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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA | | |
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA | | |
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA | | |
| | 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 |

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

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA | | |
| | 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 |

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

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| 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 0002-00040292 | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| 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 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| 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 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT | |
|---|---|---|---|---|
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| 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 0002-00040745 | 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 | |

| 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 0002-00040854 | 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 | |

| 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 0002-00040960 | 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 |

| 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 0002-00040980 | 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 | |

| 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 0002-00041017 | 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA | | |
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT | |
|---|---|---|---|---|
| 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT | |
|---|---|---|---|---|
| | 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 | |

| 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 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 | |

| 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 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 | |

| Fecha | Comprobante | Cliente | CUIT | |
|---|---|---|---|---|
| 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA | | |
| | Ret IB / R 2784 / Ret SUSS | | |
| 24/06/2020 | FAC B 0002-00042795 | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| 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 |
| 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT | |
|---|---|---|---|---|
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT | |
|---|---|---|---|---|
| | 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 |

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

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

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA | | |
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |
| 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 |

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

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| 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 0002-00010212 | 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 | |

| 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 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA | | |
| | Ret IB / R 2784 / Ret SUSS | | |
| 11/08/2020 | FAC B 0002-00044017 | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| 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 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| 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 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 |

| 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 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 | |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | Gravado / No Grav / IVA Gen / IVA No Insc / Perc IB / Total / Ret IVA | | |
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 |

| Fecha | Comprobante | Cliente | CUIT |
|---|---|---|---|
| | 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 | |

| 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 0002-00044470 | 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 | | | | |