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Drogueria Lino SRL CUIT: 30-62936550-4

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Retenc.	Percep.	Total
01/08/2020	FAC A	0004-00016411	LAMCEF	RI	CUIT	30665712679	1760,00	369,60				2129,60
01/08/2020	FAC A	0002-00004131	Cooperativa de Trabajo...	RI	CUIT	33712427359	19204,03	4032,85				23236,88
01/08/2020	FAC A	5048-00202006	TELEFONICA DE...	RI	CUIT	30639453975	4429,21	1195,89				5625,10
01/08/2020	NCR A	0057-00000917	ELEA PHOENIX...	RI	CUIT	30544640212			-3185,19			-3185,19
01/08/2020	FAC A	0004-00146777	LABORATORIO VANNIER...	RI	CUIT	30661469192			7199,98			7199,98
01/08/2020	NCR A	0394-00128024	NESTLE ARGENTINA S.A.	RI	CUIT	30546764040	-9931,00	-2085,51				-12016,51
03/08/2020	FAC A	0002-00048623	DISPROMED COMERCIAL...	RI	CUIT	30691686937	21608,00	4537,68				26145,68
03/08/2020	FAC A	0005-00011299	SOLS SA	RI	CUIT	30713385006			124220,00			124220,00
03/08/2020	FAC A	1117-03850935	MONROE AMERICANA	RI	CUIT	30517059095			24572,11		1351,47	25923,58
03/08/2020	FAC A	1117-03851026	MONROE AMERICANA	RI	CUIT	30517059095	160,33	33,67	4199,23		213,98	4607,21
03/08/2020	FAC A	0111-01152010	Farmanet S.A.	RI	CUIT	30682519416			232314,23		9599,76	241913,99
04/08/2020	FAC A	0003-00007396	Ana M de Vega	RI	CUIT	27315502662	102905,98	21610,26				124516,24
04/08/2020	FAC A	0003-00010958	SAINT MICHEL S.R.L	RI	CUIT	30710460244	1181,82	248,18				1430,00
04/08/2020	FAC A	0024-00008505	Alfa Beta Sistemas	RI	CUIT	30646775546	6600,00	693,00				7293,00
04/08/2020	FAC A	1117-03851807	MONROE AMERICANA	RI	CUIT	30517059095			1225,46		61,27	1286,73
04/08/2020	FAC A	0106-00127569	RICHET LABORATORIOS S.A.	RI	CUIT	30504294222			20763,60		514,80	21278,40
04/08/2020	FAC A	0344-00025838	NUTRICIA BAGÓ S.A.	RI	CUIT	30707013431	36792,72	7726,47				44519,19
04/08/2020	FAC A	0344-00025837	NUTRICIA BAGÓ S.A.	RI	CUIT	30707013431	74908,48	15730,78				90639,26
04/08/2020	FAC A	0004-00146833	LABORATORIO VANNIER...	RI	CUIT	30661469192			13100,00			13100,00
05/08/2020	FAC A	0008-00007900	EUROFARMA ARGENTINA SA	RI	CUIT	30531967093			2010,29		83,07	2093,36
05/08/2020	FAC A	0006-00012027	Biotenk S.A.	RI	CUIT	30611306632			11362,00			11362,00
05/08/2020	FAC A	0006-00274749	Denver Farma Laboratorios	RI	CUIT	33629282659			55718,15		2302,40	58020,55
05/08/2020	FAC A	0003-00002573	Dinamec S.A.	RI	CUIT	30708817402	2975,21	624,79				3600,00
05/08/2020	FAC A	0002-00051295	SCOTT ARGENTINA S.A.	RI	CUIT	30684970158			33669,60			33669,60
05/08/2020	FAC A	0002-00051331	SCOTT ARGENTINA S.A.	RI	CUIT	30684970158			3704,00			3704,00
05/08/2020	FAC A	0004-00037327	TECSOLPAR SA	RI	CUIT	30710401116	50591,40	10624,19				61215,59
05/08/2020	FAC A	0002-00005497	Taller taja SRL	RI	CUIT	30708221895	12396,70	2603,31				15000,01
06/08/2020	FAC A	0009-00023410	LABORATORIO...	RI	CUIT	30529900747			26899,84		1111,56	28011,40
06/08/2020	FAC A	0080-00031383	GADOR SA	RI	CUIT	30500987185			35441,85		1606,89	37048,74
06/08/2020	FAC C	0002-00000189	OZOG EMILIANO	MON	CUIT	20252242210			8900,00			8900,00
06/08/2020	FAC A	0162-00031337	Beta Laboratorios S.A.	RI	CUIT	30501521880			21060,59		870,27	21930,86
06/08/2020	FAC A	0162-00031335	Beta Laboratorios S.A.	RI	CUIT	30501521880			74783,99		3090,25	77874,24
06/08/2020	FAC A	1117-03853546	MONROE AMERICANA	RI	CUIT	30517059095			451,24		22,56	473,80
06/08/2020	FAC A	1117-03853752	MONROE AMERICANA	RI	CUIT	30517059095	1169,37	245,57	7116,80		385,07	8916,81
06/08/2020	FAC A	0008-00007902	EUROFARMA ARGENTINA SA	RI	CUIT	30531967093			12535,48		518,00	13053,48
06/08/2020	FAC A	0008-00007901	EUROFARMA ARGENTINA SA	RI	CUIT	30531967093			12807,00		529,22	13336,22
06/08/2020	FAC A	0080-00031391	GADOR SA	RI	CUIT	30500987185			28440,70		1175,24	29615,94
07/08/2020	FAC A	0002-00048700	DISPROMED COMERCIAL...	RI	CUIT	30691686937	146900,00	30849,00				177749,00
07/08/2020	FAC A	0006-00275296	Denver Farma Laboratorios	RI	CUIT	33629282659			12250,00		506,20	12756,20
07/08/2020	FAC A	0024-00941600	Global Farm S.A.	RI	CUIT	30700989050	41250,48	8662,60	21593,66		2804,15	74310,89
07/08/2020	FAC C	0002-00000012	NEMCIK DANIEL	MON	CUIT	20287687274			56000,00			56000,00
07/08/2020	FAC A	2044-00029877	Correo Argentino	RI	CUIT	30708574836	430,00					430,00
10/08/2020	FAC A	0009-00013254	LA CASA DE LA LIMPIEZA SA	RI	CUIT	33709762279	2266,11	475,88				2741,99
10/08/2020	FAC A	0144-00414186	PHARMOS S.A.	RI	CUIT	30642661562			154300,00			154300,00
10/08/2020	FAC A	0394-00253524	NESTLE ARGENTINA S.A.	RI	CUIT	30546764040	71514,99	15018,15				86533,14
10/08/2020	FAC A	1033-00069053	Casa Otto Hess S.A.	RI	CUIT	30526008835			14606,20			14606,20
11/08/2020	FAC A	0106-00127944	RICHET LABORATORIOS S.A.	RI	CUIT	30504294222			29620,80		734,40	30355,20
11/08/2020	FAC A	0394-00253653	NESTLE ARGENTINA S.A.	RI	CUIT	30546764040	460195,44	96641,04				556836,48
11/08/2020	FAC A	0029-00000019	Gobbi-Novag S.A.	RI	CUIT	30503270230			87514,50		3616,30	91130,80
11/08/2020	FAC A	0029-00000018	Gobbi-Novag S.A.	RI	CUIT	30503270230			172300,75		7119,87	179420,62
11/08/2020	FAC A	1117-03856542	MONROE AMERICANA	RI	CUIT	30517059095			1170,38		34,81	1205,19
11/08/2020	FAC A	1117-03856886	MONROE AMERICANA	RI	CUIT	30517059095			365,72		18,29	384,01
12/08/2020	FAC A	1117-03857661	MONROE AMERICANA	RI	CUIT	30517059095	431,21	90,55			10,78	532,54
12/08/2020	FAC A	0003-00003092	Eclypse Computacion	RI	CUIT	20269653370	49773,76	5226,24				55000,00
12/08/2020	FAC A	0002-00048771	DISPROMED COMERCIAL...	RI	CUIT	30691686937	48800,00	10248,00				59048,00
12/08/2020	FAC A	0344-00025989	NUTRICIA BAGÓ S.A.	RI	CUIT	30707013431	11497,68	2414,51				13912,19
12/08/2020	FAC A	0015-00827323	ROFINA S.A.	RI	CUIT	30538474858	24102,00	5061,42			602,55	29765,97

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Retenc.	Percep.	Total
Transporte							1183913,92	242878,12	1309032,96		38883,16	2774708,16
12/08/2020	FAC A	0015-00827324	ROFINA S.A.	RI	CUIT	30538474858	99291,60	20851,24			2482,29	122625,13
13/08/2020	FAC A	0008-00005832	LABORATORIOS...	RI	CUIT	30681071381	6322,23	1327,67				7649,90
13/08/2020	FAC A	0008-00005833	LABORATORIOS...	RI	CUIT	30681071381			89883,70			89883,70
13/08/2020	FAC A	0007-00004900	SAN PEDRO EXPRESS SRL	RI	CUIT	33710576799	1025,00	215,25				1240,25
13/08/2020	FAC A	1117-03858689	MONROE AMERICANA	RI	CUIT	30517059095			670,52		33,53	704,05
13/08/2020	FAC A	1117-03859217	MONROE AMERICANA	RI	CUIT	30517059095			2339,03		116,95	2455,98
13/08/2020	FAC A	1117-03859478	MONROE AMERICANA	RI	CUIT	30517059095	203,09	42,65			5,08	250,82
13/08/2020	FAC A	0144-00415318	PHARMOS S.A.	RI	CUIT	30642661562			4300,00			4300,00
13/08/2020	FAC A	0144-00415319	PHARMOS S.A.	RI	CUIT	30642661562			16000,00			16000,00
13/08/2020	FAC A	0162-00031363	Beta Laboratorios S.A.	RI	CUIT	30501521880			3794,95		156,82	3951,77
13/08/2020	FAC A	0003-00095849	SOLGEN SA	RI	CUIT	30708188820			16820,00		841,00	17661,00
14/08/2020	FAC A	0003-00095903	SOLGEN SA	RI	CUIT	30708188820			4894,00		244,70	5138,70
14/08/2020	FAC A	0111-01158827	Farmanet S.A.	RI	CUIT	30682519416			81211,08		3438,47	84649,55
14/08/2020	FAC A	0111-01158832	Farmanet S.A.	RI	CUIT	30682519416			44374,97		1833,68	46208,65
14/08/2020	FAC A	1117-03859687	MONROE AMERICANA	RI	CUIT	30517059095			2347,57		76,87	2424,44
14/08/2020	FAC A	1117-03859968	MONROE AMERICANA	RI	CUIT	30517059095			2768,58		138,43	2907,01
14/08/2020	FAC A	1117-03860024	MONROE AMERICANA	RI	CUIT	30517059095			863,77		43,19	906,96
14/08/2020	FAC A	0022-00089115	LUIS PASTEUR OBRA SOCIAL	RI	CUIT	30558325557	22782,00					22782,00
14/08/2020	FAC A	0022-00089349	LUIS PASTEUR OBRA SOCIAL	RI	CUIT	30558325557	20906,00	2195,13				23101,13
14/08/2020	FAC A	0015-00827957	ROFINA S.A.	RI	CUIT	30538474858	39510,00	8297,10			987,75	48794,85
17/08/2020	FAC A	6364-03540016	TELECOM ARGENTINA S.A.	RI	CUIT	30639453738	16509,81	4416,17				20925,98
18/08/2020	FAC A	0003-00003420	FERRETERIA LA SOLUCION	RI	CUIT	20272356999	636,36	133,64				770,00
18/08/2020	FAC A	0014-00193580	PROPATO HNOS. S.A.I.C.	RI	CUIT	30554258693	20254,03	4253,35				24507,38
18/08/2020	FAC A	0003-00045995	INSUMOS XXI S.A.	RI	CUIT	30707663975	59930,60	12585,43				72516,03
18/08/2020	FAC A	0057-00025209	ELEA PHOENIX...	RI	CUIT	30544640212			47296,88		1954,42	49251,30
18/08/2020	FAC A	0002-00048802	DISPROMED COMERCIAL...	RI	CUIT	30691686937	116000,00	24360,00				140360,00
18/08/2020	FAC A	1117-03861710	MONROE AMERICANA	RI	CUIT	30517059095			995,68		49,78	1045,46
18/08/2020	FAC A	0144-00416126	PHARMOS S.A.	RI	CUIT	30642661562			26000,00			26000,00
18/08/2020	NCR A	0015-01068477	ROFINA S.A.	RI	CUIT	30538474858					-23084,69	-23084,69
18/08/2020	NCR A	0015-01068474	ROFINA S.A.	RI	CUIT	30538474858					-8115,33	-8115,33
18/08/2020	NCR A	0015-01068472	ROFINA S.A.	RI	CUIT	30538474858					-4441,46	-4441,46
18/08/2020	NCR A	0015-01068476	ROFINA S.A.	RI	CUIT	30538474858					-11190,60	-11190,60
18/08/2020	NCR A	0015-01068475	ROFINA S.A.	RI	CUIT	30538474858					-5415,38	-5415,38
18/08/2020	NCR A	0015-01068473	ROFINA S.A.	RI	CUIT	30538474858					-496,13	-496,13
19/08/2020	FAC A	1117-03862647	MONROE AMERICANA	RI	CUIT	30517059095	518,50	108,89	995,65		49,78	1672,82
19/08/2020	FAC A	1117-03862827	MONROE AMERICANA	RI	CUIT	30517059095	1410,76	296,26			35,27	1742,29
19/08/2020	FAC A	1117-03863428	MONROE AMERICANA	RI	CUIT	30517059095	5047,04	1059,88	4845,02		519,83	11471,77
19/08/2020	FAC A	0002-00051714	SCOTT ARGENTINA S.A.	RI	CUIT	30684970158			15860,00			15860,00
19/08/2020	FAC A	5048-20200723	TELEFONICA DE...	RI	CUIT	30639453975	4418,20	1192,93				5611,13
19/08/2020	FAC A	7404-16930969	TELECOM ARGENTINA S.A.	RI	CUIT	30639453738	42,81	11,56				54,37
19/08/2020	FAC A	7404-16930925	TELECOM ARGENTINA S.A.	RI	CUIT	30639453738	76,63	20,69				97,32
20/08/2020	FAC A	0004-00015094	Akribis SRL	RI	CUIT	30708510978	7410,00	1556,10				8966,10
20/08/2020	FAC A	1010-00006178	CAYBER COMERCIAL SA	RI	CUIT	30707814817	4628,10	971,90	200,00			5800,00
20/08/2020	FAC A	0014-00193693	PROPATO HNOS. S.A.I.C.	RI	CUIT	30554258693	41272,02	8667,12				49939,14
20/08/2020	FAC A	1117-03864021	MONROE AMERICANA	RI	CUIT	30517059095			1572,45		78,62	1651,07
20/08/2020	FAC A	1117-03864146	MONROE AMERICANA	RI	CUIT	30517059095			1253,56		62,68	1316,24
20/08/2020	FAC A	1117-03864328	MONROE AMERICANA	RI	CUIT	30517059095	192,88	40,50			4,82	238,20
20/08/2020	FAC A	0106-00128397	RICHET LABORATORIOS S.A.	RI	CUIT	30504294222			79134,00		1962,00	81096,00
20/08/2020	FAC A	0106-00128398	RICHET LABORATORIOS S.A.	RI	CUIT	30504294222			5517,60		136,80	5654,40
20/08/2020	FAC A	0004-00147131	LABORATORIO VANNIER...	RI	CUIT	30661469192			25604,99			25604,99
20/08/2020	NCR A	0008-00002927	Instituto Biologico...	RI	CUIT	30501145315			-3090,00			-3090,00
21/08/2020	FAC A	0002-00051791	SCOTT ARGENTINA S.A.	RI	CUIT	30684970158			58580,00			58580,00
21/08/2020	FAC A	0003-00007264	PLATAFARM	RI	CUIT	30515618933	6871,07	1442,92				8313,99
21/08/2020	FAC A	1117-03864685	MONROE AMERICANA	RI	CUIT	30517059095			18655,85		1026,08	19681,93
21/08/2020	FAC A	1117-03864700	MONROE AMERICANA	RI	CUIT	30517059095			1527,74		76,39	1604,13
21/08/2020	FAC A	1117-03864799	MONROE AMERICANA	RI	CUIT	30517059095			1465,48		73,27	1538,75

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Transporte							1659172,65	336924,50	1865716,03		2568,07	3864381,25
21/08/2020	FAC A	1117-03864881	MONROE AMERICANA	RI	CUIT	30517059095			3835,52		191,78	4027,30
21/08/2020	FAC A	1117-03864908	MONROE AMERICANA	RI	CUIT	30517059095			20442,41		1124,33	21566,74
21/08/2020	FAC A	1117-03865192	MONROE AMERICANA	RI	CUIT	30517059095			938,33		46,92	985,25
21/08/2020	FAC A	0006-00012336	Biotenk S.A.	RI	CUIT	30611306632			12880,04			12880,04
21/08/2020	FAC A	0002-00051799	SCOTT ARGENTINA S.A.	RI	CUIT	30684970158			5716,00			5716,00
21/08/2020	FAC A	0011-00022842	IMACOVA SA	RI	CUIT	33617211799	32613,73	6848,88	163,08			39625,69
24/08/2020	FAC A	7000-82234554	Camuzzi Gas Pampeana	RI	CUIT	30657864281	581,89	159,14				741,03
24/08/2020	NCR A	0144-00217284	PHARMOS S.A.	RI	CUIT	30642661562			-20800,00			-20800,00
24/08/2020	FAC A	0005-00032109	QUÍMICA ARISTON S.A.I.C.	RI	CUIT	30501257954			37780,61			37780,61
24/08/2020	FAC A	0024-00947278	Global Farm S.A.	RI	CUIT	30700989050			51390,61		1274,15	52664,76
24/08/2020	FAC A	0024-00947098	Global Farm S.A.	RI	CUIT	30700989050			17892,27		443,61	18335,88
24/08/2020	FAC A	0005-00000496	LABSA SRL LABORATORIO	RI	CUIT	33708366019			52500,00			52500,00
24/08/2020	FAC A	0106-00128527	RICHET LABORATORIOS S.A.	RI	CUIT	30504294222			48049,10		1191,30	49240,40
24/08/2020	FAC A	0106-00128526	RICHET LABORATORIOS S.A.	RI	CUIT	30504294222			25289,00		627,00	25916,00
24/08/2020	FAC A	0015-00830545	ROFINA S.A.	RI	CUIT	30538474858	25610,16	5378,13			640,25	31628,54
24/08/2020	FAC A	0015-00830546	ROFINA S.A.	RI	CUIT	30538474858	53948,70	11329,23			1348,72	66626,65
24/08/2020	FAC A	1117-03867158	MONROE AMERICANA	RI	CUIT	30517059095			2309,42		115,47	2424,89
25/08/2020	FAC A	0020-00862118	Edelap S.A.	RI	CUIT	30657877669	1299,64	454,14				1753,78
25/08/2020	FAC A	0020-00862116	Edelap S.A.	RI	CUIT	30657877669	591,18	151,69				742,87
25/08/2020	FAC A	0020-00862117	Edelap S.A.	RI	CUIT	30657877669	7425,32	2965,74				10391,06
26/08/2020	FAC A	0003-00000780	VIZCARRA RODOLFO	RI	CUIT	20310739317	2685,95	564,05	2800,00			6050,00
26/08/2020	FAC A	0036-00000398	ISOTECH S.R.L	RI	CUIT	30708294450	5610,12	1178,13				6788,25
26/08/2020	FAC A	1117-03868851	MONROE AMERICANA	RI	CUIT	30517059095			1296,00		64,80	1360,80
26/08/2020	FAC A	1117-03868984	MONROE AMERICANA	RI	CUIT	30517059095			4938,74		246,94	5185,68
26/08/2020	FAC A	1117-03869230	MONROE AMERICANA	RI	CUIT	30517059095			765,73		38,29	804,02
26/08/2020	NCR A	0002-00002208	SCOTT ARGENTINA S.A.	RI	CUIT	30684970158			-5716,00			-5716,00
26/08/2020	FAC A	0004-00037632	TECSOLPAR SA	RI	CUIT	30710401116	19459,20	4086,43				23545,63
27/08/2020	FAC A	0009-00023631	LABORATORIO...	RI	CUIT	30529900747			16200,00		669,42	16869,42
27/08/2020	FAC A	0005-00000547	LABSA SRL LABORATORIO	RI	CUIT	33708366019			54757,50			54757,50
27/08/2020	FAC A	0106-00128799	RICHET LABORATORIOS S.A.	RI	CUIT	30504294222			2129,60		52,80	2182,40
27/08/2020	FAC A	0106-00128798	RICHET LABORATORIOS S.A.	RI	CUIT	30504294222			137698,61		3414,02	141112,63
27/08/2020	FAC A	0005-00011369	SOLS SA	RI	CUIT	30713385006			296760,00			296760,00
27/08/2020	FAC A	1117-03870229	MONROE AMERICANA	RI	CUIT	30517059095			6472,33		323,62	6795,95
27/08/2020	FAC A	0002-00051963	SCOTT ARGENTINA S.A.	RI	CUIT	30684970158			245548,00			245548,00
27/08/2020	FAC A	0144-00418892	PHARMOS S.A.	RI	CUIT	30642661562			390000,00			390000,00
28/08/2020	FAC A	0144-00419445	PHARMOS S.A.	RI	CUIT	30642661562			77199,69			77199,69
28/08/2020	FAC A	0144-00419446	PHARMOS S.A.	RI	CUIT	30642661562			55200,00			55200,00
28/08/2020	FAC A	0144-00419447	PHARMOS S.A.	RI	CUIT	30642661562			12000,00			12000,00
28/08/2020	FAC A	1117-03870584	MONROE AMERICANA	RI	CUIT	30517059095			21357,46		1174,65	22532,11
28/08/2020	FAC A	1117-03870843	MONROE AMERICANA	RI	CUIT	30517059095	353,57	74,25			8,84	436,66
28/08/2020	FAC A	0015-00832402	ROFINA S.A.	RI	CUIT	30538474858			35970,81		1706,27	37677,08
28/08/2020	FAC A	0015-00832403	ROFINA S.A.	RI	CUIT	30538474858			8063,20		403,16	8466,36
28/08/2020	FAC A	0003-00004096	AEROMEDICAL SA	RI	CUIT	30701820335	33000,00	6930,00				39930,00
28/08/2020	FAC A	0006-00277019	Denver Farma Laboratorios	RI	CUIT	33629282659			135229,54		5588,00	140817,54
28/08/2020	FAC A	0006-00012516	Biotenk S.A.	RI	CUIT	30611306632			63926,27			63926,27
28/08/2020	FAC A	0111-01165719	Farmanet S.A.	RI	CUIT	30682519416			242768,35		10031,75	252800,10
28/08/2020	FAC A	0106-00128853	RICHET LABORATORIOS S.A.	RI	CUIT	30504294222			40595,50		1006,50	41602,00
28/08/2020	FAC A	0106-00128858	RICHET LABORATORIOS S.A.	RI	CUIT	30504294222			158268,00		3924,00	162192,00
31/08/2020	FAC A	0010-00002140	MARQUEZ VIRGINIA	RI	CUIT	27024173971	180000,00	37800,00				217800,00
31/08/2020	FAC A	0010-00002139	MARQUEZ VIRGINIA	RI	CUIT	27024173971	13200,00	2772,00				15972,00
31/08/2020	FAC A	0009-00018541	PRODUCTOS...	RI	CUIT	30540026323			338745,55			338745,55
31/08/2020	FAC A	0004-00147907	LABORATORIO VANNIER...	RI	CUIT	30661469192			18000,01			18000,01
31/08/2020	FAC A	0009-00023708	LABORATORIO...	RI	CUIT	30529900747			5400,00		223,14	5623,14
31/08/2020	FAC C	0002-00000545	PICCOLI GABRIEL ESTEBAN	MON	CUIT	20184716217			14900,00			14900,00
31/08/2020	FAC A	0009-00023707	LABORATORIO...	RI	CUIT	30529900747			11699,92		483,47	12183,39

SUBDIARIO DE IVA COMPRAS

Emisión: 30/09/2020

Drogueria Lino SRL CUIT: 30-62936550-4

Período: 08-2020

2 1440 La Plata (1900) Buenos Aires

Fecha	Comprobante	Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos Int./No Alc.	Retenc.	Percep.	Total
Transporte						2035552,11	417616,31	4517077,23		38931,27	7009176,92
TOTALES:						2035552,11	417616,31	4517077,23		38931,27	7009176,92

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	-51506,08
Impuesto a los Ingresos Brutos	90042,60
Impuestos Municipales	394,75
TOTALES:	38931,27

Detalle de IVA por alícuotas	Neto Gravado	IVA
21,0000	2010075,45	410779,07
27,0000	25476,66	6837,24
TOTALES:	2035552,11	417616,31