-00043164	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,108.83	$ 26,108.83	
13/07/2020	FAC B 0002-00043165	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,385.55	$ 61,385.55	
13/07/2020	FAC B 0002-00043166	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
13/07/2020	FAC B 0002-00043167	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 49,163.63	$ 49,163.63	
13/07/2020	FAC B 0002-00043168	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73	$ 33,495.73	
14/07/2020	FAC A 0002-00009634	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,220.91	$ 18.73 $ 31,239.64	
14/07/2020	FAC A 0002-00009635	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 47,399.50	$ 28.44 $ 47,427.94	
14/07/2020	FAC A 0002-00009636	DROGUERIA VARADERO S.A	30-70845052/5
	$ 244,716.22	$ 7,352.06 $ 252,068.28	
14/07/2020	FAC A 0002-00009637	LOWSEDO S.R. L.	30-70874776/5
	$ 3,736,251.68	$ 3,736,251.68	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
14/07/2020	FAC A 0002-00009638	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 506,749.29		$ 506,749.29	
14/07/2020	FAC A 0002-00009639	OSDEPYM	30-58666171/6	
	$ 63,083.48		$ 63,083.48	
14/07/2020	FAC A 0002-00009640	CENTRO DE OJOS SAN ISIDRO SA	30-69114771/8	
	$ 39,727.50	$ 397.28	$ 40,124.78	
14/07/2020	FAC A 0002-00009641	OSDEPYM	30-58666171/6	
	$ 19,942.62		$ 19,942.62	
14/07/2020	FAC A 0002-00009642	OSDEPYM	30-58666171/6	
	$ 29,706.55		$ 29,706.55	
14/07/2020	FAC A 0002-00009643	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 58,336.93	$ 35.01	$ 58,371.94	
14/07/2020	FAC A 0002-00009644	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 45,702.41	$ 27.42	$ 45,729.83	
14/07/2020	FAC A 0002-00009645	OSMATA APE	30-59041263/1	
	$ 8,908.25		$ 8,908.25	
14/07/2020	FAC A 0002-00009646	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 24,136.20	$ 14.48	$ 24,150.68	
14/07/2020	FAC A 0002-00009647	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 16,532.68		$ 16,532.68	
14/07/2020	FAC A 0002-00009648	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 4,987.87		$ 4,987.87	
14/07/2020	FAC A 0002-00009649	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 47,707.94		$ 47,707.94	
14/07/2020	FAC A 0002-00009650	DROGUERIA VIP S.R.L.	30-70811832/6	
	$ 7,737.68	$ 38.69	$ 7,776.37	
14/07/2020	FAC A 0004-00000113	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 162,489.10	$ 97.50	$ 162,586.60	
14/07/2020	FAC B 0002-00043169	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,161.86		$ 32,161.86	
14/07/2020	FAC B 0002-00043170	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29		$ 16,720.29	
14/07/2020	FAC B 0002-00043171	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,490.98		$ 25,490.98	
14/07/2020	FAC B 0002-00043172	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,939.59		$ 38,939.59	
14/07/2020	FAC B 0002-00043173	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 31,821.46		$ 31,821.46	
14/07/2020	FAC B 0002-00043174	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,650.35		$ 7,650.35	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
14/07/2020	FAC B 0002-00043175	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69	$ 47,422.69	
14/07/2020	FAC B 0002-00043176	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
14/07/2020	FAC B 0002-00043177	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59	$ 38,939.59	
14/07/2020	FAC B 0002-00043178	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,539.41	$ 40,539.41	
14/07/2020	FAC B 0002-00043179	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,908.94	$ 34,908.94	
14/07/2020	FAC B 0002-00043180	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 63,688.87	$ 63,688.87	
14/07/2020	FAC B 0002-00043181	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,363.09	$ 38,363.09	
14/07/2020	FAC B 0002-00043182	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75	$ 33,135.75	
14/07/2020	FAC B 0002-00043183	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
14/07/2020	FAC B 0002-00043184	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
14/07/2020	FAC B 0002-00043185	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18	$ 27,384.18	
14/07/2020	FAC B 0002-00043186	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27	$ 26,504.27	
14/07/2020	FAC B 0002-00043187	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21	$ 21,613.21	
14/07/2020	FAC B 0002-00043188	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75	$ 33,135.75	
14/07/2020	FAC B 0002-00043189	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72	$ 46,124.72	
14/07/2020	FAC B 0002-00043190	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 74,481.17	$ 74,481.17	
14/07/2020	FAC B 0002-00043191	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,347.04	$ 41,347.04	
14/07/2020	FAC B 0002-00043192	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,952.48	$ 27,952.48	
14/07/2020	FAC B 0002-00043193	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 142,800.00	$ 142,800.00	
14/07/2020	FAC B 0002-00043194	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 53,937.69		$ 53,937.69
14/07/2020	FAC B 0002-00043195	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 25,689.56		$ 25,689.56
14/07/2020	FAC B 0002-00043196	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18		$ 27,384.18
14/07/2020	FAC B 0002-00043197	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 28,236.62		$ 28,236.62
14/07/2020	FAC B 0002-00043198	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
14/07/2020	FAC B 0002-00043199	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,025.33		$ 20,025.33
14/07/2020	FAC B 0002-00043200	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,749.83		$ 24,749.83
15/07/2020	FAC A 0002-00009651	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 155,457.51		$ 155,457.51
15/07/2020	FAC A 0002-00009652	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 168,798.76		$ 168,798.76
15/07/2020	FAC A 0002-00009653	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 179,832.31		$ 179,832.31
15/07/2020	FAC A 0002-00009654	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 14,006.09	$ 8.40	$ 14,014.49
15/07/2020	FAC A 0002-00009655	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,523.82	$ 17.71	$ 29,541.53
15/07/2020	FAC A 0002-00009656	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,975.55	$ 4.18	$ 6,979.73
15/07/2020	FAC A 0002-00009657	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 8,309.35	$ 4.98	$ 8,314.33
15/07/2020	FAC A 0002-00009658	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,483.48	$ 3.29	$ 5,486.77
15/07/2020	FAC A 0002-00009659	OSDEPYM	30-58666171/6
	$ 11,702.44		$ 11,702.44
15/07/2020	FAC A 0002-00009660	OSDEPYM	30-58666171/6
	$ 13,091.91		$ 13,091.91
15/07/2020	FAC A 0002-00009661	OSMATA APE	30-59041263/1
	$ 30,755.33		$ 30,755.33
15/07/2020	FAC A 0002-00009662	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 41,005.96		$ 41,005.96
15/07/2020	FAC A 0002-00009663	OSDEPYM	30-58666171/6
	$ 7,034.73		$ 7,034.73

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
15/07/2020	FAC A 0002-00009664	OSDEPYM	30-58666171/6
	$ 2,892.93	$ 2,892.93
15/07/2020	FAC A 0002-00009665	OSDEPYM	30-58666171/6
	$ 24,992.02	$ 24,992.02
15/07/2020	FAC A 0002-00009666	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 1,906.62	$ 1,906.62
15/07/2020	FAC A 0002-00009667	OSDEPYM	30-58666171/6
	$ 35,417.73	$ 35,417.73
15/07/2020	FAC A 0002-00009668	OSDEPYM	30-58666171/6
	$ 49,491.63	$ 49,491.63
15/07/2020	FAC A 0002-00009669	OSDEPYM	30-58666171/6
	$ 28,377.59	$ 28,377.59
15/07/2020	FAC A 0002-00009670	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 44,568.84	$ 44,568.84
15/07/2020	FAC A 0002-00009671	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 25,267.67	$ 15.16	$ 25,282.83
15/07/2020	FAC A 0002-00009672	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 39,668.13	$ 23.80	$ 39,691.93
15/07/2020	FAC A 0002-00009673	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,220.91	$ 18.73	$ 31,239.64
15/07/2020	FAC B 0002-00043201	OBRA SOC. DE DOCENTES PARTICULARES	30-58541245/3
	$ 12,831.40	$ 12,831.40
15/07/2020	FAC B 0002-00043202	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46
15/07/2020	FAC B 0002-00043203	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95	$ 7,309.95
15/07/2020	FAC B 0002-00043204	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,355.39	$ 60,355.39
15/07/2020	FAC B 0002-00043205	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35
15/07/2020	FAC B 0002-00043206	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75	$ 33,135.75
15/07/2020	FAC B 0002-00043207	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46	$ 31,821.46
15/07/2020	FAC B 0002-00043208	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,043.78	$ 27,043.78
15/07/2020	FAC B 0002-00043209	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,347.04	$ 41,347.04
15/07/2020	FAC B 0002-00043210	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86	$ 25,327.86

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
15/07/2020	FAC B 0002-00043211	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 22,181.51					$ 22,181.51	
15/07/2020	FAC B 0002-00043212	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 70,729.26					$ 70,729.26	
15/07/2020	FAC B 0002-00043213	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,561.26					$ 7,561.26	
15/07/2020	FAC B 0002-00043214	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,901.66					$ 7,901.66	
15/07/2020	FAC B 0002-00043215	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,561.26					$ 7,561.26	
15/07/2020	FAC B 0002-00043216	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,561.26					$ 7,561.26	
15/07/2020	FAC B 0002-00043217	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,392.18					$ 8,392.18	
15/07/2020	FAC B 0002-00043218	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,901.66					$ 7,901.66	
15/07/2020	FAC B 0002-00043219	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,831.38					$ 25,831.38	
15/07/2020	FAC B 0002-00043220	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 12,975.31					$ 12,975.31	
15/07/2020	FAC B 0002-00043221	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,161.86					$ 32,161.86	
15/07/2020	FAC B 0002-00043222	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,327.86					$ 25,327.86	
15/07/2020	FAC B 0002-00043223	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,831.38					$ 25,831.38	
15/07/2020	FAC B 0002-00043224	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89					$ 19,172.89	
15/07/2020	FAC B 0002-00043225	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,399.68					$ 26,399.68	
15/07/2020	FAC B 0002-00043226	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 47,082.29					$ 47,082.29	
15/07/2020	FAC B 0002-00043227	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 100,986.24					$ 100,986.24	
15/07/2020	FAC B 0002-00043228	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89					$ 19,172.89	
15/07/2020	FAC B 0002-00043229	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 31,619.82					$ 31,619.82	
15/07/2020	FAC B 0002-00043230	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29					$ 16,720.29	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
15/07/2020	FAC B 0002-00043231	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
15/07/2020	FAC B 0002-00043232	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69
15/07/2020	FAC B 0002-00043233	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
15/07/2020	FAC B 0002-00043234	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
15/07/2020	FAC B 0002-00043235	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
15/07/2020	FAC B 0002-00043236	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
15/07/2020	FAC B 0002-00043237	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,730.16		$ 32,730.16
15/07/2020	FAC B 0002-00043238	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
15/07/2020	FAC B 0002-00043239	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
15/07/2020	FAC B 0002-00043240	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,385.55		$ 61,385.55
15/07/2020	FAC B 0002-00043241	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
15/07/2020	FAC B 0002-00043242	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,834.36		$ 20,834.36
15/07/2020	FAC B 0002-00043243	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
15/07/2020	FAC B 0002-00043244	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
15/07/2020	FAC B 0002-00043245	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
15/07/2020	FAC B 0002-00043246	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
15/07/2020	FAC B 0002-00043247	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18		$ 27,384.18
15/07/2020	FAC B 0002-00043248	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,347.04		$ 41,347.04
15/07/2020	FAC B 0002-00043249	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,487.93		$ 19,487.93
15/07/2020	FAC B 0002-00043250	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT	Gravado	No Grav	IVA Gen	IVA No Insc	Perc IB	Total	Ret IB	R 2784	Ret SUSS	Ret IVA
				$ 47,422.69					$ 47,422.69				
15/07/2020	FAC B 0002-00043251	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	$ 49,491.63					$ 49,491.63				
15/07/2020	FAC B 0002-00043252	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	$ 49,491.63					$ 49,491.63				
15/07/2020	FAC B 0002-00043253	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	$ 16,720.29					$ 16,720.29				
15/07/2020	FAC B 0002-00043254	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	$ 7,901.66					$ 7,901.66				
15/07/2020	FAC B 0002-00043255	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	$ 41,347.04					$ 41,347.04				
16/07/2020	FAC A 0002-00009674	OSDEPYM	30-58666171/6	$ 9,597.77					$ 9,597.77				
16/07/2020	FAC A 0002-00009675	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	$ 34,199.13					$ 34,199.13				
16/07/2020	FAC A 0002-00009676	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	$ 6,854.34				$ 4.11	$ 6,858.45				
16/07/2020	FAC A 0002-00009677	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	$ 41,005.96					$ 41,005.96				
16/07/2020	FAC A 0002-00009678	OSDEPYM	30-58666171/6	$ 49,491.63					$ 49,491.63				
16/07/2020	FAC A 0002-00009679	OSDEPYM	30-58666171/6	$ 41,462.09					$ 41,462.09				
16/07/2020	FAC A 0002-00009680	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	$ 8,038.65				$ 4.82	$ 8,043.47				
16/07/2020	FAC A 0002-00009681	OSMATA APE	30-59041263/1	$ 31,565.88					$ 31,565.88				
16/07/2020	FAC A 0002-00009682	OSDEPYM	30-58666171/6	$ 9,597.77					$ 9,597.77				
16/07/2020	FAC A 0002-00009683	OSDEPYM	30-58666171/6	$ 6,554.01					$ 6,554.01				
16/07/2020	FAC A 0002-00009684	OSDEPYM	30-58666171/6	$ 71,499.70					$ 71,499.70				
16/07/2020	FAC A 0002-00009685	OSDEPYM	30-58666171/6	$ 28,377.59					$ 28,377.59				
16/07/2020	FAC A 0002-00009686	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	$ 4,070.23				$ 2.44	$ 4,072.67				
16/07/2020	FAC A 0004-00000114	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	$ 853,971.77				$ 512.38	$ 854,484.15				

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
16/07/2020	FAC B 0002-00043256	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
16/07/2020	FAC B 0002-00043257	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18		$ 27,384.18
16/07/2020	FAC B 0002-00043258	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
16/07/2020	FAC B 0002-00043259	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
16/07/2020	FAC B 0002-00043260	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
16/07/2020	FAC B 0002-00043261	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
16/07/2020	FAC B 0002-00043262	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
16/07/2020	FAC B 0002-00043263	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
16/07/2020	FAC B 0002-00043264	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
16/07/2020	FAC B 0002-00043265	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,385.55		$ 61,385.55
16/07/2020	FAC B 0002-00043266	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
16/07/2020	FAC B 0002-00043267	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
16/07/2020	FAC B 0002-00043268	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
16/07/2020	FAC B 0002-00043269	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
16/07/2020	FAC B 0002-00043270	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,536.32		$ 2,536.32
16/07/2020	FAC B 0002-00043271	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
16/07/2020	FAC B 0002-00043272	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,014.30		$ 33,014.30
16/07/2020	FAC B 0002-00043273	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18		$ 27,384.18
16/07/2020	FAC B 0002-00043274	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
16/07/2020	FAC B 0002-00043275	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
16/07/2020	FAC B 0002-00043276	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,490.98		$ 25,490.98
16/07/2020	FAC B 0002-00043277	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18		$ 27,384.18
16/07/2020	FAC B 0002-00043278	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
16/07/2020	FAC B 0002-00043279	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,720.47		$ 43,720.47
16/07/2020	FAC B 0002-00043280	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
16/07/2020	FAC B 0002-00043281	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
16/07/2020	FAC B 0002-00043282	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
16/07/2020	FAC B 0002-00043283	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
16/07/2020	FAC B 0002-00043284	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,415.59		$ 26,415.59
16/07/2020	FAC B 0002-00043285	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 16,054.10		$ 16,054.10
16/07/2020	FAC B 0002-00043286	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,605.62		$ 28,605.62
16/07/2020	FAC B 0002-00043287	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
16/07/2020	FAC B 0002-00043288	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 28,471.91		$ 28,471.91
16/07/2020	FAC B 0002-00043289	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,139.66		$ 2,139.66
16/07/2020	FAC B 0002-00043290	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,347.04		$ 41,347.04
16/07/2020	FAC B 0002-00043291	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
16/07/2020	FAC B 0002-00043292	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
16/07/2020	FAC B 0002-00043293	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
16/07/2020	FAC B 0002-00043294	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
16/07/2020	FAC B 0002-00043295	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,327.86		$ 25,327.86

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
16/07/2020	FAC B 0002-00043296	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,069.69	$ 26,069.69	
16/07/2020	FAC B 0002-00043297	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,908.94	$ 34,908.94	
16/07/2020	FAC B 0002-00043298	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86	$ 32,161.86	
16/07/2020	FAC B 0002-00043299	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
16/07/2020	FAC B 0002-00043300	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69	$ 47,422.69	
16/07/2020	FAC B 0002-00043301	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,347.04	$ 41,347.04	
16/07/2020	FAC B 0002-00043302	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95	$ 7,309.95	
16/07/2020	FAC B 0002-00043303	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86	$ 32,161.86	
16/07/2020	FAC B 0002-00043304	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 114,134.14	$ 114,134.14	
16/07/2020	FAC B 0002-00043305	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
16/07/2020	FAC B 0002-00043306	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,385.55	$ 61,385.55	
16/07/2020	FAC B 0002-00043307	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,246.31	$ 24,246.31	
16/07/2020	FAC B 0002-00043308	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75	$ 33,135.75	
17/07/2020	FAC A 0002-00009687	OSDEPYM	30-58666171/6
	$ 2,587.46	$ 2,587.46	
17/07/2020	FAC A 0002-00009688	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,975.55	$ 4.18 $ 6,979.73	
17/07/2020	FAC A 0002-00009689	SATELITE SRL	30-69421514/5
	$ 89,679.33	$ 448.40 $ 90,127.73	
17/07/2020	FAC A 0002-00009690	OSDEPYM	30-58666171/6
	$ 6,290.17	$ 6,290.17	
17/07/2020	FAC A 0002-00009691	OSDEPYM	30-58666171/6
	$ 173,205.17	$ 173,205.17	
17/07/2020	FAC A 0002-00009692	OSDEPYM	30-58666171/6
	$ 13,649.65	$ 13,649.65	
17/07/2020	FAC A 0002-00009693	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 9,191.05				$ 9,191.05	
17/07/2020	FAC A 0002-00009694	OSDEPYM			30-58666171/6	
	$ 30,994.27				$ 30,994.27	
17/07/2020	FAC A 0002-00009695	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 5,483.48			$ 3.29	$ 5,486.77	
17/07/2020	FAC A 0002-00009696	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 10,966.95			$ 6.58	$ 10,973.53	
17/07/2020	FAC A 0002-00009697	OSDEPYM			30-58666171/6	
	$ 9,191.05				$ 9,191.05	
17/07/2020	FAC A 0002-00009698	OSDEPYM			30-58666171/6	
	$ 8,725.24				$ 8,725.24	
17/07/2020	FAC A 0002-00009699	OSDEPYM			30-58666171/6	
	$ 28,377.59				$ 28,377.59	
17/07/2020	FAC A 0002-00009700	OSDEPYM			30-58666171/6	
	$ 8,725.24				$ 8,725.24	
17/07/2020	FAC A 0002-00009701	OSDEPYM			30-58666171/6	
	$ 9,191.05				$ 9,191.05	
17/07/2020	FAC A 0002-00009702	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 6,975.55			$ 4.18	$ 6,979.73	
17/07/2020	FAC A 0002-00009703	OSDEPYM			30-58666171/6	
	$ 9,191.05				$ 9,191.05	
17/07/2020	FAC A 0002-00009704	OSDEPYM			30-58666171/6	
	$ 15,270.05				$ 15,270.05	
17/07/2020	FAC A 0002-00009705	OSDEPYM			30-58666171/6	
	$ 41,462.09				$ 41,462.09	
17/07/2020	FAC A 0002-00009706	OSDEPYM			30-58666171/6	
	$ 6,356.91				$ 6,356.91	
17/07/2020	FAC A 0002-00009707	OSDEPYM			30-58666171/6	
	$ 5,814.55				$ 5,814.55	
17/07/2020	FAC A 0002-00009708	OSDEPYM			30-58666171/6	
	$ 20,216.89				$ 20,216.89	
17/07/2020	FAC A 0002-00009709	OSMATA APE			30-59041263/1	
	$ 85,138.00				$ 85,138.00	
17/07/2020	FAC A 0002-00009710	OSMATA VS			30-59041263/1	
	$ 8,687.10				$ 8,687.10	
17/07/2020	FAC A 0002-00009711	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 32,733.63			$ 19.64	$ 32,753.27	
17/07/2020	FAC A 0002-00009712	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 32,733.63			$ 19.64	$ 32,753.27	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
17/07/2020	FAC A 0002-00009713	OSDEPYM	30-58666171/6
	$ 8,567.63		$ 8,567.63
17/07/2020	FAC A 0002-00009714	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 156,184.78		$ 156,184.78
17/07/2020	FAC A 0002-00009715	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 44,568.84		$ 44,568.84
17/07/2020	FAC A 0002-00009716	OSDEPYM	30-58666171/6
	$ 23,125.97		$ 23,125.97
17/07/2020	FAC B 0002-00043309	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
17/07/2020	FAC B 0002-00043310	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,853.63		$ 54,853.63
17/07/2020	FAC B 0002-00043311	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72		$ 46,124.72
17/07/2020	FAC B 0002-00043312	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
17/07/2020	FAC B 0002-00043313	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
17/07/2020	FAC B 0002-00043314	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
17/07/2020	FAC B 0002-00043315	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
17/07/2020	FAC B 0002-00043316	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
17/07/2020	FAC B 0002-00043317	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
17/07/2020	FAC B 0002-00043318	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
17/07/2020	FAC B 0002-00043319	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 1,704.08		$ 1,704.08
17/07/2020	FAC B 0002-00043320	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,362.71		$ 45,362.71
17/07/2020	FAC B 0002-00043321	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 126,718.96		$ 126,718.96
17/07/2020	FAC B 0002-00043322	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75		$ 33,135.75
17/07/2020	FAC B 0002-00043323	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
17/07/2020	FAC B 0002-00043324	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,738.08		$ 8,738.08

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
17/07/2020	FAC B 0002-00043325	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
17/07/2020	FAC B 0002-00043326	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,025.33		$ 20,025.33
17/07/2020	FAC B 0002-00043327	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
17/07/2020	FAC B 0002-00043328	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18		$ 27,384.18
17/07/2020	FAC B 0002-00043329	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,952.48		$ 27,952.48
17/07/2020	FAC B 0002-00043330	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,623.54		$ 60,623.54
17/07/2020	FAC B 0002-00043331	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,043.78		$ 27,043.78
17/07/2020	FAC B 0002-00043332	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,768.34		$ 54,768.34
17/07/2020	FAC B 0002-00043333	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,260.62		$ 20,260.62
17/07/2020	FAC B 0002-00043334	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24		$ 1,585.24
17/07/2020	FAC B 0002-00043335	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24		$ 1,585.24
17/07/2020	FAC B 0002-00043336	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24		$ 1,585.24
17/07/2020	FAC B 0002-00043337	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24		$ 1,585.24
17/07/2020	FAC B 0002-00043338	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24		$ 1,585.24
17/07/2020	FAC B 0002-00043339	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24		$ 1,585.24
17/07/2020	FAC B 0002-00043340	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 16,850.08		$ 16,850.08
17/07/2020	FAC B 0002-00043341	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
17/07/2020	FAC B 0002-00043342	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
17/07/2020	FAC B 0002-00043343	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
17/07/2020	FAC B 0002-00043344	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18		$ 27,384.18

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
17/07/2020	FAC B 0002-00043345	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,347.04		$ 41,347.04
17/07/2020	FAC B 0002-00043346	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,832.49		$ 18,832.49
17/07/2020	FAC B 0002-00043347	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
17/07/2020	FAC B 0002-00043348	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
17/07/2020	FAC B 0002-00043349	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,864.52		$ 21,864.52
17/07/2020	FAC B 0002-00043350	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70		$ 32,237.70
17/07/2020	FAC B 0002-00043351	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,561.26		$ 7,561.26
17/07/2020	FAC B 0002-00043352	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
17/07/2020	FAC B 0002-00043353	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
17/07/2020	FAC B 0002-00043354	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 1,704.08		$ 1,704.08
17/07/2020	FAC B 0002-00043355	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66		$ 7,901.66
17/07/2020	FAC B 0002-00043356	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,738.08		$ 8,738.08
20/07/2020	FAC A 0002-00009717	OSDEPYM	30-58666171/6
	$ 15,871.59		$ 15,871.59
20/07/2020	FAC A 0002-00009718	OSDEPYM	30-58666171/6
	$ 40,793.75		$ 40,793.75
20/07/2020	FAC A 0002-00009719	OSDEPYM	30-58666171/6
	$ 74,987.60		$ 74,987.60
20/07/2020	FAC A 0002-00009720	OSDEPYM	30-58666171/6
	$ 28,377.59		$ 28,377.59
20/07/2020	FAC A 0002-00009721	OSDEPYM	30-58666171/6
	$ 9,905.05		$ 9,905.05
20/07/2020	FAC A 0002-00009722	OSDEPYM	30-58666171/6
	$ 9,191.05		$ 9,191.05
20/07/2020	FAC A 0002-00009723	OSDEPYM	30-58666171/6
	$ 36,935.91		$ 36,935.91
20/07/2020	FAC A 0002-00009724	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 5,194.87		$ 5,194.87
20/07/2020	FAC A 0002-00009725	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24
20/07/2020	FAC A 0002-00009726	OSDEPYM	30-58666171/6
	$ 7,034.73		$ 7,034.73
20/07/2020	FAC A 0002-00009727	OSDEPYM	30-58666171/6
	$ 6,065.77		$ 6,065.77
20/07/2020	FAC A 0002-00009728	OSDEPYM	30-58666171/6
	$ 41,462.09		$ 41,462.09
20/07/2020	FAC A 0002-00009729	OSDEPYM	30-58666171/6
	$ 35,417.73		$ 35,417.73
20/07/2020	FAC A 0002-00009730	OSDEPYM	30-58666171/6
	$ 25,754.33		$ 25,754.33
20/07/2020	FAC A 0002-00009731	OSDEPYM	30-58666171/6
	$ 9,191.05		$ 9,191.05
20/07/2020	FAC A 0002-00009732	OSDEPYM	30-58666171/6
	$ 83,692.12		$ 83,692.12
20/07/2020	FAC A 0002-00009733	OSDEPYM	30-58666171/6
	$ 96,657.39		$ 96,657.39
20/07/2020	FAC A 0002-00009734	OSDEPYM	30-58666171/6
	$ 30,755.33		$ 30,755.33
20/07/2020	FAC A 0002-00009735	OSDEPYM	30-58666171/6
	$ 41,462.09		$ 41,462.09
20/07/2020	FAC A 0002-00009736	OSDEPYM	30-58666171/6
	$ 5,735.89		$ 5,735.89
20/07/2020	FAC A 0002-00009737	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24
20/07/2020	FAC A 0002-00009738	OSDEPYM	30-58666171/6
	$ 27,388.19		$ 27,388.19
20/07/2020	FAC A 0002-00009739	OSDEPYM	30-58666171/6
	$ 6,290.17		$ 6,290.17
20/07/2020	FAC A 0002-00009740	OSDEPYM	30-58666171/6
	$ 28,377.59		$ 28,377.59
20/07/2020	FAC A 0002-00009741	OSDEPYM	30-58666171/6
	$ 51,085.11		$ 51,085.11
20/07/2020	FAC A 0002-00009742	OSDEPYM	30-58666171/6
	$ 21,601.61		$ 21,601.61
20/07/2020	FAC A 0002-00009743	OSDEPYM	30-58666171/6
	$ 25,993.27		$ 25,993.27

Fecha	Comprobante	Cliente	CUIT
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS / IVA No Insc / Perc IB	Total / Ret IVA
20/07/2020	FAC A 0002-00009744	OSDEPYM	30-58666171/6
	$ 114,187.31		$ 114,187.31
20/07/2020	FAC A 0002-00009745	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 25,303.03	$ 15.18	$ 25,318.21
20/07/2020	FAC A 0002-00009746	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 79,635.81	$ 47.78	$ 79,683.59
20/07/2020	FAC A 0002-00009747	OSDEPYM	30-58666171/6
	$ 29,712.87		$ 29,712.87
20/07/2020	FAC A 0002-00009748	OSDEPYM	30-58666171/6
	$ 27,809.64		$ 27,809.64
20/07/2020	FAC A 0002-00009749	OSDEPYM	30-58666171/6
	$ 29,706.55		$ 29,706.55
20/07/2020	FAC A 0002-00009750	OSDEPYM	30-58666171/6
	$ 36,164.01		$ 36,164.01
20/07/2020	FAC A 0002-00009751	OSDEPYM	30-58666171/6
	$ 39,828.23		$ 39,828.23
20/07/2020	FAC A 0002-00009752	OSDEPYM	30-58666171/6
	$ 52,011.61		$ 52,011.61
20/07/2020	FAC A 0002-00009753	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,837.21	$ 18.50	$ 30,855.71
20/07/2020	FAC A 0002-00009754	OSDEPYM	30-58666171/6
	$ 25,689.56		$ 25,689.56
20/07/2020	FAC A 0002-00009755	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24
20/07/2020	FAC A 0002-00009756	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 87,142.60	$ 52.29	$ 87,194.89
20/07/2020	FAC A 0002-00009757	OSDEPYM	30-58666171/6
	$ 121,995.57		$ 121,995.57
20/07/2020	FAC B 0002-00043357	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18		$ 27,384.18
20/07/2020	FAC B 0002-00043358	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
20/07/2020	FAC B 0002-00043359	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,373.74		$ 32,373.74
20/07/2020	FAC B 0002-00043360	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
20/07/2020	FAC B 0002-00043361	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 15,871.59		$ 15,871.59
20/07/2020	FAC B 0002-00043362	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 16,278.40		$ 16,278.40

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc / Perc IB / Total / Ret IVA
20/07/2020	FAC B 0002-00043363	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 28,800.97		$ 28,800.97	
20/07/2020	FAC B 0002-00043364	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,384.18		$ 27,384.18	
20/07/2020	FAC B 0002-00043365	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,309.95		$ 7,309.95	
20/07/2020	FAC B 0002-00043366	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 21,613.21		$ 21,613.21	
20/07/2020	FAC B 0002-00043367	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 100,970.61		$ 100,970.61	
20/07/2020	FAC B 0002-00043368	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,693.76		$ 25,693.76	
20/07/2020	FAC B 0002-00043369	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 34,839.83		$ 34,839.83	
20/07/2020	FAC B 0002-00043370	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 3,156.85		$ 3,156.85	
20/07/2020	FAC B 0002-00043371	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 61,385.55		$ 61,385.55	
20/07/2020	FAC B 0002-00043372	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29		$ 16,720.29	
20/07/2020	FAC B 0002-00043373	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,650.35		$ 7,650.35	
20/07/2020	FAC B 0002-00043374	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,327.86		$ 25,327.86	
20/07/2020	FAC B 0002-00043375	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9	
	$ 561,000.00		$ 561,000.00	
20/07/2020	FAC B 0002-00043376	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 41,347.04		$ 41,347.04	
20/07/2020	FAC B 0002-00043377	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,309.95		$ 7,309.95	
20/07/2020	FAC B 0002-00043378	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 43,720.47		$ 43,720.47	
20/07/2020	FAC B 0002-00043379	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,650.35		$ 7,650.35	
20/07/2020	FAC B 0002-00043380	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 60,623.54		$ 60,623.54	
20/07/2020	FAC B 0002-00043381	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 10,762.49		$ 10,762.49	
20/07/2020	FAC B 0002-00043382	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,650.35		$ 7,650.35	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
20/07/2020	FAC B 0002-00043383	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 157,329.38	$ 157,329.38	
20/07/2020	FAC B 0002-00043384	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
20/07/2020	FAC B 0002-00043385	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,362.71	$ 45,362.71	
20/07/2020	FAC B 0002-00043386	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,851.20	$ 20,851.20	
20/07/2020	FAC B 0002-00043387	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
20/07/2020	FAC B 0002-00043388	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 458,885.78	$ 458,885.78	
21/07/2020	FAC A 0002-00009758	OSDEPYM	30-58666171/6
	$ 39,828.23	$ 39,828.23	
21/07/2020	FAC A 0002-00009759	OSDEPYM	30-58666171/6
	$ 39,828.23	$ 39,828.23	
21/07/2020	FAC A 0002-00009760	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 14,037.85	$ 14,037.85	
21/07/2020	FAC A 0002-00009761	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 7,628.29	$ 7,628.29	
21/07/2020	FAC A 0002-00009762	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 45,376.26	$ 45,376.26	
21/07/2020	FAC A 0002-00009763	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 85,885.20	$ 85,885.20	
21/07/2020	FAC A 0002-00009764	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 12,337.82	$ 7.40 $ 12,345.22	
21/07/2020	FAC A 0002-00009765	OSMATA VS	30-59041263/1
	$ 24,075.59	$ 24,075.59	
21/07/2020	FAC A 0002-00009766	OSDEPYM	30-58666171/6
	$ 24,701.31	$ 24,701.31	
21/07/2020	FAC A 0002-00009767	OSDEPYM	30-58666171/6
	$ 29,706.55	$ 29,706.55	
21/07/2020	FAC A 0002-00009768	OSDEPYM	30-58666171/6
	$ 39,828.23	$ 39,828.23	
21/07/2020	FAC A 0002-00009769	OSDEPYM	30-58666171/6
	$ 7,034.73	$ 7,034.73	
21/07/2020	FAC A 0002-00009770	OSDEPYM	30-58666171/6
	$ 8,725.24	$ 8,725.24	
21/07/2020	FAC A 0002-00009771	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 27,627.13		$ 27,627.13
21/07/2020	FAC A 0002-00009772	OSDEPYM	30-58666171/6
	$ 15,632.65		$ 15,632.65
21/07/2020	FAC A 0002-00009773	OSDEPYM	30-58666171/6
	$ 15,871.59		$ 15,871.59
21/07/2020	FAC A 0002-00009774	OSDEPYM	30-58666171/6
	$ 9,191.05		$ 9,191.05
21/07/2020	FAC A 0002-00009775	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24
21/07/2020	FAC A 0002-00009776	OSDEPYM	30-58666171/6
	$ 44,829.23		$ 44,829.23
21/07/2020	FAC A 0002-00009777	OSDEPYM	30-58666171/6
	$ 126,852.25		$ 126,852.25
21/07/2020	FAC A 0002-00009778	OSDEPYM	30-58666171/6
	$ 29,706.55		$ 29,706.55
21/07/2020	FAC A 0002-00009779	OSDEPYM	30-58666171/6
	$ 26,771.58		$ 26,771.58
21/07/2020	FAC A 0002-00009780	OSDEPYM	30-58666171/6
	$ 292,557.42		$ 292,557.42
21/07/2020	FAC A 0002-00009781	OSDEPYM	30-58666171/6
	$ 398,139.21		$ 398,139.21
21/07/2020	FAC A 0002-00009782	OSDEPYM	30-58666171/6
	$ 6,107.66		$ 6,107.66
21/07/2020	FAC A 0002-00009783	OSDEPYM	30-58666171/6
	$ 22,365.92		$ 22,365.92
21/07/2020	FAC A 0002-00009784	OSDEPYM	30-58666171/6
	$ 27,585.24		$ 27,585.24
21/07/2020	FAC A 0002-00009785	OSDEPYM	30-58666171/6
	$ 30,025.45		$ 30,025.45
21/07/2020	FAC A 0002-00009786	OSDEPYM	30-58666171/6
	$ 14,607.81		$ 14,607.81
21/07/2020	FAC A 0002-00009787	OSDEPYM	30-58666171/6
	$ 7,708.66		$ 7,708.66
21/07/2020	FAC A 0002-00009788	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24
21/07/2020	FAC A 0002-00009789	OSDEPYM	30-58666171/6
	$ 29,706.55		$ 29,706.55
21/07/2020	FAC A 0002-00009790	SATELITE SRL	30-69421514/5
	$ 31,988.67	$ 159.94	$ 32,148.61

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
21/07/2020	FAC A 0002-00009791	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 88,326.44					$ 88,326.44	
21/07/2020	FAC B 0002-00043389	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72					$ 46,124.72	
21/07/2020	FAC B 0002-00043390	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,851.20					$ 20,851.20	
21/07/2020	FAC B 0002-00043391	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89					$ 19,172.89	
21/07/2020	FAC B 0002-00043392	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75					$ 33,135.75	
21/07/2020	FAC B 0002-00043393	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 335,953.05					$ 335,953.05	
21/07/2020	FAC B 0002-00043394	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 29,706.55					$ 29,706.55	
21/07/2020	FAC B 0002-00043395	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,191.05					$ 9,191.05	
21/07/2020	FAC B 0002-00043396	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18					$ 27,384.18	
21/07/2020	FAC B 0002-00043397	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27					$ 26,504.27	
21/07/2020	FAC B 0002-00043398	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69					$ 47,422.69	
21/07/2020	FAC B 0002-00043399	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,384.18					$ 27,384.18	
21/07/2020	FAC B 0002-00043400	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,347.04					$ 41,347.04	
21/07/2020	FAC B 0002-00043401	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73					$ 33,495.73	
21/07/2020	FAC B 0002-00043402	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,864.52					$ 21,864.52	
21/07/2020	FAC B 0002-00043403	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,014.30					$ 33,014.30	
21/07/2020	FAC B 0002-00043404	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89					$ 19,172.89	
21/07/2020	FAC B 0002-00043405	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95					$ 7,309.95	
21/07/2020	FAC B 0002-00043406	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46					$ 31,821.46	
21/07/2020	FAC B 0002-00043407	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 28,826.90					$ 28,826.90	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc / Perc IB / Total / Ret IVA
21/07/2020	FAC B 0002-00043408	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,043.78		$ 27,043.78	
21/07/2020	FAC B 0002-00043409	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,309.95		$ 7,309.95	
21/07/2020	FAC B 0002-00043410	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89		$ 19,172.89	
21/07/2020	FAC B 0002-00043411	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,650.35		$ 7,650.35	
21/07/2020	FAC B 0002-00043412	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 40,585.03		$ 40,585.03	
21/07/2020	FAC B 0002-00043413	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,384.18		$ 27,384.18	
21/07/2020	FAC B 0002-00043414	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,327.86		$ 25,327.86	
21/07/2020	FAC B 0002-00043415	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 25,327.86		$ 25,327.86	
21/07/2020	FAC B 0002-00043416	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 16,720.29		$ 16,720.29	
21/07/2020	FAC B 0002-00043417	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,309.95		$ 7,309.95	
21/07/2020	FAC B 0002-00043418	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 18,832.49		$ 18,832.49	
21/07/2020	FAC B 0002-00043419	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 28,471.91		$ 28,471.91	
21/07/2020	FAC B 0002-00043420	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,043.78		$ 27,043.78	
21/07/2020	FAC B 0002-00043421	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 2,139.66		$ 2,139.66	
21/07/2020	FAC B 0002-00043422	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,384.18		$ 27,384.18	
21/07/2020	FAC B 0002-00043423	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,504.27		$ 26,504.27	
21/07/2020	FAC B 0002-00043424	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 31,821.46		$ 31,821.46	
21/07/2020	FAC B 0002-00043425	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 2,139.66		$ 2,139.66	
21/07/2020	FAC B 0002-00043426	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 34,908.94		$ 34,908.94	
21/07/2020	FAC B 0002-00043427	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 61,385.55		$ 61,385.55	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
21/07/2020	FAC B 0002-00043428	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35	
21/07/2020	FAC B 0002-00043429	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,082.29		$ 47,082.29	
21/07/2020	FAC B 0002-00043430	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 41,462.09		$ 41,462.09	
22/07/2020	FAC A 0002-00009792	OSDEPYM	30-58666171/6
	$ 28,377.59		$ 28,377.59	
22/07/2020	FAC A 0002-00009793	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24	
22/07/2020	FAC A 0002-00009794	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 85,885.20		$ 85,885.20	
22/07/2020	FAC A 0002-00009795	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 6,475.63	$ 153.47	$ 6,629.10	
22/07/2020	FAC A 0002-00009796	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 8,549.79		$ 8,549.79	
22/07/2020	FAC A 0002-00009797	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 41,005.96		$ 41,005.96	
22/07/2020	FAC A 0002-00009798	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 7,481.81		$ 7,481.81	
22/07/2020	FAC A 0002-00009799	OSDEPYM	30-58666171/6
	$ 39,828.23		$ 39,828.23	
22/07/2020	FAC A 0002-00009800	OSDEPYM	30-58666171/6
	$ 125,538.36		$ 125,538.36	
22/07/2020	FAC A 0002-00009801	OSDEPYM	30-58666171/6
	$ 15,975.12		$ 15,975.12	
22/07/2020	FAC A 0002-00009802	OSDEPYM	30-58666171/6
	$ 167,455.15		$ 167,455.15	
22/07/2020	FAC A 0002-00009803	OSDEPYM	30-58666171/6
	$ 41,462.09		$ 41,462.09	
22/07/2020	FAC A 0002-00009804	OSDEPYM	30-58666171/6
	$ 76,657.39		$ 76,657.39	
22/07/2020	FAC A 0002-00009805	OSDEPYM	30-58666171/6
	$ 364,103.26		$ 364,103.26	
22/07/2020	FAC A 0002-00009806	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 99,872.80	$ 59.93	$ 99,932.73	
22/07/2020	FAC A 0002-00009807	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24	
22/07/2020	FAC A 0002-00009808	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 41,270.83	$ 24.76	$ 41,295.59
22/07/2020	FAC A 0002-00009809	OSDEPYM	30-58666171/6
	$ 60,223.32		$ 60,223.32
22/07/2020	FAC A 0002-00009810	OSMATA APE	30-59041263/1
	$ 96,896.63		$ 96,896.63
22/07/2020	FAC A 0002-00009811	OSDEPYM	30-58666171/6
	$ 39,828.23		$ 39,828.23
22/07/2020	FAC A 0002-00009812	OSDEPYM	30-58666171/6
	$ 50,320.44		$ 50,320.44
22/07/2020	FAC A 0002-00009813	OSDEPYM	30-58666171/6
	$ 36,241.47		$ 36,241.47
22/07/2020	FAC A 0002-00009814	OSDEPYM	30-58666171/6
	$ 121,857.90		$ 121,857.90
22/07/2020	FAC A 0002-00009815	OSDEPYM	30-58666171/6
	$ 36,677.02		$ 36,677.02
22/07/2020	FAC A 0002-00009816	OSDEPYM	30-58666171/6
	$ 18,965.15		$ 18,965.15
22/07/2020	FAC A 0002-00009817	OSDEPYM	30-58666171/6
	$ 9,526.68		$ 9,526.68
22/07/2020	FAC A 0002-00009818	OSDEPYM	30-58666171/6
	$ 40,793.75		$ 40,793.75
22/07/2020	FAC A 0002-00009819	OSDEPYM	30-58666171/6
	$ 9,191.05		$ 9,191.05
22/07/2020	FAC A 0002-00009820	OSDEPYM	30-58666171/6
	$ 39,828.23		$ 39,828.23
22/07/2020	FAC A 0002-00009821	OSDEPYM	30-58666171/6
	$ 9,526.68		$ 9,526.68
22/07/2020	FAC A 0002-00009822	OSDEPYM	30-58666171/6
	$ 92,093.88		$ 92,093.88
22/07/2020	FAC A 0002-00009823	OSDEPYM	30-58666171/6
	$ 9,526.68		$ 9,526.68
22/07/2020	FAC A 0002-00009824	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24
22/07/2020	FAC A 0002-00009825	OSDEPYM	30-58666171/6
	$ 41,462.09		$ 41,462.09
22/07/2020	FAC A 0002-00009826	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 1,870.45		$ 1,870.45
22/07/2020	FAC A 0002-00009827	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 26,937.22		$ 26,937.22

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
22/07/2020	FAC A 0002-00009828	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 47,415.10				$ 28.45	$ 47,443.55	
22/07/2020	FAC B 0002-00043431	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72					$ 46,124.72	
22/07/2020	FAC B 0002-00043432	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,191.05					$ 9,191.05	
22/07/2020	FAC B 0002-00043433	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 22,004.97					$ 22,004.97	
22/07/2020	FAC B 0002-00043434	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 153,600.00					$ 153,600.00	
22/07/2020	FAC B 0002-00043435	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75					$ 33,135.75	
22/07/2020	FAC B 0002-00043436	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 96,713.10					$ 96,713.10	
22/07/2020	FAC B 0002-00043437	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 32,237.70					$ 32,237.70	
22/07/2020	FAC B 0002-00043438	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 67,884.79					$ 67,884.79	
22/07/2020	FAC B 0002-00043439	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75					$ 33,135.75	
22/07/2020	FAC B 0002-00043440	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75					$ 33,135.75	
22/07/2020	FAC B 0002-00043441	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,284.37					$ 26,284.37	
22/07/2020	FAC B 0002-00043442	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 7,034.73					$ 7,034.73	
22/07/2020	FAC B 0002-00043443	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 39,828.23					$ 39,828.23	
22/07/2020	FAC B 0002-00043444	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 27,388.19					$ 27,388.19	
22/07/2020	FAC B 0002-00043445	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 27,627.13					$ 27,627.13	
22/07/2020	FAC B 0002-00043446	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21					$ 21,613.21	
22/07/2020	FAC B 0002-00043447	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66					$ 7,901.66	
22/07/2020	FAC B 0002-00043448	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29					$ 16,720.29	
22/07/2020	FAC B 0002-00043449	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,572.73					$ 17,572.73	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
22/07/2020	FAC B 0002-00043450	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 84,593.70	$ 84,593.70	
22/07/2020	FAC B 0002-00043451	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
22/07/2020	FAC B 0002-00043452	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 2,141,600.00	$ 2,141,600.00	
22/07/2020	FAC B 0002-00043453	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75	$ 33,135.75	
22/07/2020	FAC B 0002-00043454	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,464.35	$ 12,464.35	
22/07/2020	FAC B 0002-00043455	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 15,871.59	$ 15,871.59	
22/07/2020	FAC B 0002-00043456	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,362.71	$ 45,362.71	
22/07/2020	FAC B 0002-00043457	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 8,725.24	$ 8,725.24	
22/07/2020	FAC B 0002-00043458	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95	$ 7,309.95	
22/07/2020	FAC B 0002-00043459	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72	$ 46,124.72	
22/07/2020	FAC B 0002-00043460	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 35,529.80	$ 35,529.80	
22/07/2020	FAC B 0002-00043461	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 27,627.13	$ 27,627.13	
22/07/2020	FAC B 0002-00043462	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 6,568.80	$ 6,568.80	
22/07/2020	FAC B 0002-00043463	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 1,174,443.13	$ 1,174,443.13	
23/07/2020	FAC A 0002-00009829	OSDEPYM	30-58666171/6
	$ 5,868.72	$ 5,868.72	
23/07/2020	FAC A 0002-00009830	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 89,756.88	$ 53.85 $ 89,810.73	
23/07/2020	FAC A 0002-00009831	OSMATA APE	30-59041263/1
	$ 107,083.16	$ 107,083.16	
23/07/2020	FAC A 0002-00009832	OSDEPYM	30-58666171/6
	$ 28,377.59	$ 28,377.59	
23/07/2020	FAC A 0002-00009833	OSDEPYM	30-58666171/6
	$ 16,771.97	$ 16,771.97	
23/07/2020	FAC A 0002-00009834	OSDEPYM	30-58666171/6
	$ 17,971.34	$ 17,971.34	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
23/07/2020	FAC A 0002-00009835	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 29,523.82 / $ 17.71 / $ 29,541.53		
23/07/2020	FAC A 0002-00009836	OSDEPYM	30-58666171/6
	$ 40,793.75 / $ 40,793.75		
23/07/2020	FAC A 0002-00009837	OSDEPYM	30-58666171/6
	$ 92,093.88 / $ 92,093.88		
23/07/2020	FAC A 0002-00009838	OSDEPYM	30-58666171/6
	$ 39,828.23 / $ 39,828.23		
23/07/2020	FAC A 0002-00009839	OSDEPYM	30-58666171/6
	$ 73,779.75 / $ 73,779.75		
23/07/2020	FAC A 0002-00009840	OSDEPYM	30-58666171/6
	$ 26,738.33 / $ 26,738.33		
23/07/2020	FAC A 0002-00009841	OSDEPYM	30-58666171/6
	$ 40,793.75 / $ 40,793.75		
23/07/2020	FAC A 0002-00009842	OSDEPYM	30-58666171/6
	$ 9,584.33 / $ 9,584.33		
23/07/2020	FAC A 0002-00009843	OSDEPYM	30-58666171/6
	$ 23,125.97 / $ 23,125.97		
23/07/2020	FAC A 0002-00009844	OSDEPYM	30-58666171/6
	$ 39,161.43 / $ 39,161.43		
23/07/2020	FAC A 0002-00009845	OSDEPYM	30-58666171/6
	$ 36,935.91 / $ 36,935.91		
23/07/2020	FAC A 0002-00009846	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 45,925.85 / $ 45,925.85		
23/07/2020	FAC A 0002-00009847	DROGUERIA VARADERO S.A	30-70845052/5
	$ 64,285.19 / $ 1,931.33 / $ 66,216.52		
23/07/2020	FAC A 0002-00009848	OSDEPYM	30-58666171/6
	$ 15,871.59 / $ 15,871.59		
23/07/2020	FAC A 0004-00000115	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 470,169.93 / $ 282.10 / $ 470,452.03		
23/07/2020	FAC B 0002-00043464	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,851.20 / $ 20,851.20		
23/07/2020	FAC B 0002-00043465	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 108,705.81 / $ 108,705.81		
23/07/2020	FAC B 0002-00043466	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,526.68 / $ 9,526.68		
23/07/2020	FAC B 0002-00043467	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 289,859.97 / $ 289,859.97		
23/07/2020	FAC B 0002-00043468	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 16,720.29		$ 16,720.29
23/07/2020	FAC B 0002-00043469	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
23/07/2020	FAC B 0002-00043470	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,526.68		$ 9,526.68
23/07/2020	FAC B 0002-00043471	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
23/07/2020	FAC B 0002-00043472	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95		$ 7,309.95
23/07/2020	FAC B 0002-00043473	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
23/07/2020	FAC B 0002-00043474	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 74,147.86		$ 74,147.86
23/07/2020	FAC B 0002-00043475	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
23/07/2020	FAC B 0002-00043476	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27
23/07/2020	FAC B 0002-00043477	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 110,253.37		$ 110,253.37
23/07/2020	FAC B 0002-00043478	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,461.82		$ 27,461.82
23/07/2020	FAC B 0002-00043479	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,385.55		$ 61,385.55
23/07/2020	FAC B 0002-00043480	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
23/07/2020	FAC B 0002-00043481	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,424.68		$ 41,424.68
23/07/2020	FAC B 0002-00043482	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,490.98		$ 25,490.98
23/07/2020	FAC B 0002-00043483	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,939.59		$ 38,939.59
23/07/2020	FAC B 0002-00043484	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,495.73		$ 33,495.73
23/07/2020	FAC B 0002-00043485	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
23/07/2020	FAC B 0002-00043486	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
23/07/2020	FAC B 0002-00043487	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
23/07/2020	FAC B 0002-00043488	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35		$ 7,650.35
23/07/2020	FAC B 0002-00043489	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,504.27		$ 26,504.27
23/07/2020	FAC B 0002-00043490	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,740.41		$ 54,740.41
23/07/2020	FAC B 0002-00043491	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 55,809.71		$ 55,809.71
23/07/2020	FAC B 0002-00043492	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,864.52		$ 21,864.52
23/07/2020	FAC B 0002-00043493	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,864.52		$ 21,864.52
23/07/2020	FAC B 0002-00043494	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
23/07/2020	FAC B 0002-00043495	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,424.68		$ 41,424.68
23/07/2020	FAC B 0002-00043496	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
24/07/2020	FAC A 0002-00009849	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 2,493.94		$ 2,493.94
24/07/2020	FAC A 0002-00009850	OSDEPYM	30-58666171/6
	$ 9,191.05		$ 9,191.05
24/07/2020	FAC A 0002-00009851	OSDEPYM	30-58666171/6
	$ 25,993.27		$ 25,993.27
24/07/2020	FAC A 0002-00009852	OSDEPYM	30-58666171/6
	$ 9,526.68		$ 9,526.68
24/07/2020	FAC A 0002-00009853	OSDEPYM	30-58666171/6
	$ 9,526.68		$ 9,526.68
24/07/2020	FAC A 0002-00009854	OSDEPYM	30-58666171/6
	$ 180,345.00		$ 180,345.00
24/07/2020	FAC A 0002-00009855	OSDEPYM	30-58666171/6
	$ 37,801.94		$ 37,801.94
24/07/2020	FAC A 0002-00009856	OSDEPYM	30-58666171/6
	$ 12,534.32		$ 12,534.32
24/07/2020	FAC A 0002-00009857	OSDEPYM	30-58666171/6
	$ 241,095.80		$ 241,095.80
24/07/2020	FAC A 0002-00009858	OSDEPYM	30-58666171/6
	$ 155,676.18		$ 155,676.18
24/07/2020	FAC A 0002-00009859	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 10,966.95	$ 6.58	$ 10,973.53

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA			
24/07/2020	FAC A 0002-00009860	OSDEPYM	30-58666171/6	
	$ 26,771.58		$ 26,771.58	
24/07/2020	FAC A 0002-00009861	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 5,483.48	$ 3.29	$ 5,486.77	
24/07/2020	FAC A 0002-00009862	OSDEPYM	30-58666171/6	
	$ 28,605.62		$ 28,605.62	
24/07/2020	FAC A 0002-00009863	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 24,136.20	$ 14.48	$ 24,150.68	
24/07/2020	FAC A 0002-00009864	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 83,729.89		$ 83,729.89	
24/07/2020	FAC A 0002-00009865	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 18,847.29		$ 18,847.29	
24/07/2020	FAC A 0002-00009866	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 6,475.63		$ 6,475.63	
24/07/2020	FAC A 0002-00009867	OSDEPYM	30-58666171/6	
	$ 96,657.39		$ 96,657.39	
24/07/2020	FAC A 0002-00009868	OSDEPYM	30-58666171/6	
	$ 21,575.03		$ 21,575.03	
24/07/2020	FAC A 0002-00009869	OSDEPYM	30-58666171/6	
	$ 77,838.09		$ 77,838.09	
24/07/2020	FAC A 0002-00009870	OSMATA APE	30-59041263/1	
	$ 15,782.94		$ 15,782.94	
24/07/2020	FAC A 0002-00009871	OSMATA APE	30-59041263/1	
	$ 27,720.50		$ 27,720.50	
24/07/2020	FAC A 0002-00009872	OSMATA APE	30-59041263/1	
	$ 27,720.50		$ 27,720.50	
24/07/2020	FAC A 0002-00009873	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 355,433.19		$ 355,433.19	
24/07/2020	FAC A 0002-00009874	OSMATA VS	30-59041263/1	
	$ 8,687.10		$ 8,687.10	
24/07/2020	FAC A 0002-00009875	OSMATA VS	30-59041263/1	
	$ 7,630.13		$ 7,630.13	
24/07/2020	FAC A 0002-00009876	OSMATA APE	30-59041263/1	
	$ 13,618.19		$ 13,618.19	
24/07/2020	FAC A 0002-00009877	OSDEPYM	30-58666171/6	
	$ 39,828.23		$ 39,828.23	
24/07/2020	FAC A 0004-00000116	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 321,095.20	$ 192.66	$ 321,287.86	
24/07/2020	FAC B 0002-00043497	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 41,424.68		$ 41,424.68	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
24/07/2020	FAC B 0002-00043498	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 25,993.27	$ 25,993.27	
24/07/2020	FAC B 0002-00043499	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 119,871.48	$ 119,871.48	
24/07/2020	FAC B 0002-00043500	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 40,615.83	$ 40,615.83	
24/07/2020	FAC B 0002-00043501	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,742.82	$ 25,742.82	
24/07/2020	FAC B 0002-00043502	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95	$ 7,309.95	
24/07/2020	FAC B 0002-00043503	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
24/07/2020	FAC B 0002-00043504	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95	$ 7,309.95	
24/07/2020	FAC B 0002-00043505	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
24/07/2020	FAC B 0002-00043506	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,082.29	$ 47,082.29	
24/07/2020	FAC B 0002-00043507	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,831.38	$ 25,831.38	
24/07/2020	FAC B 0002-00043508	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86	$ 32,161.86	
24/07/2020	FAC B 0002-00043509	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
24/07/2020	FAC B 0002-00043510	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 28,549.55	$ 28,549.55	
24/07/2020	FAC B 0002-00043511	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
24/07/2020	FAC B 0002-00043512	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,309.95	$ 7,309.95	
24/07/2020	FAC B 0002-00043513	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
24/07/2020	FAC B 0002-00043514	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29	$ 16,720.29	
24/07/2020	FAC B 0002-00043515	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,461.82	$ 27,461.82	
24/07/2020	FAC B 0002-00043516	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,135.75	$ 33,135.75	
24/07/2020	FAC B 0002-00043517	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 16,720.29				$ 16,720.29	
24/07/2020	FAC B 0002-00043518	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,650.35				$ 7,650.35	
24/07/2020	FAC B 0002-00043519	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 8,738.08				$ 8,738.08	
24/07/2020	FAC B 0002-00043520	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 28,549.55				$ 28,549.55	
24/07/2020	FAC B 0002-00043521	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 25,831.38				$ 25,831.38	
24/07/2020	FAC B 0002-00043522	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,309.95				$ 7,309.95	
24/07/2020	FAC B 0002-00043523	MINISTERIO DE DESARROLLO SOCIAL			30-70704639/9	
	$ 2,141,600.00				$ 2,141,600.00	
24/07/2020	FAC B 0002-00043524	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 41,424.68				$ 41,424.68	
24/07/2020	FAC B 0002-00043525	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 115,910.96				$ 115,910.96	
24/07/2020	FAC B 0002-00043526	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,309.95				$ 7,309.95	
24/07/2020	FAC B 0002-00043527	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,650.35				$ 7,650.35	
24/07/2020	FAC B 0002-00043528	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 61,745.53				$ 61,745.53	
24/07/2020	FAC B 0002-00043529	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 26,504.27				$ 26,504.27	
24/07/2020	FAC B 0002-00043530	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,172.89				$ 19,172.89	
24/07/2020	FAC B 0002-00043531	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 27,461.82				$ 27,461.82	
24/07/2020	FAC B 0002-00043532	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 7,650.35				$ 7,650.35	
24/07/2020	FAC B 0002-00043533	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 33,135.75				$ 33,135.75	
24/07/2020	FAC B 0002-00043534	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,172.89				$ 19,172.89	
24/07/2020	FAC B 0002-00043535	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 13,044.22				$ 13,044.22	
24/07/2020	FAC B 0002-00043536	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 19,172.89				$ 19,172.89	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
24/07/2020	FAC B 0002-00043537	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 178,067.27	$ 178,067.27	
24/07/2020	FAC B 0002-00043538	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21	$ 21,613.21	
24/07/2020	FAC B 0002-00043539	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72	$ 46,124.72	
24/07/2020	FAC B 0002-00043540	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,953.85	$ 61,953.85	
24/07/2020	FAC B 0002-00043541	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 91,679.04	$ 91,679.04	
24/07/2020	FAC B 0002-00043542	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89	$ 19,172.89	
24/07/2020	FAC B 0002-00043543	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
24/07/2020	FAC B 0002-00043544	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,650.35	$ 7,650.35	
27/07/2020	FAC A 0002-00009878	OSDEPYM	30-58666171/6
	$ 8,725.24	$ 8,725.24	
27/07/2020	FAC A 0002-00009879	OSDEPYM	30-58666171/6
	$ 40,793.75	$ 40,793.75	
27/07/2020	FAC A 0002-00009880	OSDEPYM	30-58666171/6
	$ 9,191.05	$ 9,191.05	
27/07/2020	FAC A 0002-00009881	OSDEPYM	30-58666171/6
	$ 40,793.75	$ 40,793.75	
27/07/2020	FAC A 0002-00009882	OSDEPYM	30-58666171/6
	$ 17,971.34	$ 17,971.34	
27/07/2020	FAC A 0002-00009883	OSDEPYM	30-58666171/6
	$ 40,793.75	$ 40,793.75	
27/07/2020	FAC A 0002-00009884	OSDEPYM	30-58666171/6
	$ 16,054.10	$ 16,054.10	
27/07/2020	FAC A 0002-00009885	OSDEPYM	30-58666171/6
	$ 9,191.05	$ 9,191.05	
27/07/2020	FAC A 0002-00009886	OSDEPYM	30-58666171/6
	$ 14,584.21	$ 14,584.21	
27/07/2020	FAC A 0002-00009887	OSDEPYM	30-58666171/6
	$ 15,871.59	$ 15,871.59	
27/07/2020	FAC A 0002-00009888	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 32,825.03	$ 19.69 $ 32,844.72	
27/07/2020	FAC A 0002-00009889	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 17,099.57	$ 17,099.57	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
27/07/2020	FAC A 0002-00009890	OSDEPYM	30-58666171/6	
	$ 241,095.80					$ 241,095.80	
27/07/2020	FAC A 0002-00009891	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 114,683.61				$ 68.81	$ 114,752.42	
27/07/2020	FAC A 0002-00009892	OSDEPYM	30-58666171/6	
	$ 241,095.80					$ 241,095.80	
27/07/2020	FAC A 0002-00009893	OSDEPYM	30-58666171/6	
	$ 41,555.46					$ 41,555.46	
27/07/2020	FAC A 0002-00009894	OSDEPYM	30-58666171/6	
	$ 58,119.44					$ 58,119.44	
27/07/2020	FAC A 0002-00009895	OSDEPYM	30-58666171/6	
	$ 15,992.92					$ 15,992.92	
27/07/2020	FAC A 0002-00009896	OSDEPYM	30-58666171/6	
	$ 50,680.57					$ 50,680.57	
27/07/2020	FAC A 0002-00009897	OSDEPYM	30-58666171/6	
	$ 220,716.94					$ 220,716.94	
27/07/2020	FAC B 0002-00043545	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,461.82					$ 27,461.82	
27/07/2020	FAC B 0002-00043546	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 47,422.69					$ 47,422.69	
27/07/2020	FAC B 0002-00043547	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 59,063.65					$ 59,063.65	
27/07/2020	FAC B 0002-00043548	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,461.82					$ 27,461.82	
27/07/2020	FAC B 0002-00043549	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 8,725.24					$ 8,725.24	
27/07/2020	FAC B 0002-00043550	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 539.99					$ 539.99	
27/07/2020	FAC B 0002-00043551	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 32,161.86					$ 32,161.86	
27/07/2020	FAC B 0002-00043552	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 98,852.20					$ 98,852.20	
27/07/2020	FAC B 0002-00043553	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,172.89					$ 19,172.89	
27/07/2020	FAC B 0002-00043554	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 46,124.72					$ 46,124.72	
27/07/2020	FAC B 0002-00043555	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,650.35					$ 7,650.35	
27/07/2020	FAC B 0002-00043556	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,135.75					$ 33,135.75	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
27/07/2020	FAC B 0002-00043557	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
27/07/2020	FAC B 0002-00043558	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
27/07/2020	FAC B 0002-00043559	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
27/07/2020	FAC B 0002-00043560	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
27/07/2020	FAC B 0002-00043561	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
27/07/2020	FAC B 0002-00043562	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,613.21		$ 21,613.21
27/07/2020	FAC B 0002-00043563	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46
27/07/2020	FAC B 0002-00043564	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
27/07/2020	FAC B 0002-00043565	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
27/07/2020	FAC B 0002-00043566	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,124.72		$ 46,124.72
27/07/2020	FAC B 0002-00043567	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 398,013.15		$ 398,013.15
27/07/2020	FAC B 0002-00043568	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 157,329.38		$ 157,329.38
27/07/2020	FAC B 0002-00043569	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,161.86		$ 32,161.86
27/07/2020	FAC B 0002-00043570	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 6,062.09		$ 6,062.09
27/07/2020	FAC B 0002-00043571	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,461.82		$ 27,461.82
27/07/2020	FAC B 0002-00043572	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 190,241.15		$ 190,241.15
27/07/2020	FAC B 0002-00043573	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,536.32		$ 2,536.32
27/07/2020	FAC B 0002-00043574	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 16,720.29		$ 16,720.29
27/07/2020	FAC B 0002-00043575	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89
27/07/2020	FAC B 0002-00043576	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 7,650.35		$ 7,650.35
27/07/2020	FAC B 0002-00043577	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,431.41		$ 22,431.41
27/07/2020	FAC B 0002-00043578	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 374,000.00		$ 374,000.00
28/07/2020	FAC A 0002-00009898	OSDEPYM	30-58666171/6
	$ 15,871.59		$ 15,871.59
28/07/2020	FAC A 0002-00009899	OSDEPYM	30-58666171/6
	$ 2,801.65		$ 2,801.65
28/07/2020	FAC A 0002-00009900	OSDEPYM	30-58666171/6
	$ 16,850.08		$ 16,850.08
28/07/2020	FAC A 0002-00009901	OSDEPYM	30-58666171/6
	$ 6,754.50		$ 6,754.50
28/07/2020	FAC A 0002-00009902	OSDEPYM	30-58666171/6
	$ 24,368.58		$ 24,368.58
28/07/2020	FAC A 0002-00009903	OSDEPYM	30-58666171/6
	$ 7,231.78		$ 7,231.78
28/07/2020	FAC A 0002-00009904	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24
28/07/2020	FAC A 0002-00009905	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24
28/07/2020	FAC A 0002-00009906	OSDEPYM	30-58666171/6
	$ 8,725.24		$ 8,725.24
28/07/2020	FAC A 0002-00009907	OSDEPYM	30-58666171/6
	$ 45,385.77		$ 45,385.77
28/07/2020	FAC A 0002-00009908	OSDEPYM	30-58666171/6
	$ 56,134.59		$ 56,134.59
28/07/2020	FAC A 0002-00009909	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 25,378.36	$ 15.23	$ 25,393.59
28/07/2020	FAC A 0002-00009910	FARMACEUTICA WYM SRL	30-70764318/4
	$ 4,377.06	$ 21.89	$ 4,398.95
28/07/2020	FAC A 0002-00009911	OSDEPYM	30-58666171/6
	$ 41,555.46		$ 41,555.46
28/07/2020	FAC A 0002-00009912	OSDEPYM	30-58666171/6
	$ 13,091.92		$ 13,091.92
28/07/2020	FAC A 0002-00009913	OSDEPYM	30-58666171/6
	$ 21,859.82		$ 21,859.82
28/07/2020	FAC A 0002-00009914	OSDEPYM	30-58666171/6
	$ 9,526.68		$ 9,526.68

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
28/07/2020	FAC A 0002-00009915	OSMATA APE	30-59041263/1
	$ 29,674.14	$ 29,674.14	
28/07/2020	FAC A 0002-00009916	OSMATA APE	30-59041263/1
	$ 59,293.38	$ 59,293.38	
28/07/2020	FAC A 0002-00009917	OSMATA VS	30-59041263/1
	$ 1,279.48	$ 1,279.48	
28/07/2020	FAC A 0002-00009918	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 89,756.88	$ 53.85 $ 89,810.73	
28/07/2020	FAC A 0002-00009919	OSDEPYM	30-58666171/6
	$ 96,657.39	$ 96,657.39	
28/07/2020	FAC A 0002-00009920	OSDEPYM	30-58666171/6
	$ 157,329.38	$ 157,329.38	
28/07/2020	FAC A 0002-00009921	OSDEPYM	30-58666171/6
	$ 264,802.37	$ 264,802.37	
28/07/2020	FAC A 0002-00009922	OSDEPYM	30-58666171/6
	$ 8,725.24	$ 8,725.24	
28/07/2020	FAC A 0002-00009923	OSDEPYM	30-58666171/6
	$ 54,677.76	$ 54,677.76	
28/07/2020	FAC A 0002-00009924	OSDEPYM	30-58666171/6
	$ 78,113.10	$ 78,113.10	
28/07/2020	FAC A 0002-00009925	OSDEPYM	30-58666171/6
	$ 26,771.58	$ 26,771.58	
28/07/2020	FAC A 0002-00009926	OSDEPYM	30-58666171/6
	$ 28,377.59	$ 28,377.59	
28/07/2020	FAC A 0002-00009927	OSDEPYM	30-58666171/6
	$ 41,555.46	$ 41,555.46	
28/07/2020	FAC A 0002-00009928	OSDEPYM	30-58666171/6
	$ 36,935.91	$ 36,935.91	
28/07/2020	FAC A 0002-00009929	OSDEPYM	30-58666171/6
	$ 36,164.01	$ 36,164.01	
28/07/2020	FAC A 0002-00009930	OSDEPYM	30-58666171/6
	$ 13,457.36	$ 13,457.36	
28/07/2020	FAC A 0002-00009931	OSDEPYM	30-58666171/6
	$ 28,377.59	$ 28,377.59	
28/07/2020	FAC A 0002-00009932	OSDEPYM	30-58666171/6
	$ 9,526.68	$ 9,526.68	
28/07/2020	FAC A 0002-00009933	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 12,564.86	$ 12,564.86	
28/07/2020	FAC A 0002-00009934	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,050.67	$ 13.83 $ 23,064.50	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
28/07/2020	FAC A 0002-00009935	OSDEPYM	30-58666171/6	
	$ 23,125.97					$ 23,125.97	
28/07/2020	FAC A 0002-00009936	OSDEPYM	30-58666171/6	
	$ 267,896.15					$ 267,896.15	
28/07/2020	FAC A 0002-00009937	OSDEPYM	30-58666171/6	
	$ 23,125.97					$ 23,125.97	
28/07/2020	FAC A 0002-00009938	OSDEPYM	30-58666171/6	
	$ 77,474.25					$ 77,474.25	
28/07/2020	FAC A 0002-00009939	OSDEPYM	30-58666171/6	
	$ 38,559.45					$ 38,559.45	
28/07/2020	FAC A 0002-00009940	OSDEPYM	30-58666171/6	
	$ 9,526.68					$ 9,526.68	
28/07/2020	FAC A 0002-00009941	OSDEPYM	30-58666171/6	
	$ 91,292.13					$ 91,292.13	
28/07/2020	FAC A 0002-00009942	OSDEPYM	30-58666171/6	
	$ 29,706.55					$ 29,706.55	
28/07/2020	FAC A 0002-00009943	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 31,971.68				$ 19.18	$ 31,990.86	
28/07/2020	FAC A 0002-00009944	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 64,739.76				$ 38.85	$ 64,778.61	
28/07/2020	FAC A 0002-00009945	OSDEPYM	30-58666171/6	
	$ 23,861.32					$ 23,861.32	
28/07/2020	FAC A 0004-00000117	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 442,344.29				$ 265.41	$ 442,609.70	
28/07/2020	FAC B 0002-00043579	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 41,609.63					$ 41,609.63	
28/07/2020	FAC B 0002-00043580	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 29,706.55					$ 29,706.55	
28/07/2020	FAC B 0002-00043581	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 19,939.80					$ 19,939.80	
28/07/2020	FAC B 0002-00043582	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 21,671.32					$ 21,671.32	
28/07/2020	FAC B 0002-00043583	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,448.33					$ 33,448.33	
28/07/2020	FAC B 0002-00043584	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 23,664.61					$ 23,664.61	
28/07/2020	FAC B 0002-00043585	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 41,555.46					$ 41,555.46	
28/07/2020	FAC B 0002-00043586	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 39,828.23					$ 39,828.23	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
28/07/2020	FAC B 0002-00043587	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,508.10		$ 20,508.10	
28/07/2020	FAC B 0002-00043588	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 22,465.68		$ 22,465.68	
28/07/2020	FAC B 0002-00043589	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,821.46		$ 31,821.46	
28/07/2020	FAC B 0002-00043590	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,634.90		$ 18,634.90	
28/07/2020	FAC B 0002-00043591	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,422.69		$ 47,422.69	
28/07/2020	FAC B 0002-00043592	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,771.43		$ 24,771.43	
28/07/2020	FAC B 0002-00043593	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 14,055.91		$ 14,055.91	
28/07/2020	FAC B 0002-00043594	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 14,055.91		$ 14,055.91	
28/07/2020	FAC B 0002-00043595	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72		$ 27,709.72	
28/07/2020	FAC B 0002-00043596	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,163.29		$ 47,163.29	
28/07/2020	FAC B 0002-00043597	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 39,828.23		$ 39,828.23	
28/07/2020	FAC B 0002-00043598	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 69,377.91		$ 69,377.91	
28/07/2020	FAC B 0002-00043599	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 39,828.23		$ 39,828.23	
28/07/2020	FAC B 0002-00043600	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 44,829.23		$ 44,829.23	
28/07/2020	FAC B 0002-00043601	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 40,793.75		$ 40,793.75	
28/07/2020	FAC B 0002-00043602	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,172.89		$ 19,172.89	
29/07/2020	FAC A 0002-00009946	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 3,040.55		$ 3,040.55	
29/07/2020	FAC A 0002-00009947	OSDEPYM	30-58666171/6
	$ 282,853.00		$ 282,853.00	
29/07/2020	FAC A 0002-00009948	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 122,116.40		$ 73.26	$ 122,189.66	
29/07/2020	FAC A 0002-00009949	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT			
	Gravado	No Grav	IVA Gen	IVA No Insc	Perc IB	Total	Ret IVA
	Ret IB	R 2784	Ret SUSS				
	$ 43,071.52					$ 43,071.52	
29/07/2020	FAC A 0002-00009950	OSDEPYM				30-58666171/6	
	$ 41,609.63					$ 41,609.63	
29/07/2020	FAC A 0002-00009951	DROGUERIA VARADERO S.A				30-70845052/5	
	$ 70,744.94				$ 2,125.40	$ 72,870.34	
29/07/2020	FAC A 0002-00009952	OSDEPYM				30-58666171/6	
	$ 103,476.15					$ 103,476.15	
29/07/2020	FAC A 0002-00009953	OSDEPYM				30-58666171/6	
	$ 27,720.50					$ 27,720.50	
29/07/2020	FAC A 0002-00009954	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE				30-54666618/9	
	$ 4,112.61				$ 2.47	$ 4,115.08	
29/07/2020	FAC A 0002-00009955	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP				30-66322124/4	
	$ 8,629.81					$ 8,629.81	
29/07/2020	FAC A 0002-00009956	SATELITE SRL				30-69421514/5	
	$ 32,142.59				$ 160.71	$ 32,303.30	
29/07/2020	FAC A 0002-00009957	OSMATA APE				30-59041263/1	
	$ 17,588.35					$ 17,588.35	
29/07/2020	FAC A 0002-00009958	OSDEPYM				30-58666171/6	
	$ 159,929.87					$ 159,929.87	
29/07/2020	FAC A 0002-00009959	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE				30-54666618/9	
	$ 23,050.67				$ 13.83	$ 23,064.50	
29/07/2020	FAC A 0002-00009960	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE				30-54666618/9	
	$ 95,638.36				$ 57.38	$ 95,695.74	
29/07/2020	FAC A 0002-00009961	OSDEPYM				30-58666171/6	
	$ 8,725.24					$ 8,725.24	
29/07/2020	FAC A 0002-00009962	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE				30-54666618/9	
	$ 34,104.62				$ 20.46	$ 34,125.08	
29/07/2020	FAC A 0002-00009963	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP				30-66322124/4	
	$ 1,982.88					$ 1,982.88	
29/07/2020	FAC A 0002-00009964	OSDEPYM				30-58666171/6	
	$ 200,092.98					$ 200,092.98	
29/07/2020	FAC A 0002-00009965	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE				30-54666618/9	
	$ 48,356.96				$ 29.01	$ 48,385.97	
29/07/2020	FAC B 0002-00043603	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 17,389.10					$ 17,389.10	
29/07/2020	FAC B 0002-00043604	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 7,956.36					$ 7,956.36	
29/07/2020	FAC B 0002-00043605	O.SOC.PERS.SANIDAD ARG.				30-67923210/6	
	$ 114,289.42					$ 114,289.42	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
29/07/2020	FAC B 0002-00043606	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 104,018.78	$ 104,018.78	
29/07/2020	FAC B 0002-00043607	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72	$ 8,217.72	
29/07/2020	FAC B 0002-00043608	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
29/07/2020	FAC B 0002-00043609	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 1,070,800.00	$ 1,070,800.00	
29/07/2020	FAC B 0002-00043610	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,355.71	$ 27,355.71	
29/07/2020	FAC B 0002-00043611	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 35,427.00	$ 35,427.00	
29/07/2020	FAC B 0002-00043612	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,670.59	$ 47,670.59	
29/07/2020	FAC B 0002-00043613	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72	$ 27,709.72	
29/07/2020	FAC B 0002-00043614	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,671.32	$ 21,671.32	
29/07/2020	FAC B 0002-00043615	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 41,609.63	$ 41,609.63	
29/07/2020	FAC B 0002-00043616	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,892.75	$ 32,892.75	
29/07/2020	FAC B 0002-00043617	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 112,269.22	$ 112,269.22	
29/07/2020	FAC B 0002-00043618	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,671.32	$ 21,671.32	
30/07/2020	FAC A 0002-00009966	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 45,905.90	$ 45,905.90	
30/07/2020	FAC A 0002-00009967	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 6,752.33	$ 223.50 $ 6,975.83	
30/07/2020	FAC A 0002-00009968	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 18,847.29	$ 18,847.29	
30/07/2020	FAC A 0002-00009969	OSDEPYM	30-58666171/6
	$ 117,178.19	$ 117,178.19	
30/07/2020	FAC A 0002-00009970	OSDEPYM	30-58666171/6
	$ 22,462.16	$ 22,462.16	
30/07/2020	FAC A 0002-00009971	OSDEPYM	30-58666171/6
	$ 9,448.31	$ 9,448.31	
30/07/2020	FAC A 0002-00009972	OSDEPYM	30-58666171/6
	$ 123,635.62	$ 123,635.62	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
30/07/2020	FAC A 0002-00009973	OSDEPYM	30-58666171/6	
	$ 40,741.26					$ 40,741.26	
30/07/2020	FAC A 0002-00009974	OSDEPYM	30-58666171/6	
	$ 54,689.73					$ 54,689.73	
30/07/2020	FAC A 0002-00009975	OSDEPYM	30-58666171/6	
	$ 77,043.20					$ 77,043.20	
30/07/2020	FAC A 0002-00009976	OSDEPYM	30-58666171/6	
	$ 8,725.24					$ 8,725.24	
30/07/2020	FAC A 0002-00009977	OSDEPYM	30-58666171/6	
	$ 16,379.75					$ 16,379.75	
30/07/2020	FAC A 0002-00009978	OSDEPYM	30-58666171/6	
	$ 60,657.55					$ 60,657.55	
30/07/2020	FAC A 0002-00009979	OSDEPYM	30-58666171/6	
	$ 41,555.46					$ 41,555.46	
30/07/2020	FAC A 0002-00009980	OSDEPYM	30-58666171/6	
	$ 27,720.50					$ 27,720.50	
30/07/2020	FAC A 0002-00009981	OSDEPYM	30-58666171/6	
	$ 30,214.71					$ 30,214.71	
30/07/2020	FAC A 0002-00009982	OSDEPYM	30-58666171/6	
	$ 30,214.71					$ 30,214.71	
30/07/2020	FAC A 0002-00009983	OSDEPYM	30-58666171/6	
	$ 36,635.16					$ 36,635.16	
30/07/2020	FAC A 0002-00009984	OSDEPYM	30-58666171/6	
	$ 25,442.35					$ 25,442.35	
30/07/2020	FAC A 0002-00009985	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 5,483.48				$ 3.29	$ 5,486.77	
30/07/2020	FAC A 0002-00009986	OSDEPYM	30-58666171/6	
	$ 65,606.82					$ 65,606.82	
30/07/2020	FAC A 0002-00009987	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 14,599.36					$ 14,599.36	
30/07/2020	FAC A 0004-00000118	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 257,262.38				$ 154.36	$ 257,416.74	
30/07/2020	FAC B 0002-00043619	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 72,560.77					$ 72,560.77	
30/07/2020	FAC B 0002-00043620	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 65,277.64					$ 65,277.64	
30/07/2020	FAC B 0002-00043621	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 38,882.10					$ 38,882.10	
30/07/2020	FAC B 0002-00043622	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,654.76					$ 33,654.76	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
30/07/2020	FAC B 0002-00043623	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
30/07/2020	FAC B 0002-00043624	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,575.11		$ 38,575.11
30/07/2020	FAC B 0002-00043625	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
30/07/2020	FAC B 0002-00043626	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,163.29		$ 47,163.29
30/07/2020	FAC B 0002-00043627	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
30/07/2020	FAC B 0002-00043628	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,385.55		$ 61,385.55
30/07/2020	FAC B 0002-00043629	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
30/07/2020	FAC B 0002-00043630	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72		$ 27,709.72
30/07/2020	FAC B 0002-00043631	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 29,119.73		$ 29,119.73
30/07/2020	FAC B 0002-00043632	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 71,015.70		$ 71,015.70
30/07/2020	FAC B 0002-00043633	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
30/07/2020	FAC B 0002-00043634	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,585.79		$ 19,585.79
30/07/2020	FAC B 0002-00043635	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
30/07/2020	FAC B 0002-00043636	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
30/07/2020	FAC B 0002-00043637	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27		$ 26,532.27
30/07/2020	FAC B 0002-00043638	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,671.32		$ 21,671.32
30/07/2020	FAC B 0002-00043639	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 385,171.78		$ 385,171.78
30/07/2020	FAC B 0002-00043640	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
30/07/2020	FAC B 0002-00043641	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72		$ 27,709.72
30/07/2020	FAC B 0002-00043642	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 34,835.55			$ 34,835.55	
30/07/2020	FAC B 0002-00043643	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22			$ 13,044.22	
30/07/2020	FAC B 0002-00043644	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,796.19			$ 8,796.19	
30/07/2020	FAC B 0002-00043645	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,671.32			$ 21,671.32	
30/07/2020	FAC B 0002-00043646	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,671.32			$ 21,671.32	
31/07/2020	FAC A 0002-00009988	OSDEPYM	30-58666171/6
	$ 31,550.81			$ 31,550.81	
31/07/2020	FAC A 0002-00009989	OSDEPYM	30-58666171/6
	$ 22,095.23			$ 22,095.23	
31/07/2020	FAC A 0002-00009990	OSDEPYM	30-58666171/6
	$ 28,233.89			$ 28,233.89	
31/07/2020	FAC A 0002-00009991	OSDEPYM	30-58666171/6
	$ 16,379.75			$ 16,379.75	
31/07/2020	FAC A 0002-00009992	OSDEPYM	30-58666171/6
	$ 30,214.71			$ 30,214.71	
31/07/2020	FAC A 0002-00009993	OSDEPYM	30-58666171/6
	$ 2,308.83			$ 2,308.83	
31/07/2020	FAC A 0002-00009994	OSDEPYM	30-58666171/6
	$ 197,088.97			$ 197,088.97	
31/07/2020	FAC A 0002-00009995	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 114,683.61		$ 68.81	$ 114,752.42	
31/07/2020	FAC A 0002-00009996	OSDEPYM	30-58666171/6
	$ 9,907.74			$ 9,907.74	
31/07/2020	FAC A 0002-00009997	OSDEPYM	30-58666171/6
	$ 9,907.74			$ 9,907.74	
31/07/2020	FAC A 0002-00009998	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 85,885.20			$ 85,885.20	
31/07/2020	FAC A 0002-00009999	OSDEPYM	30-58666171/6
	$ 9,907.74			$ 9,907.74	
31/07/2020	FAC A 0002-00010000	OSDEPYM	30-58666171/6
	$ 32,178.71			$ 32,178.71	
31/07/2020	FAC A 0002-00010001	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 21,055.70		$ 12.63	$ 21,068.33	
31/07/2020	FAC A 0002-00010002	OSDEPYM	30-58666171/6
	$ 43,071.52			$ 43,071.52	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
31/07/2020	FAC A 0002-00010003	OSDEPYM	30-58666171/6
	$ 9,907.74					$ 9,907.74	
31/07/2020	FAC A 0002-00010004	OSDEPYM	30-58666171/6
	$ 12,342.68					$ 12,342.68	
31/07/2020	FAC B 0002-00043647	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36					$ 7,956.36	
31/07/2020	FAC B 0002-00043648	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32					$ 33,094.32	
31/07/2020	FAC B 0002-00043649	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22					$ 13,044.22	
31/07/2020	FAC B 0002-00043650	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72					$ 27,709.72	
31/07/2020	FAC B 0002-00043651	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,173.71					$ 26,173.71	
31/07/2020	FAC B 0002-00043652	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 8,725.24					$ 8,725.24	
31/07/2020	FAC B 0002-00043653	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80					$ 19,939.80	
31/07/2020	FAC B 0002-00043654	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80					$ 19,939.80	
31/07/2020	FAC B 0002-00043655	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,796.19					$ 8,796.19	
31/07/2020	FAC B 0002-00043656	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,564.44					$ 27,564.44	
31/07/2020	FAC B 0002-00043657	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,671.32					$ 21,671.32	
31/07/2020	FAC B 0002-00043658	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,497.17					$ 40,497.17	
31/07/2020	FAC B 0002-00043659	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33					$ 33,448.33	
31/07/2020	FAC B 0002-00043660	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,671.32					$ 21,671.32	
31/07/2020	FAC B 0002-00043661	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 77,542.57					$ 77,542.57	
31/07/2020	FAC B 0002-00043662	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24					$ 1,585.24	
31/07/2020	FAC B 0002-00043663	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24					$ 1,585.24	
31/07/2020	FAC B 0002-00043664	O.S. DEL PERSONAL GRAFICO	30-58473681/6
	$ 1,585.24					$ 1,585.24	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
31/07/2020	FAC B 0002-00043665	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 1,585.24		$ 1,585.24	
31/07/2020	FAC B 0002-00043666	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 1,585.24		$ 1,585.24	
31/07/2020	FAC B 0002-00043667	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 1,585.24		$ 1,585.24	
31/07/2020	FAC B 0002-00043668	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 1,585.24		$ 1,585.24	
31/07/2020	FAC B 0002-00043669	O.S. DEL PERSONAL GRAFICO	30-58473681/6	
	$ 1,585.24		$ 1,585.24	
31/07/2020	FAC B 0002-00043670	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 67,337.21		$ 67,337.21	
31/07/2020	FAC B 0002-00043671	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 27,720.50		$ 27,720.50	
31/07/2020	FAC B 0002-00043672	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 27,720.50		$ 27,720.50	
31/07/2020	FAC B 0002-00043673	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 34,908.94		$ 34,908.94	
31/07/2020	FAC B 0002-00043674	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 61,385.55		$ 61,385.55	
31/07/2020	FAC B 0002-00043675	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,448.33		$ 33,448.33	
31/07/2020	FAC B 0002-00043676	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 21,213.69		$ 21,213.69	
31/07/2020	FAC B 0002-00043677	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 96,713.10		$ 96,713.10	
31/07/2020	FAC B 0002-00043678	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 273,194.12		$ 273,194.12	
31/07/2020	FAC B 0002-00043679	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 273,194.12		$ 273,194.12	
03/08/2020	FAC A 0002-00010005	OSDEPYM	30-58666171/6	
	$ 5,519.00		$ 5,519.00	
03/08/2020	FAC A 0002-00010006	OSDEPYM	30-58666171/6	
	$ 94,856.70		$ 94,856.70	
03/08/2020	FAC A 0002-00010007	FARMACEUTICA WYM SRL	30-70764318/4	
	$ 1,248.96	$ 6.24	$ 1,255.20	
03/08/2020	FAC A 0002-00010008	OSDEPYM	30-58666171/6	
	$ 26,906.30		$ 26,906.30	
03/08/2020	FAC A 0002-00010009	OSDEPYM	30-58666171/6	
	$ 65,208.64		$ 65,208.64	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
03/08/2020	FAC A 0002-00010010	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 114,683.61				$ 68.81	$ 114,752.42	
03/08/2020	FAC A 0002-00010011	OSDEPYM	30-58666171/6
	$ 8,725.24					$ 8,725.24	
03/08/2020	FAC A 0002-00010012	OSDEPYM	30-58666171/6
	$ 92,056.58					$ 92,056.58	
03/08/2020	FAC A 0002-00010013	OSDEPYM	30-58666171/6
	$ 27,884.79					$ 27,884.79	
03/08/2020	FAC A 0002-00010014	OSDEPYM	30-58666171/6
	$ 117,328.12					$ 117,328.12	
03/08/2020	FAC A 0002-00010015	OSDEPYM	30-58666171/6
	$ 415,810.44					$ 415,810.44	
03/08/2020	FAC A 0002-00010016	OSDEPYM	30-58666171/6
	$ 108,830.95					$ 108,830.95	
03/08/2020	FAC A 0002-00010017	OSDEPYM	30-58666171/6
	$ 7,912.84					$ 7,912.84	
03/08/2020	FAC A 0002-00010018	OSDEPYM	30-58666171/6
	$ 3,390.85					$ 3,390.85	
03/08/2020	FAC A 0002-00010019	OSDEPYM	30-58666171/6
	$ 28,698.99					$ 28,698.99	
03/08/2020	FAC A 0002-00010020	OSDEPYM	30-58666171/6
	$ 262,785.30					$ 262,785.30	
03/08/2020	FAC A 0002-00010021	OSDEPYM	30-58666171/6
	$ 28,377.59					$ 28,377.59	
03/08/2020	FAC A 0002-00010022	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,941.67				$ 19.16	$ 31,960.83	
03/08/2020	FAC A 0002-00010023	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 2,264.27				$ 1.36	$ 2,265.63	
03/08/2020	FAC A 0002-00010024	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 47,722.93				$ 28.63	$ 47,751.56	
03/08/2020	FAC A 0002-00010025	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 4,987.87					$ 4,987.87	
03/08/2020	FAC A 0002-00010026	OSDEPYM	30-58666171/6
	$ 41,609.63					$ 41,609.63	
03/08/2020	FAC A 0002-00010027	OSDEPYM	30-58666171/6
	$ 9,161.51					$ 9,161.51	
03/08/2020	FAC A 0002-00010028	OSDEPYM	30-58666171/6
	$ 9,161.51					$ 9,161.51	
03/08/2020	FAC A 0002-00010029	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 9,161.51		$ 9,161.51
03/08/2020	FAC A 0002-00010030	OSDEPYM	30-58666171/6
	$ 94,856.70		$ 94,856.70
03/08/2020	FAC A 0002-00010031	OSDEPYM	30-58666171/6
	$ 21,108.63		$ 21,108.63
03/08/2020	FAC A 0002-00010032	OSDEPYM	30-58666171/6
	$ 21,687.75		$ 21,687.75
03/08/2020	FAC B 0002-00043680	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
03/08/2020	FAC B 0002-00043681	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
03/08/2020	FAC B 0002-00043682	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72		$ 8,217.72
03/08/2020	FAC B 0002-00043683	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72		$ 8,217.72
03/08/2020	FAC B 0002-00043684	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72		$ 27,709.72
03/08/2020	FAC B 0002-00043685	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
03/08/2020	FAC B 0002-00043686	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,863.71		$ 7,863.71
03/08/2020	FAC B 0002-00043687	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
03/08/2020	FAC B 0002-00043688	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
03/08/2020	FAC B 0002-00043689	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,163.29		$ 47,163.29
03/08/2020	FAC B 0002-00043690	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
03/08/2020	FAC B 0002-00043691	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 63,827.61		$ 63,827.61
03/08/2020	FAC B 0002-00043692	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,950.74		$ 34,950.74
03/08/2020	FAC B 0002-00043693	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 91,679.04		$ 91,679.04
03/08/2020	FAC B 0002-00043694	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
03/08/2020	FAC B 0002-00043695	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,213.69		$ 21,213.69

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03/08/2020	FAC B 0002-00043696	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,901.66	$ 7,901.66	
03/08/2020	FAC B 0002-00043697	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 78,604.68	$ 78,604.68	
03/08/2020	FAC B 0002-00043698	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,671.32	$ 21,671.32	
03/08/2020	FAC B 0002-00043699	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
03/08/2020	FAC B 0002-00043700	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,316.58	$ 47,316.58	
03/08/2020	FAC B 0002-00043701	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30	$ 34,098.30	
03/08/2020	FAC B 0002-00043702	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 8,725.24	$ 8,725.24	
03/08/2020	FAC B 0002-00043703	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,907.74	$ 9,907.74	
03/08/2020	FAC B 0002-00043704	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,907.74	$ 9,907.74	
03/08/2020	FAC B 0002-00043705	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 8,725.24	$ 8,725.24	
03/08/2020	FAC B 0002-00043706	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83	$ 9,179.83	
03/08/2020	FAC B 0002-00043707	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,161.51	$ 9,161.51	
03/08/2020	FAC B 0002-00043708	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,729.77	$ 26,729.77	
04/08/2020	FAC A 0002-00010033	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
04/08/2020	FAC A 0002-00010034	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 8,740.80	$ 5.24 $ 8,746.04	
04/08/2020	FAC A 0002-00010035	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 26,512.63	$ 15.91 $ 26,528.54	
04/08/2020	FAC A 0002-00010036	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,254.56	$ 4.35 $ 7,258.91	
04/08/2020	FAC A 0002-00010037	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 69,415.09	$ 41.65 $ 69,456.74	
04/08/2020	FAC A 0002-00010038	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,254.56	$ 4.35 $ 7,258.91	
04/08/2020	FAC A 0002-00010039	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 63,426.45	$ 38.06 $ 63,464.51	

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04/08/2020	FAC A 0002-00010040	SATELITE SRL	30-69421514/5	
	$ 41,639.75	$ 208.20	$ 41,847.95	
04/08/2020	FAC A 0002-00010041	SATELITE SRL	30-69421514/5	
	$ 52,637.25	$ 263.19	$ 52,900.44	
04/08/2020	FAC A 0002-00010042	OSDEPYM	30-58666171/6	
	$ 109,224.82	$ 109,224.82		
04/08/2020	FAC A 0002-00010043	OSDEPYM	30-58666171/6	
	$ 304,158.60	$ 304,158.60		
04/08/2020	FAC A 0002-00010044	OSDEPYM	30-58666171/6	
	$ 242,567.73	$ 242,567.73		
04/08/2020	FAC A 0002-00010045	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 77,896.58	$ 77,896.58		
04/08/2020	FAC A 0002-00010046	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 85,885.20	$ 85,885.20		
04/08/2020	FAC A 0002-00010047	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 77,896.58	$ 77,896.58		
04/08/2020	FAC A 0002-00010048	OSDEPYM	30-58666171/6	
	$ 6,885.08	$ 6,885.08		
04/08/2020	FAC A 0002-00010049	OSDEPYM	30-58666171/6	
	$ 6,114.64	$ 6,114.64		
04/08/2020	FAC A 0002-00010050	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 30,704.76	$ 18.42	$ 30,723.18	
04/08/2020	FAC A 0002-00010051	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 31,941.67	$ 19.16	$ 31,960.83	
04/08/2020	FAC A 0002-00010052	OSDEPYM	30-58666171/6	
	$ 7,855.26	$ 7,855.26		
04/08/2020	FAC A 0002-00010053	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 10,966.95	$ 6.58	$ 10,973.53	
04/08/2020	FAC A 0002-00010054	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 48,851.98	$ 29.31	$ 48,881.29	
04/08/2020	FAC A 0002-00010055	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 63,726.38	$ 38.24	$ 63,764.62	
04/08/2020	FAC A 0002-00010056	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 48,851.98	$ 29.31	$ 48,881.29	
04/08/2020	FAC A 0002-00010057	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 32,825.03	$ 19.69	$ 32,844.72	
04/08/2020	FAC A 0002-00010058	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 63,426.45	$ 38.06	$ 63,464.51	
04/08/2020	FAC A 0002-00010059	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 97,477.02	$ 58.48	$ 97,535.50	

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	Ret IB / R 2784 / Ret SUSS		
04/08/2020	FAC A 0002-00010060	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,336.67	$ 14.00 $ 23,350.67	
04/08/2020	FAC A 0002-00010061	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 63,426.45	$ 38.06 $ 63,464.51	
04/08/2020	FAC A 0002-00010062	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 47,150.17	$ 28.29 $ 47,178.46	
04/08/2020	FAC A 0002-00010063	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 32,575.70	$ 19.54 $ 32,595.24	
04/08/2020	FAC A 0002-00010064	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 9,597.10	$ 5.76 $ 9,602.86	
04/08/2020	FAC A 0002-00010065	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 4,936.62	$ 2.97 $ 4,939.59	
04/08/2020	FAC A 0002-00010066	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 18,847.29	$ 18,847.29	
04/08/2020	FAC A 0002-00010067	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 25,873.38	$ 15.53 $ 25,888.91	
04/08/2020	FAC A 0002-00010068	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 9,597.10	$ 5.76 $ 9,602.86	
04/08/2020	FAC A 0002-00010069	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 40,849.86	$ 24.51 $ 40,874.37	
04/08/2020	FAC B 0002-00043709	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
04/08/2020	FAC B 0002-00043710	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00	$ 20,090.00	
04/08/2020	FAC B 0002-00043711	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
04/08/2020	FAC B 0002-00043712	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
04/08/2020	FAC B 0002-00043713	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 241,095.80	$ 241,095.80	
04/08/2020	FAC B 0002-00043714	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 38,500.00	$ 38,500.00	
04/08/2020	FAC B 0002-00043715	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 99,695.40	$ 99,695.40	
04/08/2020	FAC B 0002-00043716	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 38,500.00	$ 38,500.00	
04/08/2020	FAC B 0002-00043717	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00	$ 20,090.00	
04/08/2020	FAC B 0002-00043718	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8

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	Ret IB / R 2784 / Ret SUSS		
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043719	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043720	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043721	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043722	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043723	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043724	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043725	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043726	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043727	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043728	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043729	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043730	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
04/08/2020	FAC B 0002-00043731	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 30,499.52		$ 30,499.52
04/08/2020	FAC B 0002-00043732	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 230,316.68		$ 230,316.68
04/08/2020	FAC B 0002-00043733	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,508.10		$ 20,508.10
04/08/2020	FAC B 0002-00043734	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 75,126.11		$ 75,126.11
04/08/2020	FAC B 0002-00043735	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,355.71		$ 27,355.71
04/08/2020	FAC B 0002-00043736	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
04/08/2020	FAC B 0002-00043737	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,957.40		$ 17,957.40

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04/08/2020	FAC B 0002-00043738	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
04/08/2020	FAC B 0002-00043739	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
04/08/2020	FAC B 0002-00043740	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,868.22	$ 41,868.22	
04/08/2020	FAC B 0002-00043741	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 28,278.02	$ 28,278.02	
04/08/2020	FAC B 0002-00043742	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 15,530.95	$ 15,530.95	
04/08/2020	FAC B 0002-00043743	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83	$ 9,179.83	
04/08/2020	FAC B 0002-00043744	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,424.68	$ 41,424.68	
04/08/2020	FAC B 0002-00043745	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
04/08/2020	FAC B 0002-00043746	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35	$ 7,602.35	
04/08/2020	FAC B 0002-00043747	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32	$ 33,094.32	
04/08/2020	FAC B 0002-00043748	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,288.16	$ 34,288.16	
05/08/2020	FAC A 0002-00010070	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 41,085.57	$ 41,085.57	
05/08/2020	FAC A 0002-00010071	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 6,282.43	$ 6,282.43	
05/08/2020	FAC A 0002-00010072	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 27,169.97	$ 27,169.97	
05/08/2020	FAC A 0002-00010073	OSDEPYM	30-58666171/6
	$ 21,687.75	$ 21,687.75	
05/08/2020	FAC A 0002-00010074	OSDEPYM	30-58666171/6
	$ 381,771.09	$ 381,771.09	
05/08/2020	FAC A 0002-00010075	OSDEPYM	30-58666171/6
	$ 112,269.22	$ 112,269.22	
05/08/2020	FAC A 0002-00010076	OSDEPYM	30-58666171/6
	$ 511,587.17	$ 511,587.17	
05/08/2020	FAC A 0002-00010077	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 42,791.60	$ 25.68 $ 42,817.28	
05/08/2020	FAC A 0002-00010078	OSDEPYM	30-58666171/6
	$ 12,252.80	$ 12,252.80	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
05/08/2020	FAC A 0002-00010079	OSDEPYM	30-58666171/6
	$ 28,954.82	$ 28,954.82	
05/08/2020	FAC A 0002-00010080	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 58,336.93	$ 35.01 $ 58,371.94	
05/08/2020	FAC A 0002-00010081	OSDEPYM	30-58666171/6
	$ 44,298.78	$ 44,298.78	
05/08/2020	FAC A 0002-00010082	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 140,360.27	$ 84.22 $ 140,444.49	
05/08/2020	FAC A 0002-00010083	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 76,620.21	$ 45.97 $ 76,666.18	
05/08/2020	FAC A 0002-00010084	OSDEPYM	30-58666171/6
	$ 7,351.44	$ 7,351.44	
05/08/2020	FAC A 0002-00010085	OSDEPYM	30-58666171/6
	$ 28,954.82	$ 28,954.82	
05/08/2020	FAC A 0002-00010086	OSDEPYM	30-58666171/6
	$ 9,161.51	$ 9,161.51	
05/08/2020	FAC A 0002-00010087	OSDEPYM	30-58666171/6
	$ 22,508.24	$ 22,508.24	
05/08/2020	FAC A 0002-00010088	OSDEPYM	30-58666171/6
	$ 21,758.72	$ 21,758.72	
05/08/2020	FAC B 0002-00043749	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30	$ 34,098.30	
05/08/2020	FAC B 0002-00043750	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72	$ 27,709.72	
05/08/2020	FAC B 0002-00043751	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,919.11	$ 26,919.11	
05/08/2020	FAC B 0002-00043752	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83	$ 47,606.83	
05/08/2020	FAC B 0002-00043753	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
05/08/2020	FAC B 0002-00043754	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,079.28	$ 26,079.28	
05/08/2020	FAC B 0002-00043755	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36	$ 7,956.36	
05/08/2020	FAC B 0002-00043756	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72	$ 27,709.72	
05/08/2020	FAC B 0002-00043757	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
05/08/2020	FAC B 0002-00043758	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,355.71	$ 27,355.71	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
05/08/2020	FAC B 0002-00043759	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
05/08/2020	FAC B 0002-00043760	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
05/08/2020	FAC B 0002-00043761	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
05/08/2020	FAC B 0002-00043762	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
05/08/2020	FAC B 0002-00043763	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
05/08/2020	FAC B 0002-00043764	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,539.41		$ 40,539.41
05/08/2020	FAC B 0002-00043765	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83		$ 47,606.83
05/08/2020	FAC B 0002-00043766	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,695.45		$ 26,695.45
05/08/2020	FAC B 0002-00043767	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
05/08/2020	FAC B 0002-00043768	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,690.77		$ 40,690.77
05/08/2020	FAC B 0002-00043769	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 36,539.74		$ 36,539.74
05/08/2020	FAC B 0002-00043770	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
05/08/2020	FAC B 0002-00043771	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,908.94		$ 34,908.94
05/08/2020	FAC B 0002-00043772	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,175.13		$ 48,175.13
05/08/2020	FAC B 0002-00043773	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,510.42		$ 48,510.42
05/08/2020	FAC B 0002-00043774	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,829.09		$ 61,829.09
05/08/2020	FAC B 0002-00043775	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72		$ 27,709.72
05/08/2020	FAC B 0002-00043776	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 271,425.00		$ 271,425.00
05/08/2020	FAC B 0002-00043777	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 271,425.00		$ 271,425.00
05/08/2020	FAC B 0002-00043778	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 28,549.55		$ 28,549.55
05/08/2020	FAC B 0002-00043779	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
05/08/2020	FAC B 0002-00043780	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
05/08/2020	FAC B 0002-00043781	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 28,784.00		$ 28,784.00
05/08/2020	FAC B 0002-00043782	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
05/08/2020	FAC B 0002-00043783	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
05/08/2020	FAC B 0002-00043784	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 43,972.50		$ 43,972.50
05/08/2020	FAC B 0002-00043785	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 198,517.85		$ 198,517.85
05/08/2020	FAC B 0002-00043786	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,863.71		$ 7,863.71
05/08/2020	FAC B 0002-00043787	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,482.30		$ 62,482.30
05/08/2020	FAC B 0002-00043788	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
05/08/2020	FAC B 0002-00043789	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
05/08/2020	FAC B 0002-00043790	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
06/08/2020	FAC A 0002-00010089	OSDEPYM	30-58666171/6
	$ 29,277.58		$ 29,277.58
06/08/2020	FAC A 0002-00010090	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 6,475.63		$ 6,475.63
06/08/2020	FAC A 0002-00010091	OSDEPYM	30-58666171/6
	$ 39,437.73		$ 39,437.73
06/08/2020	FAC A 0002-00010092	OSDEPYM	30-58666171/6
	$ 126,177.17		$ 126,177.17
06/08/2020	FAC A 0002-00010093	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 15,794.93	$ 9.48	$ 15,804.41
06/08/2020	FAC A 0002-00010094	OSDEPYM	30-58666171/6
	$ 7,999.12		$ 7,999.12
06/08/2020	FAC A 0002-00010095	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,704.76	$ 18.42	$ 30,723.18

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
06/08/2020	FAC A 0002-00010096	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 6,854.34				$ 4.11	$ 6,858.45	
06/08/2020	FAC A 0002-00010097	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,483.48				$ 3.29	$ 5,486.77	
06/08/2020	FAC A 0002-00010098	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 40,849.86				$ 24.51	$ 40,874.37	
06/08/2020	FAC A 0002-00010099	DROGUERIA VARADERO S.A	30-70845052/5
	$ 65,570.88				$ 1,974.68	$ 67,545.56	
06/08/2020	FAC A 0002-00010100	OSDEPYM	30-58666171/6
	$ 293,273.90					$ 293,273.90	
06/08/2020	FAC A 0002-00010101	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 48,208.11				$ 28.92	$ 48,237.03	
06/08/2020	FAC A 0002-00010102	OSDEPYM	30-58666171/6
	$ 110,984.39					$ 110,984.39	
06/08/2020	FAC A 0002-00010103	OSDEPYM	30-58666171/6
	$ 406,101.15					$ 406,101.15	
06/08/2020	FAC A 0002-00010104	OSDEPYM	30-58666171/6
	$ 8,983.54					$ 8,983.54	
06/08/2020	FAC A 0002-00010105	OSDEPYM	30-58666171/6
	$ 3,390.85					$ 3,390.85	
06/08/2020	FAC A 0002-00010106	OSDEPYM	30-58666171/6
	$ 21,687.75					$ 21,687.75	
06/08/2020	FAC A 0002-00010107	OSDEPYM	30-58666171/6
	$ 30,216.79					$ 30,216.79	
06/08/2020	FAC A 0002-00010108	OSDEPYM	30-58666171/6
	$ 17,885.80					$ 17,885.80	
06/08/2020	FAC A 0002-00010109	OSDEPYM	30-58666171/6
	$ 7,452.69					$ 7,452.69	
06/08/2020	FAC A 0002-00010110	OSDEPYM	30-58666171/6
	$ 7,351.44					$ 7,351.44	
06/08/2020	FAC A 0002-00010111	OSDEPYM	30-58666171/6
	$ 28,144.82					$ 28,144.82	
06/08/2020	FAC A 0002-00010112	OSDEPYM	30-58666171/6
	$ 9,191.05					$ 9,191.05	
06/08/2020	FAC A 0002-00010113	OSDEPYM	30-58666171/6
	$ 7,478.13					$ 7,478.13	
06/08/2020	FAC A 0002-00010114	OSDEPYM	30-58666171/6
	$ 6,668.13					$ 6,668.13	
06/08/2020	FAC A 0002-00010115	OSDEPYM	30-58666171/6
	$ 9,179.83					$ 9,179.83	

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
06/08/2020	FAC A 0002-00010116	OSDEPYM	30-58666171/6	
$ 40,741.26			$ 40,741.26	
06/08/2020	FAC A 0002-00010117	OSDEPYM	30-58666171/6	
$ 7,452.69			$ 7,452.69	
06/08/2020	FAC A 0002-00010118	OSDEPYM	30-58666171/6	
$ 53,672.79			$ 53,672.79	
06/08/2020	FAC A 0002-00010119	OSDEPYM	30-58666171/6	
$ 28,143.28			$ 28,143.28	
06/08/2020	FAC A 0002-00010120	OSDEPYM	30-58666171/6	
$ 28,954.82			$ 28,954.82	
06/08/2020	FAC A 0002-00010121	OSDEPYM	30-58666171/6	
$ 28,853.57			$ 28,853.57	
06/08/2020	FAC A 0002-00010122	OSDEPYM	30-58666171/6	
$ 30,214.71			$ 30,214.71	
06/08/2020	FAC A 0002-00010123	OSDEPYM	30-58666171/6	
$ 16,556.93			$ 16,556.93	
06/08/2020	FAC A 0002-00010124	OSDEPYM	30-58666171/6	
$ 40,741.26			$ 40,741.26	
06/08/2020	FAC A 0002-00010125	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 89,756.88		$ 53.85	$ 89,810.73	
06/08/2020	FAC A 0002-00010126	OSDEPYM	30-58666171/6	
$ 9,161.51			$ 9,161.51	
06/08/2020	FAC A 0002-00010127	OSDEPYM	30-58666171/6	
$ 38,055.67			$ 38,055.67	
06/08/2020	FAC A 0002-00010128	OSDEPYM	30-58666171/6	
$ 56,405.98			$ 56,405.98	
06/08/2020	FAC A 0002-00010129	OSDEPYM	30-58666171/6	
$ 16,556.93			$ 16,556.93	
06/08/2020	FAC A 0002-00010130	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 1,483.50			$ 1,483.50	
06/08/2020	FAC A 0002-00010131	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 30,600.47			$ 30,600.47	
06/08/2020	FAC A 0002-00010132	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
$ 41,085.57			$ 41,085.57	
06/08/2020	FAC A 0002-00010133	OSDEPYM	30-58666171/6	
$ 9,191.05			$ 9,191.05	
06/08/2020	FAC A 0002-00010134	OSDEPYM	30-58666171/6	
$ 28,622.12			$ 28,622.12	
06/08/2020	FAC A 0002-00010135	OSDEPYM	30-58666171/6	
$ 9,487.86			$ 9,487.86	

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
06/08/2020	FAC A 0002-00010136	OSDEPYM	30-58666171/6	
$ 22,508.24			$ 22,508.24	
06/08/2020	FAC A 0002-00010137	OSDEPYM	30-58666171/6	
$ 9,191.05			$ 9,191.05	
06/08/2020	FAC A 0002-00010138	OSDEPYM	30-58666171/6	
$ 60,772.48			$ 60,772.48	
06/08/2020	FAC A 0002-00010139	OSDEPYM	30-58666171/6	
$ 127,336.20			$ 127,336.20	
06/08/2020	FAC A 0002-00010140	OSDEPYM	30-58666171/6	
$ 9,179.83			$ 9,179.83	
06/08/2020	FAC A 0002-00010141	OSDEPYM	30-58666171/6	
$ 9,179.83			$ 9,179.83	
06/08/2020	FAC A 0002-00010142	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 25,873.38		$ 15.53	$ 25,888.91	
06/08/2020	FAC A 0002-00010143	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 45,913.26		$ 27.55	$ 45,940.81	
06/08/2020	FAC A 0002-00010144	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 25,873.38		$ 15.53	$ 25,888.91	
06/08/2020	FAC A 0002-00010145	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 30,704.76		$ 18.42	$ 30,723.18	
06/08/2020	FAC A 0002-00010146	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 32,825.03		$ 19.69	$ 32,844.72	
06/08/2020	FAC A 0002-00010147	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 23,336.67		$ 14.00	$ 23,350.67	
06/08/2020	FAC A 0002-00010148	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 58,285.29		$ 34.97	$ 58,320.26	
06/08/2020	FAC A 0002-00010149	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 9,597.10		$ 5.76	$ 9,602.86	
06/08/2020	FAC A 0002-00010150	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 48,208.11		$ 28.92	$ 48,237.03	
06/08/2020	FAC A 0002-00010151	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
$ 40,849.86		$ 24.51	$ 40,874.37	
06/08/2020	FAC A 0002-00010152	OSDEPYM	30-58666171/6	
$ 86,799.64			$ 86,799.64	
06/08/2020	FAC A 0002-00010153	OSDEPYM	30-58666171/6	
$ 94,856.70			$ 94,856.70	
06/08/2020	FAC A 0002-00010154	OSDEPYM	30-58666171/6	
$ 9,179.83			$ 9,179.83	
06/08/2020	FAC A 0002-00010155	OSDEPYM	30-58666171/6	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 25,788.43		$ 25,788.43
06/08/2020	FAC A 0002-00010156	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51
06/08/2020	FAC A 0002-00010157	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51
06/08/2020	FAC A 0002-00010158	OSDEPYM	30-58666171/6
	$ 173,891.96		$ 173,891.96
06/08/2020	FAC B 0002-00043791	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
06/08/2020	FAC B 0002-00043792	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 38,882.10		$ 38,882.10
06/08/2020	FAC B 0002-00043793	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,868.22		$ 41,868.22
06/08/2020	FAC B 0002-00043794	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
06/08/2020	FAC B 0002-00043795	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72		$ 27,709.72
06/08/2020	FAC B 0002-00043796	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
06/08/2020	FAC B 0002-00043797	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,942.65		$ 46,942.65
06/08/2020	FAC B 0002-00043798	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,829.09		$ 61,829.09
06/08/2020	FAC B 0002-00043799	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 285,072.42		$ 285,072.42
06/08/2020	FAC B 0002-00043800	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,539.41		$ 40,539.41
06/08/2020	FAC B 0002-00043801	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
06/08/2020	FAC B 0002-00043802	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72		$ 8,217.72
06/08/2020	FAC B 0002-00043803	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 80,951.62		$ 80,951.62
06/08/2020	FAC B 0002-00043804	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
06/08/2020	FAC B 0002-00043805	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
06/08/2020	FAC B 0002-00043806	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
06/08/2020	FAC B 0002-00043807	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,300.77	$ 34,300.77	
06/08/2020	FAC B 0002-00043808	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
06/08/2020	FAC B 0002-00043809	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,497.17	$ 40,497.17	
06/08/2020	FAC B 0002-00043810	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,868.22	$ 41,868.22	
06/08/2020	FAC B 0002-00043811	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,779.63	$ 20,779.63	
06/08/2020	FAC B 0002-00043812	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,355.71	$ 27,355.71	
06/08/2020	FAC B 0002-00043813	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,796.19	$ 8,796.19	
06/08/2020	FAC B 0002-00043814	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33	$ 33,448.33	
06/08/2020	FAC B 0002-00043815	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30	$ 34,098.30	
06/08/2020	FAC B 0002-00043816	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 28,549.55	$ 28,549.55	
06/08/2020	FAC B 0002-00043817	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,868.22	$ 41,868.22	
06/08/2020	FAC B 0002-00043818	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,859.03	$ 21,859.03	
06/08/2020	FAC B 0002-00043819	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 233,054.49	$ 233,054.49	
06/08/2020	FAC B 0002-00043820	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 73,458.00	$ 73,458.00	
06/08/2020	FAC B 0002-00043821	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,856.46	$ 34,856.46	
06/08/2020	FAC B 0002-00043822	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 50,408.47	$ 50,408.47	
06/08/2020	FAC B 0002-00043823	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 108,830.95	$ 108,830.95	
06/08/2020	FAC B 0002-00043824	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 57,000.00	$ 57,000.00	
06/08/2020	FAC B 0002-00043825	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 28,784.00	$ 28,784.00	
06/08/2020	FAC B 0002-00043826	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00	$ 20,090.00	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
06/08/2020	FAC B 0002-00043827	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
06/08/2020	FAC B 0002-00043828	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 49,014.51		$ 49,014.51
06/08/2020	FAC B 0002-00043829	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,853.57		$ 28,853.57
06/08/2020	FAC B 0002-00043830	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
06/08/2020	FAC B 0002-00043831	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
06/08/2020	FAC B 0002-00043832	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
06/08/2020	FAC B 0002-00043833	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 10,762.49		$ 10,762.49
06/08/2020	FAC B 0002-00043834	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 17,885.80		$ 17,885.80
06/08/2020	FAC B 0002-00043835	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
06/08/2020	FAC B 0002-00043836	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,355.71		$ 27,355.71
06/08/2020	FAC B 0002-00043837	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
06/08/2020	FAC B 0002-00043838	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
06/08/2020	FAC B 0002-00043839	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72		$ 8,217.72
06/08/2020	FAC B 0002-00043840	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72		$ 8,217.72
06/08/2020	FAC B 0002-00043841	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,508.10		$ 20,508.10
06/08/2020	FAC B 0002-00043842	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
06/08/2020	FAC B 0002-00043843	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,796.19		$ 8,796.19
06/08/2020	FAC B 0002-00043844	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,564.44		$ 27,564.44
06/08/2020	FAC B 0002-00043845	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 17,885.80		$ 17,885.80
06/08/2020	FAC B 0002-00043846	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
06/08/2020	FAC B 0002-00043847	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,863.71	$ 7,863.71	
06/08/2020	FAC B 0002-00043848	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27	$ 26,532.27	
06/08/2020	FAC B 0002-00043849	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,709.72	$ 27,709.72	
06/08/2020	FAC B 0002-00043850	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,690.77	$ 40,690.77	
07/08/2020	FAC A 0002-00010159	OSDEPYM	30-58666171/6
	$ 162,881.49	$ 162,881.49	
07/08/2020	FAC A 0002-00010160	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 89,756.88	$ 53.85 $ 89,810.73	
07/08/2020	FAC A 0002-00010161	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 89,756.88	$ 53.85 $ 89,810.73	
07/08/2020	FAC A 0002-00010162	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 945,562.23	$ 945,562.23	
07/08/2020	FAC A 0002-00010163	OSDEPYM	30-58666171/6
	$ 90,129.07	$ 90,129.07	
07/08/2020	FAC A 0002-00010164	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 83,729.89	$ 83,729.89	
07/08/2020	FAC A 0002-00010165	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 18,847.29	$ 446.68 $ 19,293.97	
07/08/2020	FAC A 0002-00010166	OSDEPYM	30-58666171/6
	$ 42,479.59	$ 42,479.59	
07/08/2020	FAC A 0002-00010167	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,704.76	$ 18.42 $ 30,723.18	
07/08/2020	FAC A 0002-00010168	OSDEPYM	30-58666171/6
	$ 22,366.84	$ 22,366.84	
07/08/2020	FAC A 0002-00010169	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
07/08/2020	FAC A 0002-00010170	OSDEPYM	30-58666171/6
	$ 28,377.59	$ 28,377.59	
07/08/2020	FAC A 0002-00010171	OSDEPYM	30-58666171/6
	$ 9,161.51	$ 9,161.51	
07/08/2020	FAC A 0002-00010172	OSDEPYM	30-58666171/6
	$ 9,191.05	$ 9,191.05	
07/08/2020	FAC A 0002-00010173	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 9,462.73	$ 5.68 $ 9,468.41	
07/08/2020	FAC A 0002-00010174	OSDEPYM	30-58666171/6

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 57,244.47		$ 57,244.47
07/08/2020	FAC A 0002-00010175	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 32,191.00	$ 19.31	$ 32,210.31
07/08/2020	FAC A 0002-00010176	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 14,599.36		$ 14,599.36
07/08/2020	FAC A 0002-00010177	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 6,282.43		$ 6,282.43
07/08/2020	FAC A 0002-00010178	OSDEPYM	30-58666171/6
	$ 40,044.01		$ 40,044.01
07/08/2020	FAC A 0002-00010179	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51
07/08/2020	FAC A 0002-00010180	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 2,755.07	$ 1.65	$ 2,756.72
07/08/2020	FAC A 0002-00010181	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 28,550.35	$ 17.13	$ 28,567.48
07/08/2020	FAC B 0002-00043851	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,175.13		$ 48,175.13
07/08/2020	FAC B 0002-00043852	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
07/08/2020	FAC B 0002-00043853	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83		$ 47,606.83
07/08/2020	FAC B 0002-00043854	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 50,001.19		$ 50,001.19
07/08/2020	FAC B 0002-00043855	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
07/08/2020	FAC B 0002-00043856	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
07/08/2020	FAC B 0002-00043857	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
07/08/2020	FAC B 0002-00043858	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
07/08/2020	FAC B 0002-00043859	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
07/08/2020	FAC B 0002-00043860	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
07/08/2020	FAC B 0002-00043861	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
07/08/2020	FAC B 0002-00043862	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,079.28		$ 26,079.28

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
07/08/2020	FAC B 0002-00043863	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
07/08/2020	FAC B 0002-00043864	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
07/08/2020	FAC B 0002-00043865	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,725.27		$ 25,725.27
07/08/2020	FAC B 0002-00043866	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
07/08/2020	FAC B 0002-00043867	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
07/08/2020	FAC B 0002-00043868	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
07/08/2020	FAC B 0002-00043869	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
07/08/2020	FAC B 0002-00043870	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,043.33		$ 21,043.33
07/08/2020	FAC B 0002-00043871	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,711.43		$ 27,711.43
07/08/2020	FAC B 0002-00043872	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
07/08/2020	FAC B 0002-00043873	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 96,141.44		$ 96,141.44
07/08/2020	FAC B 0002-00043874	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 155,858.37		$ 155,858.37
07/08/2020	FAC B 0002-00043875	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 431,637.74		$ 431,637.74
07/08/2020	FAC B 0002-00043876	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 155,858.37		$ 155,858.37
07/08/2020	FAC B 0002-00043877	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 155,858.37		$ 155,858.37
07/08/2020	FAC B 0002-00043878	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 347,654.11		$ 347,654.11
07/08/2020	FAC B 0002-00043879	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 71,874.74		$ 71,874.74
07/08/2020	FAC B 0002-00043880	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 40,145.26		$ 40,145.26
07/08/2020	FAC B 0002-00043881	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,377.59		$ 28,377.59
07/08/2020	FAC B 0002-00043882	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,225.25		$ 2,225.25

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
07/08/2020	FAC B 0002-00043883	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 201,193.20		$ 201,193.20
07/08/2020	FAC B 0002-00043884	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 38,500.00		$ 38,500.00
07/08/2020	FAC B 0002-00043885	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 38,500.00		$ 38,500.00
07/08/2020	FAC B 0002-00043886	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 99,000.00		$ 99,000.00
07/08/2020	FAC B 0002-00043887	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 30,499.52		$ 30,499.52
07/08/2020	FAC B 0002-00043888	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
07/08/2020	FAC B 0002-00043889	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 39,850.54		$ 39,850.54
07/08/2020	FAC B 0002-00043890	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,892.75		$ 32,892.75
07/08/2020	FAC B 0002-00043891	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,585.79		$ 19,585.79
07/08/2020	FAC B 0002-00043892	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
07/08/2020	FAC B 0002-00043893	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
07/08/2020	FAC B 0002-00043894	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
07/08/2020	FAC B 0002-00043895	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,585.79		$ 19,585.79
07/08/2020	FAC B 0002-00043896	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
07/08/2020	FAC B 0002-00043897	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,225.25		$ 2,225.25
07/08/2020	FAC B 0002-00043898	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,792.24		$ 20,792.24
07/08/2020	FAC B 0002-00043899	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,982.96		$ 27,982.96
07/08/2020	FAC B 0002-00043900	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,244.53		$ 28,244.53
07/08/2020	FAC B 0002-00043901	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
07/08/2020	FAC B 0002-00043902	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
07/08/2020	FAC B 0002-00043903	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
07/08/2020	FAC B 0002-00043904	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 7,376.88	$ 7,376.88	
07/08/2020	FAC B 0002-00043905	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83	$ 9,179.83	
07/08/2020	FAC B 0002-00043906	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72	$ 8,217.72	
07/08/2020	FAC B 0002-00043907	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
07/08/2020	FAC B 0002-00043908	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,835.55	$ 34,835.55	
07/08/2020	FAC B 0002-00043909	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,497.17	$ 40,497.17	
07/08/2020	FAC B 0002-00043910	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32	$ 33,094.32	
07/08/2020	FAC B 0002-00043911	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 14,621.22	$ 14,621.22	
10/08/2020	FAC A 0002-00010182	OSDEPYM	30-58666171/6
	$ 6,668.13	$ 6,668.13	
10/08/2020	FAC A 0002-00010183	FARMACEUTICA WYM SRL	30-70764318/4
	$ 1,030.69	$ 5.15 $ 1,035.84	
10/08/2020	FAC A 0002-00010184	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 34,104.62	$ 20.46 $ 34,125.08	
10/08/2020	FAC A 0002-00010185	SATELITE SRL	30-69421514/5
	$ 190,503.01	$ 952.52 $ 191,455.53	
10/08/2020	FAC A 0002-00010186	OSDEPYM	30-58666171/6
	$ 9,161.51	$ 9,161.51	
10/08/2020	FAC A 0002-00010187	OSDEPYM	30-58666171/6
	$ 34,067.94	$ 34,067.94	
10/08/2020	FAC A 0002-00010188	OSDEPYM	30-58666171/6
	$ 7,452.69	$ 7,452.69	
10/08/2020	FAC A 0002-00010189	OSDEPYM	30-58666171/6
	$ 5,022.76	$ 5,022.76	
10/08/2020	FAC A 0002-00010190	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
10/08/2020	FAC A 0002-00010191	OSDEPYM	30-58666171/6
	$ 17,885.80	$ 17,885.80	
10/08/2020	FAC A 0002-00010192	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 9,179.83		$ 9,179.83
10/08/2020	FAC A 0002-00010193	OSDEPYM	30-58666171/6
	$ 9,191.05		$ 9,191.05
10/08/2020	FAC A 0002-00010194	OSDEPYM	30-58666171/6
	$ 7,478.13		$ 7,478.13
10/08/2020	FAC A 0002-00010195	OSDEPYM	30-58666171/6
	$ 46,579.83		$ 46,579.83
10/08/2020	FAC A 0002-00010196	OSDEPYM	30-58666171/6
	$ 36,935.91		$ 36,935.91
10/08/2020	FAC A 0002-00010197	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51
10/08/2020	FAC A 0002-00010198	OSDEPYM	30-58666171/6
	$ 41,555.46		$ 41,555.46
10/08/2020	FAC A 0002-00010199	OSDEPYM	30-58666171/6
	$ 40,741.26		$ 40,741.26
10/08/2020	FAC A 0002-00010200	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
10/08/2020	FAC A 0002-00010201	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
10/08/2020	FAC A 0002-00010202	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
10/08/2020	FAC A 0002-00010203	OSDEPYM	30-58666171/6
	$ 53,672.79		$ 53,672.79
10/08/2020	FAC A 0002-00010204	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
10/08/2020	FAC A 0002-00010205	OSDEPYM	30-58666171/6
	$ 97,916.59		$ 97,916.59
10/08/2020	FAC A 0002-00010206	OSDEPYM	30-58666171/6
	$ 498,534.21		$ 498,534.21
10/08/2020	FAC A 0002-00010207	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
10/08/2020	FAC A 0002-00010208	OSDEPYM	30-58666171/6
	$ 60,772.48		$ 60,772.48
10/08/2020	FAC A 0002-00010209	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
10/08/2020	FAC A 0002-00010210	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51
10/08/2020	FAC A 0002-00010211	OSDEPYM	30-58666171/6
	$ 9,191.05		$ 9,191.05

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
10/08/2020	FAC A 0002-00010212	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
10/08/2020	FAC A 0002-00010213	OSDEPYM	30-58666171/6
	$ 42,479.59	$ 42,479.59	
10/08/2020	FAC A 0002-00010214	OSDEPYM	30-58666171/6
	$ 28,377.59	$ 28,377.59	
10/08/2020	FAC A 0002-00010215	OSDEPYM	30-58666171/6
	$ 21,248.80	$ 21,248.80	
10/08/2020	FAC A 0002-00010216	OSDEPYM	30-58666171/6
	$ 8,227.40	$ 8,227.40	
10/08/2020	FAC A 0002-00010217	OSMATA APE	30-59041263/1
	$ 39,075.13	$ 39,075.13	
10/08/2020	FAC A 0002-00010218	OSMATA APE	30-59041263/1
	$ 37,098.33	$ 37,098.33	
10/08/2020	FAC A 0002-00010219	OSDEPYM	30-58666171/6
	$ 70,339.25	$ 70,339.25	
10/08/2020	FAC A 0002-00010220	OSDEPYM	30-58666171/6
	$ 60,687.41	$ 60,687.41	
10/08/2020	FAC A 0002-00010221	OSDEPYM	30-58666171/6
	$ 398,377.81	$ 398,377.81	
10/08/2020	FAC A 0002-00010222	OSDEPYM	30-58666171/6
	$ 28,244.53	$ 28,244.53	
10/08/2020	FAC A 0002-00010223	OSDEPYM	30-58666171/6
	$ 5,022.76	$ 5,022.76	
10/08/2020	FAC A 0002-00010224	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
10/08/2020	FAC A 0002-00010225	OSDEPYM	30-58666171/6
	$ 9,161.51	$ 9,161.51	
10/08/2020	FAC A 0002-00010226	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
10/08/2020	FAC A 0002-00010227	OSDEPYM	30-58666171/6
	$ 7,478.13	$ 7,478.13	
10/08/2020	FAC A 0002-00010228	OSDEPYM	30-58666171/6
	$ 9,161.51	$ 9,161.51	
10/08/2020	FAC A 0002-00010229	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
10/08/2020	FAC A 0002-00010230	OSDEPYM	30-58666171/6
	$ 21,687.75	$ 21,687.75	
10/08/2020	FAC A 0002-00010231	OSDEPYM	30-58666171/6
	$ 41,819.32	$ 41,819.32	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
10/08/2020	FAC A 0002-00010232	OSDEPYM	30-58666171/6	
	$ 50,759.10		$ 50,759.10	
10/08/2020	FAC A 0002-00010233	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 24,573.58	$ 14.74	$ 24,588.32	
10/08/2020	FAC A 0002-00010234	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 45,925.85		$ 45,925.85	
10/08/2020	FAC A 0002-00010235	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 17,193.98		$ 17,193.98	
10/08/2020	FAC A 0002-00010236	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 41,085.57		$ 41,085.57	
10/08/2020	FAC A 0002-00010237	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 41,085.57		$ 41,085.57	
10/08/2020	FAC A 0002-00010238	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 24,527.90	$ 14.72	$ 24,542.62	
10/08/2020	FAC A 0002-00010239	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 34,104.62	$ 20.46	$ 34,125.08	
10/08/2020	FAC A 0002-00010240	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 25,873.38	$ 15.53	$ 25,888.91	
10/08/2020	FAC A 0004-00000119	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 214,277.59	$ 128.56	$ 214,406.15	
10/08/2020	FAC B 0002-00043912	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 79,380.98		$ 79,380.98	
10/08/2020	FAC B 0002-00043913	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 312,900.00		$ 312,900.00	
10/08/2020	FAC B 0002-00043914	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,602.35		$ 7,602.35	
10/08/2020	FAC B 0002-00043915	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,602.35		$ 7,602.35	
10/08/2020	FAC B 0002-00043916	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 17,389.10		$ 17,389.10	
10/08/2020	FAC B 0002-00043917	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 8,217.72		$ 8,217.72	
10/08/2020	FAC B 0002-00043918	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,863.71		$ 7,863.71	
10/08/2020	FAC B 0002-00043919	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,863.71		$ 7,863.71	
10/08/2020	FAC B 0002-00043920	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,094.32		$ 33,094.32	
10/08/2020	FAC B 0002-00043921	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,789.12		$ 26,789.12	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
10/08/2020	FAC B 0002-00043922	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 7,452.69	$ 7,452.69	
10/08/2020	FAC B 0002-00043923	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,647.56	$ 28,647.56	
10/08/2020	FAC B 0002-00043924	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86	$ 22,114.86	
10/08/2020	FAC B 0002-00043925	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63	$ 41,301.63	
10/08/2020	FAC B 0002-00043926	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83	$ 47,606.83	
10/08/2020	FAC B 0002-00043927	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32	$ 33,094.32	
10/08/2020	FAC B 0002-00043928	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83	$ 47,606.83	
10/08/2020	FAC B 0002-00043929	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63	$ 41,301.63	
10/08/2020	FAC B 0002-00043930	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86	$ 22,114.86	
10/08/2020	FAC B 0002-00043931	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63	$ 41,301.63	
10/08/2020	FAC B 0002-00043932	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,585.79	$ 19,585.79	
10/08/2020	FAC B 0002-00043933	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
10/08/2020	FAC B 0002-00043934	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 42,049.61	$ 42,049.61	
10/08/2020	FAC B 0002-00043935	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,971.30	$ 20,971.30	
10/08/2020	FAC B 0002-00043936	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83	$ 9,179.83	
10/08/2020	FAC B 0002-00043937	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,908.94	$ 34,908.94	
10/08/2020	FAC B 0002-00043938	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36	$ 7,956.36	
10/08/2020	FAC B 0002-00043939	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 439,993.85	$ 439,993.85	
10/08/2020	FAC B 0002-00043940	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32	$ 33,094.32	
10/08/2020	FAC B 0002-00043941	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 22,114.86		$ 22,114.86
10/08/2020	FAC B 0002-00043942	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
10/08/2020	FAC B 0002-00043943	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
10/08/2020	FAC B 0002-00043944	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,720.47		$ 43,720.47
10/08/2020	FAC B 0002-00043945	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,377.59		$ 28,377.59
10/08/2020	FAC B 0002-00043946	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,377.59		$ 28,377.59
10/08/2020	FAC B 0002-00043947	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 86,326.39		$ 86,326.39
10/08/2020	FAC B 0002-00043948	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 28,549.55		$ 28,549.55
10/08/2020	FAC B 0002-00043949	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,653.59		$ 62,653.59
10/08/2020	FAC B 0002-00043950	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 458,885.78		$ 458,885.78
10/08/2020	FAC B 0002-00043951	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 7,452.69		$ 7,452.69
10/08/2020	FAC B 0002-00043952	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 6,668.13		$ 6,668.13
10/08/2020	FAC B 0002-00043953	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,954.82		$ 28,954.82
10/08/2020	FAC B 0002-00043954	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 350,601.84		$ 350,601.84
10/08/2020	FAC B 0002-00043955	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,377.59		$ 28,377.59
10/08/2020	FAC B 0002-00043956	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 138,832.40		$ 138,832.40
10/08/2020	FAC B 0002-00043957	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 138,832.40		$ 138,832.40
10/08/2020	FAC B 0002-00043958	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 43,862.00		$ 43,862.00
10/08/2020	FAC B 0002-00043959	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
10/08/2020	FAC B 0002-00043960	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
10/08/2020	FAC B 0002-00043961	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00					$ 20,090.00	
10/08/2020	FAC B 0002-00043962	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00					$ 20,090.00	
10/08/2020	FAC B 0002-00043963	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00					$ 20,090.00	
10/08/2020	FAC B 0002-00043964	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00					$ 20,090.00	
10/08/2020	FAC B 0002-00043965	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 96,141.44					$ 96,141.44	
10/08/2020	FAC B 0002-00043966	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80					$ 19,939.80	
10/08/2020	FAC B 0002-00043967	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,495.09					$ 48,495.09	
10/08/2020	FAC B 0002-00043968	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33					$ 33,448.33	
10/08/2020	FAC B 0002-00043969	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10					$ 17,389.10	
10/08/2020	FAC B 0002-00043970	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10					$ 17,389.10	
10/08/2020	FAC B 0002-00043971	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33					$ 33,448.33	
10/08/2020	FAC B 0002-00043972	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,653.59					$ 62,653.59	
10/08/2020	FAC B 0002-00043973	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83					$ 47,606.83	
10/08/2020	FAC B 0002-00043974	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86					$ 22,114.86	
10/08/2020	FAC B 0002-00043975	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83					$ 9,179.83	
11/08/2020	FAC A 0002-00010241	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 112,929.77					$ 112,929.77	
11/08/2020	FAC A 0002-00010242	OSDEPYM	30-58666171/6
	$ 40,962.98					$ 40,962.98	
11/08/2020	FAC A 0002-00010243	OSDEPYM	30-58666171/6
	$ 167,455.15					$ 167,455.15	
11/08/2020	FAC A 0002-00010244	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,483.48				$ 3.29	$ 5,486.77	
11/08/2020	FAC A 0002-00010245	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,483.48				$ 3.29	$ 5,486.77	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
11/08/2020	FAC A 0002-00010246	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 10,966.95				$ 6.58	$ 10,973.53	
11/08/2020	FAC A 0002-00010247	OSDEPYM	30-58666171/6	
	$ 9,161.51					$ 9,161.51	
11/08/2020	FAC A 0002-00010248	OSDEPYM	30-58666171/6	
	$ 3,390.85					$ 3,390.85	
11/08/2020	FAC A 0002-00010249	OSDEPYM	30-58666171/6	
	$ 17,987.05					$ 17,987.05	
11/08/2020	FAC A 0002-00010250	OSDEPYM	30-58666171/6	
	$ 42,479.59					$ 42,479.59	
11/08/2020	FAC A 0002-00010251	OSDEPYM	30-58666171/6	
	$ 54,380.32					$ 54,380.32	
11/08/2020	FAC A 0002-00010252	OSDEPYM	30-58666171/6	
	$ 9,179.83					$ 9,179.83	
11/08/2020	FAC A 0002-00010253	OSDEPYM	30-58666171/6	
	$ 17,885.80					$ 17,885.80	
11/08/2020	FAC A 0002-00010254	OSDEPYM	30-58666171/6	
	$ 12,712.93					$ 12,712.93	
11/08/2020	FAC A 0002-00010255	OSDEPYM	30-58666171/6	
	$ 7,351.44					$ 7,351.44	
11/08/2020	FAC A 0002-00010256	OSDEPYM	30-58666171/6	
	$ 40,962.98					$ 40,962.98	
11/08/2020	FAC A 0002-00010257	OSDEPYM	30-58666171/6	
	$ 6,579.16					$ 6,579.16	
11/08/2020	FAC A 0002-00010258	OSDEPYM	30-58666171/6	
	$ 30,317.16					$ 30,317.16	
11/08/2020	FAC A 0002-00010259	OSDEPYM	30-58666171/6	
	$ 17,885.80					$ 17,885.80	
11/08/2020	FAC A 0002-00010260	OSDEPYM	30-58666171/6	
	$ 134,295.55					$ 134,295.55	
11/08/2020	FAC A 0002-00010261	OSDEPYM	30-58666171/6	
	$ 42,479.59					$ 42,479.59	
11/08/2020	FAC A 0002-00010262	OSDEPYM	30-58666171/6	
	$ 65,581.41					$ 65,581.41	
11/08/2020	FAC A 0002-00010263	OSDEPYM	30-58666171/6	
	$ 62,337.90					$ 62,337.90	
11/08/2020	FAC A 0002-00010264	OSDEPYM	30-58666171/6	
	$ 58,767.85					$ 58,767.85	
11/08/2020	FAC A 0002-00010265	OSDEPYM	30-58666171/6	
	$ 40,962.98					$ 40,962.98	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
11/08/2020	FAC A 0002-00010266	OSDEPYM	30-58666171/6
	$ 160,143.47		$ 160,143.47				
11/08/2020	FAC A 0002-00010267	OSDEPYM	30-58666171/6
	$ 160,388.56		$ 160,388.56				
11/08/2020	FAC A 0002-00010268	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 31,479.44		$ 18.89	$ 31,498.33			
11/08/2020	FAC A 0002-00010269	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 5,647.94		$ 3.39	$ 5,651.33			
11/08/2020	FAC A 0002-00010270	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 12,707.86		$ 7.62	$ 12,715.48			
11/08/2020	FAC A 0002-00010271	OSDEPYM	30-58666171/6
	$ 7,351.44		$ 7,351.44				
11/08/2020	FAC A 0002-00010272	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83				
11/08/2020	FAC A 0002-00010273	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83				
11/08/2020	FAC A 0002-00010274	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83				
11/08/2020	FAC A 0002-00010275	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 47,958.78		$ 28.77	$ 47,987.55			
11/08/2020	FAC A 0002-00010276	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,704.76		$ 18.42	$ 30,723.18			
11/08/2020	FAC A 0002-00010277	OSDEPYM	30-58666171/6
	$ 42,479.59		$ 42,479.59				
11/08/2020	FAC A 0002-00010278	OSDEPYM	30-58666171/6
	$ 28,377.59		$ 28,377.59				
11/08/2020	FAC A 0002-00010279	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 112,416.66		$ 112,416.66				
11/08/2020	FAC A 0002-00010280	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 17,757.32		$ 17,757.32				
11/08/2020	FAC A 0002-00010281	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 33,782.52		$ 20.27	$ 33,802.79			
11/08/2020	FAC A 0002-00010282	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 32,191.00		$ 19.31	$ 32,210.31			
11/08/2020	FAC A 0002-00010283	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 6,470.90		$ 6,470.90				
11/08/2020	FAC B 0002-00043976	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 138,832.40		$ 138,832.40				
11/08/2020	FAC B 0002-00043977	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
	$ 33,094.32		$ 33,094.32	
11/08/2020	FAC B 0002-00043978	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,143.13		$ 27,143.13	
11/08/2020	FAC B 0002-00043979	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 22,114.86		$ 22,114.86	
11/08/2020	FAC B 0002-00043980	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 17,389.10		$ 17,389.10	
11/08/2020	FAC B 0002-00043981	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,956.36		$ 7,956.36	
11/08/2020	FAC B 0002-00043982	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	
11/08/2020	FAC B 0002-00043983	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,143.13		$ 27,143.13	
11/08/2020	FAC B 0002-00043984	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 34,300.77		$ 34,300.77	
11/08/2020	FAC B 0002-00043985	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 34,835.55		$ 34,835.55	
11/08/2020	FAC B 0002-00043986	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 157,329.38		$ 157,329.38	
11/08/2020	FAC B 0002-00043987	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 17,389.10		$ 17,389.10	
11/08/2020	FAC B 0002-00043988	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 40,497.17		$ 40,497.17	
11/08/2020	FAC B 0002-00043989	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,956.36		$ 7,956.36	
11/08/2020	FAC B 0002-00043990	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,532.27		$ 26,532.27	
11/08/2020	FAC B 0002-00043991	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,789.12		$ 26,789.12	
11/08/2020	FAC B 0002-00043992	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,711.43		$ 27,711.43	
11/08/2020	FAC B 0002-00043993	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 35,483.81		$ 35,483.81	
11/08/2020	FAC B 0002-00043994	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 62,653.59		$ 62,653.59	
11/08/2020	FAC B 0002-00043995	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 41,869.93		$ 41,869.93	
11/08/2020	FAC B 0002-00043996	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,094.32		$ 33,094.32	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
11/08/2020	FAC B 0002-00043997	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,376.22		$ 22,376.22
11/08/2020	FAC B 0002-00043998	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
11/08/2020	FAC B 0002-00043999	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
11/08/2020	FAC B 0002-00044000	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
11/08/2020	FAC B 0002-00044001	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
11/08/2020	FAC B 0002-00044002	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,653.59		$ 62,653.59
11/08/2020	FAC B 0002-00044003	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83		$ 47,606.83
11/08/2020	FAC B 0002-00044004	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 24,771.43		$ 24,771.43
11/08/2020	FAC B 0002-00044005	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 230,375.56		$ 230,375.56
11/08/2020	FAC B 0002-00044006	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 729,300.00		$ 729,300.00
11/08/2020	FAC B 0002-00044007	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
11/08/2020	FAC B 0002-00044008	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,497.17		$ 40,497.17
11/08/2020	FAC B 0002-00044009	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,722.79		$ 32,722.79
11/08/2020	FAC B 0002-00044010	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
11/08/2020	FAC B 0002-00044011	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
11/08/2020	FAC B 0002-00044012	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
11/08/2020	FAC B 0002-00044013	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,376.22		$ 22,376.22
11/08/2020	FAC B 0002-00044014	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83		$ 47,606.83
11/08/2020	FAC B 0002-00044015	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
11/08/2020	FAC B 0002-00044016	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 42,479.59		$ 42,479.59

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	Ret IB / R 2784 / Ret SUSS		
11/08/2020	FAC B 0002-00044017	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13	$ 27,143.13	
11/08/2020	FAC B 0002-00044018	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 54,286.25	$ 54,286.25	
11/08/2020	FAC B 0002-00044019	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83	$ 47,606.83	
11/08/2020	FAC B 0002-00044020	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86	$ 22,114.86	
11/08/2020	FAC B 0002-00044021	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30	$ 34,098.30	
11/08/2020	FAC B 0002-00044022	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63	$ 41,301.63	
11/08/2020	FAC B 0002-00044023	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35	$ 7,602.35	
11/08/2020	FAC B 0002-00044024	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32	$ 33,094.32	
11/08/2020	FAC B 0002-00044025	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,779.63	$ 20,779.63	
11/08/2020	FAC B 0002-00044026	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83	$ 9,179.83	
11/08/2020	FAC B 0002-00044027	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 73,589.75	$ 73,589.75	
11/08/2020	FAC B 0002-00044028	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 140,326.87	$ 140,326.87	
11/08/2020	FAC B 0002-00044029	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 191,795.74	$ 191,795.74	
11/08/2020	FAC B 0002-00044030	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 275,779.37	$ 275,779.37	
11/08/2020	FAC B 0002-00044031	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 191,795.74	$ 191,795.74	
11/08/2020	FAC B 0002-00044032	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 239,842.00	$ 239,842.00	
12/08/2020	FAC A 0002-00010284	OSDEPYM	30-58666171/6
	$ 26,163.76	$ 26,163.76	
12/08/2020	FAC A 0002-00010285	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,059.92	$ 4.24 $ 7,064.16	
12/08/2020	FAC A 0002-00010286	OSDEPYM	30-58666171/6
	$ 54,380.32	$ 54,380.32	
12/08/2020	FAC A 0002-00010287	OSDEPYM	30-58666171/6
	$ 47,897.35	$ 47,897.35	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
12/08/2020	FAC A 0002-00010288	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 74,307.71				$ 44.58	$ 74,352.29	
12/08/2020	FAC A 0002-00010289	OSDEPYM	30-58666171/6
	$ 9,179.83					$ 9,179.83	
12/08/2020	FAC A 0002-00010290	OSDEPYM	30-58666171/6
	$ 5,124.01					$ 5,124.01	
12/08/2020	FAC A 0002-00010291	OSDEPYM	30-58666171/6
	$ 9,179.83					$ 9,179.83	
12/08/2020	FAC A 0002-00010292	OSDEPYM	30-58666171/6
	$ 9,179.83					$ 9,179.83	
12/08/2020	FAC A 0002-00010293	OSDEPYM	30-58666171/6
	$ 17,987.05					$ 17,987.05	
12/08/2020	FAC A 0002-00010294	OSMATA APE	30-59041263/1
	$ 9,179.83					$ 9,179.83	
12/08/2020	FAC A 0002-00010295	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 4,987.87					$ 4,987.87	
12/08/2020	FAC A 0002-00010296	OSDEPYM	30-58666171/6
	$ 36,935.91					$ 36,935.91	
12/08/2020	FAC A 0002-00010297	OSDEPYM	30-58666171/6
	$ 113,413.30					$ 113,413.30	
12/08/2020	FAC A 0002-00010298	OSDEPYM	30-58666171/6
	$ 9,161.51					$ 9,161.51	
12/08/2020	FAC A 0002-00010299	OSDEPYM	30-58666171/6
	$ 9,179.83					$ 9,179.83	
12/08/2020	FAC A 0002-00010300	OSDEPYM	30-58666171/6
	$ 5,124.01					$ 5,124.01	
12/08/2020	FAC A 0002-00010301	OSDEPYM	30-58666171/6
	$ 26,921.93					$ 26,921.93	
12/08/2020	FAC A 0002-00010302	OSDEPYM	30-58666171/6
	$ 9,161.51					$ 9,161.51	
12/08/2020	FAC A 0002-00010303	OSDEPYM	30-58666171/6
	$ 61,672.53					$ 61,672.53	
12/08/2020	FAC A 0002-00010304	OSDEPYM	30-58666171/6
	$ 250,735.09					$ 250,735.09	
12/08/2020	FAC A 0002-00010305	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 2,493.94					$ 2,493.94	
12/08/2020	FAC A 0002-00010306	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 4,987.87					$ 4,987.87	
12/08/2020	FAC A 0002-00010307	OSDEPYM	30-58666171/6

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 26,626.67		$ 26,626.67
12/08/2020	FAC A 0002-00010308	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 41,946.23		$ 41,946.23
12/08/2020	FAC A 0002-00010309	SATELITE SRL	30-69421514/5
	$ 100,976.90	$ 504.88	$ 101,481.78
12/08/2020	FAC A 0002-00010310	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,648.02	$ 18.39	$ 30,666.41
12/08/2020	FAC A 0002-00010311	OSDEPYM	30-58666171/6
	$ 40,962.98		$ 40,962.98
12/08/2020	FAC A 0002-00010312	OSDEPYM	30-58666171/6
	$ 40,962.98		$ 40,962.98
12/08/2020	FAC A 0002-00010313	OSDEPYM	30-58666171/6
	$ 50,124.25		$ 50,124.25
12/08/2020	FAC A 0002-00010314	OSMATA APE	30-59041263/1
	$ 109,224.82		$ 109,224.82
12/08/2020	FAC A 0002-00010315	OSDEPYM	30-58666171/6
	$ 17,885.80		$ 17,885.80
12/08/2020	FAC B 0002-00044033	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,495.09		$ 48,495.09
12/08/2020	FAC B 0002-00044034	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 99,695.40		$ 99,695.40
12/08/2020	FAC B 0002-00044035	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 192,187.50		$ 192,187.50
12/08/2020	FAC B 0002-00044036	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 131,917.50		$ 131,917.50
12/08/2020	FAC B 0002-00044037	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 131,917.50		$ 131,917.50
12/08/2020	FAC B 0002-00044038	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 60,270.00		$ 60,270.00
12/08/2020	FAC B 0002-00044039	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 91,498.56		$ 91,498.56
12/08/2020	FAC B 0002-00044040	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 30,499.52		$ 30,499.52
12/08/2020	FAC B 0002-00044041	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72		$ 8,217.72
12/08/2020	FAC B 0002-00044042	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
12/08/2020	FAC B 0002-00044043	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,494.32		$ 13,494.32

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
12/08/2020	FAC B 0002-00044044	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63	$ 41,301.63	
12/08/2020	FAC B 0002-00044045	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
12/08/2020	FAC B 0002-00044046	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,506.07	$ 26,506.07	
12/08/2020	FAC B 0002-00044047	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,377.59	$ 28,377.59	
12/08/2020	FAC B 0002-00044048	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33	$ 33,448.33	
12/08/2020	FAC B 0002-00044049	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
12/08/2020	FAC B 0002-00044050	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86	$ 22,114.86	
12/08/2020	FAC B 0002-00044051	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
12/08/2020	FAC B 0002-00044052	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
12/08/2020	FAC B 0002-00044053	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86	$ 22,114.86	
12/08/2020	FAC B 0002-00044054	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,159.26	$ 22,159.26	
12/08/2020	FAC B 0002-00044055	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36	$ 7,956.36	
12/08/2020	FAC B 0002-00044056	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13	$ 27,143.13	
12/08/2020	FAC B 0002-00044057	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 1,341,000.00	$ 1,341,000.00	
12/08/2020	FAC B 0002-00044058	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13	$ 27,143.13	
12/08/2020	FAC B 0002-00044059	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,789.12	$ 26,789.12	
12/08/2020	FAC B 0002-00044060	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63	$ 41,301.63	
12/08/2020	FAC B 0002-00044061	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
12/08/2020	FAC B 0002-00044062	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13	$ 27,143.13	
12/08/2020	FAC B 0002-00044063	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32	$ 33,094.32	

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	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
12/08/2020	FAC B 0002-00044064	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22					$ 13,044.22	
12/08/2020	FAC B 0002-00044065	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 26,510.62					$ 26,510.62	
12/08/2020	FAC B 0002-00044066	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 46,579.83					$ 46,579.83	
12/08/2020	FAC B 0002-00044067	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 114,480.33					$ 114,480.33	
12/08/2020	FAC B 0002-00044068	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 22,114.86					$ 22,114.86	
12/08/2020	FAC B 0002-00044069	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 9,179.83					$ 9,179.83	
12/08/2020	FAC B 0002-00044070	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9	
	$ 729,300.00					$ 729,300.00	
13/08/2020	FAC A 0002-00010316	OSDEPYM	30-58666171/6	
	$ 54,380.32					$ 54,380.32	
13/08/2020	FAC A 0002-00010317	OSDEPYM	30-58666171/6	
	$ 21,687.75					$ 21,687.75	
13/08/2020	FAC A 0002-00010318	OSDEPYM	30-58666171/6	
	$ 100,854.10					$ 100,854.10	
13/08/2020	FAC A 0002-00010319	OSDEPYM	30-58666171/6	
	$ 74,410.61					$ 74,410.61	
13/08/2020	FAC A 0002-00010320	OSDEPYM	30-58666171/6	
	$ 40,962.98					$ 40,962.98	
13/08/2020	FAC A 0002-00010321	OSDEPYM	30-58666171/6	
	$ 40,962.98					$ 40,962.98	
13/08/2020	FAC A 0002-00010322	OSDEPYM	30-58666171/6	
	$ 100,239.39					$ 100,239.39	
13/08/2020	FAC A 0002-00010323	OSDEPYM	30-58666171/6	
	$ 454,536.77					$ 454,536.77	
13/08/2020	FAC A 0002-00010324	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 7,254.56				$ 4.35	$ 7,258.91	
13/08/2020	FAC A 0002-00010325	OSDEPYM	30-58666171/6	
	$ 42,337.31					$ 42,337.31	
13/08/2020	FAC A 0002-00010326	OSDEPYM	30-58666171/6	
	$ 109,224.82					$ 109,224.82	
13/08/2020	FAC A 0002-00010327	OSMATA VS	30-59041263/1	
	$ 8,227.40					$ 8,227.40	
13/08/2020	FAC A 0002-00010328	OSDEPYM	30-58666171/6	
	$ 67,782.06					$ 67,782.06	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
13/08/2020	FAC A 0002-00010329	OSDEPYM	30-58666171/6
	$ 9,161.51	$ 9,161.51	
13/08/2020	FAC A 0002-00010330	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
13/08/2020	FAC A 0002-00010331	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
13/08/2020	FAC A 0002-00010332	OSDEPYM	30-58666171/6
	$ 40,962.98	$ 40,962.98	
13/08/2020	FAC A 0002-00010333	OSDEPYM	30-58666171/6
	$ 28,377.59	$ 28,377.59	
13/08/2020	FAC A 0002-00010334	OSDEPYM	30-58666171/6
	$ 28,377.59	$ 28,377.59	
13/08/2020	FAC A 0002-00010335	OSDEPYM	30-58666171/6
	$ 53,261.65	$ 53,261.65	
13/08/2020	FAC A 0002-00010336	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 32,191.00	$ 19.31 $ 32,210.31	
13/08/2020	FAC A 0002-00010337	OSDEPYM	30-58666171/6
	$ 7,452.69	$ 7,452.69	
13/08/2020	FAC A 0002-00010338	OSDEPYM	30-58666171/6
	$ 6,668.13	$ 6,668.13	
13/08/2020	FAC A 0002-00010339	OSDEPYM	30-58666171/6
	$ 38,110.26	$ 38,110.26	
13/08/2020	FAC A 0002-00010340	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 23,050.67	$ 13.83 $ 23,064.50	
13/08/2020	FAC A 0002-00010341	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
13/08/2020	FAC A 0002-00010342	OSDEPYM	30-58666171/6
	$ 15,906.28	$ 15,906.28	
13/08/2020	FAC A 0002-00010343	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
13/08/2020	FAC A 0002-00010344	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 38,753.25	$ 23.26 $ 38,776.51	
13/08/2020	FAC A 0002-00010345	OSDEPYM	30-58666171/6
	$ 7,452.69	$ 7,452.69	
13/08/2020	FAC A 0004-00000120	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 168,438.77	$ 101.06 $ 168,539.83	
13/08/2020	FAC B 0002-00044071	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 50,759.10	$ 50,759.10	
13/08/2020	FAC B 0002-00044072	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 20,090.00		$ 20,090.00
13/08/2020	FAC B 0002-00044073	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
13/08/2020	FAC B 0002-00044074	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 472,883.42		$ 472,883.42
13/08/2020	FAC B 0002-00044075	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,448.04		$ 61,448.04
13/08/2020	FAC B 0002-00044076	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
13/08/2020	FAC B 0002-00044077	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,377.59		$ 28,377.59
13/08/2020	FAC B 0002-00044078	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,377.59		$ 28,377.59
13/08/2020	FAC B 0002-00044079	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,401.28		$ 46,401.28
13/08/2020	FAC B 0002-00044080	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
13/08/2020	FAC B 0002-00044081	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
13/08/2020	FAC B 0002-00044082	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
13/08/2020	FAC B 0002-00044083	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 52,324.27		$ 52,324.27
13/08/2020	FAC B 0002-00044084	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63		$ 41,301.63
13/08/2020	FAC B 0002-00044085	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,909.31		$ 20,909.31
13/08/2020	FAC B 0002-00044086	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,448.04		$ 61,448.04
13/08/2020	FAC B 0002-00044087	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
13/08/2020	FAC B 0002-00044088	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27		$ 26,532.27
13/08/2020	FAC B 0002-00044089	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72		$ 8,217.72
13/08/2020	FAC B 0002-00044090	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83		$ 47,606.83
13/08/2020	FAC B 0002-00044091	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
13/08/2020	FAC B 0002-00044092	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 58,466.32		$ 58,466.32
13/08/2020	FAC B 0002-00044093	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,892.75		$ 32,892.75
13/08/2020	FAC B 0002-00044094	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 14,055.91		$ 14,055.91
13/08/2020	FAC B 0002-00044095	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 14,055.91		$ 14,055.91
13/08/2020	FAC B 0002-00044096	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27		$ 26,532.27
13/08/2020	FAC B 0002-00044097	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,863.71		$ 7,863.71
13/08/2020	FAC B 0002-00044098	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
13/08/2020	FAC B 0002-00044099	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,995.57		$ 27,995.57
13/08/2020	FAC B 0002-00044100	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 31,365.16		$ 31,365.16
13/08/2020	FAC B 0002-00044101	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,817.58		$ 39,817.58
13/08/2020	FAC B 0002-00044102	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
13/08/2020	FAC B 0002-00044103	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
13/08/2020	FAC B 0002-00044104	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
13/08/2020	FAC B 0002-00044105	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,159.26		$ 22,159.26
13/08/2020	FAC B 0002-00044106	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,225.25		$ 2,225.25
13/08/2020	FAC B 0002-00044107	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 43,720.47		$ 43,720.47
13/08/2020	FAC B 0002-00044108	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,497.17		$ 40,497.17
13/08/2020	FAC B 0002-00044109	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,863.71		$ 7,863.71
13/08/2020	FAC B 0002-00044110	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
13/08/2020	FAC B 0002-00044111	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,495.09		$ 48,495.09

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
13/08/2020	FAC B 0002-00044112	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 9,179.83		$ 9,179.83	
13/08/2020	FAC B 0002-00044113	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,143.13		$ 27,143.13	
13/08/2020	FAC B 0002-00044114	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 17,389.10		$ 17,389.10	
13/08/2020	FAC B 0002-00044115	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,448.33		$ 33,448.33	
13/08/2020	FAC B 0002-00044116	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 41,301.63		$ 41,301.63	
13/08/2020	FAC B 0002-00044117	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 9,179.83		$ 9,179.83	
14/08/2020	FAC A 0002-00010346	OSDEPYM	30-58666171/6	
	$ 9,179.83		$ 9,179.83	
14/08/2020	FAC A 0002-00010347	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 7,628.29		$ 7,628.29	
14/08/2020	FAC A 0002-00010348	OSDEPYM	30-58666171/6	
	$ 9,161.51		$ 9,161.51	
14/08/2020	FAC A 0002-00010349	OSDEPYM	30-58666171/6	
	$ 9,179.83		$ 9,179.83	
14/08/2020	FAC A 0002-00010350	OSDEPYM	30-58666171/6	
	$ 28,244.53		$ 28,244.53	
14/08/2020	FAC A 0002-00010351	OSDEPYM	30-58666171/6	
	$ 7,452.69		$ 7,452.69	
14/08/2020	FAC A 0002-00010352	OSDEPYM	30-58666171/6	
	$ 186,006.51		$ 186,006.51	
14/08/2020	FAC A 0002-00010353	OSDEPYM	30-58666171/6	
	$ 7,351.44		$ 7,351.44	
14/08/2020	FAC A 0002-00010354	OSDEPYM	30-58666171/6	
	$ 53,574.19		$ 53,574.19	
14/08/2020	FAC A 0002-00010355	OSMATA APE	30-59041263/1	
	$ 18,957.06		$ 18,957.06	
14/08/2020	FAC A 0002-00010356	OSDEPYM	30-58666171/6	
	$ 9,179.83		$ 9,179.83	
14/08/2020	FAC A 0002-00010357	OSDEPYM	30-58666171/6	
	$ 13,419.21		$ 13,419.21	
14/08/2020	FAC A 0002-00010358	CENTRO DE OJOS SAN ISIDRO SA	30-69114771/8	
	$ 41,316.60	$ 413.17	$ 41,729.77	
14/08/2020	FAC A 0002-00010359	SATELITE SRL	30-69421514/5	
	$ 185,100.95	$ 925.51	$ 186,026.46	

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	Ret IB / R 2784 / Ret SUSS		
14/08/2020	FAC A 0002-00010360	OSDEPYM	30-58666171/6
	$ 4,163.33	$ 4,163.33	
14/08/2020	FAC A 0002-00010361	OSDEPYM	30-58666171/6
	$ 17,885.80	$ 17,885.80	
14/08/2020	FAC A 0002-00010362	OSMATA VS	30-59041263/1
	$ 7,268.18	$ 7,268.18	
14/08/2020	FAC A 0002-00010363	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 46,721.87 $ 28.03	$ 46,749.90	
14/08/2020	FAC A 0002-00010364	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,059.92 $ 4.24	$ 7,064.16	
14/08/2020	FAC A 0002-00010365	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 7,059.92 $ 4.24	$ 7,064.16	
14/08/2020	FAC A 0002-00010366	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 449,240.21	$ 449,240.21	
14/08/2020	FAC A 0002-00010367	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 8,549.78	$ 8,549.78	
14/08/2020	FAC A 0002-00010368	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 48,161.21 $ 28.90	$ 48,190.11	
14/08/2020	FAC A 0002-00010369	OSDEPYM	30-58666171/6
	$ 6,579.16	$ 6,579.16	
14/08/2020	FAC A 0002-00010370	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 92,449.59 $ 55.47	$ 92,505.06	
14/08/2020	FAC A 0002-00010371	OSDEPYM	30-58666171/6
	$ 195,833.18	$ 195,833.18	
14/08/2020	FAC A 0002-00010372	OSDEPYM	30-58666171/6
	$ 397,203.55	$ 397,203.55	
14/08/2020	FAC A 0002-00010373	OSDEPYM	30-58666171/6
	$ 264,802.37	$ 264,802.37	
14/08/2020	FAC B 0002-00044118	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,909.31	$ 20,909.31	
14/08/2020	FAC B 0002-00044119	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,789.12	$ 26,789.12	
14/08/2020	FAC B 0002-00044120	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27	$ 26,532.27	
14/08/2020	FAC B 0002-00044121	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,023.13	$ 41,023.13	
14/08/2020	FAC B 0002-00044122	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 32,892.75	$ 32,892.75	
14/08/2020	FAC B 0002-00044123	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 50,153.00		$ 50,153.00
14/08/2020	FAC B 0002-00044124	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
14/08/2020	FAC B 0002-00044125	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
14/08/2020	FAC B 0002-00044126	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 32,222.11		$ 32,222.11
14/08/2020	FAC B 0002-00044127	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
14/08/2020	FAC B 0002-00044128	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
14/08/2020	FAC B 0002-00044129	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
14/08/2020	FAC B 0002-00044130	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
14/08/2020	FAC B 0002-00044131	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
14/08/2020	FAC B 0002-00044132	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27		$ 26,532.27
14/08/2020	FAC B 0002-00044133	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
14/08/2020	FAC B 0002-00044134	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,495.09		$ 48,495.09
14/08/2020	FAC B 0002-00044135	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 36,935.91		$ 36,935.91
14/08/2020	FAC B 0002-00044136	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 40,962.98		$ 40,962.98
14/08/2020	FAC B 0002-00044137	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,225.25		$ 2,225.25
14/08/2020	FAC B 0002-00044138	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,982.96		$ 27,982.96
14/08/2020	FAC B 0002-00044139	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,909.31		$ 20,909.31
14/08/2020	FAC B 0002-00044140	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72		$ 8,217.72
14/08/2020	FAC B 0002-00044141	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
14/08/2020	FAC B 0002-00044142	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
14/08/2020	FAC B 0002-00044143	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
14/08/2020	FAC B 0002-00044144	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
14/08/2020	FAC B 0002-00044145	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,796.19		$ 8,796.19
14/08/2020	FAC B 0002-00044146	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 21,931.00		$ 21,931.00
14/08/2020	FAC B 0002-00044147	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 43,862.00		$ 43,862.00
14/08/2020	FAC B 0002-00044148	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 43,862.00		$ 43,862.00
14/08/2020	FAC B 0002-00044149	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 87,724.00		$ 87,724.00
14/08/2020	FAC B 0002-00044150	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 65,793.00		$ 65,793.00
14/08/2020	FAC B 0002-00044151	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 21,931.00		$ 21,931.00
14/08/2020	FAC B 0002-00044152	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 43,862.00		$ 43,862.00
14/08/2020	FAC B 0002-00044153	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,909.31		$ 20,909.31
14/08/2020	FAC B 0002-00044154	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
14/08/2020	FAC B 0002-00044155	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 56,210.20		$ 56,210.20
14/08/2020	FAC B 0002-00044156	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,096.08		$ 40,096.08
14/08/2020	FAC B 0002-00044157	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,564.44		$ 27,564.44
14/08/2020	FAC B 0002-00044158	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
14/08/2020	FAC B 0002-00044159	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 29,704.08		$ 29,704.08
14/08/2020	FAC B 0002-00044160	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
14/08/2020	FAC B 0002-00044161	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 496,884.13		$ 496,884.13
14/08/2020	FAC B 0002-00044162	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
14/08/2020	FAC B 0002-00044163	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 160,763.40		$ 160,763.40
14/08/2020	FAC B 0002-00044164	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 43,862.00		$ 43,862.00
14/08/2020	FAC B 0002-00044165	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 43,862.00		$ 43,862.00
14/08/2020	FAC B 0002-00044166	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 21,931.00		$ 21,931.00
14/08/2020	FAC B 0002-00044167	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 32,222.11		$ 32,222.11
14/08/2020	FAC B 0002-00044168	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
14/08/2020	FAC B 0002-00044169	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 347,654.11		$ 347,654.11
14/08/2020	FAC B 0002-00044170	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 431,637.74		$ 431,637.74
14/08/2020	FAC B 0002-00044171	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 191,795.74		$ 191,795.74
14/08/2020	FAC B 0002-00044172	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 96,141.44		$ 96,141.44
14/08/2020	FAC B 0002-00044173	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 99,695.40		$ 99,695.40
14/08/2020	FAC B 0002-00044174	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 38,500.00		$ 38,500.00
14/08/2020	FAC B 0002-00044175	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 38,500.00		$ 38,500.00
14/08/2020	FAC B 0002-00044176	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 96,141.44		$ 96,141.44
14/08/2020	FAC B 0002-00044177	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 99,695.40		$ 99,695.40
14/08/2020	FAC B 0002-00044178	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 30,499.52		$ 30,499.52
14/08/2020	FAC B 0002-00044179	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 96,141.44		$ 96,141.44
14/08/2020	FAC B 0002-00044180	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 38,500.00		$ 38,500.00
14/08/2020	FAC B 0002-00044181	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,161.51		$ 9,161.51
14/08/2020	FAC B 0002-00044182	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
14/08/2020	FAC B 0002-00044183	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
14/08/2020	FAC B 0002-00044184	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 79,429.18		$ 79,429.18
14/08/2020	FAC B 0002-00044185	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
14/08/2020	FAC B 0002-00044186	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 160,388.56		$ 160,388.56
14/08/2020	FAC B 0002-00044187	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
18/08/2020	FAC A 0002-00010374	OSDEPYM	30-58666171/6
	$ 14,197.94		$ 14,197.94
18/08/2020	FAC A 0002-00010375	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 14,006.09	$ 8.40	$ 14,014.49
18/08/2020	FAC A 0002-00010376	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51
18/08/2020	FAC A 0002-00010377	OSDEPYM	30-58666171/6
	$ 364,103.26		$ 364,103.26
18/08/2020	FAC A 0002-00010378	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51
18/08/2020	FAC A 0002-00010379	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
18/08/2020	FAC A 0002-00010380	OSDEPYM	30-58666171/6
	$ 48,541.80		$ 48,541.80
18/08/2020	FAC A 0002-00010381	OSDEPYM	30-58666171/6
	$ 42,479.59		$ 42,479.59
18/08/2020	FAC A 0002-00010382	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
18/08/2020	FAC A 0002-00010383	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
18/08/2020	FAC A 0002-00010384	OSDEPYM	30-58666171/6
	$ 50,010.99		$ 50,010.99
18/08/2020	FAC A 0002-00010385	OSDEPYM	30-58666171/6
	$ 52,532.47		$ 52,532.47
18/08/2020	FAC A 0002-00010386	OSDEPYM	30-58666171/6
	$ 3,390.85		$ 3,390.85
18/08/2020	FAC A 0002-00010387	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
18/08/2020	FAC A 0002-00010388	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 42,479.59		$ 42,479.59
18/08/2020	FAC A 0002-00010389	OSDEPYM	30-58666171/6
	$ 7,351.44		$ 7,351.44
18/08/2020	FAC A 0002-00010390	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 1,764.15	$ 1.06	$ 1,765.21
18/08/2020	FAC A 0002-00010391	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 4,235.95	$ 2.54	$ 4,238.49
18/08/2020	FAC A 0002-00010392	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
18/08/2020	FAC A 0002-00010393	OSDEPYM	30-58666171/6
	$ 22,508.24		$ 22,508.24
18/08/2020	FAC A 0002-00010394	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 11,295.88	$ 6.78	$ 11,302.66
18/08/2020	FAC A 0002-00010395	OSDEPYM	30-58666171/6
	$ 19,069.40		$ 19,069.40
18/08/2020	FAC A 0002-00010396	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
18/08/2020	FAC A 0002-00010397	OSDEPYM	30-58666171/6
	$ 17,885.80		$ 17,885.80
18/08/2020	FAC A 0002-00010398	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
18/08/2020	FAC A 0002-00010399	OSDEPYM	30-58666171/6
	$ 38,930.09		$ 38,930.09
18/08/2020	FAC A 0002-00010400	OSDEPYM	30-58666171/6
	$ 40,962.98		$ 40,962.98
18/08/2020	FAC A 0002-00010401	OSDEPYM	30-58666171/6
	$ 28,377.59		$ 28,377.59
18/08/2020	FAC A 0002-00010402	OSDEPYM	30-58666171/6
	$ 28,377.59		$ 28,377.59
18/08/2020	FAC A 0002-00010403	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 6,475.63		$ 6,475.63
18/08/2020	FAC A 0002-00010404	OSDEPYM	30-58666171/6
	$ 28,377.59		$ 28,377.59
18/08/2020	FAC A 0002-00010405	OSDEPYM	30-58666171/6
	$ 46,579.83		$ 46,579.83
18/08/2020	FAC A 0002-00010406	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 40,849.86	$ 24.51	$ 40,874.37
18/08/2020	FAC A 0002-00010407	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 78,349.64	$ 47.00	$ 78,396.64

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
18/08/2020	FAC A 0002-00010408	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
18/08/2020	FAC A 0002-00010409	OSDEPYM	30-58666171/6
	$ 17,885.80		$ 17,885.80
18/08/2020	FAC A 0002-00010410	OSDEPYM	30-58666171/6
	$ 3,287.28		$ 3,287.28
18/08/2020	FAC A 0002-00010411	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
18/08/2020	FAC A 0002-00010412	OSDEPYM	30-58666171/6
	$ 25,917.92		$ 25,917.92
18/08/2020	FAC A 0002-00010413	OSDEPYM	30-58666171/6
	$ 17,987.05		$ 17,987.05
18/08/2020	FAC A 0002-00010414	OSDEPYM	30-58666171/6
	$ 12,712.93		$ 12,712.93
18/08/2020	FAC B 0002-00044188	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 43,972.50		$ 43,972.50
18/08/2020	FAC B 0002-00044189	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
18/08/2020	FAC B 0002-00044190	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
18/08/2020	FAC B 0002-00044191	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
18/08/2020	FAC B 0002-00044192	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
18/08/2020	FAC B 0002-00044193	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 84,484.14		$ 84,484.14
18/08/2020	FAC B 0002-00044194	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
18/08/2020	FAC B 0002-00044195	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
18/08/2020	FAC B 0002-00044196	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
18/08/2020	FAC B 0002-00044197	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,863.71		$ 7,863.71
18/08/2020	FAC B 0002-00044198	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,585.79		$ 19,585.79
18/08/2020	FAC B 0002-00044199	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,497.17		$ 40,497.17
18/08/2020	FAC B 0002-00044200	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,495.09		$ 48,495.09

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
18/08/2020	FAC B 0002-00044201	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 107,214.18		$ 107,214.18
18/08/2020	FAC B 0002-00044202	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,824.55		$ 21,824.55
18/08/2020	FAC B 0002-00044203	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,401.28		$ 46,401.28
18/08/2020	FAC B 0002-00044204	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,789.12		$ 26,789.12
18/08/2020	FAC B 0002-00044205	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,909.31		$ 20,909.31
18/08/2020	FAC B 0002-00044206	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,711.43		$ 27,711.43
18/08/2020	FAC B 0002-00044207	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,016.34		$ 62,016.34
18/08/2020	FAC B 0002-00044208	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,096.08		$ 40,096.08
18/08/2020	FAC B 0002-00044209	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,796.19		$ 8,796.19
18/08/2020	FAC B 0002-00044210	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72		$ 8,217.72
18/08/2020	FAC B 0002-00044211	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27		$ 26,532.27
18/08/2020	FAC B 0002-00044212	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,016.63		$ 34,016.63
18/08/2020	FAC B 0002-00044213	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
18/08/2020	FAC B 0002-00044214	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
18/08/2020	FAC B 0002-00044215	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
18/08/2020	FAC B 0002-00044216	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 7,452.69		$ 7,452.69
18/08/2020	FAC B 0002-00044217	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 11,487.78		$ 11,487.78
18/08/2020	FAC B 0002-00044218	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83		$ 9,179.83
18/08/2020	FAC B 0002-00044219	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 26,626.67		$ 26,626.67
18/08/2020	FAC B 0002-00044220	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 63,390.84		$ 63,390.84

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
18/08/2020	FAC B 0002-00044221	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83	$ 47,606.83	
18/08/2020	FAC B 0002-00044222	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
18/08/2020	FAC B 0002-00044223	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32	$ 33,094.32	
18/08/2020	FAC B 0002-00044224	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 40,962.98	$ 40,962.98	
18/08/2020	FAC B 0002-00044225	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 38,110.26	$ 38,110.26	
18/08/2020	FAC B 0002-00044226	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,377.59	$ 28,377.59	
18/08/2020	FAC B 0002-00044227	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,377.59	$ 28,377.59	
18/08/2020	FAC B 0002-00044228	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 312,900.00	$ 312,900.00	
18/08/2020	FAC B 0002-00044229	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,789.12	$ 26,789.12	
18/08/2020	FAC B 0002-00044230	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 72,699.83	$ 72,699.83	
18/08/2020	FAC B 0002-00044231	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33	$ 33,448.33	
19/08/2020	FAC A 0002-00010415	OSDEPYM	30-58666171/6
	$ 25,917.92	$ 25,917.92	
19/08/2020	FAC A 0002-00010416	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
19/08/2020	FAC A 0002-00010417	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 91,781.15	$ 91,781.15	
19/08/2020	FAC A 0002-00010418	OSDEPYM	30-58666171/6
	$ 8,301.94	$ 8,301.94	
19/08/2020	FAC A 0002-00010419	OSDEPYM	30-58666171/6
	$ 9,179.83	$ 9,179.83	
19/08/2020	FAC A 0002-00010420	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 63,426.45	$ 38.06 $ 63,464.51	
19/08/2020	FAC A 0002-00010421	OSDEPYM	30-58666171/6
	$ 18,813.93	$ 18,813.93	
19/08/2020	FAC A 0002-00010422	OSDEPYM	30-58666171/6
	$ 18,813.93	$ 18,813.93	
19/08/2020	FAC A 0002-00010423	FARMACEUTICA WYM SRL	30-70764318/4

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 64,676.62	$ 323.38	$ 65,000.00
19/08/2020	FAC A 0002-00010424	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 56,093.40	$ 33.66	$ 56,127.06
19/08/2020	FAC A 0002-00010425	OSDEPYM	30-58666171/6
	$ 5,367.97		$ 5,367.97
19/08/2020	FAC A 0002-00010426	OSDEPYM	30-58666171/6
	$ 74,410.61		$ 74,410.61
19/08/2020	FAC A 0002-00010427	OSDEPYM	30-58666171/6
	$ 116,815.70		$ 116,815.70
19/08/2020	FAC A 0002-00010428	OSDEPYM	30-58666171/6
	$ 39,850.54		$ 39,850.54
19/08/2020	FAC A 0002-00010429	OSDEPYM	30-58666171/6
	$ 40,962.98		$ 40,962.98
19/08/2020	FAC A 0002-00010430	OSDEPYM	30-58666171/6
	$ 32,760.12		$ 32,760.12
19/08/2020	FAC A 0002-00010431	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
19/08/2020	FAC A 0002-00010432	OSDEPYM	30-58666171/6
	$ 28,244.53		$ 28,244.53
19/08/2020	FAC A 0002-00010433	OSDEPYM	30-58666171/6
	$ 18,602.41		$ 18,602.41
19/08/2020	FAC A 0002-00010434	OSDEPYM	30-58666171/6
	$ 74,722.77		$ 74,722.77
19/08/2020	FAC A 0002-00010435	OSDEPYM	30-58666171/6
	$ 4,515.60		$ 4,515.60
19/08/2020	FAC A 0002-00010436	OSDEPYM	30-58666171/6
	$ 21,713.19		$ 21,713.19
19/08/2020	FAC A 0002-00010437	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51
19/08/2020	FAC A 0002-00010438	OSDEPYM	30-58666171/6
	$ 40,962.98		$ 40,962.98
19/08/2020	FAC A 0002-00010439	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
19/08/2020	FAC A 0002-00010440	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 2,493.94		$ 2,493.94
19/08/2020	FAC A 0002-00010441	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 7,628.29		$ 7,628.29
19/08/2020	FAC A 0002-00010442	OSDEPYM	30-58666171/6
	$ 40,962.98		$ 40,962.98

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
19/08/2020	FAC A 0002-00010443	OSDEPYM	30-58666171/6
	$ 185,289.73		$ 185,289.73
19/08/2020	FAC A 0002-00010444	OSDEPYM	30-58666171/6
	$ 27,026.38		$ 27,026.38
19/08/2020	FAC A 0002-00010445	OSDEPYM	30-58666171/6
	$ 7,452.69		$ 7,452.69
19/08/2020	FAC B 0002-00044232	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,909.31		$ 20,909.31
19/08/2020	FAC B 0002-00044233	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 60,270.00		$ 60,270.00
19/08/2020	FAC B 0002-00044234	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
19/08/2020	FAC B 0002-00044235	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 60,270.00		$ 60,270.00
19/08/2020	FAC B 0002-00044236	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 109,224.82		$ 109,224.82
19/08/2020	FAC B 0002-00044237	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
19/08/2020	FAC B 0002-00044238	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,789.12		$ 26,789.12
19/08/2020	FAC B 0002-00044239	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27		$ 26,532.27
19/08/2020	FAC B 0002-00044240	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
19/08/2020	FAC B 0002-00044241	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
19/08/2020	FAC B 0002-00044242	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 60,451.18		$ 60,451.18
19/08/2020	FAC B 0002-00044243	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,360.46		$ 39,360.46
19/08/2020	FAC B 0002-00044244	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
19/08/2020	FAC B 0002-00044245	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
19/08/2020	FAC B 0002-00044246	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,909.31		$ 20,909.31
19/08/2020	FAC B 0002-00044247	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
19/08/2020	FAC B 0002-00044248	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA			
	Ret IB / R 2784 / Ret SUSS			
19/08/2020	FAC B 0002-00044249	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 3,844.71		$ 3,844.71	
19/08/2020	FAC B 0002-00044250	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 17,389.10		$ 17,389.10	
19/08/2020	FAC B 0002-00044251	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 18,241.54		$ 18,241.54	
19/08/2020	FAC B 0002-00044252	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 22,114.86		$ 22,114.86	
19/08/2020	FAC B 0002-00044253	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 20,792.24		$ 20,792.24	
19/08/2020	FAC B 0002-00044254	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,602.35		$ 7,602.35	
19/08/2020	FAC B 0002-00044255	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 17,389.10		$ 17,389.10	
19/08/2020	FAC B 0002-00044256	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 17,389.10		$ 17,389.10	
19/08/2020	FAC B 0002-00044257	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 27,143.13		$ 27,143.13	
19/08/2020	FAC B 0002-00044258	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 7,452.69		$ 7,452.69	
19/08/2020	FAC B 0002-00044259	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 7,351.44		$ 7,351.44	
19/08/2020	FAC B 0002-00044260	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 97,634.63		$ 97,634.63	
19/08/2020	FAC B 0002-00044261	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 22,114.86		$ 22,114.86	
19/08/2020	FAC B 0002-00044262	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,094.32		$ 33,094.32	
19/08/2020	FAC B 0002-00044263	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 43,862.00		$ 43,862.00	
19/08/2020	FAC B 0002-00044264	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 47,606.83		$ 47,606.83	
19/08/2020	FAC B 0002-00044265	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,956.36		$ 7,956.36	
19/08/2020	FAC B 0002-00044266	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,602.35		$ 7,602.35	
19/08/2020	FAC B 0002-00044267	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 7,956.36		$ 7,956.36	
19/08/2020	FAC B 0002-00044268	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 13,044.22		$ 13,044.22	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
20/08/2020	FAC A 0002-00010446	OSDEPYM	30-58666171/6
	$ 4,163.33		$ 4,163.33				
20/08/2020	FAC A 0002-00010447	OSDEPYM	30-58666171/6
	$ 160,388.56		$ 160,388.56				
20/08/2020	FAC A 0002-00010448	OSDEPYM	30-58666171/6
	$ 28,143.28		$ 28,143.28				
20/08/2020	FAC A 0002-00010449	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51				
20/08/2020	FAC A 0002-00010450	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 430,225.93		$ 430,225.93				
20/08/2020	FAC A 0002-00010451	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 30,704.76		$ 18.42			$ 30,723.18	
20/08/2020	FAC A 0002-00010452	OSDEPYM	30-58666171/6
	$ 308,434.13		$ 308,434.13				
20/08/2020	FAC A 0002-00010453	OSDEPYM	30-58666171/6
	$ 160,388.56		$ 160,388.56				
20/08/2020	FAC A 0002-00010454	OSDEPYM	30-58666171/6
	$ 7,452.69		$ 7,452.69				
20/08/2020	FAC A 0002-00010455	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83				
20/08/2020	FAC A 0002-00010456	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 35,127.73		$ 21.08			$ 35,148.81	
20/08/2020	FAC A 0002-00010457	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51				
20/08/2020	FAC A 0002-00010458	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83				
20/08/2020	FAC A 0002-00010459	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 48,680.89		$ 29.21			$ 48,710.10	
20/08/2020	FAC A 0002-00010460	OSDEPYM	30-58666171/6
	$ 91,285.42		$ 91,285.42				
20/08/2020	FAC A 0002-00010461	OSDEPYM	30-58666171/6
	$ 42,479.59		$ 42,479.59				
20/08/2020	FAC A 0002-00010462	OSDEPYM	30-58666171/6
	$ 107,889.52		$ 107,889.52				
20/08/2020	FAC A 0002-00010463	OSDEPYM	30-58666171/6
	$ 42,479.59		$ 42,479.59				
20/08/2020	FAC A 0002-00010464	OSDEPYM	30-58666171/6
	$ 32,222.11		$ 32,222.11				
20/08/2020	FAC A 0002-00010465	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$ 30,809.00				$ 30,809.00	
20/08/2020	FAC A 0002-00010466	OSDEPYM			30-58666171/6	
	$ 42,479.59				$ 42,479.59	
20/08/2020	FAC A 0002-00010467	OSDEPYM			30-58666171/6	
	$ 97,916.59				$ 97,916.59	
20/08/2020	FAC A 0002-00010468	OSDEPYM			30-58666171/6	
	$ 22,508.24				$ 22,508.24	
20/08/2020	FAC A 0002-00010469	OSDEPYM			30-58666171/6	
	$ 9,179.83				$ 9,179.83	
20/08/2020	FAC A 0002-00010470	OSDEPYM			30-58666171/6	
	$ 97,916.59				$ 97,916.59	
20/08/2020	FAC A 0002-00010471	OSDEPYM			30-58666171/6	
	$ 8,275.57				$ 8,275.57	
20/08/2020	FAC A 0002-00010472	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 23,050.67			$ 13.83	$ 23,064.50	
20/08/2020	FAC A 0002-00010473	OSDEPYM			30-58666171/6	
	$ 9,179.83				$ 9,179.83	
20/08/2020	FAC A 0002-00010474	OSDEPYM			30-58666171/6	
	$ 17,605.34				$ 17,605.34	
20/08/2020	FAC A 0002-00010475	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 24,822.91			$ 14.89	$ 24,837.80	
20/08/2020	FAC A 0002-00010476	OSDEPYM			30-58666171/6	
	$ 9,179.83				$ 9,179.83	
20/08/2020	FAC A 0002-00010477	OSDEPYM			30-58666171/6	
	$ 28,377.59				$ 28,377.59	
20/08/2020	FAC A 0002-00010478	OSDEPYM			30-58666171/6	
	$ 28,377.59				$ 28,377.59	
20/08/2020	FAC A 0002-00010479	OSDEPYM			30-58666171/6	
	$ 38,055.67				$ 38,055.67	
20/08/2020	FAC A 0002-00010480	OSDEPYM			30-58666171/6	
	$ 53,127.11				$ 53,127.11	
20/08/2020	FAC A 0002-00010481	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$ 4,235.95			$ 2.54	$ 4,238.49	
20/08/2020	FAC B 0002-00044269	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS			30-62495794/2	
	$ 28,377.59				$ 28,377.59	
20/08/2020	FAC B 0002-00044270	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD			30-99907750/8	
	$ 359,763.00				$ 359,763.00	
20/08/2020	FAC B 0002-00044271	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$ 115,336.11				$ 115,336.11	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
20/08/2020	FAC B 0002-00044272	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
20/08/2020	FAC B 0002-00044273	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
20/08/2020	FAC B 0002-00044274	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 61,388.68		$ 61,388.68
20/08/2020	FAC B 0002-00044275	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63		$ 41,301.63
20/08/2020	FAC B 0002-00044276	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,497.17		$ 40,497.17
20/08/2020	FAC B 0002-00044277	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,510.62		$ 26,510.62
20/08/2020	FAC B 0002-00044278	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 593,400.00		$ 593,400.00
20/08/2020	FAC B 0002-00044279	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,711.43		$ 27,711.43
20/08/2020	FAC B 0002-00044280	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,141.08		$ 48,141.08
20/08/2020	FAC B 0002-00044281	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 45,073.21		$ 45,073.21
20/08/2020	FAC B 0002-00044282	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
20/08/2020	FAC B 0002-00044283	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,495.09		$ 48,495.09
20/08/2020	FAC B 0002-00044284	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
20/08/2020	FAC B 0002-00044285	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
20/08/2020	FAC B 0002-00044286	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63		$ 41,301.63
20/08/2020	FAC B 0002-00044287	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 29,704.08		$ 29,704.08
20/08/2020	FAC B 0002-00044288	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
20/08/2020	FAC B 0002-00044289	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
20/08/2020	FAC B 0002-00044290	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
20/08/2020	FAC B 0002-00044291	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
20/08/2020	FAC B 0002-00044292	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,982.96		$ 27,982.96
20/08/2020	FAC B 0002-00044293	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
20/08/2020	FAC B 0002-00044294	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,065.47		$ 41,065.47
20/08/2020	FAC B 0002-00044295	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63		$ 41,301.63
20/08/2020	FAC B 0002-00044296	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
20/08/2020	FAC B 0002-00044297	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,141.08		$ 48,141.08
20/08/2020	FAC B 0002-00044298	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
20/08/2020	FAC B 0002-00044299	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,796.19		$ 8,796.19
20/08/2020	FAC B 0002-00044300	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
20/08/2020	FAC B 0002-00044301	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
20/08/2020	FAC B 0002-00044302	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,141.08		$ 48,141.08
20/08/2020	FAC B 0002-00044303	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,166.76		$ 34,166.76
20/08/2020	FAC B 0002-00044304	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
20/08/2020	FAC B 0002-00044305	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27		$ 26,532.27
20/08/2020	FAC B 0002-00044306	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 21,931.00		$ 21,931.00
20/08/2020	FAC B 0002-00044307	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 38,500.00		$ 38,500.00
20/08/2020	FAC B 0002-00044308	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 43,862.00		$ 43,862.00
20/08/2020	FAC B 0002-00044309	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 60,270.00		$ 60,270.00
20/08/2020	FAC B 0002-00044310	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 131,917.50		$ 131,917.50
20/08/2020	FAC B 0002-00044311	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
20/08/2020	FAC B 0002-00044312	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00					$ 20,090.00	
20/08/2020	FAC B 0002-00044313	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,510.62					$ 26,510.62	
20/08/2020	FAC B 0002-00044314	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13					$ 27,143.13	
20/08/2020	FAC B 0002-00044315	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13					$ 27,143.13	
20/08/2020	FAC B 0002-00044316	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86					$ 22,114.86	
21/08/2020	FAC A 0002-00010482	OSDEPYM	30-58666171/6
	$ 9,161.51					$ 9,161.51	
21/08/2020	FAC A 0002-00010483	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 89,320.61					$ 89,320.61	
21/08/2020	FAC A 0002-00010484	OSDEPYM	30-58666171/6
	$ 3,959.41					$ 3,959.41	
21/08/2020	FAC A 0002-00010485	OSDEPYM	30-58666171/6
	$ 9,161.51					$ 9,161.51	
21/08/2020	FAC A 0002-00010486	OSDEPYM	30-58666171/6
	$ 1,036,951.16					$ 1,036,951.16	
21/08/2020	FAC A 0002-00010487	OSDEPYM	30-58666171/6
	$ 423,637.98					$ 423,637.98	
21/08/2020	FAC A 0002-00010488	OSDEPYM	30-58666171/6
	$ 28,143.28					$ 28,143.28	
21/08/2020	FAC A 0002-00010489	OSDEPYM	30-58666171/6
	$ 42,479.59					$ 42,479.59	
21/08/2020	FAC A 0002-00010490	OSDEPYM	30-58666171/6
	$ 104,374.39					$ 104,374.39	
21/08/2020	FAC A 0002-00010491	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 133,018.77				$ 79.81	$ 133,098.58	
21/08/2020	FAC A 0002-00010492	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 95,638.36				$ 57.38	$ 95,695.74	
21/08/2020	FAC A 0002-00010493	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 92,449.59				$ 55.47	$ 92,505.06	
21/08/2020	FAC A 0002-00010494	OSDEPYM	30-58666171/6
	$ 9,179.83					$ 9,179.83	
21/08/2020	FAC A 0002-00010495	OSDEPYM	30-58666171/6
	$ 28,377.59					$ 28,377.59	
21/08/2020	FAC A 0002-00010496	OSDEPYM	30-58666171/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 42,479.59		$ 42,479.59
21/08/2020	FAC A 0002-00010497	OSDEPYM	30-58666171/6
	$ 42,479.59		$ 42,479.59
21/08/2020	FAC B 0002-00044317	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 239,842.00		$ 239,842.00
21/08/2020	FAC B 0002-00044318	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 96,141.44		$ 96,141.44
21/08/2020	FAC B 0002-00044319	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 96,141.44		$ 96,141.44
21/08/2020	FAC B 0002-00044320	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 119,921.00		$ 119,921.00
21/08/2020	FAC B 0002-00044321	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 383,591.48		$ 383,591.48
21/08/2020	FAC B 0002-00044322	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 24,183.87		$ 24,183.87
21/08/2020	FAC B 0002-00044323	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 42,479.59		$ 42,479.59
21/08/2020	FAC B 0002-00044324	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
21/08/2020	FAC B 0002-00044325	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
21/08/2020	FAC B 0002-00044326	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
21/08/2020	FAC B 0002-00044327	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,141.08		$ 48,141.08
21/08/2020	FAC B 0002-00044328	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,717.25		$ 22,717.25
21/08/2020	FAC B 0002-00044329	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
21/08/2020	FAC B 0002-00044330	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,796.19		$ 8,796.19
21/08/2020	FAC B 0002-00044331	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
21/08/2020	FAC B 0002-00044332	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 42,479.59		$ 42,479.59
21/08/2020	FAC B 0002-00044333	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
21/08/2020	FAC B 0002-00044334	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 42,479.59		$ 42,479.59

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
21/08/2020	FAC B 0002-00044335	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,864.63	$ 26,864.63	
21/08/2020	FAC B 0002-00044336	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36	$ 7,956.36	
21/08/2020	FAC B 0002-00044337	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86	$ 22,114.86	
21/08/2020	FAC B 0002-00044338	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63	$ 41,301.63	
21/08/2020	FAC B 0002-00044339	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 154,112.26	$ 154,112.26	
21/08/2020	FAC B 0002-00044340	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 30,499.52	$ 30,499.52	
21/08/2020	FAC B 0002-00044341	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 265,571.20	$ 265,571.20	
21/08/2020	FAC B 0002-00044342	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 21,931.00	$ 21,931.00	
21/08/2020	FAC B 0002-00044343	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 28,377.59	$ 28,377.59	
21/08/2020	FAC B 0002-00044344	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,908.94	$ 34,908.94	
21/08/2020	FAC B 0002-00044345	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
21/08/2020	FAC B 0002-00044346	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,637.78	$ 2,637.78	
21/08/2020	FAC B 0002-00044347	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36	$ 7,956.36	
21/08/2020	FAC B 0002-00044348	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35	$ 7,602.35	
21/08/2020	FAC B 0002-00044349	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30	$ 34,098.30	
21/08/2020	FAC B 0002-00044350	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
21/08/2020	FAC B 0002-00044351	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30	$ 34,098.30	
21/08/2020	FAC B 0002-00044352	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 13,217.10	$ 13,217.10	
24/08/2020	FAC A 0002-00010498	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 49,217.28	$ 29.53 $ 49,246.81	
24/08/2020	FAC A 0002-00010499	OSDEPYM	30-58666171/6
	$ 28,143.28	$ 28,143.28	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA			
24/08/2020	FAC A 0002-00010500	OSDEPYM	30-58666171/6	
	$ 40,145.26		$ 40,145.26	
24/08/2020	FAC A 0002-00010501	OSDEPYM	30-58666171/6	
	$ 9,179.83		$ 9,179.83	
24/08/2020	FAC A 0002-00010502	OSDEPYM	30-58666171/6	
	$ 293,273.90		$ 293,273.90	
24/08/2020	FAC A 0002-00010503	OSDEPYM	30-58666171/6	
	$ 9,179.83		$ 9,179.83	
24/08/2020	FAC A 0002-00010504	OSDEPYM	30-58666171/6	
	$ 9,161.51		$ 9,161.51	
24/08/2020	FAC A 0002-00010505	OSDEPYM	30-58666171/6	
	$ 17,908.15		$ 17,908.15	
24/08/2020	FAC A 0002-00010506	OSDEPYM	30-58666171/6	
	$ 27,836.38		$ 27,836.38	
24/08/2020	FAC A 0002-00010507	OSDEPYM	30-58666171/6	
	$ 17,908.15		$ 17,908.15	
24/08/2020	FAC A 0002-00010508	OSDEPYM	30-58666171/6	
	$ 27,836.38		$ 27,836.38	
24/08/2020	FAC A 0002-00010509	OSDEPYM	30-58666171/6	
	$ 9,179.83		$ 9,179.83	
24/08/2020	FAC A 0002-00010510	OSDEPYM	30-58666171/6	
	$ 52,816.03		$ 52,816.03	
24/08/2020	FAC A 0002-00010511	OSDEPYM	30-58666171/6	
	$ 19,686.31		$ 19,686.31	
24/08/2020	FAC A 0002-00010512	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 46,270.92	$ 27.76	$ 46,298.68	
24/08/2020	FAC A 0002-00010513	OSDEPYM	30-58666171/6	
	$ 42,479.59		$ 42,479.59	
24/08/2020	FAC A 0002-00010514	OSDEPYM	30-58666171/6	
	$ 100,854.10		$ 100,854.10	
24/08/2020	FAC A 0002-00010515	OSDEPYM	30-58666171/6	
	$ 52,873.09		$ 52,873.09	
24/08/2020	FAC A 0002-00010516	OSDEPYM	30-58666171/6	
	$ 9,161.51		$ 9,161.51	
24/08/2020	FAC A 0002-00010517	OSDEPYM	30-58666171/6	
	$ 19,069.40		$ 19,069.40	
24/08/2020	FAC A 0002-00010518	OSDEPYM	30-58666171/6	
	$ 101,855.40		$ 101,855.40	
24/08/2020	FAC A 0002-00010519	OSDEPYM	30-58666171/6	
	$ 9,179.83		$ 9,179.83	

Fecha	Comprobante	Cliente			CUIT	
	Gravado	No Grav	IVA Gen	IVA No Insc	Perc IB	Total	Ret IVA
	Ret IB	R 2784	Ret SUSS				
24/08/2020	FAC A 0002-00010520	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP				30-66322124/4	
	$ 41,946.23					$ 41,946.23	
24/08/2020	FAC A 0002-00010521	OSDEPYM				30-58666171/6	
	$ 97,799.92					$ 97,799.92	
24/08/2020	FAC A 0002-00010522	OSDEPYM				30-58666171/6	
	$ 26,649.02					$ 26,649.02	
24/08/2020	FAC A 0002-00010523	OSDEPYM				30-58666171/6	
	$ 42,479.59					$ 42,479.59	
24/08/2020	FAC A 0002-00010524	OSDEPYM				30-58666171/6	
	$ 53,970.40					$ 53,970.40	
24/08/2020	FAC A 0002-00010525	OSDEPYM				30-58666171/6	
	$ 10,610.79					$ 10,610.79	
24/08/2020	FAC A 0002-00010526	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE				30-54666618/9	
	$ 43,597.35				$ 26.16	$ 43,623.51	
24/08/2020	FAC A 0002-00010527	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE				30-54666618/9	
	$ 11,295.88				$ 6.78	$ 11,302.66	
24/08/2020	FAC A 0002-00010528	OSDEPYM				30-58666171/6	
	$ 42,479.59					$ 42,479.59	
24/08/2020	FAC A 0002-00010529	OSDEPYM				30-58666171/6	
	$ 22,508.24					$ 22,508.24	
24/08/2020	FAC A 0002-00010530	OSDEPYM				30-58666171/6	
	$ 3,390.85					$ 3,390.85	
24/08/2020	FAC A 0002-00010531	OSDEPYM				30-58666171/6	
	$ 9,179.83					$ 9,179.83	
24/08/2020	FAC A 0002-00010532	OSDEPYM				30-58666171/6	
	$ 26,626.67					$ 26,626.67	
24/08/2020	FAC A 0002-00010533	OSDEPYM				30-58666171/6	
	$ 9,179.83					$ 9,179.83	
24/08/2020	FAC A 0002-00010534	OSDEPYM				30-58666171/6	
	$ 17,885.80					$ 17,885.80	
24/08/2020	FAC A 0002-00010535	OSDEPYM				30-58666171/6	
	$ 9,179.83					$ 9,179.83	
24/08/2020	FAC A 0002-00010536	OSDEPYM				30-58666171/6	
	$ 9,179.83					$ 9,179.83	
24/08/2020	FAC A 0002-00010537	OSDEPYM				30-58666171/6	
	$ 7,399.23					$ 7,399.23	
24/08/2020	FAC A 0002-00010538	SATELITE SRL				30-69421514/5	
	$ 32,628.44				$ 163.14	$ 32,791.58	
24/08/2020	FAC A 0004-00000121	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE				30-54666618/9	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 412,813.56	$ 247.69	$ 413,061.25
24/08/2020	FAC B 0002-00044353	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,161.51		$ 9,161.51
24/08/2020	FAC B 0002-00044354	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83		$ 9,179.83
24/08/2020	FAC B 0002-00044355	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83		$ 9,179.83
24/08/2020	FAC B 0002-00044356	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 17,289.27		$ 17,289.27
24/08/2020	FAC B 0002-00044357	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,982.96		$ 27,982.96
24/08/2020	FAC B 0002-00044358	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83		$ 47,606.83
24/08/2020	FAC B 0002-00044359	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
24/08/2020	FAC B 0002-00044360	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,789.12		$ 26,789.12
24/08/2020	FAC B 0002-00044361	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,690.77		$ 40,690.77
24/08/2020	FAC B 0002-00044362	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
24/08/2020	FAC B 0002-00044363	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
24/08/2020	FAC B 0002-00044364	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
24/08/2020	FAC B 0002-00044365	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
24/08/2020	FAC B 0002-00044366	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
24/08/2020	FAC B 0002-00044367	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 63,255.98		$ 63,255.98
24/08/2020	FAC B 0002-00044368	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
24/08/2020	FAC B 0002-00044369	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 12,507.70		$ 12,507.70
24/08/2020	FAC B 0002-00044370	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
24/08/2020	FAC B 0002-00044371	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
24/08/2020	FAC B 0002-00044372	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,178.26		$ 26,178.26	
24/08/2020	FAC B 0002-00044373	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80	
24/08/2020	FAC B 0002-00044374	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 76,464.23		$ 76,464.23	
24/08/2020	FAC B 0002-00044375	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86	
24/08/2020	FAC B 0002-00044376	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 310,331.91		$ 310,331.91	
24/08/2020	FAC B 0002-00044377	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 227,733.11		$ 227,733.11	
24/08/2020	FAC B 0002-00044378	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 311,716.74		$ 311,716.74	
24/08/2020	FAC B 0002-00044379	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 155,858.37		$ 155,858.37	
24/08/2020	FAC B 0002-00044380	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 347,654.11		$ 347,654.11	
24/08/2020	FAC B 0002-00044381	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 431,637.74		$ 431,637.74	
24/08/2020	FAC B 0002-00044382	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 431,637.74		$ 431,637.74	
24/08/2020	FAC B 0002-00044383	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 215,624.22		$ 215,624.22	
24/08/2020	FAC B 0002-00044384	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 7,452.69		$ 7,452.69	
24/08/2020	FAC B 0002-00044385	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 17,885.80		$ 17,885.80	
24/08/2020	FAC B 0002-00044386	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30	
24/08/2020	FAC B 0002-00044387	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83		$ 9,179.83	
24/08/2020	FAC B 0002-00044388	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36	
24/08/2020	FAC B 0002-00044389	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,653.59		$ 62,653.59	
24/08/2020	FAC B 0002-00044390	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,653.59		$ 62,653.59	
24/08/2020	FAC B 0002-00044391	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36	

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
24/08/2020	FAC B 0002-00044392	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,094.32					$ 33,094.32	
24/08/2020	FAC B 0002-00044393	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 28,784.00					$ 28,784.00	
24/08/2020	FAC B 0002-00044394	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 33,094.32					$ 33,094.32	
24/08/2020	FAC B 0002-00044395	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 227,733.11					$ 227,733.11	
25/08/2020	FAC A 0002-00010539	OSDEPYM	30-58666171/6	
	$ 9,011.60					$ 9,011.60	
25/08/2020	FAC A 0002-00010540	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9	
	$ 116,403.87				$ 69.84	$ 116,473.71	
25/08/2020	FAC A 0002-00010541	OSDEPYM	30-58666171/6	
	$ 8,678.79					$ 8,678.79	
25/08/2020	FAC A 0002-00010542	OSDEPYM	30-58666171/6	
	$ 30,397.97					$ 30,397.97	
25/08/2020	FAC A 0002-00010543	OSDEPYM	30-58666171/6	
	$ 29,268.02					$ 29,268.02	
25/08/2020	FAC A 0002-00010544	OSDEPYM	30-58666171/6	
	$ 100,854.10					$ 100,854.10	
25/08/2020	FAC A 0002-00010545	OSDEPYM	30-58666171/6	
	$ 9,179.83					$ 9,179.83	
25/08/2020	FAC A 0002-00010546	OSDEPYM	30-58666171/6	
	$ 40,962.98					$ 40,962.98	
25/08/2020	FAC A 0002-00010547	OSDEPYM	30-58666171/6	
	$ 9,161.51					$ 9,161.51	
25/08/2020	FAC A 0002-00010548	OSDEPYM	30-58666171/6	
	$ 36,935.91					$ 36,935.91	
25/08/2020	FAC A 0002-00010549	OSDEPYM	30-58666171/6	
	$ 40,962.98					$ 40,962.98	
25/08/2020	FAC A 0002-00010550	OSDEPYM	30-58666171/6	
	$ 21,125.40					$ 21,125.40	
25/08/2020	FAC A 0002-00010551	OSDEPYM	30-58666171/6	
	$ 9,161.51					$ 9,161.51	
25/08/2020	FAC A 0002-00010552	OSDEPYM	30-58666171/6	
	$ 10,721.98					$ 10,721.98	
25/08/2020	FAC A 0002-00010553	OSDEPYM	30-58666171/6	
	$ 100,854.10					$ 100,854.10	
25/08/2020	FAC A 0002-00010554	OSDEPYM	30-58666171/6	
	$ 100,854.10					$ 100,854.10	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
25/08/2020	FAC A 0002-00010555	OSDEPYM	30-58666171/6
	$ 105,258.80		$ 105,258.80	
25/08/2020	FAC A 0002-00010556	OSDEPYM	30-58666171/6
	$ 100,854.10		$ 100,854.10	
25/08/2020	FAC A 0002-00010557	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 81,937.82		$ 49.16	$ 81,986.98	
25/08/2020	FAC A 0002-00010558	OSDEPYM	30-58666171/6
	$ 268,977.22		$ 268,977.22	
25/08/2020	FAC A 0002-00010559	OSDEPYM	30-58666171/6
	$ 28,377.59		$ 28,377.59	
25/08/2020	FAC A 0002-00010560	OSDEPYM	30-58666171/6
	$ 28,377.59		$ 28,377.59	
25/08/2020	FAC A 0002-00010561	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83	
25/08/2020	FAC A 0002-00010562	OSDEPYM	30-58666171/6
	$ 431,706.46		$ 431,706.46	
25/08/2020	FAC A 0002-00010563	OSDEPYM	30-58666171/6
	$ 40,962.98		$ 40,962.98	
25/08/2020	FAC A 0002-00010564	OSDEPYM	30-58666171/6
	$ 26,682.69		$ 26,682.69	
25/08/2020	FAC A 0002-00010565	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 35,127.73		$ 21.08	$ 35,148.81	
25/08/2020	FAC A 0002-00010566	OSDEPYM	30-58666171/6
	$ 46,579.83		$ 46,579.83	
25/08/2020	FAC A 0002-00010567	OSMATA VS	30-59041263/1
	$ 7,640.58		$ 7,640.58	
25/08/2020	FAC A 0002-00010568	OSMATA APE	30-59041263/1
	$ 13,618.19		$ 13,618.19	
25/08/2020	FAC A 0004-00000122	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 333,939.01		$ 200.36	$ 334,139.37	
25/08/2020	FAC B 0002-00044396	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 99,695.40		$ 99,695.40	
25/08/2020	FAC B 0002-00044397	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 131,917.50		$ 131,917.50	
25/08/2020	FAC B 0002-00044398	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00	
25/08/2020	FAC B 0002-00044399	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 43,862.00		$ 43,862.00	
25/08/2020	FAC B 0002-00044400	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 8,217.72		$ 8,217.72
25/08/2020	FAC B 0002-00044401	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 76,719.91		$ 76,719.91
25/08/2020	FAC B 0002-00044402	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 70,600.18		$ 70,600.18
25/08/2020	FAC B 0002-00044403	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 26,727.92		$ 26,727.92
25/08/2020	FAC B 0002-00044404	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
25/08/2020	FAC B 0002-00044405	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
25/08/2020	FAC B 0002-00044406	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
25/08/2020	FAC B 0002-00044407	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,197.26		$ 19,197.26
25/08/2020	FAC B 0002-00044408	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 58,295.50		$ 58,295.50
25/08/2020	FAC B 0002-00044409	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
25/08/2020	FAC B 0002-00044410	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
25/08/2020	FAC B 0002-00044411	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 2,225.25		$ 2,225.25
25/08/2020	FAC B 0002-00044412	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
25/08/2020	FAC B 0002-00044413	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,612.52		$ 13,612.52
25/08/2020	FAC B 0002-00044414	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,420.62		$ 22,420.62
25/08/2020	FAC B 0002-00044415	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,564.44		$ 27,564.44
25/08/2020	FAC B 0002-00044416	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 160,388.56		$ 160,388.56
25/08/2020	FAC B 0002-00044417	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63		$ 41,301.63
25/08/2020	FAC B 0002-00044418	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
25/08/2020	FAC B 0002-00044419	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 14,373.95		$ 14,373.95

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
25/08/2020	FAC B 0002-00044420	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 60,772.48					$ 60,772.48	
25/08/2020	FAC B 0002-00044421	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30					$ 34,098.30	
25/08/2020	FAC B 0002-00044422	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80					$ 19,939.80	
25/08/2020	FAC B 0002-00044423	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80					$ 19,939.80	
25/08/2020	FAC B 0002-00044424	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,497.17					$ 40,497.17	
26/08/2020	FAC A 0002-00010569	OSDEPYM	30-58666171/6
	$ 206,803.24					$ 206,803.24	
26/08/2020	FAC A 0002-00010570	OSDEPYM	30-58666171/6
	$ 9,161.51					$ 9,161.51	
26/08/2020	FAC A 0002-00010571	OSDEPYM	30-58666171/6
	$ 6,579.16					$ 6,579.16	
26/08/2020	FAC A 0002-00010572	OSMATA VS	30-59041263/1
	$ 7,268.18					$ 7,268.18	
26/08/2020	FAC A 0002-00010573	OSDEPYM	30-58666171/6
	$ 17,908.15					$ 17,908.15	
26/08/2020	FAC A 0002-00010574	DROGUERIA VARADERO S.A	30-70845052/5
	$ 208,511.87				$ 6,285.38	$ 214,797.25	
26/08/2020	FAC A 0002-00010575	OSDEPYM	30-58666171/6
	$ 16,556.93					$ 16,556.93	
26/08/2020	FAC A 0002-00010576	OSMATA VS	30-59041263/1
	$ 26,242.40					$ 26,242.40	
26/08/2020	FAC A 0002-00010577	OSMATA APE	30-59041263/1
	$ 28,143.28					$ 28,143.28	
26/08/2020	FAC A 0002-00010578	OSDEPYM	30-58666171/6
	$ 268,977.22					$ 268,977.22	
26/08/2020	FAC A 0002-00010579	OSDEPYM	30-58666171/6
	$ 48,193.18					$ 48,193.18	
26/08/2020	FAC A 0002-00010580	OSDEPYM	30-58666171/6
	$ 7,452.69					$ 7,452.69	
26/08/2020	FAC A 0002-00010581	OSDEPYM	30-58666171/6
	$ 28,377.59					$ 28,377.59	
26/08/2020	FAC A 0002-00010582	OSDEPYM	30-58666171/6
	$ 80,535.21					$ 80,535.21	
26/08/2020	FAC A 0002-00010583	OSDEPYM	30-58666171/6
	$ 80,605.99					$ 80,605.99	

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
26/08/2020	FAC A 0002-00010584	OSDEPYM	30-58666171/6
	$ 29,500.47		$ 29,500.47
26/08/2020	FAC A 0002-00010585	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 12,941.80		$ 12,941.80
26/08/2020	FAC A 0002-00010586	OSDEPYM	30-58666171/6
	$ 129,693.14		$ 129,693.14
26/08/2020	FAC A 0002-00010587	OSDEPYM	30-58666171/6
	$ 100,854.10		$ 100,854.10
26/08/2020	FAC B 0002-00044425	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
26/08/2020	FAC B 0002-00044426	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 802,200.00		$ 802,200.00
26/08/2020	FAC B 0002-00044427	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 312,900.00		$ 312,900.00
26/08/2020	FAC B 0002-00044428	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 20,648.38		$ 20,648.38
26/08/2020	FAC B 0002-00044429	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00
26/08/2020	FAC B 0002-00044430	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 99,695.40		$ 99,695.40
26/08/2020	FAC B 0002-00044431	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,094.32		$ 33,094.32
26/08/2020	FAC B 0002-00044432	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,864.63		$ 26,864.63
26/08/2020	FAC B 0002-00044433	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 335,400.00		$ 335,400.00
26/08/2020	FAC B 0002-00044434	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83		$ 9,179.83
26/08/2020	FAC B 0002-00044435	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
26/08/2020	FAC B 0002-00044436	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
26/08/2020	FAC B 0002-00044437	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83		$ 47,606.83
26/08/2020	FAC B 0002-00044438	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
26/08/2020	FAC B 0002-00044439	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,704.46		$ 27,704.46
26/08/2020	FAC B 0002-00044440	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
26/08/2020	FAC B 0002-00044441	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,495.09		$ 48,495.09
26/08/2020	FAC B 0002-00044442	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
26/08/2020	FAC B 0002-00044443	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 21,213.69		$ 21,213.69
26/08/2020	FAC B 0002-00044444	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
26/08/2020	FAC B 0002-00044445	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33
26/08/2020	FAC B 0002-00044446	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83		$ 9,179.83
26/08/2020	FAC B 0002-00044447	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
26/08/2020	FAC B 0002-00044448	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 59,434.35		$ 59,434.35
26/08/2020	FAC B 0002-00044449	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
26/08/2020	FAC B 0002-00044450	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 10,762.49		$ 10,762.49
26/08/2020	FAC B 0002-00044451	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,564.44		$ 27,564.44
26/08/2020	FAC B 0002-00044452	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 49,334.92		$ 49,334.92
26/08/2020	FAC B 0002-00044453	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 35,781.66		$ 35,781.66
26/08/2020	FAC B 0002-00044454	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,161.51		$ 9,161.51
26/08/2020	FAC B 0002-00044455	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,161.51		$ 9,161.51
27/08/2020	FAC A 0002-00010588	OSDEPYM	30-58666171/6
	$ 7,999.12		$ 7,999.12
27/08/2020	FAC A 0002-00010589	OSDEPYM	30-58666171/6
	$ 19,359.07		$ 19,359.07
27/08/2020	FAC A 0002-00010590	OSDEPYM	30-58666171/6
	$ 38,055.67		$ 38,055.67
27/08/2020	FAC A 0002-00010591	OSDEPYM	30-58666171/6
	$ 42,479.59		$ 42,479.59
27/08/2020	FAC A 0002-00010592	DROGUERIA VARADERO S.A	30-70845052/5

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
	$ 924,041.00	$ 27,854.29	$ 951,895.29
27/08/2020	FAC A 0002-00010593	OSDEPYM	30-58666171/6
	$ 25,788.43		$ 25,788.43
27/08/2020	FAC A 0002-00010594	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
27/08/2020	FAC A 0002-00010595	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
27/08/2020	FAC A 0002-00010596	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
27/08/2020	FAC A 0002-00010597	OSDEPYM	30-58666171/6
	$ 7,478.13		$ 7,478.13
27/08/2020	FAC A 0002-00010598	OSDEPYM	30-58666171/6
	$ 40,962.98		$ 40,962.98
27/08/2020	FAC A 0002-00010599	OSDEPYM	30-58666171/6
	$ 18,441.13		$ 18,441.13
27/08/2020	FAC A 0002-00010600	OSDEPYM	30-58666171/6
	$ 97,083.60		$ 97,083.60
27/08/2020	FAC A 0002-00010601	OSDEPYM	30-58666171/6
	$ 71,834.34		$ 71,834.34
27/08/2020	FAC A 0002-00010602	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 4,993.97		$ 4,993.97
27/08/2020	FAC A 0002-00010603	OSDEPYM	30-58666171/6
	$ 17,885.80		$ 17,885.80
27/08/2020	FAC A 0002-00010604	OSDEPYM	30-58666171/6
	$ 6,659.84		$ 6,659.84
27/08/2020	FAC A 0002-00010605	OSDEPYM	30-58666171/6
	$ 108,830.95		$ 108,830.95
27/08/2020	FAC A 0002-00010606	OSDEPYM	30-58666171/6
	$ 100,854.10		$ 100,854.10
27/08/2020	FAC A 0002-00010607	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
27/08/2020	FAC A 0002-00010608	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83
27/08/2020	FAC A 0002-00010609	OSDEPYM	30-58666171/6
	$ 26,727.92		$ 26,727.92
27/08/2020	FAC A 0002-00010610	OSDEPYM	30-58666171/6
	$ 37,859.30		$ 37,859.30
27/08/2020	FAC A 0002-00010611	SATELITE SRL	30-69421514/5
	$ 80,473.16	$ 402.37	$ 80,875.53

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
27/08/2020	FAC A 0002-00010612	OSDEPYM	30-58666171/6
	$ 29,087.02		$ 29,087.02	
27/08/2020	FAC A 0002-00010613	OSDEPYM	30-58666171/6
	$ 24,509.66		$ 24,509.66	
27/08/2020	FAC A 0002-00010614	OSDEPYM	30-58666171/6
	$ 9,179.83		$ 9,179.83	
27/08/2020	FAC A 0002-00010615	OSDEPYM	30-58666171/6
	$ 9,161.51		$ 9,161.51	
27/08/2020	FAC A 0002-00010616	OSDEPYM	30-58666171/6
	$ 65,581.41		$ 65,581.41	
27/08/2020	FAC A 0004-00000123	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$ 513,549.11	$ 308.13	$ 513,857.24	
27/08/2020	FAC B 0002-00044456	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 65,793.00		$ 65,793.00	
27/08/2020	FAC B 0002-00044457	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 60,270.00		$ 60,270.00	
27/08/2020	FAC B 0002-00044458	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00		$ 20,090.00	
27/08/2020	FAC B 0002-00044459	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 67,547.63		$ 67,547.63	
27/08/2020	FAC B 0002-00044460	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 39,516.79		$ 39,516.79	
27/08/2020	FAC B 0002-00044461	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27		$ 26,532.27	
27/08/2020	FAC B 0002-00044462	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 112,942.31		$ 112,942.31	
27/08/2020	FAC B 0002-00044463	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33	
27/08/2020	FAC B 0002-00044464	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10	
27/08/2020	FAC B 0002-00044465	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13	
27/08/2020	FAC B 0002-00044466	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35	
27/08/2020	FAC B 0002-00044467	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,153.86		$ 8,153.86	
27/08/2020	FAC B 0002-00044468	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,653.59		$ 62,653.59	
27/08/2020	FAC B 0002-00044469	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 33,448.33		$ 33,448.33	

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	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
27/08/2020	FAC B 0002-00044470	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
27/08/2020	FAC B 0002-00044471	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63	$ 41,301.63	
27/08/2020	FAC B 0002-00044472	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,161.51	$ 9,161.51	
27/08/2020	FAC B 0002-00044473	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
27/08/2020	FAC B 0002-00044474	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
27/08/2020	FAC B 0002-00044475	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63	$ 41,301.63	
27/08/2020	FAC B 0002-00044476	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 439,800.00	$ 439,800.00	
27/08/2020	FAC B 0002-00044477	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,585.79	$ 19,585.79	
27/08/2020	FAC B 0002-00044478	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36	$ 7,956.36	
27/08/2020	FAC B 0002-00044479	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36	$ 7,956.36	
27/08/2020	FAC B 0002-00044480	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
27/08/2020	FAC B 0002-00044481	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35	$ 7,602.35	
27/08/2020	FAC B 0002-00044482	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36	$ 7,956.36	
27/08/2020	FAC B 0002-00044483	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,288.16	$ 34,288.16	
27/08/2020	FAC B 0002-00044484	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,497.17	$ 40,497.17	
27/08/2020	FAC B 0002-00044485	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
27/08/2020	FAC B 0002-00044486	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
27/08/2020	FAC B 0002-00044487	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 399,224.00	$ 399,224.00	
27/08/2020	FAC B 0002-00044488	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13	$ 27,143.13	
27/08/2020	FAC B 0002-00044489	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 29,087.02	$ 29,087.02	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
27/08/2020	FAC B 0002-00044490	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 29,087.02	$ 29,087.02	
27/08/2020	FAC B 0002-00044491	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,179.83	$ 9,179.83	
28/08/2020	FAC A 0002-00010617	DROGUERIA VARADERO S.A	30-70845052/5
	$ 756,034.00	$ 22,789.89 $ 778,823.89	
28/08/2020	FAC A 0002-00010618	OSDEPYM	30-58666171/6
	$ 9,161.51	$ 9,161.51	
28/08/2020	FAC A 0002-00010619	OSDEPYM	30-58666171/6
	$ 7,452.69	$ 7,452.69	
28/08/2020	FAC A 0002-00010620	OSDEPYM	30-58666171/6
	$ 61,136.93	$ 61,136.93	
28/08/2020	FAC A 0002-00010621	OSDEPYM	30-58666171/6
	$ 21,206.01	$ 21,206.01	
28/08/2020	FAC A 0002-00010622	OSDEPYM	30-58666171/6
	$ 21,687.75	$ 21,687.75	
28/08/2020	FAC A 0002-00010623	OSDEPYM	30-58666171/6
	$ 39,360.60	$ 39,360.60	
28/08/2020	FAC A 0002-00010624	OSDEPYM	30-58666171/6
	$ 9,161.51	$ 9,161.51	
28/08/2020	FAC A 0002-00010625	OSDEPYM	30-58666171/6
	$ 9,161.51	$ 9,161.51	
28/08/2020	FAC A 0002-00010626	OSDEPYM	30-58666171/6
	$ 21,687.75	$ 21,687.75	
28/08/2020	FAC A 0002-00010627	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 7,481.81	$ 7,481.81	
28/08/2020	FAC A 0002-00010628	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$ 2,493.94	$ 2,493.94	
28/08/2020	FAC A 0002-00010629	OSDEPYM	30-58666171/6
	$ 32,222.11	$ 32,222.11	
28/08/2020	FAC A 0002-00010630	OSDEPYM	30-58666171/6
	$ 130,937.33	$ 130,937.33	
28/08/2020	FAC A 0002-00010631	OSDEPYM	30-58666171/6
	$ 9,161.51	$ 9,161.51	
28/08/2020	FAC B 0002-00044492	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 30,499.52	$ 30,499.52	
28/08/2020	FAC B 0002-00044493	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 20,090.00	$ 20,090.00	
28/08/2020	FAC B 0002-00044494	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 131,917.50		$ 131,917.50
28/08/2020	FAC B 0002-00044495	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 38,500.00		$ 38,500.00
28/08/2020	FAC B 0002-00044496	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 99,695.40		$ 99,695.40
28/08/2020	FAC B 0002-00044497	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 96,141.44		$ 96,141.44
28/08/2020	FAC B 0002-00044498	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 239,842.00		$ 239,842.00
28/08/2020	FAC B 0002-00044499	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 155,858.37		$ 155,858.37
28/08/2020	FAC B 0002-00044500	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 383,591.48		$ 383,591.48
28/08/2020	FAC B 0002-00044501	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 191,795.74		$ 191,795.74
28/08/2020	FAC B 0002-00044502	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 251,561.59		$ 251,561.59
28/08/2020	FAC B 0002-00044503	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 100,854.10		$ 100,854.10
28/08/2020	FAC B 0002-00044504	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
28/08/2020	FAC B 0002-00044505	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
28/08/2020	FAC B 0002-00044506	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,161.51		$ 9,161.51
28/08/2020	FAC B 0002-00044507	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,789.12		$ 26,789.12
28/08/2020	FAC B 0002-00044508	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63		$ 41,301.63
28/08/2020	FAC B 0002-00044509	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
28/08/2020	FAC B 0002-00044510	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
28/08/2020	FAC B 0002-00044511	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
28/08/2020	FAC B 0002-00044512	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22		$ 13,044.22
28/08/2020	FAC B 0002-00044513	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
28/08/2020	FAC B 0002-00044514	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 25,556.78		$ 25,556.78
28/08/2020	FAC B 0002-00044515	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,376.22		$ 22,376.22
28/08/2020	FAC B 0002-00044516	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27		$ 26,532.27
28/08/2020	FAC B 0002-00044517	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
28/08/2020	FAC B 0002-00044518	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,209.22		$ 48,209.22
28/08/2020	FAC B 0002-00044519	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63		$ 41,301.63
28/08/2020	FAC B 0002-00044520	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,890.55		$ 34,890.55
28/08/2020	FAC B 0002-00044521	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72		$ 8,217.72
28/08/2020	FAC B 0002-00044522	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
28/08/2020	FAC B 0002-00044523	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 77,946.93		$ 77,946.93
28/08/2020	FAC B 0002-00044524	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
28/08/2020	FAC B 0002-00044525	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 63,319.86		$ 63,319.86
28/08/2020	FAC B 0002-00044526	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13		$ 27,143.13
28/08/2020	FAC B 0002-00044527	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10		$ 17,389.10
28/08/2020	FAC B 0002-00044528	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,835.55		$ 34,835.55
28/08/2020	FAC B 0002-00044529	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 41,301.63		$ 41,301.63
28/08/2020	FAC B 0002-00044530	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 78,589.35		$ 78,589.35
28/08/2020	FAC B 0002-00044531	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 9,161.51		$ 9,161.51
28/08/2020	FAC B 0002-00044532	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 6,281.30		$ 6,281.30
28/08/2020	FAC B 0002-00044533	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,173.71		$ 26,173.71

Fecha	Comprobante	Cliente	CUIT	
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc / Perc IB / Total / Ret IVA
28/08/2020	FAC B 0002-00044534	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 276,660.19		$ 276,660.19	
28/08/2020	FAC B 0002-00044535	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 41,301.63		$ 41,301.63	
28/08/2020	FAC B 0002-00044536	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2	
	$ 160,388.56		$ 160,388.56	
28/08/2020	FAC B 0002-00044537	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 359,763.00		$ 359,763.00	
28/08/2020	FAC B 0002-00044538	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8	
	$ 359,763.00		$ 359,763.00	
28/08/2020	FAC B 0002-00044539	O.SOC.PERS.SANIDAD ARG.	30-67923210/6	
	$ 294,375.29		$ 294,375.29	
31/08/2020	FAC A 0002-00010632	OSDEPYM	30-58666171/6	
	$ 9,161.51		$ 9,161.51	
31/08/2020	FAC A 0002-00010633	OSDEPYM	30-58666171/6	
	$ 8,540.65		$ 8,540.65	
31/08/2020	FAC A 0002-00010634	OSDEPYM	30-58666171/6	
	$ 9,161.51		$ 9,161.51	
31/08/2020	FAC A 0002-00010635	OSDEPYM	30-58666171/6	
	$ 19,496.94		$ 19,496.94	
31/08/2020	FAC A 0002-00010636	OSDEPYM	30-58666171/6	
	$ 40,962.98		$ 40,962.98	
31/08/2020	FAC A 0002-00010637	OSDEPYM	30-58666171/6	
	$ 19,737.48		$ 19,737.48	
31/08/2020	FAC A 0002-00010638	OSDEPYM	30-58666171/6	
	$ 42,479.59		$ 42,479.59	
31/08/2020	FAC A 0002-00010639	OSDEPYM	30-58666171/6	
	$ 54,085.60		$ 54,085.60	
31/08/2020	FAC A 0002-00010640	OSDEPYM	30-58666171/6	
	$ 185,746.41		$ 185,746.41	
31/08/2020	FAC A 0002-00010641	OSDEPYM	30-58666171/6	
	$ 7,351.44		$ 7,351.44	
31/08/2020	FAC A 0002-00010642	OSDEPYM	30-58666171/6	
	$ 371,492.81		$ 371,492.81	
31/08/2020	FAC A 0002-00010643	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4	
	$ 17,099.57		$ 17,099.57	
31/08/2020	FAC A 0002-00010644	OSMATA APE	30-59041263/1	
	$ 27,232.53		$ 27,232.53	
31/08/2020	FAC A 0002-00010645	OSDEPYM	30-58666171/6	
	$ 77,702.24		$ 77,702.24	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
31/08/2020	FAC A 0002-00010646	OSMATA APE	30-59041263/1
	$ 58,498.84	$ 58,498.84	
31/08/2020	FAC A 0002-00010647	OSDEPYM	30-58666171/6
	$ 40,962.98	$ 40,962.98	
31/08/2020	FAC A 0002-00010648	OSDEPYM	30-58666171/6
	$ 45,664.15	$ 45,664.15	
31/08/2020	FAC B 0002-00044540	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 677,017.26	$ 677,017.26	
31/08/2020	FAC B 0002-00044541	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$ 99,695.40	$ 99,695.40	
31/08/2020	FAC B 0002-00044542	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 1,223,769.75	$ 1,223,769.75	
31/08/2020	FAC B 0002-00044543	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,564.44	$ 27,564.44	
31/08/2020	FAC B 0002-00044544	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 40,962.98	$ 40,962.98	
31/08/2020	FAC B 0002-00044545	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 42,479.59	$ 42,479.59	
31/08/2020	FAC B 0002-00044546	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 48,141.08	$ 48,141.08	
31/08/2020	FAC B 0002-00044547	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 8,217.72	$ 8,217.72	
31/08/2020	FAC B 0002-00044548	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,143.13	$ 27,143.13	
31/08/2020	FAC B 0002-00044549	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80	$ 19,939.80	
31/08/2020	FAC B 0002-00044550	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 13,044.22	$ 13,044.22	
31/08/2020	FAC B 0002-00044551	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
31/08/2020	FAC B 0002-00044552	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 17,389.10	$ 17,389.10	
31/08/2020	FAC B 0002-00044553	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,653.59	$ 62,653.59	
31/08/2020	FAC B 0002-00044554	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36	$ 7,956.36	
31/08/2020	FAC B 0002-00044555	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 35,870.54	$ 35,870.54	
31/08/2020	FAC B 0002-00044556	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA		
	Ret IB / R 2784 / Ret SUSS		
	$ 26,695.45		$ 26,695.45
31/08/2020	FAC B 0002-00044557	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,532.27		$ 26,532.27
31/08/2020	FAC B 0002-00044558	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
31/08/2020	FAC B 0002-00044559	OBRA SOC. DE TECNICOS DE VUELO DE LINEAS AEREAS	30-62495794/2
	$ 17,885.80		$ 17,885.80
31/08/2020	FAC B 0002-00044560	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 40,690.77		$ 40,690.77
31/08/2020	FAC B 0002-00044561	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,982.96		$ 27,982.96
31/08/2020	FAC B 0002-00044562	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 22,114.86		$ 22,114.86
31/08/2020	FAC B 0002-00044563	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 26,729.77		$ 26,729.77
31/08/2020	FAC B 0002-00044564	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,869.14		$ 19,869.14
31/08/2020	FAC B 0002-00044565	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30
31/08/2020	FAC B 0002-00044566	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 19,939.80		$ 19,939.80
31/08/2020	FAC B 0002-00044567	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83		$ 47,606.83
31/08/2020	FAC B 0002-00044568	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 18,998.87		$ 18,998.87
31/08/2020	FAC B 0002-00044569	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 62,136.40		$ 62,136.40
31/08/2020	FAC B 0002-00044570	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,956.36		$ 7,956.36
31/08/2020	FAC B 0002-00044571	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 7,602.35		$ 7,602.35
31/08/2020	FAC B 0002-00044572	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 27,982.96		$ 27,982.96
31/08/2020	FAC B 0002-00044573	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 108,287.27		$ 108,287.27
31/08/2020	FAC B 0002-00044574	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 46,942.65		$ 46,942.65
31/08/2020	FAC B 0002-00044575	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 34,098.30		$ 34,098.30

Fecha	Comprobante	Cliente	CUIT
	Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
31/08/2020	FAC B 0002-00044576	MINISTERIO DE DESARROLLO SOCIAL	30-70704639/9
	$ 250,800.00		$ 250,800.00
31/08/2020	FAC B 0002-00044577	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$ 47,606.83		$ 47,606.83
SubTotal ->			
	$ 377,995,620.46		**$ 234,543.87**	**$ 378,230,164.34**

Tipo Cmp: Nota de Crédito

03/03/2020	NCR A 0002-00000227	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$-14,274.30		$-14,274.30
03/03/2020	NCR B 0002-00000781	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-17,308.80		$-17,308.80
03/03/2020	NCR B 0002-00000782	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-25,808.72		$-25,808.72
10/03/2020	NCR A 0002-00000228	OSMATA	30-59041263/1
	$-554.82		$-554.82
10/03/2020	NCR B 0002-00000783	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-31,358.01		$-31,358.01
12/03/2020	NCR A 0002-00000229	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$-13,369.38		$-13,369.38
13/03/2020	NCR B 0002-00000784	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-26,325.90		$-26,325.90
13/03/2020	NCR B 0002-00000785	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-23,797.75		$-23,797.75
13/03/2020	NCR B 0002-00000786	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-37,896.55		$-37,896.55
13/03/2020	NCR B 0002-00000787	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-19,856.42		$-19,856.42
17/03/2020	NCR B 0002-00000788	O.S.P.S.MERCEDES BENZ ARGENTINA	30-58913512/8
	$-7,313.00		$-7,313.00
18/03/2020	NCR B 0002-00000789	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-44,126.32		$-44,126.32
20/03/2020	NCR B 0002-00000790	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-12,871.72		$-12,871.72
20/03/2020	NCR B 0002-00000791	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-12,871.72		$-12,871.72
26/03/2020	NCR B 0002-00000792	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-45,245.90		$-45,245.90
22/04/2020	NCR A 0002-00000230	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$-10,238.04	$-6.14	$-10,244.18
23/04/2020	NCR B 0002-00000793	O.SOC.PERS.SANIDAD ARG.	30-67923210/6

Fecha	Comprobante	Cliente	CUIT	
Gravado / Ret IB	No Grav / R 2784	IVA Gen / Ret SUSS	IVA No Insc	Perc IB	Total	Ret IVA
	$-6,639.91				$-6,639.91	
04/05/2020	NCR B 0002-00000794	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$-60,239.19				$-60,239.19	
04/05/2020	NCR B 0002-00000795	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$-31,989.39				$-31,989.39	
04/05/2020	NCR B 0002-00000796	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$-6,806.62				$-6,806.62	
05/05/2020	NCR B 0002-00000797	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$-26,452.62				$-26,452.62	
11/05/2020	NCR B 0002-00000798	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$-7,454.28				$-7,454.28	
11/05/2020	NCR B 0002-00000799	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$-38,939.59				$-38,939.59	
14/05/2020	NCR B 0002-00000800	O.S. DEL PERSONAL GRAFICO			30-58473681/6	
	$-20,783.01				$-20,783.01	
04/06/2020	NCR A 0002-00000231	ABP S.AU			30-71019485/4	
	$-77,227.69			$-386.14	$-77,613.83	
22/06/2020	NCR A 0002-00000232	OSDEPYM			30-58666171/6	
	$-219,865.12				$-219,865.12	
23/06/2020	NCR A 0002-00000233	OSDEPYM			30-58666171/6	
	$-40,723.10				$-40,723.10	
23/06/2020	NCR A 0002-00000234	OSDEPYM			30-58666171/6	
	$-7,776.88				$-7,776.88	
23/06/2020	NCR A 0002-00000235	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$-45,473.42			$-27.28	$-45,500.70	
24/06/2020	NCR B 0002-00000801	O.SOC.PERS.SANIDAD ARG.			30-67923210/6	
	$-25,964.28				$-25,964.28	
29/06/2020	NCR A 0002-00000236	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$-31,230.48			$-18.74	$-31,249.22	
30/06/2020	NCR A 0002-00000237	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$-47,036.21			$-28.22	$-47,064.43	
02/07/2020	NCR A 0002-00000238	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$-46,311.66			$-27.79	$-46,339.45	
02/07/2020	NCR A 0002-00000239	OSDEPYM			30-58666171/6	
	$-30,601.42				$-30,601.42	
03/07/2020	NCR A 0002-00000240	OSDEPYM			30-58666171/6	
	$-9,409.58				$-9,409.58	
03/07/2020	NCR A 0002-00000241	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE			30-54666618/9	
	$-62,931.43			$-37.76	$-62,969.19	

Fecha	Comprobante	Cliente	CUIT
	Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IB / R 2784 / Ret SUSS / Ret IVA		
03/07/2020	NCR B 0002-00000802	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-192,504.73	$-192,504.73	
03/07/2020	NCR B 0002-00000803	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-26,108.83	$-26,108.83	
03/07/2020	NCR B 0002-00000804	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-7,650.35	$-7,650.35	
03/07/2020	NCR B 0002-00000805	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-7,650.35	$-7,650.35	
03/07/2020	NCR B 0002-00000806	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-38,859.29	$-38,859.29	
08/07/2020	NCR B 0002-00000807	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-7,650.35	$-7,650.35	
13/07/2020	NCR B 0002-00000808	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$-92,098.66	$-92,098.66	
16/07/2020	NCR A 0002-00000242	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9
	$-3,992.82	$-2.40 $-3,995.22	
23/07/2020	NCR B 0002-00000809	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-27,384.18	$-27,384.18	
28/07/2020	NCR B 0002-00000810	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-32,740.45	$-32,740.45	
03/08/2020	NCR A 0002-00000243	OSDEPYM	30-58666171/6
	$-17,971.34	$-17,971.34	
04/08/2020	NCR A 0002-00000244	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4
	$-77,896.58	$-77,896.58	
06/08/2020	NCR A 0002-00000245	OSDEPYM	30-58666171/6
	$-16,556.93	$-16,556.93	
11/08/2020	NCR A 0002-00000246	OSDEPYM	30-58666171/6
	$-134,295.55	$-134,295.55	
11/08/2020	NCR A 0002-00000247	OSMATA APE	30-59041263/1
	$-39,075.13	$-39,075.13	
11/08/2020	NCR B 0002-00000811	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8
	$-138,832.40	$-138,832.40	
11/08/2020	NCR B 0002-00000812	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-539.99	$-539.99	
11/08/2020	NCR B 0002-00000813	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-539.99	$-539.99	
11/08/2020	NCR B 0002-00000814	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-54,200.42	$-54,200.42	
11/08/2020	NCR B 0002-00000815	O.SOC.PERS.SANIDAD ARG.	30-67923210/6
	$-16,720.29	$-16,720.29	

Fecha	Comprobante	Cliente	CUIT			
	Gravado	No Grav	IVA Gen	IVA No Insc	Perc IB	Total	Ret IVA
	Ret IB	R 2784	Ret SUSS			
12/08/2020	NCR B 0002-00000816	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			
	$-19,172.89				$-19,172.89	
18/08/2020	NCR A 0002-00000248	OBRA SOCIAL DEL PERSONAL DE LUZ Y FUERZA DE LA REP	30-66322124/4			
	$-6,226.56				$-6,226.56	
19/08/2020	NCR A 0002-00000249	OSDEPYM	30-58666171/6			
	$-18,813.93				$-18,813.93	
19/08/2020	NCR A 0002-00000250	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
	$-2,000.00				$-2,000.00	
20/08/2020	NCR A 0002-00000251	OSDEPYM	30-58666171/6			
	$-63,083.48				$-63,083.48	
20/08/2020	NCR B 0002-00000817	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			
	$-48,141.08				$-48,141.08	
20/08/2020	NCR B 0002-00000818	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			
	$-26,449.23				$-26,449.23	
20/08/2020	NCR B 0002-00000819	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			
	$-27,143.13				$-27,143.13	
24/08/2020	NCR A 0002-00000252	ASSISTENCIAL SALUD S.A.	30-71522936/2			
	$-17,897.36				$-17,897.36	
24/08/2020	NCR B 0002-00000820	I.PRO.S.S. INST. PROV. DEL SEGURO DE SALUD	30-99907750/8			
	$-227,733.11				$-227,733.11	
26/08/2020	NCR A 0002-00000253	OSDEPYM	30-58666171/6			
	$-8,678.79				$-8,678.79	
26/08/2020	NCR B 0002-00000821	O.SOC.PERS.SANIDAD ARG.	30-67923210/6			
	$-43,200.72				$-43,200.72	
27/08/2020	NCR A 0004-00000005	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
	$-513,549.11			$-308.13	$-513,857.24	
SubTotal ->						
	$-3,142,431.25			**$-842.60**	**$-3,143,273.85**	
Tipo Cmp: Nota de Débito						
16/03/2020	NDE B 0002-00000017	RESPUESTA MED S.A. (A cuenta y orden de OSCOEMA)	30-71458835/0			
	$ 17,871.86				$ 17,871.86	
19/08/2020	NDE A 0002-00000023	OBRA SOCIAL PARA LA ACTIVIDAD DOCENTE	30-54666618/9			
	$ 2,000.00				$ 2,000.00	
24/08/2020	NDE A 0002-00000024	ASSISTENCIAL SALUD S.A.	30-71522936/2			
	$ 17,897.36				$ 17,897.36	
SubTotal ->						
	$ 37,769.22				**$ 37,769.22**	
TOT.LISTADO ->						
	$ 374,890,958.00			**$ 233,701.27**	**$ 375,124,659.00**	

Listado: Subdiario de Ventas
Ordenamiento: Tipo Cmp, Fecha, Comprobante
Selección: Desde Fecha: 01/03/2020 Hasta Fecha: 31/08/2020

Fecha	Comprobante	Cliente			CUIT	
Gravado	No Grav	IVA Gen	IVA No Insc	Perc IB	Total	Ret IVA
Ret IB	R 2784	Ret SUSS				