AFIP	CUIT Nº: 30707165967	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PROMEC SA	
	Fecha de Presentación: 20/03/2020	Hora: 00:12
F. 2002 / Versión 200	Nro. de Transacción: 716012152	MD5: d6523eb7b211837bbddd53f9bd0517b7
	Período: 202002	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 11348.30
Total del Crédito Fiscal		$ 8578.66
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 98593.92
Saldo Técnico a Favor del Responsable del Período		$ 95824.28
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 95824.28
Saldo a favor de libre disponibilidad del período anterior		$ 167072.66
Total del monto utilizado del período		$ 45373.45
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1814.69
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 123513.90
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

AFIP	CUIT Nº: 30707165967	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PROMEC SA	
	Fecha de Presentación: 22/04/2020	Hora: 11:18
F. 2002 / Versión 200	Nro. de Transacción: 720284187	MD5: 8fcb7cf525a0eabf3b1dfc9b6b0809f0
	Período: 202003	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 3658.59
Total del Crédito Fiscal		$ 9993.99
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 95824.28
Saldo Técnico a Favor del Responsable del Período		$ 102159.68
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 102159.68
Saldo a favor de libre disponibilidad del período anterior		$ 123513.90
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1906.90
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 125420.80
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

AFIP	CUIT Nº: 30707165967	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PROMEC SA	
	Fecha de Presentación: 21/05/2020	Hora: 09:14
F. 2002 / Versión 200	Nro. de Transacción: 724952800	MD5: 4efe05f8b486bbf8d44da75f91b672ba
	Período: 202004	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 9102.45
Total del Crédito Fiscal		$ 11878.94
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 102159.68
Saldo Técnico a Favor del Responsable del Período		$ 104936.17
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 104936.17
Saldo a favor de libre disponibilidad del período anterior		$ 125420.80
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1696.24
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 127117.04
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

AFIP		CUIT Nº: 30707165967	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DROGUERIA PROMEC SA	
		Fecha de Presentación: 22/06/2020	Hora: 10:26
F. 2002	Versión 200	Nro. de Transacción: 730538448	MD5: 3ddb6cfc8caf290598535f1e3bb006cb
		Período: 202005	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 17349.53
Total del Crédito Fiscal		$ 13468.40
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 104936.17
Saldo Técnico a Favor del Responsable del Período		$ 101055.04
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 101055.04
Saldo a favor de libre disponibilidad del período anterior		$ 127117.04
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 2344.52
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 129461.56
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

AFIP	CUIT Nº: 30707165967	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PROMEC SA	
	Fecha de Presentación: 23/07/2020	Hora: 15:35
F. 2002 / Versión 200	Nro. de Transacción: 736548559	MD5: a2c55f38e052c4d43d40e065b919aff8
	Período: 202006	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 17597.13
Total del Crédito Fiscal		$ 21538.55
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 101055.04
Saldo Técnico a Favor del Responsable del Período		$ 104996.46
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 104996.46
Saldo a favor de libre disponibilidad del período anterior		$ 129461.56
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 2993.29
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 132454.85
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

AFIP	CUIT Nº: 30707165967	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PROMEC SA	
	Fecha de Presentación: 21/08/2020	Hora: 15:58
F. 2002 / Versión 200	Nro. de Transacción: 742232949	MD5: 1797005be2c7ecef4035f8997499d8f2
	Período: 202007	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 19798.54
Total del Crédito Fiscal		$ 19137.61
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 104996.46
Saldo Técnico a Favor del Responsable del Período		$ 104335.53
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 104335.53
Saldo a favor de libre disponibilidad del período anterior		$ 132454.85
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 3841.34
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 136296.19
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

Promec S.A.

Libro de I.V.A. Compras de Marzo 2020

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Percepción I.V.A.	Percepción I.I.B.B.	Total
31/01/2020	FCA	0358--00426302	O.C.A	30-53625919-4	294.465,39					61.837,73			356.303,12
31/01/2020	FCA	0358--00428645	O.C.A	30-53625919-4	971,43					204			1.175,43
04/02/2020	FCA	0005--00026651	ARGONTECH S.R.L	30-68496821-8	3.717,00					780,57			4.497,57
26/02/2020	FCA	0005--00000370	Farmacia Capital SCS	30-66967941-2	578,52					121,49			700,01
06/02/2020	FCA	0013--00001996	DARSISA SA	30-68692984-8	1.550,38	324,04				325,58			2.200,00
07/02/2020	NCA	0358--00028319	O.C.A	30-53625919-4	-29.543,62					-6.204,16			-35.747,78
08/02/2020	FCA	0007--00003128	De Ernesto Antonio Marcello	20-07739314-6	450					94,5			544,5
10/02/2020	FCA	0064--00000962	Farmacia La Union SRL	30-56248643-3	300					63			363
11/02/2020	FCA	0008--00109484	DARSISA SA	30-68692984-8	1.601,28	362,45				336,27			2.300,00
13/02/2020	FCA	0024--00884351	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	128.986,13					27.087,09		967,4	157.040,62
17/02/2020	FCA	0008--00109621	DARSISA SA	30-68692984-8	1.531,65	346,7				321,65			2.200,00
19/02/2020	FCA	0104--00002641	Salvado Hnos. sa	30-67265440-4		1.400,00							1.400,00
20/02/2020	NCA	0026--00560472	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	-128.986,13					-27.087,09		-967,4	-157.040,62
21/02/2020	FCA	0044--00001333	Farmacia Argentina	30-69194243-7	371,9					78,1			450
24/02/2020	FCA	0002--00000632	FRATINI CESAR RICARDO	20-22757170-6	2.300,00					483			2.783,00
27/02/2020	FCA	0003--00000318	Dumrauf Nelda Elizabeth (Zarate)	27-24117513-3	300					63			363
27/02/2020	FCA	0007--00000937	Farmacia 25 de Mayo	27-16012382-1	661,16					138,84			800
27/02/2020	FCA	0008--00109849	DARSISA SA	30-68692984-8	1.531,65	346,7				321,65			2.200,00
27/02/2020	F_A	0019--00015930	GOBBI - NOVAG S A	30-50327023-0	136.012,17				28.562,56			1.020,09	165.594,82
27/02/2020	FCA	0044--00001340	Farmacia Argentina	30-69194243-7	371,9					78,1			450
28/02/2020	FCA	0002--00000011	Lo del Pato SRL	30-71625291-0	103,31					21,7			125,01
28/02/2020	FCA	0004--00003891	Farmacia Iara SCS	33-68598893-9	413,22					86,78			500
28/02/2020	FCA	0007--00036646	Panamericana SRL	30-53711555-2	1.016,53	270,28				213,47			1.500,28
28/02/2020	FCA	0029--00014451	Asensio E Hijo y Pulley SRL	30-52020104-8	681,22	175,7				143,06			999,98
29/02/2020	FCA	0005--00000075	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	18.480,00					3.880,80			22.360,80
29/02/2020	F_A	0045--00072787	MEDIFARM S.A	30-68178305-5		13.948,07						104,61	14.052,68
29/02/2020	FCA	0076--00001107	Martin y Martin	30-68824161-4	13.841,32					2.906,68			16.748,00
29/02/2020	FCA	0358--00435862	O.C.A	30-53625919-4	10.781,79					2.264,18			13.045,97
29/02/2020	FCA	4037--00043972	Operadora de Estaciones de Servicio s.a.	30-67877449-5	392,8	124,71				82,49			600
02/03/2020	FCA	0001--00000565	farmacia catamarca s.r.l	33-70894725-9	537,19					112,81			650
02/03/2020	FCA	0005--00000146	ANA MADIAS	27-24623171-6	4.628,00					971,88			5.599,88
02/03/2020	F_A	0018--00082370	TUTEUR SACIFIA	30-58986464-2	19.008,25				3.991,73			142,56	23.142,54
02/03/2020	F_A	0111--01080119	FARMANET.SA- NOVARTIS-	30-68251941-6	286.064,23				60.073,49			12.872,89	359.010,61
02/03/2020	F_A	0111--01080486	FARMANET SANDOZ	30-68251941-6	54.556,19				11.456,80			2.455,03	68.468,02
02/03/2020	F_A	0300--05685682	Suizo Argentina s.a.	30-51696843-1		1.147,98						17,22	1.165,20
02/03/2020	F_A	0300--05685683	Suizo Argentina s.a.	30-51696843-1		2.755,04						41,32	2.796,36
02/03/2020	F_A	1045--00039195	FARMACIA ORIEN S.A	30-68626231-2		57.269,40						3.292,99	60.562,39
02/03/2020	F_A	3026--00105447	PFIZER SRL	30-50351851-8	47.602,46				9.996,52			714,04	58.313,02
02/03/2020	FCC	0002--00000232	NANCY BEATRIZ RUEDA	23-24264482-4		6.000,00							6.000,00
03/03/2020	FCA	0002--00011120	OMAFAR SA	30-68446857-6	100					21			121
03/03/2020	FCA	0002--00011130	OMAFAR SA	30-68446857-6	657,02					137,98			795
11/02/2020	FCA	0005--00000539	Farmacia Modelo	27-12946084-4	350					73,5			423,5
03/03/2020	F_A	0005--00010635	SOLS S.A	30-71338500-6		1.120.000,00						8.400,00	1.128.400,00
03/03/2020	FCA	0005--00027172	ARGONTECH S.R.L	30-68496821-8	3.776,00					792,96			4.568,96
03/03/2020	FCA	0006--00027333	Mocha SA	33-70507106-9	218,35	35,8				45,85			300
03/03/2020	FCA	0011--00035509	DARSISA SA	30-68692984-8	1.601,27	362,45				336,27			2.299,99
03/03/2020	F_A	0015--00776891	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	49.538,55				10.403,10			743,08	60.684,73
03/03/2020	F_A	0024--00889812	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	2.590.094,21				543.919,78			19.425,71	3.153.439,70
03/03/2020	F_A	0024--00890034	GLOBALFARM LKM	30-70098905-0	36.971,37				7.763,99			277,29	45.012,65
03/03/2020	F_A	0024--00890035	GLOBALFARM LKM	30-70098905-0	11.454,50				2.405,45			85,91	13.945,86
03/03/2020	F_A	0024--00890153	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	405.139,51				85.079,30			3.038,54	493.257,35
03/03/2020	F_A	0096--00076859	MERCK S.A.	30-50383256-5	79.401,44				16.674,30			595,51	96.671,25
03/03/2020	FCA	0101--00010912	Colegio de Farmaceuticos de Entre Rios	30-57314309-0	350					73,5			423,5
03/03/2020	F_A	0111--01081142	FARMANET.SA- NOVARTIS-	30-68251941-6	122.384,39				25.700,72			5.507,29	153.592,40
03/03/2020	F_A	0111--01081163	FARMANET.SA- NOVARTIS-	30-68251941-6	133.301,77				27.993,37			5.998,57	167.293,71
03/03/2020	F_A	0111--01081243	FARMANET S.A.	30-68251941-6	193.014,51				40.533,04			8.685,66	242.233,21
03/03/2020	F_A	0300--05687558	Suizo Argentina s.a.	30-51696843-1		13.988,24						209,82	14.198,06
29/02/2020	FCA	0358--00432892	O.C.A	30-53625919-4	167.550,08					35.185,52			202.735,60
03/03/2020	F_A	0756--00025449	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	266.934,57				56.056,26			2.002,01	324.992,84
03/03/2020	F_A	3026--00105550	PFIZER SRL	30-50351851-8	47.602,46				9.996,52			714,04	58.313,02
04/03/2020	F_A	0002--00003861	SOFARM S.A	30-71063491-9		24.175,00						604,38	24.779,38
04/03/2020	FCA	0003--00349878	Corro Norte S.A.	33-55274485-9	1.896,01	605,83				398,16			2.900,00
04/03/2020	F_A	0005--00056050	REDIMER S.A	30-70741652-8		66.777,99						500,83	67.278,82
04/03/2020	FCA	0034--00002438	Cigliutti Guerini SA	30-63674112-0	32.063,03					6.733,24		240,47	39.036,74
04/03/2020	F_A	0057--00019573	LABORATORIO ELEA PHOENIX SA	30-54464021-2	111.880,10				23.494,82			839,1	136.214,02
04/03/2020	F_A	0057--00019592	LABORATORIO ELEA PHOENIX SA	30-54464021-2		136.385,43						1.022,89	137.408,32
04/03/2020	F_A	0057--00019594	LABORATORIO ELEA PHOENIX SA	30-54464021-2		169.198,89						1.268,99	170.467,88
04/03/2020	F_A	0057--00019598	LABORATORIO ELEA PHOENIX SA	30-54464021-2		224.428,30						1.683,21	226.111,51
04/03/2020	F_A	0300--05690180	Suizo Argentina s.a.	30-51696843-1		12.024,25						180,36	12.204,61
04/03/2020	F_A	1045--00039578	FARMACIA ORIEN S.A	30-68626231-2		5.747,90						330,51	6.078,41
04/03/2020	F_A	1045--00039584	FARMACIA ORIEN S.A	30-68626231-2		334.459,53						19.231,43	353.690,96
05/03/2020	FCA	0012--00000131	FARMACIA CALCHAQUI	27-17308427-2	600					126			726
05/03/2020	F_A	0057--00019635	LABORATORIO ELEA PHOENIX SA	30-54464021-2		198.566,37						1.489,24	200.055,61
05/03/2020	F_A	0057--00019659	LABORATORIO ELEA PHOENIX SA	30-54464021-2	44.752,04				9.397,93			335,64	54.485,61
05/03/2020	NCA	0111--01354697	FARMANET S.A.	30-68251941-6	-27.782,49					-5.834,33			-33.616,82
05/03/2020	F_A	0300--05692591	Suizo Argentina s.a.	30-51696843-1		5.132,76						77	5.209,76
05/03/2020	F_A	0756--00025515	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	320.870,40				67.382,78			2.406,53	390.659,71
05/03/2020	F_A	0756--00025551	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	266.934,57				56.056,26			2.002,01	324.992,84
05/03/2020	F_A	3026--00105705	PFIZER SRL	30-50351851-8	47.602,46				9.996,52			714,04	58.313,02
06/03/2020	FCA	0003--00000489	Somoza e Hijos SRL	30-71036339-7	2.913,22					611,78			3.525,00
06/03/2020	FCA	0003--00001605	Farmacia Vantage Merlo SCS	30-70895315-2	640					134,4			774,4
06/03/2020	F_A	0005--00018146	HYLIOS S.A	30-70712727-5		3.580,00							3.580,00
06/03/2020	FCA	0007--00000469	FARMACIA DEL SUR " MEDITERRANEO SA"	30-67068711-9		800							800
06/03/2020	FCA	0007--00000515	Farmacia Del Aguila "Duhalde P.Elizabet"	27-13617603-5	1.074,38					225,62			1.300,00
06/03/2020	F_A	0018--00082844	TUTEUR SACIFIA	30-58986464-2	4.958,68				1.041,32			37,19	6.037,19
06/03/2020	F_A	0019--00015932	GOBBI - NOVAG S A	30-50327023-0	136.012,17				28.562,56			1.020,09	165.594,82
06/03/2020	F_A	0057--00019725	LABORATORIO ELEA PHOENIX SA	30-54464021-2	43.737,62				9.184,90			328,03	53.250,55
06/03/2020	F_A	0300--05695056	Suizo Argentina s.a.	30-51696843-1		3.983,23						59,74	4.042,97
06/03/2020	F_A	0756--00025568	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	114.580,78				24.061,96			859,36	139.502,10
06/03/2020	F_A	3026--00105776	PFIZER SRL	30-50351851-8	122.723,62				25.771,96			1.840,86	150.336,44
09/03/2020	FCA	0003--00000114	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	1.320,00					277,2			1.597,20
04/03/2020	FCA	0003--00001492	FARMANDAT SA	30-70917570-6	800					168			968
09/03/2020	F_A	0006--04253270	DROGUERIA DISVAL S.R.L	30-60407526-9		5.870,89						44,03	5.914,92
09/03/2020	FCA	0013--00002225	DARSISA SA	30-68692984-8	1.392,41	315,18				292,41			2.000,00
09/03/2020	F_A	0015--00778804	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	90.835,42				19.075,44			1.362,54	111.273,40
09/03/2020	F_A	0018--00083022	TUTEUR SACIFIA	30-58986464-2	76.033,06				15.966,94			570,24	92.570,24
09/03/2020	F_A	0024--00891969	GLOBALFARM S.A (GLAXO)	30-70098905-0	92.034,09				19.327,16			690,26	112.051,51
09/03/2020	F_A	0032--00109857	ASTRAZENECA SA	30-50077232-4	207.212,53				43.514,63			1.554,09	252.281,25

09/03/2020	FCA	0105--00622495	EL JUMILIANO S.A	30-53788287-1	1.314,06					275,95			9,86	1.599,87
09/03/2020	FCA	0105--00630874	EL JUMILIANO S.A	30-53788287-1	1.971,09					413,93			14,78	2.399,80
09/03/2020	FCA	0105--00636327	EL JUMILIANO S.A	30-53788287-1	1.095,05					229,95			8,21	1.333,21
09/03/2020	F_A	0111--01083931	FARMANET S.A.	30-68251941-6	45.824,82			9.623,21					2.062,12	57.510,15
09/03/2020	F_A	0111--01084123	FARMANET S.A.	30-68251941-6	90.595,75			19.025,11					4.076,81	113.697,67
09/03/2020	F_A	3026--00105832	PFIZER SRL	30-50351851-8	47.602,46			9.996,52					714,04	58.313,02
09/03/2020	F_A	3026--00105833	PFIZER SRL	30-50351851-8	98.178,75			20.617,54					1.472,68	120.268,97
09/03/2020	F_A	3026--00105834	PFIZER SRL	30-50351851-8	489.428,96			102.780,08					7.341,44	599.550,48
10/03/2020	FCA	0001--00001366	Farmacias Mori " de Mori Bordoy sa. "	30-68928382-5		2.124,00								2.124,00
10/03/2020	F_A	0002--00003862	SOFARM S.A	30-71063491-9		15.084,14							377,1	15.461,24
10/03/2020	F_A	0002--00003863	SOFARM S.A	30-71063491-9	1.507,75		316,63						37,69	1.862,07
10/03/2020	F_A	0005--00056266	REDIMER S.A	30-70741652-8		206.276,00							1.547,07	207.823,07
10/03/2020	F_A	0005--00056308	REDIMER S.A	30-70741652-8		66.777,99							500,83	67.278,82
10/03/2020	F_A	0014--00035130	LABORATORIOS RICHMOND SACIF	30-50115282-6	173.347,10			36.402,89					1.300,11	211.050,10
10/03/2020	F_A	0024--00892472	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	106.284,57			22.319,76					797,13	129.401,46
10/03/2020	F_A	0024--00892550	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	298.250,59			62.632,62					2.236,88	363.120,09
10/03/2020	F_A	0045--00113855	MONTE VERDE S.A	30-70074314-0	74.473,60			15.639,45					558,55	90.671,60
10/03/2020	FCA	0064--00000988	Farmacia La Union SRL	30-56248643-3	600					126				726
10/03/2020	F_A	0096--00077041	MERCK S.A.	30-50383256-5	191.754,63			40.268,47					1.438,16	233.461,26
10/03/2020	F_A	0300--05700896	Suizo Argentina s.a.	30-51696843-1	2.869,78	17.789,49	602,65				86,09		314,4	21.662,41
10/03/2020	F_A	0300--05701226	Suizo Argentina s.a.	30-51696843-1		3.682,63							55,24	3.737,87
10/03/2020	F_A	0305--00027636	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	13.603,30			2.856,69					102,02	16.562,01
10/03/2020	F_A	0756--00025670	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	160.361,82			33.675,98					1.202,71	195.240,51
10/03/2020	F_A	0756--00025679	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	97.688,83			20.514,65					732,67	118.936,15
10/03/2020	F_A	1045--00040512	FARMACIA ORIEN S.A	30-68626231-2		179.941,78							10.346,65	190.288,43
10/03/2020	F_A	1045--00040515	FARMACIA ORIEN S.A	30-68626231-2		78.605,32							4.519,81	83.125,13
10/03/2020	F_A	1045--00040685	FARMACIA ORIEN S.A	30-68626231-2		136.123,26							7.827,08	143.950,34
10/03/2020	F_A	3026--00105905	PFIZER SRL	30-50351851-8	136.669,38			28.700,57					2.050,04	167.419,99
10/03/2020	FCC	0052--00001802	Asoc.Mutual del Club SP Ben Hur	30-62537920-9		300								300
11/03/2020	FCA	0003--00001744	Genamax SRL	30-70794439-7	8.801,65					1.848,35				10.650,00
11/03/2020	FCA	0003--00350634	Corro Norte S.A.	33-55274485-9	1.831,03	585,22				384,52				2.800,77
11/03/2020	F_A	0024--00893235	GLOBAL FARM S.A (THECSPHERE)	30-70098905-0	71.195,92			14.951,14					533,97	86.681,03
11/03/2020	F_A	0111--01085342	FARMANET.SA- NOVARTIS-	30-68251941-6	45.005,63			9.451,18					2.025,25	56.482,06
11/03/2020	F_A	0111--01085416	FARMANET.SA- NOVARTIS-	30-68251941-6	58.680,59			12.322,92					2.640,62	73.644,13
11/03/2020	F_A	0111--01085436	FARMANET S.A.	30-68251941-6	92.930,63			19.515,43					4.181,88	116.627,94
12/03/2020	F_A	0005--00056361	REDIMER S.A	30-70741652-8		330.114,00							2.475,86	332.589,86
12/03/2020	FCA	0008--00000367	Farmacia Guerra SCS	30-57857864-8	600					126				726
12/03/2020	FCA	0015--00000029	Bene Group Soc. En comandita Simple	30-70974978-8	1.487,70					312,42				1.800,12
12/03/2020	F_A	0024--00893502	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	84.404,49			17.724,94					633,03	102.762,46
12/03/2020	F_A	0024--00893713	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	774.118,62			162.564,91					5.805,89	942.489,42
12/03/2020	F_A	0028--00034311	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	134.037,12			28.147,80					1.005,28	163.190,20
12/03/2020	F_A	0045--00073228	MEDIFARM S.A	30-68178305-5		140.976,96							1.057,33	142.034,29
12/03/2020	F_A	0057--00019893	LABORATORIO ELEA PHOENIX SA	30-54464021-2	403.998,00			84.839,58					3.029,99	491.867,57
12/03/2020	F_A	0111--01086026	FARMANET S.A.	30-68251941-6	138.027,10			28.985,69					6.211,21	173.224,00
12/03/2020	F_A	0300--05705759	Suizo Argentina s.a.	30-51696843-1		15.499,78							232,5	15.732,28
13/03/2020	FCA	0003--00000493	Somoza e Hijos SRL	30-71036339-7	3.623,97					761,03				4.385,00
13/03/2020	F_A	0006--04266279	DROGUERIA DISVAL S.R.L	30-60407526-9		12.081,98							90,61	12.172,59
13/03/2020	F_A	0008--00022046	GENZYME DE ARGENTINA S.A	30-70848416-0	84.240,00			17.690,40						101.930,40
13/03/2020	F_A	0014--00035261	LABORATORIOS RICHMOND SACIF	30-50115282-6	49.482,43			10.391,31					371,12	60.244,86
13/03/2020	F_A	0024--00893936	GLOBALFARM S.A (GLAXO)	30-70098905-0	139.611,91			29.318,50					1.047,09	169.977,50
13/03/2020	F_A	0046--00022012	MEDIFARM S.A	30-68178305-5		65.270,87							489,53	65.760,40
13/03/2020	F_A	0111--01086767	FARMANET S.A.	30-68251941-6	92.324,13			19.388,07					4.154,58	115.866,78
13/03/2020	F_A	0111--01087032	FARMANET S.A.	30-68251941-6	165.006,05			34.651,27					7.425,28	207.082,60
13/03/2020	F_A	0111--01087070	FARMANET S.A.	30-68251941-6	276.054,19			57.971,38					12.422,45	346.448,02
13/03/2020	F_A	0111--01087109	FARMANET.SA- NOVARTIS-	30-68251941-6	65.035,32			13.657,42					2.926,58	81.619,32
13/03/2020	F_A	0300--05708672	Suizo Argentina s.a.	30-51696843-1		11.163,92							167,46	11.331,38
13/03/2020	F_A	0756--00025792	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	245.023,13			51.454,86					1.837,67	298.315,66
13/03/2020	F_A	3026--00106132	PFIZER SRL	30-50351851-8	47.602,46			9.996,52					714,04	58.313,02
16/03/2020	FCA	0002--00000641	FRATINI CESAR RICARDO	20-22757170-6	2.300,00					483				2.783,00
16/03/2020	FCA	0004--00004019	Farmacia Iara SCS	33-68598893-9	826,45					173,55				1.000,00
16/03/2020	FCA	0005--00003323	Farmacia SANTOMAURO	27-16584813-1	479,34					100,66				580
16/03/2020	F_A	0018--00083471	TUTEUR SACIFIA	30-58986464-2	13.754,55			2.888,46					103,15	16.746,16
16/03/2020	F_A	0024--00894693	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	167.205,48			35.113,15					1.254,05	203.572,68
16/03/2020	F_A	0096--00077177	MERCK S.A.	30-50383256-5	27.912,08			5.861,54					209,34	33.982,96
16/03/2020	F_A	0096--00077206	MERCK S.A.	30-50383256-5	54.054,36			11.351,42					405,41	65.811,19
16/03/2020	FCA	0105--00641458	EL JUMILIANO S.A	30-53788287-1	1.095,05					229,95			8,21	1.333,21
16/03/2020	F_A	0111--01087614	FARMANET.SA- NOVARTIS-	30-68251941-6	85.932,95			18.045,92					3.866,99	107.845,86
16/03/2020	F_A	0300--05711854	Suizo Argentina s.a.	30-51696843-1	1.274,94	12.298,11	267,74						205,61	14.046,40
16/03/2020	F_A	0305--00027707	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	20.352,06			4.273,93					152,64	24.778,63
16/03/2020	F_A	0756--00025850	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	274.942,60			57.737,94					2.062,07	334.742,61
17/03/2020	FCA	0001--00009984	Mosaicos Alvarez	30-68596569-7	20.579,66		265,97			3.789,79				24.635,42
17/03/2020	F_A	0002--00003864	SOFARM S.A	30-71063491-9	2.223,98		467,04						55,6	2.746,62
17/03/2020	F_A	0002--00014772	DROGUERIA DIMEC S.R.L	30-63464087-4		102.573,54								102.573,54
17/03/2020	F_A	0005--00010693	SOLS S.A	30-71338500-6		1.430.250,00							10.726,88	1.440.976,88
17/03/2020	F_A	0005--00056523	REDIMER S.A	30-70741652-8		348.601,00							2.614,51	351.215,51
17/03/2020	F_A	0005--00056525	REDIMER S.A	30-70741652-8		133.555,98							1.001,67	134.557,65
17/03/2020	F_A	0005--00056526	REDIMER S.A	30-70741652-8		38.473,82							288,55	38.762,37
17/03/2020	F_A	0006--04274039	DROGUERIA DISVAL S.R.L	30-60407526-9		14.210,91							106,58	14.317,49
17/03/2020	F_A	0006--04274090	DROGUERIA DISVAL S.R.L	30-60407526-9		8.611,22							64,58	8.675,80
17/03/2020	FCA	0011--00019265	Super Nueva Colon SRL	30-69530397-8	2.024,79					425,2				2.449,99
17/03/2020	F_A	0018--00083572	TUTEUR SACIFIA	30-58986464-2	3.570,24			749,75					26,77	4.346,76
17/03/2020	F_A	0018--00083588	TUTEUR SACIFIA	30-58986464-2	14.006,62			2.941,39					105,04	17.053,05
17/03/2020	F_A	0019--00015934	GOBBI - NOVAG S A	30-50327023-0	136.012,17			28.562,56					1.020,09	165.594,82
17/03/2020	F_A	0024--00895031	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	405.139,51			85.079,30					3.038,54	493.257,35
17/03/2020	F_A	0024--00895187	GLOBALFARM S.A (GLAXO)	30-70098905-0	141.007,53			29.611,58					1.057,55	171.676,66
17/03/2020	F_A	0028--00034360	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	67.056,00			14.081,76					502,92	81.640,68
17/03/2020	F_A	0057--00020006	LABORATORIO ELEA PHOENIX SA	30-54464021-2	167.820,15			35.242,23					1.258,65	204.321,03
17/03/2020	F_A	0111--01088017	FARMANET S.A.	30-68251941-6	211.664,91			44.449,63					9.524,93	265.639,47
17/03/2020	F_A	0111--01088173	FARMANET.SA- NOVARTIS-	30-68251941-6	37.504,97			7.876,04					1.687,73	47.068,74
17/03/2020	F_A	0111--01088182	FARMANET S.A.	30-68251941-6	170.628,55			35.832,00					7.678,28	214.138,83
17/03/2020	F_A	0111--01088221	FARMANET S.A.	30-68251941-6	110.720,54			23.251,31					4.982,42	138.954,27
17/03/2020	F_A	0111--01088226	FARMANET.SA- NOVARTIS-	30-68251941-6	5.230,52			1.098,41					235,38	6.564,31
17/03/2020	F_A	0111--01088419	FARMANET.SA- NOVARTIS-	30-68251941-6	15.722,56			3.301,74					707,52	19.731,82
17/03/2020	F_A	0300--05714332	Suizo Argentina s.a.	30-51696843-1		15.742,58							236,14	15.978,72
17/03/2020	F_A	0756--00025893	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	229.161,56			48.123,93					1.718,72	279.004,21
17/03/2020	F_A	1045--00042716	FARMACIA ORIEN S.A	30-68626231-2		186.200,04							10.706,50	196.906,54
17/03/2020	F_A	1045--00042717	FARMACIA ORIEN S.A	30-68626231-2		291.962,50							16.787,84	308.750,34
17/03/2020	F_A	3026--00106290	PFIZER SRL	30-50351851-8	133.252,65			27.983,06					1.998,78	163.234,49
17/03/2020	F_A	3026--00106342	PFIZER SRL	30-50351851-8	176.215,17			37.005,19					2.643,22	215.863,58
18/03/2020	FCA	0001--00000096	PISCICELLI FABIANA	27-17176364-4	400					84				484
18/03/2020	F_A	0014--00035332	LABORATORIOS RICHMOND SACIF	30-50115282-6	23.760,33			4.989,67					178,2	28.928,20
18/03/2020	F_A	0015--00782500	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	144.259,47			30.294,49					2.163,90	176.717,86
18/03/2020	F_A	0024--00895803	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	63.605,97			13.357,25					477,04	77.440,26
18/03/2020	F_A	0096--00077258	MERCK S.A.	30-50383256-5	136.967,47			28.763,17					1.027,26	166.757,90
18/03/2020	F_A	0111--01088933	FARMANET S.A.	30-68251941-6	89.794,70			18.856,88					4.040,76	112.692,34
18/03/2020	F_A	0111--01088967	FARMANET.SA- NOVARTIS-	30-68251941-6	37.366,18			7.846,90					1.681,49	46.894,57
18/03/2020	F_A	0300--05716942	Suizo Argentina s.a.	30-51696843-1	535,23	7.086,20	112,4						115,16	7.848,99
18/03/2020	F_A	0756--00025929	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	34.413,12			7.226,76					258,1	41.897,98
18/03/2020	FCC	0002--00000152	Barreiro Arias Eduardo Martin	20-26849617-4		10.000,00								10.000,00

19/03/2020	F_A	0002--00003865	SOFARM S.A	30-71063491-9		74.749,66						1.868,74	76.618,40
19/03/2020	F_A	0002--00003866	SOFARM S.A	30-71063491-9	3.335,98		700,56					83,4	4.119,94
19/03/2020	F_A	0028--00034382	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	91.602,86			19.236,60				687,02	111.526,48
19/03/2020	F_A	0045--00114303	MONTE VERDE S.A	30-70074314-0	51.651,94			10.846,91				387,99	62.886,84
19/03/2020	F_A	0111--01089539	FARMANET S.A.	30-68251941-6	56.900,46			11.949,10				2.560,51	71.410,07
19/03/2020	F_A	0111--01089545	FARMANET.SA- NOVARTIS-	30-68251941-6	112.890,55			23.707,02				5.080,08	141.677,65
19/03/2020	F_A	0111--01089549	FARMANET S.A.	30-68251941-6	138.027,10			28.985,69				6.211,21	173.224,00
19/03/2020	F_A	0756--00025964	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	32.448,27			6.814,14				243,36	39.505,77
19/03/2020	F_A	0756--00026004	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	274.942,60			57.737,95				2.062,07	334.742,62
19/03/2020	F_A	3026--00106562	PFIZER SRL	30-50351851-8	142.807,38			29.989,55				2.142,12	174.939,05
19/03/2020	F_A	3026--00106564	PFIZER SRL	30-50351851-8	152.722,50			32.071,73				2.290,84	187.085,07
20/03/2020	F_A	0005--00056697	REDIMER S.A	30-70741652-8	19.859,50		4.170,50					148,95	24.178,95
20/03/2020	F_A	0005--00056698	REDIMER S.A	30-70741652-8		200.333,97						1.502,50	201.836,47
20/03/2020	F_A	0005--00056699	REDIMER S.A	30-70741652-8		165.057,00						1.237,93	166.294,93
20/03/2020	F_A	0006--04288483	DROGUERIA DISVAL S.R.L	30-60407526-9		2.286,12						17,15	2.303,27
20/03/2020	F_A	0111--01089713	FARMANET.SA- NOVARTIS-	30-68251941-6	3.922,88			823,8				176,53	4.923,21
20/03/2020	F_A	0111--01089746	FARMANET S.A.	30-68251941-6	91.649,65			19.246,43				4.124,23	115.020,31
20/03/2020	F_A	0300--05722186	Suizo Argentina s.a.	30-51696843-1	2.965,22	3.978,97	622,7				88,96	108,83	7.764,68
20/03/2020	F_A	0756--00026048	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	44.365,19			9.316,69				332,74	54.014,62
20/03/2020	F_A	0756--00026069	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	114.580,78			24.061,96				859,36	139.502,10
20/03/2020	F_A	1045--00043596	FARMACIA ORIEN S.A	30-68626231-2		189.725,52						3.320,20	193.045,72
20/03/2020	F_A	3026--00106596	PFIZER SRL	30-50351851-8	95.204,92			19.993,03				1.428,08	116.626,03
20/03/2020	F_A	3026--00106622	PFIZER SRL	30-50351851-8	50.992,23			10.708,37				764,88	62.465,48
21/03/2020	F_A	0111--01090317	FARMANET.SA- NOVARTIS-	30-68251941-6	122.384,39			25.700,72				5.507,29	153.592,40
21/03/2020	F_A	0111--01090467	FARMANET.SA- NOVARTIS-	30-68251941-6	24.577,35			5.161,24				1.105,98	30.844,57
21/03/2020	F_A	0111--01090470	FARMANET S.A.	30-68251941-6	77.081,59			16.187,13				3.468,67	96.737,39
24/03/2020	F_A	3026--00106727	PFIZER SRL	30-50351851-8	49.030,53			10.296,41				735,46	60.062,40
25/03/2020	F_A	0005--00056756	REDIMER S.A	30-70741652-8		147.314,37						1.104,86	148.419,23
25/03/2020	F_A	0005--00056759	REDIMER S.A	30-70741652-8		545.020,26						4.087,65	549.107,91
25/03/2020	F_A	0005--00056760	REDIMER S.A	30-70741652-8		288.219,76						2.161,65	290.381,41
25/03/2020	F_A	0006--04296180	DROGUERIA DISVAL S.R.L	30-60407526-9		6.871,19						51,53	6.922,72
25/03/2020	FCA	0008--00110443	DARSISA SA	30-68692984-8	1.736,41	398,94			364,65				2.500,00
25/03/2020	F_A	0018--00083992	TUTEUR SACIFIA	30-58986464-2	2.975,21			624,79				22,31	3.622,31
25/03/2020	F_A	0018--00083993	TUTEUR SACIFIA	30-58986464-2	17.244,62			3.621,37				129,33	20.995,32
25/03/2020	F_A	0057--00020224	LABORATORIO ELEA PHOENIX SA	30-54464021-2	16.474,02			3.459,54				123,56	20.057,12
25/03/2020	F_A	0057--00020269	LABORATORIO ELEA PHOENIX SA	30-54464021-2	111.880,10			23.494,82				839,1	136.214,02
25/03/2020	F_A	0111--01092205	FARMANET.SA- NOVARTIS-	30-68251941-6	32.234,43			6.769,23				1.450,55	40.454,21
25/03/2020	F_A	0300--05726179	Suizo Argentina s.a.	30-51696843-1	11.786,77	2.472,53	2.475,22				353,6	232,45	17.320,57
25/03/2020	F_A	1045--00043872	FARMACIA ORIEN S.A	30-68626231-2		51.405,05						899,59	52.304,64
25/03/2020	F_A	1045--00043910	FARMACIA ORIEN S.A	30-68626231-2		14.024,73						245,44	14.270,17
25/03/2020	F_A	1045--00043919	FARMACIA ORIEN S.A	30-68626231-2		234.176,33						4.098,08	238.274,41
26/03/2020	F_A	0002--00003867	SOFARM S.A	30-71063491-9		22.020,00						550,5	22.570,50
26/03/2020	F_A	0005--00056790	REDIMER S.A	30-70741652-8		225.645,34						1.692,34	227.337,68
26/03/2020	F_A	0005--00056799	REDIMER S.A	30-70741652-8		133.555,98						1.001,67	134.557,65
26/03/2020	F_A	0006--04300837	DROGUERIA DISVAL S.R.L	30-60407526-9		8.062,28						60,47	8.122,75
26/03/2020	F_A	0006--04301098	DROGUERIA DISVAL S.R.L	30-60407526-9		388,49						2,91	391,4
26/03/2020	F_A	0056--00025937	IVAX ARGENTINA S.A	33-50170702-9	106.760,99			22.419,81				800,71	129.981,51
26/03/2020	F_A	0111--01092707	FARMANET S.A.	30-68251941-6	46.668,11			9.800,30				2.100,06	58.568,47
26/03/2020	F_A	0111--01092709	FARMANET S.A.	30-68251941-6	67.274,16			14.127,57				3.027,34	84.429,07
26/03/2020	F_A	0300--05728288	Suizo Argentina s.a.	30-51696843-1		614,09						9,22	623,31
26/03/2020	F_A	0756--00026123	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	164.890,52			34.627,01				1.236,68	200.754,21
26/03/2020	F_A	1045--00044050	FARMACIA ORIEN S.A	30-68626231-2		241.659,94						4.229,05	245.888,99
26/03/2020	F_A	3026--00106785	PFIZER SRL	30-50351851-8	140.769,46			29.561,59				2.111,54	172.442,59
26/03/2020	F_A	3026--00106818	PFIZER SRL	30-50351851-8	50.992,23			10.708,37				764,88	62.465,48
26/03/2020	F_A	3026--00106849	PFIZER SRL	30-50351851-8	140.769,46			29.561,59				2.111,54	172.442,59
26/03/2020	F_A	3026--00106865	PFIZER SRL	30-50351851-8	49.030,53			10.296,41				735,46	60.062,40
27/03/2020	F_A	0002--00003868	SOFARM S.A	30-71063491-9		3.700,00						92,5	3.792,50
27/03/2020	F_A	0018--00084223	TUTEUR SACIFIA	30-58986464-2	25.071,07			5.264,92				188,03	30.524,02
27/03/2020	F_A	0018--00842313	TUTEUR SACIFIA	30-58986464-2	2.970,24			623,75				22,27	3.616,26
27/03/2020	F_A	0300--05730612	Suizo Argentina s.a.	30-51696843-1		9.279,83						139,2	9.419,03
27/03/2020	F_A	0300--05730613	Suizo Argentina s.a.	30-51696843-1	990,48		208					16,42	1.214,90
				Total:	**17.672.582,87**	**8.863.832,70**	**265,97 9.943,44**	**3.581.111,87**	**119.655,18**		**528,65**	**414.540,32**	**30.662.461,00**

Promec S.A.
Libro de I.V.A. Compras de Abril 2020

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Percepción I.V.A.	Percepción I.I.B.B.	Total
02/03/2020	FCA	0024--00007447	Alfa Beta S.A.C.I.F. y S.	30-50015094-3	9.253,75		971,64						10.225,39
02/03/2020	FCC	0002--00000060	Maria Victoria Fabi	27-28325077-1		67.500,00							67.500,00
04/03/2020	FCC	0002--00000988	Boost informatica	24-27729742-2		3.750,00							3.750,00
05/03/2020	FCA	0004--00027593	Bdev SA	30-71061587-6	49.444,63					10.383,37			59.828,00
10/03/2020	FCA	0008--00000021	zulma bibiana Rodriguez de Pereyra	27-13440562-2	495,9					104,14			600,04
13/03/2020	NCA	0358--00028720	O.C.A	30-53625919-4	-17.833,25					-3.744,98			-21.578,23
14/03/2020	FCA	0004--00000183	Pires Ruben Alfredo	20-13345629-6	495,86					104,13			599,99
17/03/2020	FCA	0003--00351375	Corro Norte S.A.	33-55274485-9	196,21	62,71				41,2			300,12
17/03/2020	FCA	0006--00040759	Superservice SA	30-57040767-4	1.018,16	268,05				213,81		9,65	1.509,67
17/03/2020	FCA	0007--00000521	Farmacia Del Aguila "Duhalde P.Elizabet"	27-13617603-5	1.074,38					225,62			1.300,00
18/03/2020	FCA	0004--00003644	Vatesu SA	30-64631576-6	1.841,21	572,12				386,65			2.799,98
20/03/2020	FCA	0044--00001403	Farmacia Argentina	30-69194243-7	371,9					78,1			450,00
24/03/2020	FCA	0003--00000117	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	1.760,00					369,6			2.129,60
25/03/2020	FCA	0003--00000266	Farmacia Leal de Brum	27-16732577-2		350							350,00
25/03/2020	FCA	0004--00000850	Farmacia Italia	23-14617687-9	420					88,2			508,20
25/03/2020	FCA	0014--00000181	Zona Vital de Ernesto Daniel Roiz	20-21972928-7	793,38					166,61			959,99
26/03/2020	FCA	3686--00031612	Operadora de Estaciones de Servicio s.a.	30-67877449-5	852,13	268,92				178,95		28,03	1.328,03
26/03/2020	FCA	0004--00000797	Sucesion de Fraile Santiago	20-93261400-7	100					21			121,00
26/03/2020	FCA	0004--00004050	Farmacia Iara SCS	33-68598893-9	826,45					173,55			1.000,00
26/03/2020	FCA	0006--00000905	Farmacia Sabin (Mondelo M. beatriz)	27-11550443-1	289,26					60,74			350,00
26/03/2020	FCA	0006--00000906	Farmacia Sabin (Mondelo M. beatriz)	27-11550443-1	289,26					60,74			350,00
26/03/2020	F_A	0006--04300836	DROGUERIA DISVAL S.R.L	30-60407526-9	4.978,50			1.045,49				37,34	6.061,33
26/03/2020	FCA	0012--00000150	FARMACIA CALCHAQUI	27-17308427-2	300					63			363,00
26/03/2020	FCA	0105--00644744	EL JUMILIANO S.A	30-53788287-1	1.095,04					229,96		8,21	1.333,21
26/03/2020	F_A	0024--08999753	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	405.139,51				85.079,30			3.038,54	493.257,35
27/03/2020	F_A	0045--00073691	MEDIFARM S.A	30-68178305-5		48.262,47						361,97	48.624,44
28/03/2020	FCA	0004--00004062	Farmacia Iara SCS	33-68598893-9	413,22					86,78			500,00
30/03/2020	FCA	0045--00138479	Asoc. Mutual ruralista	30-56751013-8		300							300,00
30/03/2020	F_A	0300--05733568	Suizo Argentina s.a.	30-51696843-1	1.193,49	14.290,53		250,63				234,14	15.968,79
31/03/2020	FCA	0358--00440490	O.C.A	30-53625919-4	193.866,00					40.711,86			234.577,86
01/04/2020	F_A	0111--01094925	FARMANET.SA- NOVARTIS-	30-68251941-6	60.007,51				12.601,58			2.700,35	75.309,44
01/04/2020	F_A	0111--01095220	FARMANET S.A.	30-68251941-6	95.315,63				20.016,28			4.289,21	119.621,12
01/04/2020	F_A	0111--01095200	FARMANET S.A.	30-68251941-6	107.398,90				22.553,77			4.832,95	134.785,62
01/04/2020	FCA	0003--00000334	Dumrauf Nelda Elizabeth (Zarate)	27-24117513-3	400					84			484,00
01/04/2020	F_A	0005--00056948	REDIMER S.A	30-70741652-8		133.555,98						1.001,67	134.557,65
01/04/2020	FCA	0006--00003323	Farmacia Española SCS	30-58011285-0	144					30,24			174,24
01/04/2020	F_A	0019--00015938	GOBBI - NOVAG S A	30-50327023-0	136.012,17				28.562,56			1.020,09	165.594,82
01/04/2020	FCA	0044--00001412	Farmacia Argentina	30-69194243-7	743,8					156,2			900,00
01/04/2020	F_A	0058--00009635	MONTE VERDE S.A	30-70074314-0		49.509,09							49.509,09
01/04/2020	F_A	0305--00027981	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	39.277,69				8.248,31			294,58	47.820,58
01/04/2020	FCC	0002--00000247	NANCY BEATRIZ RUEDA	23-24264482-4		6.000,00							6.000,00
01/04/2020	FCA	0003--00351888	Corro Norte S.A.	33-55274485-9	1.392,57	445,08				292,44			2.130,09
02/04/2020	F_A	0300--05737670	Suizo Argentina s.a.	30-51696843-1		4.904,28						73,56	4.977,84
02/04/2020	F_A	1045--00045012	FARMACIA ORIEN S.A	30-68626231-2	9.919,06				2.083,00			173,58	12.175,64
02/04/2020	F_A	1045--00044988	FARMACIA ORIEN S.A	30-68626231-2		76.054,15						1.330,95	77.385,10
02/04/2020	F_A	1045--00045005	FARMACIA ORIEN S.A	30-68626231-2		102.798,92						1.798,98	104.597,90
02/04/2020	F_A	1045--00044989	FARMACIA ORIEN S.A	30-68626231-2		437.265,91						7.652,15	444.918,06
02/04/2020	FCA	0005--00027706	ARGONTECH S.R.L	30-68496821-8	3.894,00					817,74			4.711,74
02/04/2020	F_A	0005--00057015	REDIMER S.A	30-70741652-8		165.966,60						1.244,75	167.211,35
02/04/2020	F_A	0005--00057016	REDIMER S.A	30-70741652-8		66.777,99						500,83	67.278,82
02/04/2020	F_A	0005--00057018	REDIMER S.A	30-70741652-8		147.712,62						1.107,84	148.820,46
02/04/2020	F_A	0006--04319128	DROGUERIA DISVAL S.R.L	30-60407526-9		11.728,20						87,96	11.816,16
02/04/2020	F_A	0008--00289359	DNM FARMA S.A	30-71013847-4		1.827,00						13,7	1.840,70
02/04/2020	F_A	0008--00289360	DNM FARMA S.A	30-71013847-4		100							100,00
02/04/2020	F_A	0008--00289361	DNM FARMA S.A	30-71013847-4		304,5							304,50
02/04/2020	F_A	0015--00786588	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	64.298,50				13.502,69			964,48	78.765,67
02/04/2020	F_A	0024--00900594	GLOBALFARM S.A (GLAXO)	30-70098905-0	104.694,09				21.985,76			785,21	127.465,06
02/04/2020	F_A	0045--00073850	MEDIFARM S.A	30-68178305-5		14.203,84						106,53	14.310,37
02/04/2020	F_A	0045--00073856	MEDIFARM S.A	30-68178305-5		4.502,88						33,77	4.536,65
02/04/2020	F_A	0057--00020629	LABORATORIO ELEA PHOENIX SA	30-54464021-2		174.431,50						1.308,24	175.739,74
02/04/2020	F_A	0096--00077580	MERCK S.A.	30-50383256-5	109.573,98				23.010,54			821,8	133.406,32
02/04/2020	F_A	0096--00077606	MERCK S.A.	30-50383256-5	109.574,16				23.010,57			821,81	133.406,54
02/04/2020	F_A	0756--00026312	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	107.092,64				22.489,45			803,19	130.385,28
02/04/2020	F_A	4000--00024001	Biosidus Farma SA	33-70716586-9		271.966,72						4.079,50	276.046,22
03/04/2020	F_A	0111--01096107	FARMANET S.A.	30-68251941-6	135.669,19				28.490,53			6.105,12	170.264,84
03/04/2020	F_A	0111--01096120	FARMANET.SA- NOVARTIS-	30-68251941-6	135.967,80				28.553,24			6.118,55	170.639,59
03/04/2020	FCA	0001--00003487	Asoc. La bancaria Soc.Empleados de Banco	33-50000999-9		500							500,00
03/04/2020	FCA	0002--00001010	Boost informatica	24-27729742-2		4.900,00							4.900,00
03/04/2020	F_A	0002--00003869	SOFARM S.A	30-71063491-9	3.015,50			633,26				75,39	3.724,15
03/04/2020	F_A	0002--00003870	SOFARM S.A	30-71063491-9		15.732,92						393,32	16.126,24
03/04/2020	F_A	0015--00787148	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	168.142,80				35.309,99			2.522,16	205.974,95
03/04/2020	F_A	0018--00084663	TUTEUR SACIFIA	30-58986464-2	68.774,38				14.442,62			515,8	83.732,80
03/04/2020	F_A	0018--00084693	TUTEUR SACIFIA	30-58986464-2	26.073,55				5.475,45			195,55	31.744,55
03/04/2020	F_A	0024--00901214	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	405.139,51				85.079,30			3.038,54	493.257,35
03/04/2020	F_A	0024--00901216	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	83.565,20				17.548,69			626,74	101.740,63
03/04/2020	F_A	0032--00110725	ASTRAZENECA SA	30-50077232-4	136.970,51				28.763,81			1.027,28	166.761,60
03/04/2020	F_A	0057--00020692	LABORATORIO ELEA PHOENIX SA	30-54464021-2		526.621,26						3.949,66	530.570,92
03/04/2020	F_A	0300--05739880	Suizo Argentina s.a.	30-51696843-1		40.343,86						605,16	40.949,02
03/04/2020	F_A	0756--00026365	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	150.929,23				31.695,14			1.131,97	183.756,34
03/04/2020	F_A	0756--00026392	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	179.477,32				37.690,24			1.346,08	218.513,64
03/04/2020	F_A	0756--00026395	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	28.677,60				6.022,30			215,08	34.914,98
03/04/2020	F_A	3026--00107095	PFIZER SRL	30-50351851-8	538.459,49				113.076,49			8.076,90	659.612,88
04/04/2020	FCA	0005--00000096	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	19.600,00					4.116,00			23.716,00
06/04/2020	F_A	0111--01097265	FARMANET.SA- NOVARTIS-	30-68251941-6	66.661,21				13.998,85			2.999,76	83.659,82
06/04/2020	F_A	0111--01097258	FARMANET.SA- NOVARTIS-	30-68251941-6	85.339,38				17.921,27			3.840,28	107.100,93
06/04/2020	FCA	0004--00000187	GABRIEL ADRIAN DARDIS	20-17508983-8	2.400,00					504			2.904,00
06/04/2020	FCA	0004--00004074	Farmacia Iara SCS	33-68598893-9	1.239,67					260,33			1.500,00
06/04/2020	FCA	0006--00001253	FERNANDEZ MARINACCIO FARMACIAS	30-66905925-2	371,9					78,1			450,00
06/04/2020	F_A	0028--00034485	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	139.532,60				29.301,85			1.046,49	169.880,94
06/04/2020	F_A	0300--05743117	Suizo Argentina s.a.	30-51696843-1		11.484,64						172,26	11.656,90
06/04/2020	F_A	3026--00107237	PFIZER SRL	30-50351851-8	44.944,05				9.438,25			674,16	55.056,46
06/04/2020	FCC	0101--00011229	Colegio de Farmaceuticos de Entre Rios	30-57314309-0		700							700,00
07/04/2020	F_A	3026--00107278	PFIZER SRL	30-50351851-8	101.984,46				21.416,74			1.529,76	124.930,96
07/04/2020	F_A	0111--01097481	FARMANET S.A.	30-68251941-6	248.394,65				52.162,87			11.177,76	311.735,28
07/04/2020	FCA	0003--00000118	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	1.540,00					323,4			1.863,40
07/04/2020	FCA	0008--00000024	Farmacia Tulum "Zulma B.Rod. de Pereyra"	27-13440562-2	495,87					104,13			600,00
07/04/2020	F_A	0024--00901975	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	298.250,52				62.632,61			2.236,88	363.120,01
07/04/2020	F_A	0056--00026172	IVAX ARGENTINA S.A	33-50170702-9	37.287,97				7.830,47			279,66	45.398,10
07/04/2020	F_A	0057--00020776	LABORATORIO ELEA PHOENIX SA	30-54464021-2		355.693,20						2.667,70	358.360,90
07/04/2020	F_A	0756--00026534	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	200.774,78				42.162,70			1.505,81	244.443,29
08/04/2020	F_A	0111--01098067	FARMANET S.A.	30-68251941-6	30.284,20				6.359,68			1.362,79	38.006,67
08/04/2020	F_A	0111--01098198	FARMANET S.A.	30-68251941-6	68.391,30				14.362,17			3.077,60	85.831,07
08/04/2020	F_A	0111--01098201	FARMANET.SA- NOVARTIS-	30-68251941-6	125.443,99				26.343,24			5.644,98	157.432,21
08/04/2020	F_A	0111--01098219	FARMANET S.A.	30-68251941-6	143.548,17				30.145,12			6.459,67	180.152,96
08/04/2020	F_A	0111--01098330	FARMANET.SA- NOVARTIS-	30-68251941-6	181.277,15				38.068,20			8.157,47	227.502,82
08/04/2020	FCA	0001--00000577	farmacia catamarca s.r.l	33-70894725-9	537,19					112,81			650,00
08/04/2020	FCA	0001--00000578	farmacia catamarca s.r.l	33-70894725-9	537,19					112,81			650,00
08/04/2020	FCA	0003--00352042	Corro Norte S.A.	33-55274485-9	1.830,64	585,09				384,43			2.800,16
08/04/2020	F_A	0005--00057257	REDIMER S.A	30-70741652-8		555.920,64						4.169,40	560.090,04

08/04/2020	F_A	0015--00788541	ROFINA (CSL BEHRING S.A)	30-53847485-8	15.576,00			3.270,96				233,64	19.080,60
08/04/2020	F_A	0018--00085048	TUTEUR SACIFIA	30-58986464-2	26.181,82			5.498,18				196,36	31.876,36
08/04/2020	F_A	0024--00902810	GLOBALFARM S.A (GLAXO)	30-70098905-0	99.679,26			20.932,64				747,6	121.359,50
08/04/2020	F_A	0057--00020826	LABORATORIO ELEA PHOENIX SA	30-54464021-2	134.256,12			28.193,79				1.006,92	163.456,83
08/04/2020	F_A	0057--00020827	LABORATORIO ELEA PHOENIX SA	30-54464021-2		97.651,96						732,39	98.384,35
08/04/2020	F_A	0300--05747118	Suizo Argentina s.a.	30-51696843-1		5.417,24						81,26	5.498,50
08/04/2020	F_A	0756--00026603	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	274.942,60			57.737,94				2.062,07	334.742,61
08/04/2020	F_A	3026--00107346	PFIZER SRL	30-50351851-8	49.030,53			10.296,41				735,46	60.062,40
09/04/2020	F_A	0300--05749154	Suizo Argentina s.a.	30-51696843-1		6.490,74						97,36	6.588,10
09/04/2020	F_A	3026--00107445	PFIZER SRL	30-50351851-8	56.180,06			11.797,81				842,7	68.820,57
11/04/2020	F_A	1045--00046488	FARMACIA ORIEN S.A	30-68626231-2		38.027,07						665,47	38.692,54
11/04/2020	FCA	0004--00004891	Farmacia Iara SCS	33-68598893-9	413,22				86,78				500,00
12/04/2020	FCA	0003--00000422	Farmacia Fenix SCS Olavarria	30-66663191-5	330				69,3				399,30
13/04/2020	F_A	0300--05752217	Suizo Argentina s.a.	30-51696843-1		2.865,21						42,98	2.908,19
13/04/2020	F_A	0111--01099909	FARMANET S.A.	30-68251941-6	89.534,20			18.802,18				4.029,05	112.365,43
13/04/2020	F_A	0002--00003871	SOFARM S.A	30-71063491-9	5.559,95		1.167,59					139	6.866,54
13/04/2020	FCA	0005--00002708	Farmacia Velez Sarfield Pereira Ana Lia	23-05487141-4	1.750,00				367,5				2.117,50
13/04/2020	F_A	0005--00057310	REDIMER S.A	30-70741652-8		200.333,97						1.502,50	201.836,47
13/04/2020	F_A	0005--00057311	REDIMER S.A	30-70741652-8		165.966,60						1.244,75	167.211,35
13/04/2020	F_A	0005--00057313	REDIMER S.A	30-70741652-8		147.712,62						1.107,84	148.820,46
13/04/2020	F_A	0005--00057364	REDIMER S.A	30-70741652-8		206.321,25						1.547,41	207.868,66
13/04/2020	FCA	0007--00000985	Farmacia 25 de Mayo	27-16012382-1	661,16				138,84				800,00
13/04/2020	F_A	0018--00085157	TUTEUR SACIFIA	30-58986464-2	21.850,41			4.588,59				163,87	26.602,87
13/04/2020	FCA	0032--00000985	Farmacia Quintana I SRL	30-69396038-6	413,22				86,78				500,00
13/04/2020	F_A	0045--00074174	MEDIFARM S.A	30-68178305-5		53.234,81						399,26	53.634,07
14/04/2020	F_A	0111--01100327	FARMANET S.A.	30-68251941-6	83.947,33			17.628,94				3.777,62	105.353,89
14/04/2020	F_A	1045--00046680	FARMACIA ORIEN S.A	30-68626231-2	9.919,08		2.083,00					173,58	12.175,66
14/04/2020	F_A	1045--00047200	FARMACIA ORIEN S.A	30-68626231-2		20.984,35						367,22	21.351,57
14/04/2020	F_A	1045--00047210	FARMACIA ORIEN S.A	30-68626231-2		58.846,52						1.047,32	59.893,84
14/04/2020	FCA	0003--00000267	Farmacia Leal de Brum	27-16732577-2		350							350,00
14/04/2020	F_A	0005--00057428	REDIMER S.A	30-70741652-8		51.973,62						389,8	52.363,42
14/04/2020	FCA	0012--00000161	FARMACIA CALCHAQUI	27-17308427-2	600				126				726,00
14/04/2020	F_A	0024--00903939	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	180.491,05			37.903,12				1.353,69	219.747,86
14/04/2020	F_A	0045--00115280	MONTE VERDE S.A	30-70074314-0	90.295,85			18.962,13				677,22	109.935,20
14/04/2020	F_A	0057--00020942	LABORATORIO ELEA PHOENIX SA	30-54464021-2		170.890,93						1.281,68	172.172,61
14/04/2020	F_A	0096--00077806	MERCK S.A.	30-50383256-5	139.021,99			29.194,62				1.042,66	169.259,27
14/04/2020	F_A	0300--05754255	Suizo Argentina s.a.	30-51696843-1		8.654,50						129,82	8.784,32
14/04/2020	F_A	3026--00107566	PFIZER SRL	30-50351851-8	49.030,53			10.296,41				735,46	60.062,40
14/04/2020	F_A	3026--00107572	PFIZER SRL	30-50351851-8	49.030,53			10.296,41				735,46	60.062,40
15/04/2020	FCA	0001--00001367	Farmacias Mori " de Mori Bordoy sa. "	30-68928382-5		1.062,00							1.062,00
15/04/2020	FCA	0003--00352203	Corro Norte S.A.	33-55274485-9	1.589,06	507,28			333,7				2.430,04
15/04/2020	FCA	0003--00352204	Corro Norte S.A.	33-55274485-9	1.111,41	355,22			233,4				1.700,03
15/04/2020	F_A	0005--00057485	REDIMER S.A	30-70741652-8		150.260,64						1.126,95	151.387,59
15/04/2020	F_A	0005--00057492	REDIMER S.A	30-70741652-8		51.924,88						389,44	52.314,32
15/04/2020	F_A	0005--00057493	REDIMER S.A	30-70741652-8		555.920,67						4.169,40	560.090,07
15/04/2020	F_A	0006--04354694	DROGUERIA DISVAL S.R.L	30-60407526-9		8.031,94						60,24	8.092,18
15/04/2020	FCA	0010--00003443	Farmacia SIUFI "Oscar Humberto Siufi srl	30-71197475-6	206,61				43,39				250,00
15/04/2020	F_A	0024--00904097	GLOBALFARM S.A (GLAXO)	30-70098905-0	204.483,47			42.941,53				1.533,63	248.958,63
15/04/2020	F_A	0300--05756733	Suizo Argentina s.a.	30-51696843-1		11.719,24						175,78	11.895,02
16/04/2020	F_A	0111--01101774	FARMANET S.A.	30-68251941-6	67.277,89			14.128,36				3.027,50	84.433,75
16/04/2020	F_A	0111--01101706	FARMANET S.A.	30-68251941-6	165.006,05			34.651,27				7.425,28	207.082,60
16/04/2020	F_A	1045--00047325	FARMACIA ORIEN S.A	30-68626231-2		51.046,27						893,31	51.939,58
16/04/2020	F_A	1045--00047324	FARMACIA ORIEN S.A	30-68626231-2		184.315,31						3.225,51	187.540,82
16/04/2020	F_A	1045--00047323	FARMACIA ORIEN S.A	30-68626231-2		191.081,11						3.343,92	194.425,03
16/04/2020	F_A	1045--00047457	FARMACIA ORIEN S.A	30-68626231-2		341.557,68						5.977,26	347.534,94
16/04/2020	F_A	0008--00010839	BIOPROFARMA S.A	30-64936404-0	8.595,20			1.804,99				64,46	10.464,65
17/04/2020	F_A	0111--01102493	FARMANET.SA- NOVARTIS-	30-68251941-6	39.014,75			8.193,10				1.755,66	48.963,51
17/04/2020	F_A	0111--01102506	FARMANET.SA- NOVARTIS-	30-68251941-6	44.440,73			9.332,55				1.999,84	55.773,12
17/04/2020	F_A	0005--00057529	REDIMER S.A	30-70741652-8		60.174,14						451,31	60.625,45
17/04/2020	F_A	0024--00904783	GLOBALFARM S.A (GLAXO)	30-70098905-0	238.460,30			50.076,66				1.788,45	290.325,41
17/04/2020	F_A	0045--00074353	MEDIFARM S.A	30-68178305-5		7.220,12						54,15	7.274,27
17/04/2020	F_A	0045--00074366	MEDIFARM S.A	30-68178305-5		171.529,80						1.286,47	172.816,27
17/04/2020	F_A	0300--05760850	Suizo Argentina s.a.	30-51696843-1		70.398,71						1.055,98	71.454,69
17/04/2020	FCC	0002--00000156	Barreiro Arias Eduardo Martin	20-26849617-4		10.000,00							10.000,00
18/04/2020	F_A	0045--00074372	MEDIFARM S.A	30-68178305-5		2.441,01						18,31	2.459,32
18/04/2020	FCA	0006--00000335	Farmacia La Boca	30-70841222-4	371,9				78,1				450,00
20/04/2020	F_A	0002--00003876	SOFARM S.A	30-71063491-9		1.500,00						37,5	1.537,50
20/04/2020	F_A	0002--00008024	B - LIFE S.A.	30-71216034-5	36.891,01			7.747,11					44.638,12
20/04/2020	FCA	0004--00000403	Farmacia Ferrando	30-71126036-2	462				97,02				559,02
20/04/2020	F_A	0005--00057588	REDIMER S.A	30-70741652-8		295.425,24						2.215,69	297.640,93
20/04/2020	F_A	0024--00905103	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	234.644,62			49.275,37				1.759,84	285.679,83
20/04/2020	F_A	0046--00022322	MEDIFARM S.A	30-68178305-5		79.067,42						593,01	79.660,43
20/04/2020	F_A	0057--00021065	LABORATORIO ELEA PHOENIX SA	30-54464021-2	19.474,80			4.089,71				146,06	23.710,57
20/04/2020	F_A	0300--05764309	Suizo Argentina s.a.	30-51696843-1	4.893,30	41.806,12	1.027,59				146,8	708,2	48.582,01
21/04/2020	F_A	1045--00048339	FARMACIA ORIEN S.A	30-68626231-2		89.141,99						1.559,98	90.701,97
21/04/2020	F_A	0002--00003877	SOFARM S.A	30-71063491-9	2.267,77	8.670,00	476,23					273,44	11.687,44
21/04/2020	F_A	0005--00057651	REDIMER S.A	30-70741652-8		2.334,88						17,51	2.352,39
21/04/2020	FCA	0006--00001270	FERNANDEZ MARINACCIO FARMACIAS	30-66905925-2	371,9				78,1				450,00
21/04/2020	FCA	0006--00003361	Farmacia Española SCS	30-58011285-0	288				60,48				348,48
21/04/2020	FCA	0007--00000995	Farmacia 25 de Mayo	27-16012382-1	661,16				138,84				800,00
21/04/2020	F_A	0008--00007109	LABORATORIO KEMEX S.A	30-70869417-3	16.562,00			3.478,02				124,22	20.164,24
21/04/2020	F_A	0300--05766174	Suizo Argentina s.a.	30-51696843-1		3.522,04						52,84	3.574,88
21/04/2020	F_A	0305--00028336	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	9.710,74			2.039,26				72,83	11.822,83
21/04/2020	F_A	3026--00107986	PFIZER SRL	30-50351851-8	49.030,53			10.296,41				735,46	60.062,40
22/04/2020	F_A	0111--01104262	FARMANET S.A.	30-68251941-6	80.307,06			16.864,48				3.613,81	100.785,35
22/04/2020	F_A	0002--00003878	SOFARM S.A	30-71063491-9	3.775,69	10.442,00	792,89					355,44	15.366,02
22/04/2020	FCA	0004--00003860	Vatesu SA	30-64631576-6	1.315,17	408,66			276,19				2.000,02
22/04/2020	FCA	0005--00000411	Farmacia Capital SCS	30-66967941-2	867,78				182,23				1.050,01
22/04/2020	F_A	0005--00057709	REDIMER S.A	30-70741652-8		211.432,80						1.585,75	213.018,55
22/04/2020	F_A	0005--00057710	REDIMER S.A	30-70741652-8		55.964,02						419,73	56.383,75
22/04/2020	F_A	0005--00057711	REDIMER S.A	30-70741652-8		77.887,32						584,15	78.471,47
22/04/2020	FCA	0007--00000534	Farmacia Del Aguila "Duhalde P.Elizabet"	27-13617603-5	537,19				112,81				650,00
22/04/2020	F_A	0024--00906365	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	405.139,51			85.079,30				3.038,54	493.257,35
22/04/2020	F_A	0024--00906764	GLOBAL FARM S.A (THECSPHERE)	30-70098905-0	40.683,38			8.543,51				305,13	49.532,02
22/04/2020	F_A	0096--00077994	MERCK S.A.	30-50383256-5	335.570,88			70.469,88				2.516,78	408.557,54
22/04/2020	F_A	0300--05768355	Suizo Argentina s.a.	30-51696843-1		8.348,82						125,24	8.474,06
22/04/2020	F_A	0300--05768356	Suizo Argentina s.a.	30-51696843-1		1.226,01						18,4	1.244,41
22/04/2020	F_A	0756--00026977	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	28.677,60			6.022,30				215,08	34.914,98
22/04/2020	F_A	0756--00026983	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	50.309,74			10.565,05				377,32	61.252,11
23/04/2020	F_A	0111--01105058	FARMANET S.A.	30-68251941-6	287.096,34			60.290,23				12.919,33	360.305,90
23/04/2020	F_A	1045--00049184	FARMACIA ORIEN S.A	30-68626231-2		50.193,27						878,38	51.071,65
23/04/2020	F_A	1045--00049183	FARMACIA ORIEN S.A	30-68626231-2		243.881,95						4.267,93	248.149,88
23/04/2020	FCA	0002--00010409	Belquim SRL	30-69530250-5	9.880,00				2.074,80				11.954,80
23/04/2020	FCA	0003--00000120	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	2.860,00				600,6				3.460,60
23/04/2020	F_A	0005--00057754	REDIMER S.A	30-70741652-8	13.239,67		2.780,33					99,3	16.119,30
23/04/2020	F_A	0005--00057759	REDIMER S.A	30-70741652-8		123.792,75						928,45	124.721,20
23/04/2020	F_A	0018--00086122	TUTEUR SACIFIA	30-58986464-2	127.272,73			26.727,27				954,54	154.954,54
23/04/2020	F_A	0057--00021254	LABORATORIO ELEA PHOENIX SA	30-54464021-2		294.737,69						2.210,52	296.948,21
23/04/2020	F_A	0300--05770704	Suizo Argentina s.a.	30-51696843-1		2.058,48						30,88	2.089,36
23/04/2020	F_A	0756--00027025	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	274.942,60			57.737,95				2.062,07	334.742,62
24/04/2020	F_A	0111--01105493	FARMANET S.A.	30-68251941-6	214.530,78			45.051,46				9.653,88	269.236,12
24/04/2020	F_A	0005--00057792	REDIMER S.A	30-70741652-8		247.585,50						1.856,89	249.442,39
24/04/2020	FCA	0007--00000754	Farmacia Guerra SCS	30-57857864-8	2.400,00				504				2.904,00
24/04/2020	F_A	0014--00036703	LABORATORIOS RICHMOND SACIF	30-50115282-6	567.729,96			119.223,29				4.257,98	691.211,23

24/04/2020	F_A	0300--05772803	Suizo Argentina s.a.	30-51696843-1	467,5	3.929,79		98,18					66,7	4.562,17
24/04/2020	F_A	0305--00028401	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	52.930,59				11.115,42				396,98	64.442,99
25/04/2020	FCA	0004--00004135	Farmacia Iara SCS	33-68598893-9	413,22					86,78				500,00
27/04/2020	F_A	0111--01107061	FARMANET S.A.	30-68251941-6	69.591,18				14.614,15				3.131,60	87.336,93
27/04/2020	F_A	0111--01107168	FARMANET S.A.	30-68251941-6	70.286,72				14.760,22				3.162,90	88.209,84
27/04/2020	F_A	0002--00003880	SOFARM S.A	30-71063491-9		154.833,04							3.870,83	158.703,87
27/04/2020	F_A	0005--00057863	REDIMER S.A	30-70741652-8		133.555,98							1.001,67	134.557,65
27/04/2020	F_A	0024--00907826	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	405.139,51				85.079,30				3.038,54	493.257,35
27/04/2020	F_A	0024--00907851	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	46.092,50				9.679,43				345,69	56.117,62
27/04/2020	F_A	0045--00115927	MONTE VERDE S.A	30-70074314-0	51.651,94				10.846,91				387,39	62.886,24
27/04/2020	F_A	0057--00021369	LABORATORIO ELEA PHOENIX SA	30-54464021-2	279.700,25				58.737,05				2.097,75	340.535,05
27/04/2020	F_A	0057--00021394	LABORATORIO ELEA PHOENIX SA	30-54464021-2	111.880,10				23.494,82				839,1	136.214,02
27/04/2020	F_A	0057--00021415	LABORATORIO ELEA PHOENIX SA	30-54464021-2		226.672,60							1.700,04	228.372,64
27/04/2020	F_A	0300--05775453	Suizo Argentina s.a.	30-51696843-1	1.218,36			255,86					20,2	1.494,42
27/04/2020	F_A	3026--00108163	PFIZER SRL	30-50351851-8	49.030,53				10.296,41				735,46	60.062,40
27/04/2020	F_A	3026--00108184	PFIZER SRL	30-50351851-8	140.769,46				29.561,59				2.111,54	172.442,59
28/04/2020	FCA	0001--00000059	Spangenberg Hugo Hernan	20-25021750-2	80.826,45					16.973,55				97.800,00
28/04/2020	F_A	0002--00003881	SOFARM S.A	30-71063491-9		4.197,18							104,93	4.302,11
28/04/2020	F_A	0300--05777817	Suizo Argentina s.a.	30-51696843-1	5.531,70	65.451,06		1.161,66				165,95	1.073,45	73.383,82
28/04/2020	F_A	3026--00108323	PFIZER SRL	30-50351851-8	140.769,46				29.561,59				2.111,54	172.442,59
28/04/2020	FCC	0004--00000028	Mathieu Romina Susana	27-33210694-0		48.000,00								48.000,00
29/04/2020	FCA	0001--00000113	Potamia s.c.s.	30-71041151-0	628,1					131,9				760,00
29/04/2020	FCA	0004--00000415	Farmacia Ferrando	30-71126036-2	462					97,02				559,02
29/04/2020	FCA	0005--00000170	ANA MADIAS	27-24623171-6	5.446,00					1.143,66				6.589,66
29/04/2020	F_A	0300--05779826	Suizo Argentina s.a.	30-51696843-1		10.339,84							155,1	10.494,94
29/04/2020	F_A	0756--00027223	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	219.288,25				46.050,53				1.644,66	266.983,44
29/04/2020	FCC	0003--00000011	Lix Klett Patricio	20-25569701-4		110.052,00								110.052,00
29/04/2020	FCC	0003--00000017	Bruno Guido	20-33661151-3		48.000,00								48.000,00
30/04/2020	F_A	0005--00010890	SOLS S.A	30-71338500-6		190.000,00							1.425,00	191.425,00
30/04/2020	F_A	0300--05781713	Suizo Argentina s.a.	30-51696843-1		3.330,37							49,96	3.380,33
			TOTAL COMPRAS DEL MES		**12.173.712,67**	**9.271.217,90**	**971,64**	**11.772,71**	**2.461.262,24**	**81.501,43**	**312,75**		**294.666,69**	**24.295.418,03**

Promec S.A.

Libro de I.V.A. Compras de Mayo 2020

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Percepción I.V.A.	Percepción I.I.B.B.	Total
17/03/2020	NCA 0111--01386351	FARMANET S.A.	30-68251941-6	-8.394,03					-1.762,75			-10.156,78
25/03/2020	FCA 0025--00000607	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000608	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000609	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000610	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000611	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000612	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000613	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000614	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000615	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000616	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000617	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000618	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000619	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
25/03/2020	FCA 0025--00000620	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/03/2020	FCA 0002--00000044	Farmacia Libertad SRL	30-61255742-6	367,77					77,23			445,00
02/04/2020	FCA 0024--00007576	Alfa Beta S.A.C.I.F. y S.	30-50015094-3	9.253,75		971,64						10.225,39
03/04/2020	FCA 0004--00027994	Bdev SA	30-71061587-6	49.444,63					10.383,37			59.828,00
06/04/2020	FCA 0105--00646188	EL JUMILIANO S.A	30-53788287-1	657,03					137,98		4,93	799,94
07/04/2020	FCA 0007--00001595	Farmacia Mayo " Oscar Cesar Masini"	20-06927038-8	495,86					104,13			599,99
10/04/2020	FCC 0002--00000061	Maria Victoria Fabi	27-28325077-1		67.500,00							67.500,00
13/04/2020	FCA 0105--00647251	EL JUMILIANO S.A	30-53788287-1	657,03					137,98		4,93	799,94
13/04/2020	NCA 0358--00028895	O.C.A	30-53625919-4	-19.333,23					-4.059,98			-23.393,21
15/04/2020	FCA 0015--00000036	Bene Group Soc. En comandita Simple	30-70974978-8	1.983,60					416,56			2.400,16
20/04/2020	FCA 0105--00648622	EL JUMILIANO S.A	30-53788287-1	657,03					137,98		4,93	799,94
23/04/2020	FCA 0017--00000207	Zona Vital de Ernesto Daniel Roiz	20-21972928-7	396,69					83,3			479,99
23/04/2020	NCA 0300--00251254	Suizo Argentina s.a.	30-51696843-1		-645,09							-645,09
25/04/2020	FCA 0044--00001442	Farmacia Argentina	30-69194243-7	371,9					78,1			450,00
27/04/2020	FCA 0003--00000269	Farmacia Leal de Brum	27-16732577-2		350							350,00
27/04/2020	FCA 0105--00650282	EL JUMILIANO S.A	30-53788287-1	876,03					183,97		6,57	1.066,57
27/04/2020	FCA 0025--00000666	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000667	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000668	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000669	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000670	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000671	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000672	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000673	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000674	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000675	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000676	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0025--00000677	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3			157,30
27/04/2020	FCA 0001--00000576	farmacia catamarca s.r.l	33-70894725-9	537,19					112,81			650,00
28/04/2020	FCA 0001--00001368	Farmacias Mori " de Mori Bordoy sa. "	30-68928382-5		1.593,00							1.593,00
28/04/2020	FCA 0007--00001005	Farmacia 25 de Mayo	27-16012382-1	330,58					69,42			400,00
29/04/2020	FCA 0002--00000016	Lo del Pato SRL	30-71625291-0	103,31					21,7			125,01
29/04/2020	FCA 0044--00001448	Farmacia Argentina	30-69194243-7	371,9					78,1			450,00
30/04/2020	F_A 0008--00010935	BIOPROFARMA S.A	30-64936404-0	13.636,20				2.863,60			102,27	16.602,07
30/04/2020	F_A 0096--00078136	MERCK S.A.	30-50383256-5	433.671,29				91.070,97			3.252,53	527.994,79
30/04/2020	F_A 0305--00028502	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	58.421,50				12.268,52			438,16	71.128,18
30/04/2020	FCA 0358--00445505	O.C.A	30-53625919-4	233.031,51					48.936,62			281.968,13
30/04/2020	F_A 3026--00108444	PFIZER SRL	30-50351851-8	49.030,53				10.296,41			735,46	60.062,40
30/04/2020	F_A 3026--00108465	PFIZER SRL	30-50351851-8	101.984,45				21.416,73			1.529,76	124.930,94
30/04/2020	F_A 3026--00108475	PFIZER SRL	30-50351851-8	160.551,60				33.715,84			2.408,28	196.675,72
30/04/2020	FCA 0358--00447903	O.C.A	30-53625919-4	8.133,16					1.707,96			9.841,12
30/04/2020	FCA 0007--00000484	FARMACIA DEL SUR " MEDITERRANEO SA"	30-67068711-9		1.200,00							1.200,00
01/05/2020	FCA 0004--00003928	Vatesu SA	30-64631576-6	1.775,46	551,69				372,85			2.700,00
02/05/2020	FCA 0064--00001004	Farmacia La Union SRL	30-56248643-3	900					189			1.089,00
04/05/2020	F_A 0300--05784931	Suizo Argentina s.a.	30-51696843-1	11.063,40	7.062,59		2.323,31			331,9	289,31	21.070,51
04/05/2020	FCA 0105--00651868	EL JUMILIANO S.A	30-53788287-1	657,02					137,97		4,93	799,92
04/05/2020	F_A 0111--01109096	FARMANET SANDOZ	30-68251941-6	40.458,09				8.496,20			1.820,62	50.774,91
04/05/2020	F_A 0015--00795764	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	42.864,72				9.001,59			642,98	52.509,29
04/05/2020	F_A 0111--01109105	FARMANET S.A.	30-68251941-6	46.668,11				9.800,30			2.100,06	58.568,47
04/05/2020	F_A 3026--00108533	PFIZER SRL	30-50351851-8	49.030,53				10.296,41			735,46	60.062,40
04/05/2020	F_A 3026--00108542	PFIZER SRL	30-50351851-8	49.030,53				10.296,41			735,46	60.062,40
04/05/2020	F_A 0005--00058088	REDIMER S.A	30-70741652-8		51.924,88						389,44	52.314,32
04/05/2020	F_A 0024--00909618	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	92.999,01				19.529,79			697,5	113.226,30
04/05/2020	F_A 0111--01108835	FARMANET S.A.	30-68251941-6	114.856,61				24.119,89			5.168,54	144.145,04
04/05/2020	F_A 0005--00058089	REDIMER S.A	30-70741652-8		133.555,98						1.001,67	134.557,65
04/05/2020	F_A 0111--01108970	FARMANET.SA- NOVARTIS-	30-68251941-6	135.967,80				28.553,24			6.118,55	170.639,59
04/05/2020	F_A 0111--01109272	FARMANET S.A.	30-68251941-6	143.548,17				30.145,12			6.459,67	180.152,96
04/05/2020	F_A 0015--00795763	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	175.116,15				36.774,40			2.626,74	214.517,29
04/05/2020	F_A 0096--00078176	MERCK S.A.	30-50383256-5	244.242,08				51.290,83			1.831,81	297.364,72
04/05/2020	F_A 1045--00051126	FARMACIA ORIEN S.A	30-68626231-2		347.535,50						6.081,88	353.617,38
04/05/2020	F_A 0057--00021825	LABORATORIO ELEA PHOENIX SA	30-54464021-2		355.693,20						2.667,70	358.360,90
04/05/2020	F_A 0756--00027276	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	428.370,66				89.957,83			3.212,78	521.541,27
04/05/2020	F_A 3026--00108554	PFIZER SRL	30-50351851-8	545.609,02				114.577,89			8.184,14	668.371,05
04/05/2020	F_A 0024--00909282	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	1.021.417,02				214.497,57			7.660,63	1.243.575,22
04/05/2020	FCA 0012--00000170	FARMACIA CALCHAQUI	27-17308427-2	300					63			363,00
04/05/2020	FCA 0024--00007781	Alfa Beta S.A.C.I.F. y S.	30-50015094-3	9.253,75		971,64						10.225,39
04/05/2020	FCC 0002--00000063	Maria Victoria Fabi	27-28325077-1		67.500,00							67.500,00
04/05/2020	FCC 0002--00000261	NANCY BEATRIZ RUEDA	23-24264482-4		6.000,00							6.000,00
04/05/2020	FCA 0016--00000329	Red Colon SA	30-66806990-4		220							220,00
05/05/2020	F_A 0300--05786556	Suizo Argentina s.a.	30-51696843-1		10.563,94						158,46	10.722,40
05/05/2020	F_A 0005--00058133	REDIMER S.A	30-70741652-8		51.973,62						389,8	52.363,42
05/05/2020	F_A 0111--01109839	FARMANET.SA- NOVARTIS-	30-68251941-6	82.483,24				17.321,48			3.711,74	103.516,46
05/05/2020	F_A 0005--00058135	REDIMER S.A	30-70741652-8		133.555,98						1.001,67	134.557,65
05/05/2020	F_A 0005--00058137	REDIMER S.A	30-70741652-8		555.920,68						4.169,40	560.090,08
05/05/2020	FCA 0005--00028210	ARGONTECH S.R.L	30-68496821-8	4.056,25					851,81			4.908,06
05/05/2020	FCA 0044--00001457	Farmacia Argentina	30-69194243-7	371,9					78,1			450,00
06/05/2020	F_A 0300--05788716	Suizo Argentina s.a.	30-51696843-1	1.788,30			375,54				29,64	2.193,48
06/05/2020	F_A 0045--00074917	MEDIFARM S.A	30-68178305-5		11.357,85						85,18	11.443,03
06/05/2020	F_A 0002--00003882	SOFARM S.A	30-71063491-9		5.197,50						129,94	5.327,44
06/05/2020	F_A 0006--04412052	DROGUERIA DISVAL S.R.L	30-60407526-9		18.122,97						135,92	18.258,89
06/05/2020	F_A 0111--01110257	FARMANET.SA- NOVARTIS-	30-68251941-6	18.598,63				3.905,71			836,94	23.341,28
06/05/2020	F_A 0018--00087014	TUTEUR SACIFIA	30-58986464-2	18.968,60				3.983,41			142,26	23.094,27
06/05/2020	F_A 0111--01110391	FARMANET.SA- NOVARTIS-	30-68251941-6	23.066,25				4.843,91			1.037,99	28.948,15
06/05/2020	F_A 0111--01110417	FARMANET S.A.	30-68251941-6	47.657,82				10.008,14			2.144,59	59.810,55
06/05/2020	F_A 0018--00087015	TUTEUR SACIFIA	30-58986464-2	47.923,96				10.064,04			359,42	58.347,42
06/05/2020	F_A 0111--01110330	FARMANET.SA- NOVARTIS-	30-68251941-6	60.147,61				12.631,00			2.706,65	75.485,26
06/05/2020	F_A 0111--01110476	FARMANET S.A.	30-68251941-6	66.849,24				14.038,34			3.008,22	83.895,80
06/05/2020	F_A 0756--00027388	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	100.619,48				21.130,09			754,65	122.504,22
06/05/2020	F_A 0019--00015941	GOBBI - NOVAG S A	30-50327023-0	144.172,89				30.276,31			1081,3	175.530,50
06/05/2020	F_A 1045--00051921	FARMACIA ORIEN S.A	30-68626231-2		286.245,11						5.009,29	291.254,40
06/05/2020	FCA 0003--00352990	Corro Norte S.A.	33-55274485-9	1.634,85	522,51				343,32			2.500,68
06/05/2020	FCA 0005--00000108	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	16.800,00					3.528,00			20.328,00
06/05/2020	FCA 0007--00000846	Moderna Parana SA	30-71000483-4	250					52,5			302,50
06/05/2020	F_A 0300--05788715	Suizo Argentina s.a.	30-51696843-1		209,22						1,57	210,79
06/05/2020	FCA 0004--00000869	Farmacia Italia	23-14617687-9	420					88,2			508,20

06/05/2020	FCA	0004--00004168	Farmacia Iara SCS	33-68598893-9	826,45					173,55			1.000,00
07/05/2020	F_A	0300--05791256	Suizo Argentina s.a.	30-51696843-1	8.979,75	19.811,54	1.885,75				269,39	446,01	31.392,44
07/05/2020	F_A	0024--00910776	GLOBALFARM S.A (GLAXO)	30-70098905-0	93.620,25			19.660,25				702,15	113.982,65
07/05/2020	F_A	0024--00910865	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	106.284,57			22.319,76				797,13	129.401,46
07/05/2020	F_A	0014--00037278	LABORATORIOS RICHMOND SACIF	30-50115282-6	204.084,54			42.857,76				1.530,63	248.472,93
07/05/2020	F_A	0096--00078250	MERCK S.A.	30-50383256-5	208.533,11			43.791,95				1.564,00	253.889,06
08/05/2020	F_A	0300--05793700	Suizo Argentina s.a.	30-51696843-1	594,45	16.451,91	124,83					256,63	17.427,82
08/05/2020	F_A	0111--01111734	FARMANET S.A.	30-68251941-6	21.590,88			4.534,08				971,59	27.096,55
08/05/2020	F_A	0111--01111704	FARMANET S.A.	30-68251941-6	46.668,11			9.800,30				2.100,06	58.568,47
08/05/2020	F_A	0018--00087202	TUTEUR SACIFIA	30-58986464-2	51.107,44			10.732,56				383,3	62.223,30
08/05/2020	F_A	0111--01111454	FARMANET S.A.	30-68251941-6	56.764,81			11.920,61				2.554,42	71.239,84
08/05/2020	F_A	0002--00003883	SOFARM S.A	30-71063491-9	19.016,36		3.993,44					475,41	23.485,21
08/05/2020	F_A	0111--01111537	FARMANET.SA- NOVARTIS-	30-68251941-6	66.661,21			13.998,85				2.999,76	83.659,82
08/05/2020	F_A	0111--01111580	FARMANET.SA- NOVARTIS-	30-68251941-6	90.638,57			19.034,10				4.078,74	113.751,41
08/05/2020	F_A	3026--00108790	PFIZER SRL	30-50351851-8	126.405,34			26.545,12				1.896,08	154.846,54
08/05/2020	F_A	0005--00058339	REDIMER S.A	30-70741652-8		576.989,20						4.327,42	581.316,62
09/05/2020	FCA	1003--00000503	AMITOSAI	20-29502355-5	571,2					119,95			691,15
11/05/2020	F_A	0018--00087276	TUTEUR SACIFIA	30-58986464-2	13.754,55			2.888,46				103,15	16.746,16
11/05/2020	F_A	0005--00058352	REDIMER S.A	30-70741652-8		16.308,60						285,4	16.594,00
11/05/2020	F_A	0045--00075068	MEDIFARM S.A	30-68178305-5		61.488,32						461,16	61.949,48
11/05/2020	F_A	0028--00034879	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	139.532,60			29.301,85				1.046,49	169.880,94
11/05/2020	F_A	0024--00911938	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	193.776,62			40.693,09				1.453,33	235.923,04
11/05/2020	FCA	0001--00000140	PISCICELLI FABIANA	27-17176364-4	1.600,00					336			1.936,00
11/05/2020	FCC	0002--00000005	Boost informatica	20-42472220-1		4.900,00							4.900,00
11/05/2020	FCC	0014--00169225	Mutual Metalurgica San nicolas	30-56063271-8		330							330,00
11/05/2020	FCA	0003--00000125	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	2.420,00					508,2			2.928,20
12/05/2020	F_A	0300--05798864	Suizo Argentina s.a.	30-51696843-1		4.619,30						69,28	4.688,58
12/05/2020	F_A	0305--00028685	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	43.510,76			9.137,26				326,33	52.974,35
12/05/2020	F_A	0096--00078383	MERCK S.A.	30-50383256-5	111.217,59			23.355,69				834,13	135.407,41
12/05/2020	F_A	0005--00058407	REDIMER S.A	30-70741652-8		150.260,64						2.629,56	152.890,20
12/05/2020	F_A	0024--00912089	GLOBALFARM S.A (GLAXO)	30-70098905-0	189.870,85			39.872,88				1.424,03	231.167,76
12/05/2020	F_A	0005--00058406	REDIMER S.A	30-70741652-8		289.240,86						5.061,72	294.302,58
12/05/2020	F_A	0005--00058408	REDIMER S.A	30-70741652-8		330.114,00						5.777,00	335.891,00
12/05/2020	FCA	0005--00000729	Omar F. Lofrano	20-11480105-5	1.320,00					277,2			1.597,20
12/05/2020	FCA	0007--00000770	Farmacia Guerra SCS	30-57857864-8	1.200,00					252			1.452,00
12/05/2020	NCA	0358--00029140	O.C.A	30-53625919-4	-23.910,31					-5.021,17			-28.931,48
12/05/2020	NCA	0358--00029167	O.C.A	30-53625919-4	-120,51					-25,31			-145,82
12/05/2020	FCA	0003--00000270	Farmacia Leal de Brum	27-16732577-2		350							350,00
13/05/2020	F_A	0111--01113516	FARMANET.SA- NOVARTIS-	30-68251941-6	7.688,75			1.614,64				346	9.649,39
13/05/2020	F_A	0300--05801179	Suizo Argentina s.a.	30-51696843-1		15.794,91						236,92	16.031,83
13/05/2020	F_A	0002--00003884	SOFARM S.A	30-71063491-9		5.722,20						143,06	5.865,26
13/05/2020	F_A	0111--01113466	FARMANET.SA- NOVARTIS-	30-68251941-6	25.191,78			5.290,27				1.133,63	31.615,68
13/05/2020	F_A	0111--01113700	FARMANET S.A.	30-68251941-6	33.863,87			7.111,41				1.523,88	42.499,16
13/05/2020	F_A	0015--00799340	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	112.696,50			23.666,26				1.690,46	138.053,22
13/05/2020	F_A	1045--00053699	FARMACIA ORIEN S.A	30-68626231-2		127.387,41						2.229,28	129.616,69
13/05/2020	F_A	0019--00015944	GOBBI - NOVAG S A	30-50327023-0	144.172,89			30.276,31				1.081,30	175.530,50
13/05/2020	F_A	0019--00015945	GOBBI - NOVAG S A	30-50327023-0	144.172,89			30.276,31				1.081,30	175.530,50
13/05/2020	F_A	0111--01113705	FARMANET S.A.	30-68251941-6	144.384,76			30.320,80				6.497,32	181.202,88
13/05/2020	F_A	0005--00058451	REDIMER S.A	30-70741652-8		146.478,44						2.563,37	149.041,81
13/05/2020	F_A	0111--01113490	FARMANET.SA- NOVARTIS-	30-68251941-6	191.539,49			40.223,30				8.619,28	240.382,07
13/05/2020	F_A	0024--00912390	GLOBALFARM S.A (GLAXO)	30-70098905-0	209.417,87			43.977,75				1.570,63	254.966,25
13/05/2020	F_A	0005--00058452	REDIMER S.A	30-70741652-8		266.679,78						4.666,90	271.346,68
13/05/2020	F_A	0756--00027612	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	325.252,34			68.302,99				2.439,39	395.994,72
13/05/2020	FCA	0003--00000459	FARMACIA FENIX SOC.EN COMANDITA SIMPLE	30-66663191-5	165					34,65			199,65
13/05/2020	FCA	0003--00001545	FARMANDAT SA	30-70917570-6	1.200,00					252			1.452,00
13/05/2020	FCA	0003--00007261	Farmacia del Cueto (Jose H. del Cueto)	20-16629359-7	619,83					130,16			749,99
13/05/2020	FCA	0003--00353294	Corro Norte S.A.	33-55274485-9	1.896,40	606,11				398,24			2.900,75
13/05/2020	FCA	0004--00000064	Farmacia gazzola Sergio Luis Gazzola	20-14088477-5	289,26					60,74			350,00
13/05/2020	FCC	0024--00000312	Sociedad Española de Socorros M Necochea	30-51759227-3		600							600,00
14/05/2020	F_A	0300--05803561	Suizo Argentina s.a.	30-51696843-1	593,9		124,72					9,84	728,46
14/05/2020	F_A	0018--00087601	TUTEUR SACIFIA	30-58986464-2	4.455,36			935,63				33,41	5.424,40
14/05/2020	F_A	0024--00913268	GLOBALFARM LKM	30-70098905-0	9.713,40			2.039,81				72,85	11.826,06
14/05/2020	F_A	1045--00054263	FARMACIA ORIEN S.A	30-68626231-2		42.012,00						735,21	42.747,21
14/05/2020	F_A	0111--01113997	FARMANET S.A.	30-68251941-6	45.420,99			9.538,41				2.043,95	57.003,35
14/05/2020	F_A	0024--00913151	GLOBALFARM LKM	30-70098905-0	53.385,93			11.211,04				400,39	64.997,36
14/05/2020	F_A	3026--00109106	PFIZER SRL	30-50351851-8	56.180,06			11.797,81				842,7	68.820,57
14/05/2020	F_A	0111--01114308	FARMANET S.A.	30-68251941-6	88.726,85			18.632,64				3.992,71	111.352,20
14/05/2020	F_A	0005--00058541	REDIMER S.A	30-70741652-8		133.555,98						2.337,23	135.893,21
14/05/2020	F_A	0014--00037574	LABORATORIOS RICHMOND SACIF	30-50115282-6	578.512,40			121.487,60				4.338,84	704.338,84
14/05/2020	FCA	0001--00001369	Farmacias Mori " de Mori Bordoy sa. "	30-68928382-5		1.062,00							1.062,00
14/05/2020	FCA	0004--00000430	Farmacia Ferrando	30-71126036-2	462					97,02			559,02
14/05/2020	FCA	0015--00000041	Bene Group Soc. En comandita Simple	30-70974978-8	1.983,60					416,56			2.400,16
15/05/2020	F_A	0300--05805642	Suizo Argentina s.a.	30-51696843-1	159,33	5.502,60	33,46					85,18	5.780,57
15/05/2020	F_A	0005--00058588	REDIMER S.A	30-70741652-8		20.789,44						363,82	21.153,26
15/05/2020	F_A	0756--00027706	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	44.365,19			9.316,69				332,74	54.014,62
15/05/2020	F_A	0024--00913708	GLOBALFARM LKM	30-70098905-0	57.919,60			12.163,12				434,39	70.517,11
15/05/2020	F_A	0756--00027699	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	77.349,97			16.243,50				580,12	94.173,59
15/05/2020	F_A	0111--01114685	FARMANET S.A.	30-68251941-6	133.142,33			27.959,89				5.991,41	167.093,63
15/05/2020	F_A	0096--00078459	MERCK S.A.	30-50383256-5	152.924,21			32.114,09				1.146,93	186.185,23
15/05/2020	FCA	0003--00001550	FARMANDAT SA	30-70917570-6	800					168			968,00
15/05/2020	FCA	0004--00000831	Sucesion de Fraile Santiago	20-93261400-7		100							100,00
16/05/2020	F_A	1045--00054764	FARMACIA ORIEN S.A	30-68626231-2		53.152,00						930,16	54.082,16
16/05/2020	FCA	0017--00000232	Zona Vital de Ernesto Daniel Roiz	20-21972928-7	396,69					83,3			479,99
18/05/2020	F_A	0006--04448916	DROGUERIA DISVAL S.R.L	30-60407526-9		1.107,20						8,3	1.115,50
18/05/2020	F_A	0008--00293116	DNM FARMA S.A	30-71013847-4		2.180,00						16,35	2.196,35
18/05/2020	F_A	0006--04448923	DROGUERIA DISVAL S.R.L	30-60407526-9		6.859,89						51,45	6.911,34
18/05/2020	F_A	0300--05809040	Suizo Argentina s.a.	30-51696843-1		32.609,13						489,14	33.098,27
18/05/2020	F_A	0002--00003886	SOFARM S.A	30-71063491-9		16.409,24						410,23	16.819,47
18/05/2020	F_A	0028--00034962	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	65.905,20			13.840,09				494,29	80.239,58
18/05/2020	F_A	0111--01115636	FARMANET S.A.	30-68251941-6	70.989,82			14.907,87				3.194,53	89.092,22
18/05/2020	F_A	0057--00022184	LABORATORIO ELEA PHOENIX SA	30-54464021-2	167.820,15			35.242,23				1.258,65	204.321,03
18/05/2020	F_A	0057--00022185	LABORATORIO ELEA PHOENIX SA	30-54464021-2		226.761,07						1.700,71	228.461,78
18/05/2020	F_A	0024--00914202	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	405.139,51			85.079,30				3.038,54	493.257,35
18/05/2020	FCA	0001--00000143		27-17176364-4	400					84			484,00
18/05/2020	FCA	0005--00000423	Farmacia Capital SCS	30-66967941-2	289,26					60,74			350,00
19/05/2020	F_A	0300--05811404	Suizo Argentina s.a.	30-51696843-1	4.947,30	7.375,60	1.038,93				148,42	192,63	13.702,88
19/05/2020	F_A	0111--01115778	FARMANET.SA- NOVARTIS-	30-68251941-6	50.383,55			10.580,55				2.267,27	63.231,37
19/05/2020	F_A	0005--00058670	REDIMER S.A	30-70741652-8		55.964,02						979,37	56.943,39
19/05/2020	F_A	0005--00058673	REDIMER S.A	30-70741652-8		111.928,04						1.958,74	113.886,78
19/05/2020	F_A	0005--00058672	REDIMER S.A	30-70741652-8		133.555,98						2.337,23	135.893,21
19/05/2020	F_A	1045--00055605	FARMACIA ORIEN S.A	30-68626231-2		171.686,76						3.004,52	174.691,28
19/05/2020	FCA	0003--00032148	Vatesu SA	30-64631576-6	1.939,86	602,77				407,37			2.950,00
19/05/2020	F_A	0008--00022372	GENZYME DE ARGENTINA S.A	30-70848416-0	91.557,00			19.226,97					110.783,97
20/05/2020	F_A	0005--00058796	REDIMER S.A	30-70741652-8		19.218,32						336,32	19.554,64
20/05/2020	F_A	0057--00022264	LABORATORIO ELEA PHOENIX SA	30-54464021-2		48.825,98						366,19	49.192,17
20/05/2020	F_A	0018--00088050	TUTEUR SACIFIA	30-58986464-2	72.727,28			15.272,73				545,45	88.545,46
20/05/2020	F_A	0018--00088093	TUTEUR SACIFIA	30-58986464-2	74.031,40			15.546,59				555,23	90.133,22
20/05/2020	F_A	0024--00914785	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	127.211,94			26.714,51				954,09	154.880,54
20/05/2020	F_A	0024--00915240	GLOBALFARM S.A (GLAXO)	30-70098905-0	193.219,08			40.576,01				1.449,14	235.244,23
20/05/2020	F_A	0057--00022265	LABORATORIO ELEA PHOENIX SA	30-54464021-2	471.126,06			98.936,47				3.533,45	573.595,98
20/05/2020	FCA	0002--00002914	Aerofresh SRL	30-71585081-4	5.538,07					1.163,00			6.701,07
21/05/2020	F_A	0300--05816792	Suizo Argentina s.a.	30-51696843-1	2.965,22	16.529,40	622,7				88,96	297,09	20.503,37

21/05/2020	F_A	0045--00075463	MEDIFARM S.A	30-68178305-5		30.744,16						230,58	30.974,74
21/05/2020	F_A	1045--00056010	FARMACIA ORIEN S.A	30-68626231-2		41.968,68						734,46	42.703,14
21/05/2020	F_A	0756--00027863	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	59.188,02			12.429,48				443,91	72.061,41
21/05/2020	F_A	0024--00916058	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	74.996,53			15.749,27				562,48	91.308,28
21/05/2020	F_A	0111--01117450	FARMANET S.A.	30-68251941-6	103.432,92			21.720,91				4.654,49	129.808,32
21/05/2020	F_A	0005--00058846	REDIMER S.A	30-70741652-8		103.947,24						1.819,07	105.766,31
21/05/2020	F_A	1045--00056011	FARMACIA ORIEN S.A	30-68626231-2		171.686,76						3.004,52	174.691,28
21/05/2020	F_A	0032--00112152	ASTRAZENECA SA	30-50077232-4	240.576,78			50.521,13				1.804,33	292.902,24
21/05/2020	F_A	0002--00003887	SOFARM S.A	30-71063491-9		78.502,06						1.962,55	80.464,61
21/05/2020	FCA	0003--00000274	Farmacia Leal de Brum	27-16732577-2		350							350,00
21/05/2020	FCA	0004--00014236	AKRIBIS SRL	30-70851097-8	3.680,00				772,8				4.452,80
21/05/2020	FCA	0005--00000703	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0006--00001306	FERNANDEZ MARINACCIO FARMACIAS	30-66905925-2	371,9				78,1				450,00
21/05/2020	FCA	0007--00001036	Farmacia 25 de Mayo	27-16012382-1	661,16				138,84				800,00
21/05/2020	FCA	0025--00000691	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000692	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000693	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000695	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000696	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000697	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000698	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000699	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000700	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000701	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000702	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000704	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
21/05/2020	FCA	0025--00000705	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
22/05/2020	F_A	0005--00058861	REDIMER S.A	30-70741652-8		16.308,60						285,4	16.594,00
22/05/2020	F_A	0300--05819336	Suizo Argentina s.a.	30-51696843-1	486	17.728,60	102,06					273,98	18.590,64
22/05/2020	F_A	0111--00118112	FARMANET.SA- NOVARTIS-	30-68251941-6	82.483,24			17.321,48				3.711,74	103.516,46
22/05/2020	F_A	1045--00056292	FARMACIA ORIEN S.A	30-68626231-2		352.302,59						6.165,30	358.467,89
22/05/2020	F_A	0024--00916297	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	405.139,51			85.079,30				3.038,54	493.257,35
22/05/2020	F_A	0005--00058862	REDIMER S.A	30-70741652-8		428.434,30						7.497,60	435.931,90
22/05/2020	FCA	0003--00000126	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	1.760,00				369,6				2.129,60
22/05/2020	FCA	0004--00014238	AKRIBIS SRL	30-70851097-8	6.658,50				1.398,29				8.056,79
22/05/2020	FCA	0025--00000706	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
22/05/2020	F_A	0058--00009987	MONTE VERDE S.A	30-70074314-0		33.006,06							33.006,06
25/05/2020	F_A	0014--00037956	LABORATORIOS RICHMOND SACIF	30-50115282-6	12.040,31			2.528,47				90,3	14.659,08
26/05/2020	F_A	0018--00088417	TUTEUR SACIFIA	30-58986464-2	4.998,42			1.049,67				37,48	6.085,57
26/05/2020	F_A	0018--00088411	TUTEUR SACIFIA	30-58986464-2	5.950,42			1.249,59				44,62	7.244,63
26/05/2020	F_A	0018--00088416	TUTEUR SACIFIA	30-58986464-2	8.925,62			1.874,38				66,94	10.866,94
26/05/2020	F_A	0024--00916603	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	46.092,50			9.679,43				345,69	56.117,62
26/05/2020	F_A	3026--00109588	PFIZER SRL	30-50351851-8	49.030,53			10.296,41				367,73	59.694,67
26/05/2020	F_A	3026--00109570	PFIZER SRL	30-50351851-8	50.992,23			10.708,37				382,44	62.083,04
26/05/2020	F_A	0756--00027949	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	73.985,23			15.536,90				554,89	90.077,02
26/05/2020	F_A	3026--00109567	PFIZER SRL	30-50351851-8	138.679,93			29.122,79				1.040,10	168.842,82
26/05/2020	F_A	3026--00109566	PFIZER SRL	30-50351851-8	140.769,46			29.561,59				1.055,77	171.386,82
26/05/2020	F_A	0024--00916700	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	199.283,58			41.849,55				1.494,63	242.627,76
26/05/2020	F_A	1045--00056906	FARMACIA ORIEN S.A	30-68626231-2		251.514,10						4.401,50	255.915,60
26/05/2020	F_A	0756--00028002	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	330.496,61			69.404,29				2.478,72	402.379,62
26/05/2020	F_A	0024--00916481	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	361.856,56			75.989,88				2.713,93	440.560,37
26/05/2020	NCA	0015--01027392	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8								-845,23	-845,23
26/05/2020	FCA	0068--00002893	Darc Libertador SA	30-59722898-4	37.284,21				7.829,68				45.113,89
26/05/2020	NCA	0300--00252738	Suizo Argentina s.a.	30-51696843-1		-1.935,64							-1.935,64
27/05/2020	F_A	0006--04474319	DROGUERIA DISVAL S.R.L	30-60407526-9		11.716,82						87,88	11.804,70
27/05/2020	F_A	0002--00003888	SOFARM S.A	30-71063491-9		3.770,00						94,25	3.864,25
27/05/2020	F_A	0300--05826069	Suizo Argentina s.a.	30-51696843-1	1.624,79	12.032,57	341,21					102,43	14.101,00
27/05/2020	F_A	0008--00007474	LABORATORIO KEMEX S.A	30-70869417-3	18.181,80			3.818,18				136,36	22.136,34
27/05/2020	F_A	0305--00028972	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	24.975,22			5.244,80				187,31	30.407,33
27/05/2020	F_A	0024--00917043	GLOBAL FARM S.A (THECSPHERE)	30-70098905-0	42.514,14			8.927,97				318,86	51.760,97
27/05/2020	F_A	0305--00028947	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	43.785,16			9.194,88				328,39	53.308,43
27/05/2020	F_A	0015--00803408	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	64.297,07			13.502,38				482,23	78.281,68
27/05/2020	F_A	0005--00058965	REDIMER S.A	30-70741652-8		66.777,99						1.168,61	67.946,60
27/05/2020	F_A	0111--01119855	FARMANET S.A.	30-68251941-6	67.274,16			14.127,57				3.027,34	84.429,07
27/05/2020	F_A	0005--00058964	REDIMER S.A	30-70741652-8		730.632,16						12.786,06	743.418,22
27/05/2020	F_A	0024--00916878	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	1.094.406,00			229.825,26				8.208,05	1.332.439,31
27/05/2020	FCA	0005--00000184	ANA MADIAS	27-24623171-6	1.730,00				363,3				2.093,30
27/05/2020	FCA	0005--00000427	Farmacia Capital SCS	30-66967941-2	867,78				182,23				1.050,01
27/05/2020	FCA	0021--00000014	Farmacia Sindical Luz y Fuerza	30-54575824-1	130				27,3				157,30
27/05/2020	NCA	1033--00001486	FARMACIA ORIEN S.A	30-68626231-2		-16.910,20							-16.910,20
27/05/2020	FCC	0002--00000162	Barreiro Arias Eduardo Martin	20-26849617-4		10.000,00							10.000,00
28/05/2020	F_A	0005--00059028	REDIMER S.A	30-70741652-8		14.309,36						250,41	14.559,77
28/05/2020	F_A	0005--00059019	REDIMER S.A	30-70741652-8		52.852,79						924,93	53.777,72
28/05/2020	F_A	0005--00059017	REDIMER S.A	30-70741652-8		171.240,31						2.996,70	174.237,01
28/05/2020	FCA	0001--00000115	Potamia s.c.s.	30-71041151-0	628,1				131,9				760,00
29/05/2020	F_A	0300--05831827	Suizo Argentina s.a.	30-51696843-1	11.063,40	49.242,41	2.323,31				331,9	452,29	63.413,31
29/05/2020	F_A	0005--00059086	REDIMER S.A	30-70741652-8		51.283,21						897,45	52.180,66
29/05/2020	F_A	0018--00088646	TUTEUR SACIFIA	30-58986464-2	107.768,60			22.631,41				808,26	131.208,27
29/05/2020	F_A	0057--00022465	LABORATORIO ELEA PHOENIX SA	30-54464021-2		170.890,93						1.281,68	172.172,61
29/05/2020	FCA	0008--00111187	DARSISA S.A.	30-68692984-8	1.385,74	323,25			291,01				2.000,00
			TOTAL COMPRAS DEL MES		**15.044.709,89**	**8.108.350,88**	**1.943,28**	**13.289,26**	**3.066.985,47**	**75.227,78**	**1.170,57**	**313.258,69**	**26.624.935,82**

Promec S.A.

Libro de I.V.A. Compras de Junio 2020

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Percepción I.V.A.	Percepción I.I.B.B.	Total
23/04/2020	FCA	0002--00000654	FRATINI CESAR RICARDO	20-22757170-6	2.300,00					483			2.783,00
06/05/2020	FCA	0004--00028362	Bdev SA	30-71061587-6	49.444,63					10.383,37			59.828,00
11/05/2020	FCA	0105--00653785	EL JUMILIANO S.A	30-53788287-1	1.533,06					321,94		11,5	1.866,50
13/05/2020	FCA	0104--00002743	Salvado Hnos. sa	30-67265440-4		1.400,00							1.400,00
18/05/2020	FCA	0105--00656037	EL JUMILIANO S.A	30-53788287-1	876,03					183,97		6,57	1.066,57
20/05/2020	FCA	0005--00003394	Farmacia SANTOMAURO	27-16584813-1	479,34					100,66			580
21/05/2020	FCA	0002--00000018	Lo del Pato SRL	30-71625291-0	103,31					21,7			125,01
21/05/2020	FCA	0044--00001473	Farmacia Argentina	30-69194243-7	743,8					156,2			900
22/05/2020	FCA	0002--00011615	OMAFAR SA	30-68446857-6	100					21			121
22/05/2020	FCA	0002--00011625	OMAFAR SA	30-68446857-6	533,06					111,94			645
25/05/2020	FCA	0002--00000662	FRATINI CESAR RICARDO	20-22757170-6	2.300,00					483			2.783,00
27/05/2020	FCA	0064--00001017	Farmacia La Union SRL	30-56248643-3	1.200,00					252			1.452,00
27/05/2020	FCA	0007--00001044	Farmacia 25 de Mayo	27-16012382-1	661,16					138,84			800
28/05/2020	FCA	0005--00000628	Farmacia Modelo	27-12946084-4	350					73,5			423,5
29/05/2020	FCA	0004--00014300	AKRIBIS SRL	30-70851097-8	5.474,00					1.149,54			6.623,54
29/05/2020	F_A	0004--00087623	B.ACHER ARGENTINA SRL	30-51612669-4	24.669,43			5.180,58					29.850,01
29/05/2020	FCA	0006--00003410	Farmacia Española SCS	30-58011285-0	432					90,72			522,72
29/05/2020	FCA	0006--00064188	ELECTRICIDAD AVELLANEDA SA	30-71110132-9	2.179,51		228,85					108,98	2.517,34
29/05/2020	F_A	0018--00088662	TUTEUR SACIFIA	30-58986464-2	107.107,44				22.492,56			803,3	130.403,30
29/05/2020	F_A	3026--00109788	PFIZER SRL	30-50351851-8	140.769,46				29.561,59			1.055,77	171.386,82
29/05/2020	F_A	3026--00109789	PFIZER SRL	30-50351851-8	140.769,46				29.561,59			1.055,77	171.386,82
29/05/2020	FCA	0012--00000185	FARMACIA CALCHAQUI	27-17308427-2	300					63			363
31/05/2020	FCA	0038--00453242	O.C.A	30-53625919-4	214.433,41					45.031,02			259.464,43
31/05/2020	FCA	0358--00455034	O.C.A	30-53625919-4	10.894,03					2.287,75			13.181,78
01/06/2020	FCA	0002--00000277	NANCY BEATRIZ RUEDA	23-24264482-4		8.100,00							8.100,00
01/06/2020	F_A	0002--00003889	SOFARM S.A	30-71063491-9		26.947,20						673,68	27.620,88
01/06/2020	FCA	0004--00000809	ARTANT SRL	30-71613921-9	13.704,26					2.877,89			16.582,15
01/06/2020	NCA	0005--00001532	REDIMER S.A	30-70741652-8		-52.852,79						-924,93	-53.777,72
01/06/2020	F_A	0005--00059120	REDIMER S.A	30-70741652-8		10.256,61						179,49	10.436,10
01/06/2020	F_A	0005--00059177	REDIMER S.A	30-70741652-8		41.785,69						731,25	42.516,94
01/06/2020	F_A	0024--00918471	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	56.994,05				11.968,75			427,45	69.390,25
01/06/2020	F_A	0096--00078777	MERCK S.A.	30-50383256-5	111.217,74				23.355,73			834,13	135.407,60
01/06/2020	F_A	0111--01122228	FARMANET S.A.	30-68251941-6	47.657,82				10.008,14			1.787,16	59.453,12
01/06/2020	F_A	0111--01122239	FARMANET S.A.	30-68251941-6	141.369,97				29.687,70			5.301,37	176.359,04
01/06/2020	F_A	0111--01122273	FARMANET S.A.	30-68251941-6	62.224,15				13.067,07			2.333,40	77.624,62
01/06/2020	F_A	3026--00109881	PFIZER SRL	30-50351851-8	545.634,69				114.583,28			4.092,26	664.310,23
01/06/2020	F_A	3026--00109882	PFIZER SRL	30-50351851-8	49.030,53				10.296,41			367,73	59.694,67
01/06/2020	FCA	4317--00028838	Pan American Energy SL S. Arg.	30-69554247-6	1.992,53	870,39				418,43			3.281,35
01/06/2020	FCC	0002--00000064	Maria Victoria Fabi	27-28325077-1		67.500,00							67.500,00
01/06/2020	FCA	0004--00004219	Farmacia Iara SCS	33-68598893-9	578,51					121,49			700
01/06/2020	FCA	0003--00000295	Ruggeri Augusto Julian	20-28938754-5		8.000,00							8.000,00
02/06/2020	F_A	0300--05839142	Suizo Argentina s.a.	30-51696843-1	4.447,83	2.523,12		934,04			133,43	52,28	8.090,70
02/06/2020	FCA	2045--00013940	EASY CENCOSUD S.A.	30-59036076-3	5.966,94					1.253,06	179,01	44,75	7.443,76
02/06/2020	F_A	0002--00003890	SOFARM S.A	30-71063491-9		325							325
02/06/2020	F_A	0002--00003891	SOFARM S.A	30-71063491-9	772,89			162,31					935,2
02/06/2020	FCA	0005--00028715	ARGONTECH S.R.L	30-68496821-8	4.159,50					873,5			5.033,00
02/06/2020	F_A	0005--00059182	REDIMER S.A	30-70741652-8		555.920,67						9.728,61	565.649,28
02/06/2020	F_A	0005--00059236	REDIMER S.A	30-70741652-8		16.838,34						294,67	17.133,01
02/06/2020	F_A	0005--00059237	REDIMER S.A	30-70741652-8		164.105,52						2.871,85	166.977,37
02/06/2020	F_A	0006--04491488	DROGUERIA DISVAL S.R.L	30-60407526-9		6.824,66						51,18	6.875,84
02/06/2020	F_A	0024--00919230	GLOBALFARM LKM	30-70098905-0	40.279,32				8.458,66			302,1	49.040,08
02/06/2020	F_A	0026--04491480	DROGUERIA DISVAL S.R.L	30-60407526-9		8.880,78						66,61	8.947,39
02/06/2020	FCA	0044--00001488	Farmacia Argentina	30-69194243-7	371,9					78,1			450
02/06/2020	F_A	0111--01122752	FARMANET S.A.	30-68251941-6	62.224,15				13.067,07			2.333,40	77.624,62
02/06/2020	F_A	0111--01122782	FARMANET S.A.	30-68251941-6	149.290,11				31.350,92			5.598,38	186.239,41
02/06/2020	F_A	0111--01122801	FARMANET S.A.	30-68251941-6	89.534,20				18.802,18			3.357,54	111.693,92
02/06/2020	F_A	0756--00028194	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	421.732,93				88.563,91			3.162,99	513.459,83
02/06/2020	NCA	3001--00007374	PFIZER SRL	30-50351851-8	-7.175,20					-1.506,79		-53,81	-8.735,80
03/06/2020	F_A	0300--05841544	Suizo Argentina s.a.	30-51696843-1	7.525,32	27.132,85		1.580,32			225,76	259,94	36.724,19
03/06/2020	FCA	0004--00014317	AKRIBIS SRL	30-70851097-8	6.658,50					1.398,29			8.056,79
03/06/2020	F_A	0005--00059248	REDIMER S.A	30-70741652-8		133.555,98						2.337,23	135.893,21
03/06/2020	F_A	0005--00059249	REDIMER S.A	30-70741652-8		12.783,42						223,71	13.007,13
03/06/2020	F_A	0005--00059250	REDIMER S.A	30-70741652-8		61.622,64						1.078,40	62.701,04
03/06/2020	FCA	0006--00064401	ELECTRICIDAD AVELLANEDA SA	30-71110132-9	2.194,97		230,47					16,46	2.441,90
03/06/2020	FCA	0008--00111291	DARSISA S.A.	30-68692984-8	1.332,28	387,94				279,78			2.000,00
03/06/2020	F_A	0024--00919493	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	43.708,48				9.178,78			327,81	53.215,07
03/06/2020	F_A	0045--00117620	MONTE VERDE S.A	30-70074314-0	76.502,73				16.065,57			573,77	93.142,07
03/06/2020	F_A	0057--00022690	LABORATORIO ELEA PHOENIX SA	30-54464021-2		348.774,68						2.615,81	351.390,49
03/06/2020	F_A	0057--00022701	LABORATORIO ELEA PHOENIX SA	30-54464021-2	111.880,10				23.494,82			839,1	136.214,02
03/06/2020	FCA	0007--00000808	Farmacia Guerra SCS	30-57857864-8	600					126			726
04/06/2020	F_A	0002--00003892	SOFARM S.A	30-71063491-9		722							722
04/06/2020	F_A	0005--00059291	REDIMER S.A	30-70741652-8		66.777,99						1.168,61	67.946,60
04/06/2020	F_A	0005--00059293	REDIMER S.A	30-70741652-8	2.212,79			464,68				38,73	2.716,20
04/06/2020	FCA	0011--01186539	PROSEGUR ACTIVA ARGENTINA SA	30-70977656-4	8.647,90					1.816,06		64,86	10.528,82
04/06/2020	F_A	0111--01123788	FARMANET S.A.	30-68251941-6	140.509,35				29.506,96			5.269,10	175.285,41
04/06/2020	F_A	0111--01124222	FARMANET.SA- NOVARTIS-	30-68251941-6	201.999,44				42.419,88			7.574,98	251.994,30
04/06/2020	F_A	0300--05845144	Suizo Argentina s.a.	30-51696843-1	1.625,68	37.550,06		341,39				293,82	39.810,95
04/06/2020	F_A	0756--00028272	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	34.413,12				7.226,76			258,1	41.897,98
04/06/2020	F_A	0756--00028274	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	54.080,45				11.356,89			405,6	65.842,94
05/06/2020	F_A	0002--00003893	SOFARM S.A	30-71063491-9	202,75			42,58					245,33

05/06/2020	FCA	0004--00028736	Bdev SA	30-71061587-6	49.444,63				10.383,37		59.828,00
05/06/2020	F_A	0015--00806477	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	151.229,65			31.758,23		1.134,23	184.122,11
05/06/2020	F_A	0018--00089205	TUTEUR SACIFIA	30-58986464-2	50.800,00			10.668,00		381	61.849,00
05/06/2020	F_A	0018--00089206	TUTEUR SACIFIA	30-58986464-2	13.090,91			2.749,09		98,18	15.938,18
05/06/2020	F_A	0028--00035119	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	57.658,38			12.108,26		432,44	70.199,08
05/06/2020	F_A	0057--00022786	LABORATORIO ELEA PHOENIX SA	30-54464021-2		162.162,27				1.216,21	163.378,48
05/06/2020	F_A	0111--01124802	FARMANET.SA- NOVARTIS-	30-68251941-6	61.507,71			12.916,62		2.306,54	76.730,87
05/06/2020	F_A	0111--01124808	FARMANET S.A.	30-68251941-6	107.640,15			22.604,43		4.036,50	134.281,08
05/06/2020	F_A	0111--01124825	FARMANET.SA- NOVARTIS-	30-68251941-6	25.191,78			5.290,27		944,69	31.426,74
05/06/2020	F_A	0300--05848068	Suizo Argentina s.a.	30-51696843-1		6.445,13				48,34	6.493,47
05/06/2020	F_A	0756--00028343	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	219.288,25			46.050,53		1.644,66	266.983,44
05/06/2020	F_A	0756--00028345	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	150.929,23			31.695,14		1.131,97	183.756,34
05/06/2020	F_A	1045--00059349	FARMACIA ORIEN S.A	30-68626231-2		171.686,76				3.004,52	174.691,28
06/06/2020	F_A	1045--00059693	FARMACIA ORIEN S.A	30-68626231-2		84.503,30				1.478,80	85.982,10
07/06/2020	FCC	0002--00000010	Boost informatica	20-42472220-1		4.900,00					4.900,00
08/06/2020	F_A	0002--00003894	SOFARM S.A	30-71063491-9		10.441,36				261,03	10.702,39
08/06/2020	FCA	0004--00004248	Farmacia Iara SCS	33-68598893-9	2.314,05				485,95		2.800,00
08/06/2020	F_A	0005--00059405	REDIMER S.A	30-70741652-8		130.752,36				2.288,16	133.040,52
08/06/2020	F_A	0005--00059406	REDIMER S.A	30-70741652-8		213.527,10				3.736,72	217.263,82
08/06/2020	F_A	0005--00059407	REDIMER S.A	30-70741652-8		200.333,97				3.505,84	203.839,81
08/06/2020	F_A	0014--00038759	LABORATORIOS RICHMOND SACIF	30-50115282-6	187.329,64			39.339,22		1.404,97	228.073,83
08/06/2020	F_A	0024--00920850	GLOBALFARM S.A (GLAXO)	30-70098905-0	94.935,43			19.936,44		712,02	115.583,89
08/06/2020	F_A	0024--00921007	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	1.021.417,02			214.497,57		7.660,63	1.243.575,22
08/06/2020	F_A	0024--00921025	GLOBALFARM S.A (GLAXO)	30-70098905-0	17.403,85			3.654,81		130,53	21.189,19
08/06/2020	F_A	0045--00117804	MONTE VERDE S.A	30-70074314-0	211.160,84			44.343,78		1.583,71	257.088,33
08/06/2020	F_A	0111--01125373	FARMANET S.A.	30-68251941-6	149.290,11			31.350,92		5.598,38	186.239,41
08/06/2020	F_A	0111--01125384	FARMANET.SA- NOVARTIS-	30-68251941-6	90.638,57			19.034,10		3.398,95	113.071,62
08/06/2020	F_A	0300--05852676	Suizo Argentina s.a.	30-51696843-1		18.587,01				139,4	18.726,41
08/06/2020	NCA	0358--00029407	O.C.A	30-53625919-4	-22.532,95				-4.731,92		-27.264,87
08/06/2020	F_A	1045--00060062	FARMACIA ORIEN S.A	30-68626231-2		122.129,87				2.137,27	124.267,14
08/06/2020	FCA	0007--00000551	Farmacia Del Aguila "Duhalde P.Elizabet"	27-13617603-5	1.074,38				225,62		1.300,00
09/06/2020	FCA	0001--00000159	PISCICELLI FABIANA	27-17176364-4	800				168		968
09/06/2020	**FCA**	**0002--00005425**	**TECNICAS MODERNAS DE MEDICION SRL**	**30-70942932-5**	**6.604,00**				**1.386,84**		**7.990,84**
09/06/2020	FCA	0003--00354874	Corro Norte S.A.	33-55274485-9	1.830,64	585,09			384,43		2.800,16
09/06/2020	F_A	0005--00059477	REDIMER S.A	30-70741652-8		330.114,00				5.777,00	335.891,00
09/06/2020	F_A	0005--00059484	REDIMER S.A	30-70741652-8		133.555,98				2.337,23	135.893,21
09/06/2020	FCA	0008--00111417	DARISA S.A.	30-68692984-8	1.332,28	387,94			279,78		2.000,00
09/06/2020	F_A	0014--00038831	LABORATORIOS RICHMOND SACIF	30-50115282-6	24.080,63			5.056,93		180,6	29.318,16
09/06/2020	FCA	0015--00000049	Bene Group Soc. En comandita Simple	30-70974978-8	1.487,70				312,42		1.800,12
09/06/2020	F_A	0024--00921194	GLOBALFARM S.A (GLAXO)	30-70098905-0	284.612,83			59.768,69		2.134,60	346.516,12
09/06/2020	F_A	0057--00022839	LABORATORIO ELEA PHOENIX SA	30-54464021-2		348.863,00				2.616,47	351.479,47
09/06/2020	F_A	0300--05855947	Suizo Argentina s.a.	30-51696843-1	561,43	26.946,20	117,9			206,31	27.831,84
09/06/2020	F_A	0305--00029226	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	12.107,45			2.542,56		90,81	14.740,82
09/06/2020	F_A	0756--00028438	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	73.042,79			15.338,99		547,82	88.929,60
09/06/2020	F_A	3026--00110219	PFIZER SRL	30-50351851-8	51.482,06			10.811,23		386,12	62.679,41
09/06/2020	F_A	3026--00110261	PFIZER SRL	30-50351851-8	51.482,06			10.811,23		386,12	62.679,41
09/06/2020	FCA	0003--00000130	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	1.540,00				323,4		1.863,40
10/06/2020	FCA	0003--00000276	Farmacia Leal de Brum	27-16732577-2		350					350
10/06/2020	F_A	0005--00059511	REDIMER S.A	30-70741652-8		82.052,76				1.435,93	83.488,69
10/06/2020	F_A	0005--00059577	REDIMER S.A	30-70741652-8		43.457,11				760,5	44.217,61
10/06/2020	F_A	0057--00022868	LABORATORIO ELEA PHOENIX SA	30-54464021-2		113.336,29				850,02	114.186,31
10/06/2020	F_A	0057--00022875	LABORATORIO ELEA PHOENIX SA	30-54464021-2	111.880,10			23.494,82		839,1	136.214,02
10/06/2020	F_A	0057--00022893	LABORATORIO ELEA PHOENIX SA	30-54464021-2	56.100,72			11.781,15		420,76	68.302,63
10/06/2020	F_A	0095--00079005	MERCK S.A.	30-50383256-5	139.022,02			29.194,62		1.042,66	169.259,30
10/06/2020	F_A	0111--01126749	FARMANET.SA- NOVARTIS-	30-68251941-6	70.327,58			14.768,79		2.637,29	87.733,66
10/06/2020	F_A	0111--01126758	FARMANET S.A.	30-68251941-6	87.305,23			18.334,10		3.273,95	108.913,28
10/06/2020	F_A	0111--01126766	FARMANET S.A.	30-68251941-6	47.657,82			10.008,14		1.787,16	59.453,12
10/06/2020	F_A	0300--05858556	Suizo Argentina s.a.	30-51696843-1		21.491,55				161,19	21.652,74
10/06/2020	F_A	0305--00029261	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	37.884,21			7.955,68		284,13	46.124,02
10/06/2020	F_A	3026--00110320	PFIZER SRL	30-50351851-8	98.157,95			20.613,17		736,18	119.507,30
10/06/2020	FCA	0003--00000478	FARMACIA FENIX SOC. EN COMANDITA SIMPLE	30-66663191-5	330				69,3		399,3
11/06/2020	F_A	0002--00003895	SOFARM S.A	30-71063491-9		7.074,00				176,85	7.250,85
11/06/2020	**FCA**	**0003--00000452**	**MACROSIGNO DE SERGIO HERRERO MAYOR**	**20-14188689-5**	**3.975,00**				**834,75**		**4.809,75**
11/06/2020	**FCA**	**0006--00001417**	**Precio Calidad Informatica**	**30-71460112-8**	**585,94**				**123,05**		**708,99**
11/06/2020	F_A	0006--04520412	DROGUERIA DISVAL S.R.L	30-60407526-9		3.881,67				29,11	3.910,78
11/06/2020	F_A	0006--04520461	DROGUERIA DISVAL S.R.L	30-60407526-9	3.788,16		795,51			28,41	4.612,08
11/06/2020	F_A	0006--04520462	DROGUERIA DISVAL S.R.L	30-60407526-9		8.033,08				60,25	8.093,33
11/06/2020	F_A	0014--00038916	LABORATORIOS RICHMOND SACIF	30-50115282-6	20.066,12			4.213,88		150,5	24.430,50
11/06/2020	F_A	0018--00089626	TUTEUR SACIFIA	30-58986464-2	93.140,50			19.559,51		698,55	113.398,56
11/06/2020	F_A	0024--00922339	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	66.427,86			13.949,85		498,21	80.875,92
11/06/2020	F_A	0024--00922478	GLOBALFARM S.A (GLAXO)	30-70098905-0	139.611,91			29.318,50		1.047,09	169.977,50
11/06/2020	F_A	0028--00035172	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	174.415,75			36.627,31		1.308,12	212.351,18
11/06/2020	F_A	0057--00022900	LABORATORIO ELEA PHOENIX SA	30-54464021-2		366.306,24				2.747,29	369.053,53
11/06/2020	F_A	0057--00022923	LABORATORIO ELEA PHOENIX SA	30-54464021-2	201.999,00			42.419,79		1.514,99	245.933,78
11/06/2020	F_A	3026--00110351	PFIZER SRL	30-50351851-8	43.625,68			9.161,39		327,19	53.114,26
12/06/2020	F_A	0002--00003896	SOFARM S.A	30-71063491-9		90.755,00				2.268,88	93.023,88
12/06/2020	F_A	0004--00081983	C&C MEDICAL S SA	30-70717470-2		33.907,00					33.907,00
12/06/2020	FCA	0005--00003416	Farmacia SANTOMAURO	27-16584813-1	479,34				100,66		580
12/06/2020	F_A	0005--00059657	REDIMER S.A	30-70741652-8		305.765,14				5.350,89	311.116,03
12/06/2020	F_A	0024--00922824	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	127.348,76			26.743,24		955,12	155.047,12

12/06/2020	F_A	0024--00922868	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	425.462,53			89.347,13			3.190,97	518.000,63
12/06/2020	FCA	0038--00000281	FARMACIA PONTE De Silvana Del Valle P.	27-18424864-1	120				25,2			145,2
12/06/2020	F_A	0045--00022869	MEDIFARM S.A	30-68178305-5		21.764,10					163,23	21.927,33
12/06/2020	F_A	0305--00029310	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	15.206,65			3.193,40			114,05	18.514,10
12/06/2020	F_A	3026--00110390	PFIZER SRL	30-50351851-8	54.532,10			11.451,74			408,99	66.392,83
13/06/2020	FCA	0064--00001063	Farmacia La Union SRL	30-56248643-3	300				63			363
13/06/2020	FCA	0004--00004266	Farmacia Iara SCS	33-68598893-9	578,51				121,49			700
15/06/2020	FCA	0004--00004233	Vatesu SA	30-64631576-6	1.596,73	717,94			335,31			2.649,98
16/06/2020	F_A	0300--05869423	Suizo Argentina s.a.	30-51696843-1	27.658,50	4.731,71	5.808,29			829,76	242,93	39.271,19
16/06/2020	FCA	0003--00000377	Dumrauf Nelda Elizabeth (Zarate)	27-24117513-3	400				84			484
16/06/2020	FCA	0004--00000241	SCHIANO MORIELLO CLAUDIA ALEJANDRA	27-22410313-7	250				52,5			302,5
16/06/2020	F_A	0005--00059671	REDIMER S.A	30-70741652-8		134.674,92					2.356,81	137.031,73
16/06/2020	F_A	0005--00059673	REDIMER S.A	30-70741652-8		220.688,97					3.862,06	224.551,03
16/06/2020	FCA	0008--00000439	Farmacia Guerra SCS	30-57857864-8	600				126			726
16/06/2020	FCA	0012--00000305	Farmacia SIUFI "Oscar Humberto Siufi srl	30-71197475-6	206,61				43,39			250
16/06/2020	F_A	0045--00076204	MEDIFARM S.A	30-68178305-5		33.226,84					249,2	33.476,04
16/06/2020	F_A	0057--00022999	LABORATORIO ELEA PHOENIX SA	30-54464021-2		177.846,62					1.333,85	179.180,47
16/06/2020	F_A	0057--00023016	LABORATORIO ELEA PHOENIX SA	30-54464021-2	134.256,12			28.193,79			1.006,92	163.456,83
16/06/2020	FCA	0104--00002861	Salvado Hnos. sa	30-67265440-4		1.400,00						1.400,00
16/06/2020	F_A	0111--01129567	FARMANET S.A.	30-68251941-6	64.713,13			13.589,76			2.426,74	80.729,63
16/06/2020	F_A	0756--00028618	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	423.904,86			89.020,02			3.179,28	516.104,16
16/06/2020	F_A	3026--00110463	PFIZER SRL	30-50351851-8	144.112,76			30.263,68			1.080,85	175.457,29
16/06/2020	F_A	3026--00110490	PFIZER SRL	30-50351851-8	51.482,06			10.811,23			386,12	62.679,41
17/06/2020	FCA	0003--00000131	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	1.320,00				277,2			1.597,20
17/06/2020	FCA	0003--00007280	Farmacia del Cueto (Jose H. del Cueto)	20-16629359-7	1.239,66				260,33			1.499,99
17/06/2020	FCA	0005--00002753	Farmacia Velez Sarfield Pereira Ana Lia	23-05487141-4	350				73,5			423,5
17/06/2020	FCA	0011--00037251	DARISA S.A.	30-68692984-8	1.332,28	387,94			279,78			2.000,00
17/06/2020	F_A	0015--00809355	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	164.426,35			34.529,54			1.233,20	200.189,09
17/06/2020	F_A	0111--01129894	FARMANET S.A.	30-68251941-6	118.292,95			24.841,52			4.435,99	147.570,46
17/06/2020	F_A	0300--05871512	Suizo Argentina s.a.	30-51696843-1	1.193,49	8.435,78	250,63				72,22	9.952,12
17/06/2020	F_A	1045--00061942	FARMACIA ORIEN S.A	30-68626231-2		141.266,24					2.472,16	143.738,40
18/06/2020	FCA	0001--00001370	Farmacias Mori " de Mori Bordoy sa. "	30-68928382-5		1.593,00						1.593,00
18/06/2020	FCA	0005--00000444	Farmacia Capital SCS	30-66967941-2	289,26				60,74			350
18/06/2020	F_A	0005--00059846	REDIMER S.A	30-70741652-8		157.649,22					2.758,86	160.408,08
18/06/2020	F_A	0018--00089996	TUTEUR SACIFIA	30-58986464-2	14.442,15			3.032,85			108,31	17.583,31
18/06/2020	F_A	0057--00023113	LABORATORIO ELEA PHOENIX SA	30-54464021-2		451.637,61					3.387,28	455.024,89
18/06/2020	F_A	0057--00023132	LABORATORIO ELEA PHOENIX SA	30-54464021-2	143.833,74			30.205,09			1.078,75	175.117,58
18/06/2020	F_A	0111--01130743	FARMANET S.A.	30-68251941-6	45.184,22			9.488,69			1.694,41	56.367,32
18/06/2020	F_A	0111--01130756	FARMANET S.A.	30-68251941-6	93.386,49			19.611,17			3.501,99	116.499,65
18/06/2020	F_A	0111--01130812	FARMANET S.A.	30-68251941-6	192.693,86			40.465,71			7.226,02	240.385,59
18/06/2020	F_A	0300--05874956	Suizo Argentina s.a.	30-51696843-1		20.363,36					152,73	20.516,09
18/06/2020	F_A	0756--00028729	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	358.160,26			75.213,65			2.686,19	436.060,10
18/06/2020	F_A	3026--00110595	PFIZER SRL	30-50351851-8	144.112,76			30.263,68			1.080,85	175.457,29
18/06/2020	F_A	3026--00110653	PFIZER SRL	30-50351851-8	167.716,14			35.220,39			1.257,87	204.194,40
19/06/2020	FCA	0001--00000118	Potamia s.c.s.	30-71041151-0	314,05				65,95			380
19/06/2020	F_A	0002--00003897	SOFARM S.A	30-71063491-9	7.081,00		1.487,01				177,02	8.745,03
19/06/2020	FCA	0002--00011848	OMAFAR SA	30-68446857-6	100				21			121
19/06/2020	FCA	0002--00011854	OMAFAR SA	30-68446857-6	533,06				111,94			645
19/06/2020	F_A	0004--00082224	C&C MEDICAL S SA	30-70717470-2		67.814,00						67.814,00
19/06/2020	F_A	0057--00023164	LABORATORIO ELEA PHOENIX SA	30-54464021-2	403.998,00			84.839,58			3.029,99	491.867,57
19/06/2020	F_A	0111--01131346	FARMANET.SA- NOVARTIS-	30-68251941-6	48.806,36			10.249,34			1.830,24	60.885,94
19/06/2020	F_A	0300--05877946	Suizo Argentina s.a.	30-51696843-1		42.603,43					319,53	42.922,96
19/06/2020	F_A	0756--00028822	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	36.992,62			7.768,45			277,44	45.038,51
19/06/2020	F_A	1045--00062809	FARMACIA ORIEN S.A	30-68626231-2		22.080,05					386,4	22.466,45
19/06/2020	FCA	0007--00001073	Farmacia 25 de Mayo	27-16012382-1	330,58				69,42			400
21/06/2020	FCA	0004--00004291	Vatesu SA	30-64631576-6	1.325,59	596,02			278,37			2.199,98
22/06/2020	FCA	0002--00001570	TURIN RAMON JULIO	20-04702540-1	30.900,00		2.247,00		1.995,00			35.142,00
22/06/2020	F_A	0002--00003898	SOFARM S.A	30-71063491-9		11.774,88					294,37	12.069,25
22/06/2020	F_A	0002--00003899	SOFARM S.A	30-71063491-9	2.488,55		522,6				18,66	3.029,81
22/06/2020	FCA	0003--00000277	Farmacia Leal de Brum	27-16732577-2		350						350
22/06/2020	FCA	0004--00000911	Farmacia Italia	23-14617687-9	420				88,2			508,2
22/06/2020	FCA	0005--00000749	Omar F. Lofrano	20-11480105-5	480				100,8			580,8
22/06/2020	FCA	0005--00000810	Farmacia Del Aguila "Duhalde P.Elizabet"	27-13617603-5	537,19				112,81			650
22/06/2020	F_A	0005--00059906	REDIMER S.A	30-70741652-8		204.807,45					3.584,13	208.391,58
22/06/2020	F_A	0014--00039377	LABORATORIOS RICHMOND SACIF	30-50115282-6	88.185,13			18.518,87			661,39	107.365,39
22/06/2020	F_A	0024--00925221	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	421.345,10			88.482,47			3.160,09	512.987,66
22/06/2020	F_A	0032--00113238	ASTRAZENECA SA	30-50077232-4	116.963,20			24.562,27			877,23	142.402,70
22/06/2020	F_A	0096--00079257	MERCK S.A.	30-50383256-5	133.024,49			27.935,14			997,68	161.957,31
22/06/2020	F_A	0111--01132218	FARMANET S.A.	30-68251941-6	72.151,18			15.151,75			2.705,67	90.008,60
22/06/2020	F_A	0200--00385592	BAYER S.A	30-50381106-1	100.625,07			21.131,26			754,69	122.511,02
22/06/2020	F_A	0300--05881811	Suizo Argentina s.a.	30-51696843-1		8.705,16					65,29	8.770,45
22/06/2020	F_A	1045--00063057	FARMACIA ORIEN S.A	30-68626231-2		12.555,97					219,73	12.775,70
22/06/2020	F_A	3026--00110720	PFIZER SRL	30-50351851-8	52.402,65			11.004,56			393,02	63.800,23
22/06/2020	F_A	3026--00110722	PFIZER SRL	30-50351851-8	147.807,93			31.039,67			1.108,56	179.956,16
22/06/2020	F_A	3026--00110726	PFIZER SRL	30-50351851-8	51.482,06			10.811,23			386,12	62.679,41
22/06/2020	F_A	3026--00110727	PFIZER SRL	30-50351851-8	154.446,18			32.433,70			1.158,35	188.038,23
23/06/2020	F_A	0005--00059946	REDIMER S.A	30-70741652-8		62.718,34					1.097,57	63.815,91
23/06/2020	F_A	0024--00926286	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	10.979.082,05			2.305.607,23			82.343,12	13.367.032,40
23/06/2020	FCA	0032--00001036	Farmacia Quintana I SRL	30-69396038-6	413,22				86,78			500
23/06/2020	F_A	0111--01132855	FARMANET S.A.	30-68251941-6	113.056,46			23.741,86			4.239,61	141.037,93
23/06/2020	F_A	3026--00110843	PFIZER SRL	30-50351851-8	51.482,06			10.811,23			386,12	62.679,41
23/06/2020	F_A	3026--00110883	PFIZER SRL	30-50351851-8	144.112,76			30.263,68			1.080,85	175.457,29

23/06/2020	FCC	0002--00000168	Barreiro Arias Eduardo Martin	20-26849617-4		10.000,00						10.000,00
23/06/2020	FCC	0009--02042298	Fondo de cooperacion Tecnica y Financier	33-71517911-9		270						270
24/06/2020	FCA	0002--00000138	POLITO JORGE JAVIER	20-16247444-9	4.200,00					882		5.082,00
24/06/2020	FCA	0013--00002484	DARISA S.A.	30-68692984-8	1.332,28	387,94				279,78		2.000,00
24/06/2020	FCA	0025--00000710	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000711	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000712	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000713	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000714	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000715	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000716	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000717	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000718	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000719	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000720	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000721	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000722	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	FCA	0025--00000723	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3		157,3
24/06/2020	F_A	0111--01133648	FARMANET.SA- NOVARTIS-	30-68251941-6	199.921,34				41.983,48		7.497,05	249.401,87
24/06/2020	F_A	0111--01133758	FARMANET.SA- NOVARTIS-	30-68251941-6	15.749,86				3.307,47		590,62	19.647,95
24/06/2020	F_A	0305--00029526	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	15.702,40				3.297,50		117,77	19.117,67
24/06/2020	F_A	0756--00028932	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	260.184,54				54.638,75		1.951,38	316.774,67
24/06/2020	F_A	3026--00110957	PFIZER SRL	30-50351851-8	52.402,65				11.004,56		393,02	63.800,23
24/06/2020	F_A	3026--00110969	PFIZER SRL	30-50351851-8	51.482,06				10.811,23		386,12	62.679,41
25/06/2020	F_A	0002--00003900	SOFARM S.A	30-71063491-9	1.179,32			247,66			8,84	1.435,82
25/06/2020	F_A	0002--00003901	SOFARM S.A	30-71063491-9		3.356,00					25,17	3.381,17
25/06/2020	F_A	0004--00082360	C&C MEDICAL S SA	30-70717470-2		33.907,00						33.907,00
25/06/2020	F_A	0005--00060062	REDIMER S.A	30-70741652-8		251.132,49					4.394,82	255.527,31
25/06/2020	F_A	0006--04559511	DROGUERIA DISVAL S.R.L	30-60407526-9		5.961,67					44,71	6.006,38
25/06/2020	F_A	0045--00076488	MEDIFARM S.A	30-68178305-5		2.159,98					16,2	2.176,18
25/06/2020	F_A	0111--01134015	FARMANET.SA- NOVARTIS-	30-68251941-6	11.904,11				2.499,86		446,4	14.850,37
25/06/2020	F_A	0111--01134090	FARMANET.SA- NOVARTIS-	30-68251941-6	56.135,58				11.788,47		2.105,09	70.029,14
26/06/2020	F_A	0300--05892779	Suizo Argentina s.a.	30-51696843-1	3.969,46	12.786,85		833,59			125,67	17.834,65
26/06/2020	F_A	0002--00003902	SOFARM S.A	30-71063491-9		3.829,45					28,72	3.858,17
26/06/2020	FCA	0003--00000135	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	1.980,00					415,8		2.395,80
26/06/2020	F_A	0005--00060107	REDIMER S.A	30-70741652-8		103.849,76					1.817,37	105.667,13
26/06/2020	F_A	0111--01134955	FARMANET S.A.	30-68251941-6	176.833,09				37.134,95		6.631,24	220.599,28
26/06/2020	F_A	0300--05892780	Suizo Argentina s.a.	30-51696843-1	336,56			70,68				407,24
26/06/2020	F_A	0756--00029065	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	447.541,24				93.983,66		3.356,56	544.881,46
27/06/2020	F_A	0300--05895822	Suizo Argentina s.a.	30-51696843-1	5.332,56			1.119,84			39,99	6.652,37
27/06/2020	F_A	1045--00064207	FARMACIA ORIEN S.A	30-68626231-2		87.384,95					1.529,24	88.914,19
29/06/2020	F_A	0300--05897456	Suizo Argentina s.a.	30-51696843-1	3.638,07	10.923,43		763,99			109,21	15.543,84
29/06/2020	F_A	0002--00003903	SOFARM S.A	30-71063491-9		20.882,72					156,62	21.039,34
29/06/2020	F_A	0005--00060134	REDIMER S.A	30-70741652-8		66.777,99					1.168,61	67.946,60
29/06/2020	F_A	0005--00060135	REDIMER S.A	30-70741652-8		234.885,49					4.110,49	238.995,98
29/06/2020	F_A	0005--00060137	REDIMER S.A	30-70741652-8		14.270,00					249,72	14.519,72
29/06/2020	F_A	0018--00090733	TUTEUR SACIFIA	30-58986464-2	13.859,52				2.910,50		103,94	16.873,96
29/06/2020	F_A	0024--00927705	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	38.121,81				8.005,58		285,91	46.413,30
29/06/2020	F_A	0111--01135621	FARMANET S.A.	30-68251941-6	149.290,11				31.350,92		5.598,38	186.239,41
29/06/2020	F_A	3026--00111005	PFIZER SRL	30-50351851-8	51.482,06				10.811,23		386,12	62.679,41
30/06/2020	F_A	0300--02900512	Suizo Argentina s.a.	30-51696843-1	3.234,12	1.428,72		679,17			34,97	5.474,00
30/06/2020	F_A	0005--00011137	SOLS S.A	30-71338500-6		300.000,00					2.250,00	302.250,00
30/06/2020	F_A	0057--00023604	LABORATORIO ELEA PHOENIX SA	30-54464021-2		317.662,43					2.382,47	320.044,90
30/06/2020	F_A	0057--00023611	LABORATORIO ELEA PHOENIX SA	30-54464021-2	134.256,12				28.193,79		1.006,92	163.456,83
			TOTAL COMPRAS DEL MES		**25.534.790,53**	**7.891.310,35**	**2.706,32**	**21.402,77**	**5.249.363,48**	**86.127,10**	**1.853,18**	**380.521,59**	**39.168.075,32**

Promec S.A.

Libro de I.V.A. Compras de Julio 2020

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Percepción I.V.A.	Percepción I.I.B.B.	Total
01/06/2020	FCA	0007--00003278	De Ernesto Antonio Marcello	20-07739314-6	450,00					94,50			544,50
01/06/2020	FCA	0105--00660425	EL JUMILIANO S.A	30-53788287-1	1.971,07					413,93		14,78	2.399,78
04/06/2020	FCA	0024--00008049	Alfa Beta S.A.C.I.F. y S.	30-50015094-3	10.640,00		1.117,20						11.757,20
06/06/2020	FCA	0008--00000031	zulma bibiana Rodriguez de Pereyra	27-13440562-2	495,87					104,13			600,00
08/06/2020	FCA	0105--00662752	EL JUMILIANO S.A	30-53788287-1	1.095,05					229,96		8,21	1.333,22
16/06/2020	FCA	0017--00000262	Zona Vital de Ernesto Daniel Roiz	20-21972928-7	396,69					83,30			479,99
16/06/2020	FCA	0105--00665240	EL JUMILIANO S.A	30-53788287-1	1.095,05					229,96		8,21	1.333,22
17/06/2020	FCA	0002--00000062	Farmacia Libertad SRL	30-61255742-6	367,77					77,23			445,00
22/06/2020	FCA	0006--00003431	Farmacia Española SCS	30-58011285-0	720,00					151,20			871,20
22/06/2020	FCA	0007--00000832	Farmacia Guerra SCS	30-57857864-8	1.200,00					252,00			1.452,00
22/06/2020	FCA	0105--00667451	EL JUMILIANO S.A	30-53788287-1	876,03					183,97		6,57	1.066,57
26/06/2020	FCA	0006--00000988	Farmacia Sabin (Mondelo M. beatriz)	27-11550443-1	289,26					60,74			350,00
26/06/2020	FCC	0052--00001871	Asoc.Mutual del Club SP Ben Hur	30-62537920-9		300,00							300,00
27/06/2020	FCA	0004--00004299	Farmacia Iara SCS	33-68598893-9	578,51					121,49			700,00
27/06/2020	F_A	0014--00039826	LABORATORIOS RICHMOND SACIF	30-50115282-6	522.314,05				109.685,95			3.917,36	635.917,36
29/06/2020	F_A	0096--00079486	MERCK S.A.	30-50383256-5	25.212,32				5.294,59			189,09	30.696,00
29/06/2020	FCA	0105--00669910	EL JUMILIANO S.A	30-53788287-1	657,03					137,98		4,93	799,94
30/06/2020	F_A	0010--00032627	LAB.VARIFARMA S.A.	30-68266770-9	30.991,50				6.508,22			542,36	38.042,08
30/06/2020	F_A	0010--00032628	LAB.VARIFARMA S.A.	30-68266770-9		15.000,00						262,50	15.262,50
01/07/2020	FCA	0002--00000065	Maria Victoria Fabi	27-28325077-1		81.500,00							81.500,00
01/07/2020	F_A	0002--00003904	SOFARM S.A	30-71063491-9		1.682,00						12,62	1.694,62
01/07/2020	F_A	0002--00003905	SOFARM S.A	30-71063491-9		2.054,88						15,41	2.070,29
01/07/2020	FCA	0004--00004384	Vatesu SA	30-64631576-6	1.807,64	812,76				379,60			3.000,00
01/07/2020	F_A	0006--04574863	DROGUERIA DISVAL S.R.L	30-60407526-9		4.316,42						32,37	4.348,79
24/06/2020	FCA	0007--00000880	Farmacia de La Estacion SCS	30-58748240-8	640,00					134,40			774,40
01/07/2020	FCA	0013--00002637	DARISA S.A.	30-68692984-8	1.332,28	387,94				279,78			2.000,00
01/07/2020	F_A	0024--00928398	GLOBALFARM S.A (GLAXO)	30-70098905-0	127.674,67				26.811,68			957,56	155.443,91
01/07/2020	F_A	0028--00035324	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	74.761,44				15.699,90			560,71	91.022,05
01/07/2020	F_A	0045--00118960	MONTE VERDE S.A	30-70074314-0	91.109,90				19.133,08			683,32	110.926,30
01/07/2020	F_A	0046--00023037	MEDIFARM S.A	30-68178305-5		39.265,43						294,49	39.559,92
01/07/2020	F_A	0058--00010306	MONTE VERDE S.A	30-70074314-0		20.632,32							20.632,32
01/07/2020	F_A	0096--00079569	MERCK S.A.	30-50383256-5	88.418,11				18.567,80			663,14	107.649,05
01/07/2020	F_A	0111--01136452	FARMANET S.A.	30-68251941-6	116.311,18				24.425,35			4.361,67	145.098,20
01/07/2020	F_A	0111--01136530	FARMANET.SA- NOVARTIS-	30-68251941-6	46.884,97				9.845,84			1.758,19	58.489,00
01/07/2020	F_A	0300--05903069	Suizo Argentina s.a.	30-51696843-1	1.193,49			250,63				8,95	1.453,07
01/07/2020	F_A	0756--00029173	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	274.643,22				57.675,07			2.059,83	334.378,12
01/07/2020	F_A	0756--00029186	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	186.816,49				39.231,46			1.401,12	227.449,07
01/07/2020	F_A	1045--00065283	FARMACIA ORIEN S.A	30-68626231-2		53.411,92						934,71	54.346,63
01/07/2020	F_A	1045--00065285	FARMACIA ORIEN S.A	30-68626231-2		22.747,11						398,07	23.145,18
01/07/2020	F_A	3026--00111174	PFIZER SRL	30-50351851-8	560.488,17				117.702,51			4.203,66	682.394,34
01/07/2020	FCC	0002--00000291	NANCY BEATRIZ RUEDA	23-24264482-4		8.100,00							8.100,00
02/07/2020	F_A	0002--00003906	SOFARM S.A	30-71063491-9	4.717,36			990,65				35,38	5.743,39
02/07/2020	F_A	0004--00082713	C&C MEDICAL S SA	30-70717470-2		2.800,00							2.800,00
02/07/2020	F_A	0005--00060275	REDIMER S.A	30-70741652-8		720.052,29						12.600,91	732.653,20
02/07/2020	F_A	0005--00060276	REDIMER S.A	30-70741652-8		152.882,57						2.675,45	155.558,02
02/07/2020	F_A	0005--00060278	REDIMER S.A	30-70741652-8		507.852,51						8.887,42	516.739,93
02/07/2020	F_A	0005--00060313	REDIMER S.A	30-70741652-8		75.231,05						1.316,54	76.547,59
02/07/2020	F_A	0006--04581074	DROGUERIA DISVAL S.R.L	30-60407526-9		8.811,98						66,09	8.878,07
02/07/2020	F_A	0006--04581077	DROGUERIA DISVAL S.R.L	30-60407526-9		1.664,48						12,48	1.676,96
02/07/2020	FCA	0024--00008189	Alfa Beta S.A.C.I.F. y S.	30-50015094-3	10.640,00		1.117,20						11.757,20
02/07/2020	F_A	0024--00929232	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	1.071.466,49				225.007,96			8.036,00	1.304.510,45
02/07/2020	F_A	0024--00929307	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	79.713,43				16.739,82			597,85	97.051,10
02/07/2020	F_A	0057--00023671	LABORATORIO ELEA PHOENIX SA	30-54464021-2		129.388,85						970,42	130.359,27
02/07/2020	F_A	0300--05905463	Suizo Argentina s.a.	30-51696843-1	9.586,38	51.166,82		2.013,14			287,59	455,65	63.509,58
02/07/2020	F_A	0380--00033506	Suizo Argentina s.a.	30-51696843-1	1.562,72			328,17				11,72	1.902,61
02/07/2020	F_A	0380--00033507	Suizo Argentina s.a.	30-51696843-1	1.985,80			417,02				14,89	2.417,71
02/07/2020	F_A	1045--00065677	FARMACIA ORIEN S.A	30-68626231-2		9.240,95						161,72	9.402,67
03/07/2020	FCA	0004--00000080	Farmacia gazzola Sergio Luis Gazzola	20-14088477-5	330,58					69,42			400,00
03/07/2020	FCA	0004--00014576	AKRIBIS SRL	30-70851097-8	3.680,00					772,80			4.452,80
03/07/2020	FCA	0012--00000201	FARMACIA CALCHAQUI	27-17308427-2	300,00					63,00			363,00
03/07/2020	F_A	0057--00023749	LABORATORIO ELEA PHOENIX SA	30-54464021-2	56.100,72				11.781,15			420,76	68.302,63
03/07/2020	F_A	0096--00079629	MERCK S.A.	30-50383256-5	141.005,96				29.611,25			1.057,54	171.674,75
03/07/2020	F_A	0111--01137166	FARMANET S.A.	30-68251941-6	307.537,61				64.582,90			11.532,66	383.653,17
03/07/2020	F_A	0111--01137829	FARMANET.SA- NOVARTIS-	30-68251941-6	23.796,87				4.997,34			892,39	29.686,60
03/07/2020	F_A	0300--05908270	Suizo Argentina s.a.	30-51696843-1	2.848,44	2.153,72		598,17			85,45	37,52	5.723,30
30/06/2020	FCA	0358--00463109	O.C.A	30-53625919-4	220.795,08					46.366,97			267.162,05
04/07/2020	FCA	0004--00004318	Farmacia Iara SCS	33-68598893-9	1.157,02					242,97			1.399,99
06/07/2020	FCA	0003--00000393	Dumrauf Nelda Elizabeth (Zarate)	27-24117513-3	400,00					84,00			484,00
06/07/2020	FCA	0005--00000133	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	37.920,00					7.963,20			45.883,20
06/07/2020	NCA	0005--00001568	REDIMER S.A	30-70741652-8		-16.280,16						-284,90	-16.565,06
06/07/2020	F_A	0005--00060354	REDIMER S.A	30-70741652-8		64.863,06						1.135,10	65.998,16
06/07/2020	F_A	0006--04591500	DROGUERIA DISVAL S.R.L	30-60407526-9		9.483,67						71,13	9.554,80
06/07/2020	FCA	0007--00000848	Farmacia Guerra SCS	30-57857864-8	600,00					126,00			726,00
06/07/2020	FCA	0007--00001702	Farmacia Mayo " Oscar Cesar Masini"	20-06927038-8	247,93					52,07			300,00
06/07/2020	FCA	0008--00000032	zulma bibiana Rodriguez de Pereyra	27-13440562-2	991,74					208,27			1.200,01
06/07/2020	FCA	0013--00002718	DARISA S.A.	30-68692984-8	1.332,28	387,94				279,78			2.000,00
06/07/2020	F_A	0046--00023087	MEDIFARM S.A	30-68178305-5		26.176,96						196,33	26.373,29
06/07/2020	F_A	0057--00023800	LABORATORIO ELEA PHOENIX SA	30-54464021-2	424.197,90				89.081,56			3.181,48	516.460,94
06/07/2020	FCA	0105--00672044	EL JUMILIANO S.A	30-53788287-1	1.314,06					275,95		9,86	1.599,87
06/07/2020	F_A	0111--01138987	FARMANET.SA- NOVARTIS-	30-68251941-6	149.183,88				31.328,61			5.594,40	186.106,89
06/07/2020	F_A	0111--01138999	FARMANET S.A.	30-68251941-6	80.891,41				16.987,20			3.033,43	100.912,04
06/07/2020	F_A	0111--01139031	FARMANET S.A.	30-68251941-6	153.768,80				32.291,45			5.766,33	191.826,58
06/07/2020	F_A	0305--00029736	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	44.157,24				9.273,02			331,18	53.761,44
06/07/2020	F_A	1045--00066153	FARMACIA ORIEN S.A	30-68626231-2		24.868,11						435,19	25.303,30
07/07/2020	F_A	0002--00003907	SOFARM S.A	30-71063491-9		49.990,17						374,93	50.365,10
07/07/2020	FCA	0004--00029143	Bdev SA	30-71061587-6	45.526,38					9.560,54			55.086,92
07/07/2020	F_A	0005--00060413	REDIMER S.A	30-70741652-8		133.555,98						2.337,23	135.893,21
07/07/2020	F_A	0005--00060415	REDIMER S.A	30-70741652-8		77.887,32						1.363,02	79.250,34
07/07/2020	F_A	0005--00060416	REDIMER S.A	30-70741652-8		51.924,88						908,69	52.833,57
07/07/2020	F_A	0005--00060418	REDIMER S.A	30-70741652-8		8.972,04						157,01	9.129,05
07/07/2020	FCA	0006--00001356	FERNANDEZ MARINACCIO FARMACIAS	30-66905925-2	743,80					156,20			900,00

07/07/2020	FCA	0012--00002777	Tokema Toys SRL	30-71191556-3	3.080,16					646,83			3.726,99
07/07/2020	F_A	0015--00815852	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	125.500,89				26.355,18			941,25	152.797,32
07/07/2020	F_A	0024--00930678	GLOBALFARM LKM	30-70098905-0	26.876,75				5.644,12			201,58	32.722,45
07/07/2020	F_A	0024--00930679	GLOBALFARM LKM	30-70098905-0	12.376,84				2.599,14			92,83	15.068,81
07/07/2020	F_A	0111--01139380	FARMANET S.A.	30-68251941-6	90.439,53				18.992,30			3.391,49	112.823,32
07/07/2020	F_A	0756--00029437	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	223.770,63				46.991,83			1.678,28	272.440,74
07/07/2020	F_A	3026--00111393	PFIZER SRL	30-50351851-8	153.720,25				32.281,25			1.152,90	187.154,40
08/07/2020	FCA	0001--00000121	Potamia s.c.s.	30-71041151-0	314,05					65,95			380,00
08/07/2020	FCA	0005--00029386	ARGONTECH S.R.L	30-68496821-8	8.673,00					1.821,33			10.494,33
08/07/2020	F_A	0005--00060467	REDIMER S.A	30-70741652-8		64.863,06						1.135,10	65.998,16
08/07/2020	FCA	0007--00040576	Combustibles Canning SA	30-71506873-3	1.830,50	785,85				384,41			3.000,76
08/07/2020	FCA	0016--00000363	Red Colon SA	30-66806990-4		220,00							220,00
08/07/2020	F_A	0018--00091492	TUTEUR SACIFIA	30-58986464-2	49.454,55				10.385,45			370,90	60.210,90
08/07/2020	F_A	0019--00015952	GOBBI - NOVAG S A	30-50327023-0	174.931,03				36.735,52			1.311,98	212.978,53
08/07/2020	F_A	0024--00931039	GLOBALFARM S.A (GLAXO)	30-70098905-0	72.956,96				15.320,96			547,18	88.825,10
08/07/2020	F_A	0057--00023875	LABORATORIO ELEA PHOENIX SA	30-54464021-2		181.144,39						1.358,58	182.502,97
08/07/2020	F_A	0111--01140149	FARMANET S.A.	30-68251941-6	236.699,60				49.706,91			8.876,24	295.282,75
08/07/2020	F_A	0111--11407137	FARMANET S.A.	30-68251941-6	15.682,12				3.293,25			588,08	19.563,45
08/07/2020	F_A	0300--05918078	Suizo Argentina s.a.	30-51696843-1		4.452,94						33,40	4.486,34
08/07/2020	NCA	0358--00029738	O.C.A	30-53625919-4	-22.079,69					-4.636,73			-26.716,42
08/07/2020	F_A	1045--00066849	FARMACIA ORIEN S.A	30-68626231-2		171.593,37						3.002,88	174.596,25
08/07/2020	FCC	0002--00001089	Boost informatica	24-27729742-2		4.900,00							4.900,00
10/07/2020	FCA	0001--00000184	PISCICELLI FABIANA	27-17176364-4	800,00					168,00			968,00
11/07/2020	FCA	0044--00001535	Farmacia Argentina	30-69194243-7	1.859,50					390,50			2.250,00
13/07/2020	F_A	0002--00003908	SOFARM S.A	30-71063491-9		83.995,00						629,96	84.624,96
13/07/2020	F_A	0005--00060521	REDIMER S.A	30-70741652-8		58.818,90						1.029,33	59.848,23
13/07/2020	F_A	0005--00060522	REDIMER S.A	30-70741652-8		5.094,22						89,15	5.183,37
13/07/2020	FCA	0007--00000504	FARMACIA DEL SUR " MEDITERRANEO SA"	30-67068711-9		1.200,00							1.200,00
13/07/2020	F_A	0018--00091607	TUTEUR SACIFIA	30-58986464-2	93.140,50				19.559,51			698,55	113.398,56
13/07/2020	F_A	0028--00035416	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	149.439,40				31.382,27			1.120,80	181.942,47
13/07/2020	F_A	0046--00023126	MEDIFARM S.A	30-68178305-5		45.729,05						342,97	46.072,02
13/07/2020	FCA	0104--00002908	Salvado Hnos. sa	30-67265440-4		1.400,00							1.400,00
13/07/2020	F_A	0111--01141913	FARMANET SANDOZ	30-68251941-6	21.453,85				4.505,31			804,52	26.763,68
13/07/2020	F_A	0756--00029546	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	93.408,25				19.615,73			700,56	113.724,54
13/07/2020	F_A	0756--00029556	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	30.111,48				6.323,41			225,84	36.660,73
13/07/2020	F_A	4000--00025089	Biosidus Farma s.a.u	33-70716586-9		194.002,92						1.455,02	195.457,94
14/07/2020	F_A	0002--00003909	SOFARM S.A	30-71063491-9		7.915,47						59,37	7.974,84
			Lopergolo Veronica Cecilia y Cordeiro Maria										
14/07/2020	FCA	0003--00000137	Soleda	30-71556605-9	1.760,00					369,60			2.129,60
14/07/2020	FCA	0004--00002891	Farmacia SANTOMAURO	27-16584813-1	479,34					100,66			580,00
14/07/2020	FCA	0004--00002892	Farmacia SANTOMAURO	27-16584813-1	479,34					100,66			580,00
14/07/2020	FCA	0004--00014677	AKRIBIS SRL	30-70851097-8	5.474,00					1.149,54			6.623,54
14/07/2020	F_A	0005--00060578	REDIMER S.A	30-70741652-8		311.456,56						5.450,49	316.907,05
14/07/2020	F_A	0005--00060579	REDIMER S.A	30-70741652-8		134.674,92						2.356,81	137.031,73
14/07/2020	F_A	0005--00060583	REDIMER S.A	30-70741652-8		43.046,93						753,32	43.800,25
14/07/2020	F_A	0005--00060584	REDIMER S.A	30-70741652-8		344.969,12						6.036,96	351.006,08
14/07/2020	F_A	0005--00060587	REDIMER S.A	30-70741652-8		811.968,55						14.209,45	826.178,00
14/07/2020	F_A	0005--00060646	REDIMER S.A	30-70741652-8		163.955,19						2.869,21	166.824,40
14/07/2020	FCA	0006--00003456	Farmacia Española SCS	30-58011285-0	432,00					90,72			522,72
14/07/2020	FCA	0007--00001092	Farmacia 25 de Mayo	27-16012382-1	661,16					138,84			800,00
14/07/2020	FCA	0013--00002851	DARISA S.A.	30-68692984-8	1.332,28	387,94				279,78			2.000,00
14/07/2020	F_A	0024--00932422	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	429.771,97				90.252,11			3.223,29	523.247,37
14/07/2020	F_A	0032--00113874	ASTRAZENECA SA	30-50077232-4	72.349,28				15.193,35			542,62	88.085,25
14/07/2020	FCA	0044--00001537	Farmacia Argentina	30-69194243-7	743,80					156,20			900,00
14/07/2020	F_A	0057--00023993	LABORATORIO ELEA PHOENIX SA	30-54464021-2	134.256,12				28.193,79			1.006,92	163.456,83
14/07/2020	F_A	0057--00023994	LABORATORIO ELEA PHOENIX SA	30-54464021-2		515.432,21						3.865,74	519.297,95
14/07/2020	F_A	0057--00023996	LABORATORIO ELEA PHOENIX SA	30-54464021-2	56.100,72				11.781,15			420,76	68.302,63
14/07/2020	F_A	0057--00023997	LABORATORIO ELEA PHOENIX SA	30-54464021-2		447.625,16						3.357,19	450.982,35
14/07/2020	F_A	0096--00079819	MERCK S.A.	30-50383256-5	19.064,22				4.003,49			142,98	23.210,69
14/07/2020	F_A	0111--01142413	FARMANET.SA- NOVARTIS-	30-68251941-6	54.493,60				11.443,66			2.043,51	67.980,77
14/07/2020	F_A	0111--01142417	FARMANET S.A.	30-68251941-6	190.088,39				39.918,56			7.128,31	237.135,26
14/07/2020	F_A	0300--05926931	Suizo Argentina s.a.	30-51696843-1	34.402,10	36.630,46		7.224,44			1.032,06	532,74	79.821,80
14/07/2020	F_A	0756--00029586	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	223.770,63				46.991,83			1.678,28	272.440,74
14/07/2020	F_A	0756--00029587	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	223.770,63				46.991,83			1.678,28	272.440,74
14/07/2020	F_A	1045--00067138	FARMACIA ORIEN S.A	30-68626231-2		29.395,81						514,43	29.910,24
15/07/2020	FCA	0001--00000456	Farmacia Capital SCS	30-66967941-2	867,78					182,23			1.050,01
15/07/2020	F_A	0002--00003910	SOFARM S.A	30-71063491-9		1.360,00						10,20	1.370,20
15/07/2020	F_A	0002--00003911	SOFARM S.A	30-71063491-9		5.299,76						39,75	5.339,51
15/07/2020	FCA	0002--00012028	OMAFAR SA	30-68446857-6	100,00					21,00			121,00
15/07/2020	FCA	0002--00012036	OMAFAR SA	30-68446857-6	533,06					111,94			645,00
15/07/2020	F_A	0004--00083162	C&C MEDICAL S SA	30-70717470-2		67.814,00							67.814,00
15/07/2020	F_A	0024--00932996	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	133.716,19				28.080,40			1.002,87	162.799,46
15/07/2020	F_A	0111--01143067	FARMANET S.A.	30-68251941-6	75.213,69				15.794,88			2.820,51	93.829,08
15/07/2020	F_A	0111--01143103	FARMANET.SA- NOVARTIS-	30-68251941-6	43.317,88				9.096,75			1.624,42	54.039,05
15/07/2020	F_A	0111--01143180	FARMANET.SA- NOVARTIS-	30-68251941-6	73.140,69				15.359,54			2.742,78	91.243,01
15/07/2020	F_A	0300--05930164	Suizo Argentina s.a.	30-51696843-1		16.882,04						126,62	17.008,66
15/07/2020	F_A	3026--00111679	PFIZER SRL	30-50351851-8	54.498,75				11.444,74			408,74	66.352,23
16/07/2020	FCA	0003--00004980	Ferreteria Industrial PIERETTO	33-71533431-9	3.347,33					702,94			4.050,27
16/07/2020	FCA	0004--00004513	Vatesu SA	30-64631576-6	1.566,62	704,40				328,99			2.600,01
16/07/2020	F_A	0005--00060703	REDIMER S.A	30-70741652-8		286.438,97						5.012,68	291.451,65
16/07/2020	F_A	0005--00060705	REDIMER S.A	30-70741652-8		17.944,10						314,02	18.258,12
16/07/2020	FCA	0014--00172723	Mutual Metalurgica San nicolas	30-56063271-8		330,00							330,00
16/07/2020	FCA	0015--00000058	Bene Group Soc. En comandita Simple	30-70974978-8	2.479,50					520,70			3.000,20
16/07/2020	F_A	0024--00933131	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	39.875,77				8.373,91			299,07	48.548,75
16/07/2020	F_A	0024--00933132	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	66.722,66				14.011,76			500,42	81.234,84
16/07/2020	F_A	0300--05933181	Suizo Argentina s.a.	30-51696843-1	3.175,90	49.098,36	148,84	369,25			74,01	392,06	53.258,42
16/07/2020	F_A	0300--05933182	Suizo Argentina s.a.	30-51696843-1	404,44			84,93					489,37
16/07/2020	F_A	0756--00029714	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	17.035,35				3.577,42			127,77	20.740,54
16/07/2020	F_A	1045--00067840	FARMACIA ORIEN S.A	30-68626231-2		2.348,87						41,11	2.389,98
17/07/2020	FCA	0003--00001918	Genamax SRL	30-70794439-7	10.785,13					2.264,88			13.050,01
17/07/2020	FCA	0004--00000844	ARTANT SRL	30-71613921-9	1.254,00					263,34			1.517,34
17/07/2020	F_A	0005--00060746	REDIMER S.A	30-70741652-8		89.347,00						1.563,57	90.910,57
17/07/2020	F_A	0005--00060747	REDIMER S.A	30-70741652-8		6.596,75						115,45	6.712,20
17/07/2020	F_A	0005--00060755	REDIMER S.A	30-70741652-8		280.404,60						4.907,08	285.311,68
17/07/2020	F_A	0005--00060756	REDIMER S.A	30-70741652-8		66.777,99						1.168,61	67.946,60
17/07/2020	FCA	0006--00000420	Farmacia La Boca	30-70841222-4	1.115,70					234,30			1.350,00

17/07/2020	F_A	0014--00040595	LABORATORIOS RICHMOND SACIF	30-50115282-6	140.741,28			29.555,67			1.055,56	171.352,51
17/07/2020	F_A	0015--00818778	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	90.952,36			19.100,00			682,14	110.734,50
17/07/2020	F_A	0018--00092121	TUTEUR SACIFIA	30-58986464-2	119.932,23			25.185,77			899,49	146.017,49
17/07/2020	F_A	0018--00092122	TUTEUR SACIFIA	30-58986464-2	109.934,71			23.086,29			824,51	133.845,51
17/07/2020	F_A	0024--00933997	GLOBALFARM S.A (GLAXO)	30-70098905-0	105.099,70			22.070,94			788,24	127.958,88
17/07/2020	F_A	0024--00934107	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	69.749,22			14.647,34			523,12	84.919,68
17/07/2020	F_A	0045--00077068	MEDIFARM S.A	30-68178305-5		44.712,01					335,34	45.047,35
17/07/2020	F_A	0096--00079959	MERCK S.A.	30-50383256-5	282.011,92			59.222,50			2.115,09	343.349,51
17/07/2020	F_A	0111--01144145	FARMANET S.A.	30-68251941-6	64.713,13			13.589,76			2.426,74	80.729,63
17/07/2020	F_A	0111--01144306	FARMANET S.A.	30-68251941-6	90.957,39			19.101,05			3.410,90	113.469,34
17/07/2020	F_A	0300--05936550	Suizo Argentina s.a.	30-51696843-1	650,35	28.300,94	136,57				217,13	29.304,99
17/07/2020	F_A	0305--00029918	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	59.570,37			12.509,78			446,78	72.526,93
17/07/2020	F_A	3026--00111818	PFIZER SRL	30-50351851-8	53.541,34			11.243,68			401,56	65.186,58
17/07/2020	F_A	3026--00111819	PFIZER SRL	30-50351851-8	53.541,34			11.243,68			401,56	65.186,58
17/07/2020	F_A	3026--00111824	PFIZER SRL	30-50351851-8	611.038,02			128.317,98			4.582,79	743.938,79
17/07/2020	F_A	3026--00111851	PFIZER SRL	30-50351851-8	56.713,36			11.909,81			425,35	69.048,52
18/07/2020	FCA	0007--00000674	Farmacia Del Aguila "Duhalde P.Elizabet"	27-13617603-5	537,19				112,81			650,00
19/07/2020	FCA	0004--00000845	ARTANT SRL	30-71613921-9	5.108,80				1.072,85			6.181,65
20/07/2020	F_A	0002--00003912	SOFARM S.A	30-71063491-9		1.929,60					14,47	1.944,07
20/07/2020	F_A	0002--00003913	SOFARM S.A	30-71063491-9	5.782,35	10.441,36	1.214,30				121,68	17.559,69
20/07/2020	F_A	0002--00003914	SOFARM S.A	30-71063491-9		836,40						836,40
20/07/2020	FCA	0003--00000279	Farmacia Leal de Brum	27-16732577-2		350,00						350,00
20/07/2020	F_A	0005--00060787	REDIMER S.A	30-70741652-8		11.562,34					202,34	11.764,68
20/07/2020	F_A	0005--00060788	REDIMER S.A	30-70741652-8		9.352,20					163,66	9.515,86
20/07/2020	F_A	0005--00060794	REDIMER S.A	30-70741652-8		164.865,99					2.885,15	167.751,14
20/07/2020	F_A	0005--00060797	REDIMER S.A	30-70741652-8		77.887,32					1.363,02	79.250,34
20/07/2020	F_A	0006--04630614	DROGUERIA DISVAL S.R.L	30-60407526-9		7.394,12					55,46	7.449,58
20/07/2020	F_A	0006--04630655	DROGUERIA DISVAL S.R.L	30-60407526-9	336,30	9.649,36	70,62				74,89	10.131,17
20/07/2020	F_A	0018--00092215	TUTEUR SACIFIA	30-58986464-2	36.363,64			7.636,36			272,72	44.272,72
20/07/2020	F_A	0111--01145396	FARMANET S.A.	30-68251941-6	69.969,01			14.693,49			2.623,84	87.286,34
20/07/2020	F_A	0111--01145399	FARMANET.SA- NOVARTIS-	30-68251941-6	58.649,29			12.316,35			2.199,35	73.164,99
20/07/2020	F_A	0300--05941398	Suizo Argentina s.a.	30-51696843-1	7.020,58	30.935,30	1.474,32			210,62	284,67	39.925,49
20/07/2020	F_A	3026--00111915	PFIZER SRL	30-50351851-8	53.541,34			11.243,68			401,56	65.186,58
20/07/2020	F_A	3026--00111916	PFIZER SRL	30-50351851-8	153.720,25			32.281,25			1.152,90	187.154,40
21/07/2020	F_A	0002--00003915	SOFARM S.A	30-71063491-9		142.398,00					1.067,99	143.465,99
21/07/2020	F_A	0002--00003916	SOFARM S.A	30-71063491-9		25.194,20					188,96	25.383,16
21/07/2020	F_A	0005--00060852	REDIMER S.A	30-70741652-8		159.762,28					2.795,84	162.558,12
21/07/2020	F_A	0005--00060853	REDIMER S.A	30-70741652-8		77.864,14					1.362,62	79.226,76
21/07/2020	F_A	0005--00060854	REDIMER S.A	30-70741652-8		42.341,16					740,97	43.082,13
21/07/2020	FCA	0005--00090387	Juan Franco Bertolin " Papelera"	20-93572966-2	23.159,98				4.863,60			28.023,58
21/07/2020	F_A	0018--00092349	TUTEUR SACIFIA	30-58986464-2	3.242,98			681,03			24,32	3.948,33
21/07/2020	F_A	0018--00092368	TUTEUR SACIFIA	30-58986464-2	24.089,25			5.058,74			180,66	29.328,65
21/07/2020	F_A	0019--00015956	GOBBI - NOVAG S A	30-50327023-0	174.931,03			36.735,52			1.311,98	212.978,53
21/07/2020	F_A	0024--00934875	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	324.128,01			68.066,87			2.430,97	394.625,85
21/07/2020	F_A	0024--00934974	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	429.771,97			90.252,11			3.223,29	523.247,37
21/07/2020	F_A	0045--00077125	MEDIFARM S.A	30-68178305-5		32.146,14					241,10	32.387,24
21/07/2020	F_A	0045--00119757	MONTE VERDE S.A	30-70074314-0	81.949,70			17.209,44			614,62	99.773,76
21/07/2020	F_A	0057--00024234	LABORATORIO ELEA PHOENIX SA	30-54464021-2		216.360,78					1.622,71	217.983,49
21/07/2020	F_A	0057--00024257	LABORATORIO ELEA PHOENIX SA	30-54464021-2	20.990,10			4.407,92			157,43	25.555,45
21/07/2020	FCA	0058--00000272	Farmacia La Union SRL	30-56248643-3	1.500,00				315,00			1.815,00
21/07/2020	F_A	0096--00080029	MERCK S.A.	30-50383256-5	23.495,85			4.934,13			176,22	28.606,20
21/07/2020	F_A	0111--01145903	FARMANET S.A.	30-68251941-6	53.357,70			11.205,12			2.000,91	66.563,73
21/07/2020		0300--00255847	Suizo Argentina s.a.	30-51696843-1		-4.432,06						-4.432,06
21/07/2020	F_A	0300--05943713	Suizo Argentina s.a.	30-51696843-1	1.312,83	10.691,85	275,69				90,04	12.370,41
21/07/2020	F_A	0756--00029841	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	223.770,63			46.991,83			1.678,28	272.440,74
21/07/2020	F_A	0756--00029847	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	169.231,78			35.538,67			1.269,23	206.039,68
21/07/2020	F_A	0756--00029848	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	223.770,63			46.991,83			1.678,28	272.440,74
21/07/2020	F_A	0756--00029861	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	38.842,24			8.156,87			291,32	47.290,43
21/07/2020	F_A	3026--00111973	PFIZER SRL	30-50351851-8	55.683,51			11.693,54			417,63	67.794,68
21/07/2020	FCC	0101--00011961	Colegio de Farmaceuticos de Entre Rios	30-57314309-0		350,00						350,00
22/07/2020	FCA	0005--00000004	ABATTE HECTOR EDUARDO	20-20872751-7		5.000,00						5.000,00
22/07/2020	F_A	0005--00060923	REDIMER S.A	30-70741652-8		69.357,59					1.213,76	70.571,35
22/07/2020	F_A	0005--00060925	REDIMER S.A	30-70741652-8		263.688,54					4.614,55	268.303,09
22/07/2020	F_A	0018--00092504	TUTEUR SACIFIA	30-58986464-2	155.464,48			32.647,54			1.165,98	189.278,00
22/07/2020	F_A	0024--00935778	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	214.885,99			45.126,06			1.611,64	261.623,69
22/07/2020	F_A	0032--00114125	ASTRAZENECA SA	30-50077232-4	74.519,76			15.649,15			558,90	90.727,81
22/07/2020	F_A	0096--00080067	MERCK S.A.	30-50383256-5	176.835,96			37.135,55			1.326,27	215.297,78
22/07/2020	F_A	0111--01146648	FARMANET S.A.	30-68251941-6	70.635,14			14.833,38			2.648,81	88.117,33
22/07/2020	F_A	0300--05946971	Suizo Argentina s.a.	30-51696843-1		17.304,05					129,86	17.433,91
22/07/2020	F_A	3026--00112048	PFIZER SRL	30-50351851-8	56.713,36			11.909,81			425,35	69.048,52
22/07/2020	F_A	3026--00112063	PFIZER SRL	30-50351851-8	107.082,68			22.487,36			803,12	130.373,16
22/07/2020	FCC	0002--00000173	Barreiro Arias Eduardo Martin	20-26849617-4		10.000,00						10.000,00
22/07/2020	FCC	0003--00043695	Asoc. Arg.de codificacion P.Comerciales	30-65601763-1		14.705,00						14.705,00
23/07/2020	FCA	0007--00000908	Farmacia de La Estacion SCS	30-58748240-8	320,00				67,20			387,20
23/07/2020	FCA	0007--00001435	Corro Norte S.A.	33-55274485-9	1.634,57	522,43			343,26			2.500,26
23/07/2020	FCA	0025--00000745	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000746	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000747	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000748	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000749	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000750	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000751	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000752	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000753	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000754	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000755	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	FCA	0025--00000756	Farmacia Sindical Luz y Fuerza	30-54575824-1	130,00				27,30			157,30
23/07/2020	F_A	0111--01147257	FARMANET S.A.	30-68251941-6	95.909,03			20.140,90			3.596,59	119.646,52
23/07/2020	F_A	0111--01147262	FARMANET S.A.	30-68251941-6	95.909,03			20.140,90			3.596,59	119.646,52
23/07/2020	F_A	0300--05950664	Suizo Argentina s.a.	30-51696843-1		16.105,89					120,79	16.226,68
23/07/2020	F_A	0756--00030010	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	146.233,48			30.709,03			1.096,75	178.039,26
23/07/2020	F_A	0756--00030012	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	182.258,17			38.274,22			1.366,94	221.899,33
23/07/2020	F_A	1045--00069592	FARMACIA ORIEN S.A	30-68626231-2		171.593,37					3.002,88	174.596,25
23/07/2020	FCC	0003--00000107	EDUARDO BELMONTE	20-23235354-7		7.900,00						7.900,00
23/07/2020	FCC	0024--00000339	Sociedad Española de Socorros M Necochea	30-51759227-3		600,00						600,00

23/07/2020	FCC	0043--00023084	Asoc.Mutual del Club SP Ben Hur	30-62537920-9		300,00						300,00
			Lopergolo Veronica Cecilia y Cordeiro Maria									
24/07/2020	FCA	0003--00000139	Soleda	30-71556605-9	2.100,00					441,00		2.541,00
24/07/2020	FCA	0003--00000512	Farmacia Fenix SCS Olavarria	30-66663191-5	165,00					34,65		199,65
24/07/2020	F_A	0005--00061024	REDIMER S.A	30-70741652-8		372.721,16					6.522,62	379.243,78
24/07/2020	F_A	0005--00061026	REDIMER S.A	30-70741652-8		395.551,40					6.922,15	402.473,55
24/07/2020	F_A	0006--04643895	DROGUERIA DISVAL S.R.L	30-60407526-9		15.331,05					114,98	15.446,03
24/07/2020	F_A	0018--00092645	TUTEUR SACIFIA	30-58986464-2	109.934,71				23.086,29		824,51	133.845,51
24/07/2020	F_A	0300--05953828	Suizo Argentina s.a.	30-51696843-1		23.473,33					176,05	23.649,38
24/07/2020	F_A	0305--00030046	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	62.380,24				13.099,85		467,85	75.947,94
24/07/2020	F_A	0756--00030047	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	166.776,29				35.023,02		1.250,82	203.050,13
24/07/2020	F_A	0756--00030053	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	265.283,07				55.709,44		1.989,62	322.982,13
27/07/2020	FCA	0001--00000204	PISCICELLI FABIANA	27-17176364-4	400,00					84,00		484,00
27/07/2020	FCA	0003--00000113	Rodriguez Leonardo Javier	20-26824397-7	15.300,00					3.213,00		18.513,00
27/07/2020	FCA	0006--00001381	FERNANDEZ MARINACCIO FARMACIAS	30-66905925-2	371,90					78,10		450,00
27/07/2020	F_A	0010--00032828	LAB.VARIFARMA S.A.	30-68266770-9	18.594,90				3.904,93		325,42	22.825,25
27/07/2020	F_A	0010--00032829	LAB.VARIFARMA S.A.	30-68266770-9		30.000,00					525,00	30.525,00
27/07/2020	F_A	0024--00937314	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	1.110.039,23				233.108,24		8.325,29	1.351.472,76
27/07/2020	F_A	0024--00937496	GLOBALFARM LKM	30-70098905-0	18.418,00				3.867,78		138,14	22.423,92
27/07/2020	F_A	0300--05958143	Suizo Argentina s.a.	30-51696843-1		9.980,96					74,86	10.055,82
27/07/2020	F_A	3026--00112226	PFIZER SRL	30-50351851-8	54.498,75				11.444,74		408,74	66.352,23
28/07/2020	F_A	0014--00041181	LABORATORIOS RICHMOND SACIF	30-50115282-6	170.299,66				35.762,93		1.277,25	207.339,84
28/07/2020	F_A	0024--00937913	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	83.699,07				17.576,80		627,74	101.903,61
28/07/2020	F_A	0057--00024464	LABORATORIO ELEA PHOENIX SA	30-54464021-2		334.531,64					2.508,99	337.040,63
28/07/2020	F_A	0111--01149779	FARMANET S.A.	30-68251941-6	53.344,94				11.202,44		2.000,44	66.547,82
28/07/2020	F_A	0300--05961316	Suizo Argentina s.a.	30-51696843-1	1.080,36	3.756,39		226,88			36,28	5.099,91
29/07/2020	FCA	0001--00000124	Potamia s.c.s.	30-71041151-0	314,05					65,95		380,00
29/07/2020	F_A	0002--00003917	SOFARM S.A	30-71063491-9		836,60						836,60
29/07/2020	F_A	0002--00003918	SOFARM S.A	30-71063491-9	796,69			167,30				963,99
29/07/2020	F_A	0005--00011279	SOLS S.A	30-71338500-6		170.792,00					1.280,94	172.072,94
29/07/2020	F_A	0005--00061181	REDIMER S.A	30-70741652-8		138.898,22					2.430,72	141.328,94
29/07/2020	F_A	0007--00008852	GLENMARK GENERICS S.A	33-68767990-9	62.988,58				13.227,61			76.216,19
29/07/2020	F_A	0018--00093044	TUTEUR SACIFIA	30-58986464-2	52.697,53				11.066,48		395,23	64.159,24
29/07/2020	F_A	0018--00093058	TUTEUR SACIFIA	30-58986464-2	19.081,00				4.007,01		143,10	23.231,11
29/07/2020	F_A	0028--00035674	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	123.504,20				25.935,88		926,28	150.366,36
29/07/2020	F_A	0096--00080245	MERCK S.A.	30-50383256-5	117.890,64				24.757,03		884,18	143.531,85
29/07/2020	F_A	0111--01150266	FARMANET S.A.	30-68251941-6	55.945,92				11.748,64		2.097,97	69.792,53
29/07/2020	F_A	0111--01150535	FARMANET S.A.	30-68251941-6	176.833,09				37.134,95		6.631,24	220.599,28
29/07/2020	F_A	0300--05964485	Suizo Argentina s.a.	30-51696843-1		74.135,32					556,01	74.691,33
29/07/2020	F_A	1045--00071004	ORIEN S.A	30-68626231-2		171.593,37					3.002,88	174.596,25
29/07/2020	F_A	1045--00071015	ORIEN S.A	30-68626231-2		22.747,11					398,07	23.145,18
30/07/2020	F_A	0111--01150982	FARMANET S.A.	30-68251941-6	461.306,41				96.874,35		17.298,99	575.479,75
30/07/2020	F_A	0300--05967142	Suizo Argentina s.a.	30-51696843-1	14.780,38	49.696,67		3.103,88			443,41 483,58	68.507,92
30/07/2020	F_A	3026--00112405	PFIZER SRL	30-50351851-8	53.541,34				11.243,68		401,56	65.186,58
30/07/2020	F_A	3026--00112406	PFIZER SRL	30-50351851-8	53.541,34				11.243,68		401,56	65.186,58
30/07/2020	F_A	3026--00112435	PFIZER SRL	30-50351851-8	107.082,68				22.487,36		803,12	130.373,16
30/07/2020	F_A	3026--00112438	PFIZER SRL	30-50351851-8	53.541,34				11.243,68		401,56	65.186,58
31/07/2020	F_A	0300--05969590	Suizo Argentina s.a.	30-51696843-1		5.994,09					44,96	6.039,05
			TOTAL COMPRAS DEL MES		**17.632.848,43**	**10.398.300,44**	**2.383,24**	**18.945,96**	**3.593.154,73**	**86.030,97**	**2.133,14** **365.856,25**	**32.099.653,16**

Promec S.A.
Libro de I.V.A. Compras de Agosto 2020

Fecha		Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Percepción I.V.A.	Percepción I.I.B.B.	Total
22/04/2020	FCA	0010--00046988	Grand Cru SA	30-70202681-0	45.780,00					9.613,80			55.393,80
22/06/2020	FCA	0002--00000673	FRATINI CESAR RICARDO	20-22757170-6	4.600,00					966			5.566,00
06/07/2020	FCA	0012--01255723	PROSEGUR ACTIVA ARGENTINA SA	30-70977656-4	8.733,90					1.834,12		65,5	10.633,52
07/07/2020	NCA	0026--00597804	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	-38.121,81					-8.005,58			-46.127,39
13/07/2020	FCA	0105--00673808	EL JUMILIANO S.A	30-53788287-1	438,02					91,98		3,29	533,29
16/07/2020	FCA	0007--00003342	De Ernesto Antonio Marcello	20-07739314-6	450					94,5			544,50
20/07/2020	FCA	0105--00676181	EL JUMILIANO S.A	30-53788287-1	1.586,78					333,22		11,9	1.931,90
21/07/2020	FCA	0009--00001412	Lomir SA	30-70800331-6	3.138,84					659,16			3.798,00
21/07/2020	FCA	0013--00002993	DARISA S.A.	30-68692984-8	1.340,29	378,25				281,46			2.000,00
22/07/2020	FCA	0002--00000686	FRATINI CESAR RICARDO	20-22757170-6	4.600,00					966			5.566,00
22/07/2020	FCA	0012--00002797	Tokema Toys SRL	30-71191556-3	1.619,00					339,99			1.958,99
23/07/2020	FCA	0036--00001083	Freudenberg SA Telas sin Tejer	30-51933870-6	4.049,59					850,41			4.900,00
23/07/2020	FCA	0104--00002916	Salvado Hnos. sa	30-67265440-4		1.400,00							1.400,00
27/07/2020	FCA	0013--00003149	DARISA S.A.	30-68692984-8	1.340,29	378,25				281,46			2.000,00
27/07/2020	FCA	0105--00678698	EL JUMILIANO S.A	30-53788287-1	1.057,84					222,15		7,93	1.287,92
28/07/2020	FCA	0001--00001402	Farmacias Mori " de Mori Bordoy sa. "	30-68928382-5		1.062,00							1.062,00
28/07/2020	FCA	0003--00001844	Farmacia Vantage Merlo SCS	30-70895315-2	320					67,2			387,20
28/07/2020	FCA	0005--00002776	Farmacia Velez Sarfield Pereira Ana Lia	23-05487141-4	350					73,5			423,50
29/07/2020	FCA	0002--00002147	Farmacia Sabin (Mondelo M. beatriz)	27-11550443-1	289,26					60,74			350,00
30/07/2020	F_A	0014--00041324	LABORATORIOS RICHMOND SACIF	30-50115282-6	25.871,92				5.433,10			194,04	31.499,06
30/07/2020	F_A	4000--00025277	Biosidus Farma s.a.u	33-70716586-9		97.001,46						727,51	97.728,97
31/07/2020	FCA	0005--00000167	Fernandez Juan Pablo	20-29846579-6	48.079,39					10.096,67			58.176,06
31/07/2020	F_A	0019--00015959	GOBBI - NOVAG S A	30-50327023-0	199.001,31				41.790,28			1.492,51	242.284,10
31/07/2020	F_A	0046--00023316	MEDIFARM S.A	30-68178305-5		94.367,95						707,76	95.075,71
31/07/2020	F_A	0111--01151401	FARMANET S.A.	30-68251941-6	1.954,04				410,35			63,51	2.427,90
31/07/2020	F_A	0305--00030181	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	11.570,25				2.429,75			86,78	14.086,78
31/07/2020	FCA	0358--00468993	O.C.A	30-53625919-4	242.195,87					50.861,13			293.057,00
31/07/2020	F_A	1045--00071757	FARMACIA ORIEN S.A	30-68626231-2		26.705,96						467,35	27.173,31
01/08/2020	FCA	0004--00004383	Farmacia Iara SCS	33-68598893-9	1.735,54					364,46			2.100,00
01/08/2020	FCA	0008--00000035	zulma bibiana Rodriguez de Pereyra	27-13440562-2	1.487,60					312,4			1.800,00
02/08/2020	FCA	0003--00032335	Vatesu SA	30-64631576-6	1.687,13	758,57				354,3			2.800,00
03/08/2020	F_A	0002--00003919	SOFARM S.A	30-71063491-9		1.885,00						14,14	1.899,14
03/08/2020	F_A	0002--00003920	SOFARM S.A	30-71063491-9		841							841,00
03/08/2020	F_A	0005--00061276	REDIMER S.A	30-70741652-8		42.341,16						740,97	43.082,13
03/08/2020	F_A	0005--00061277	REDIMER S.A	30-70741652-8		7.916,10						138,53	8.054,63
03/08/2020	F_A	0005--00061278	REDIMER S.A	30-70741652-8		51.924,88						908,69	52.833,57
03/08/2020	FCA	0011--00060544	Damarfu SA	33-70854340-9	21.478,51					4.510,49			25.989,00
03/08/2020	FCA	0013--00003339	DARISA S.A.	30-68692984-8	1.340,29	378,25				281,46			2.000,00
03/08/2020	F_A	0015--00823624	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	144.245,25				30.291,51			1.081,83	175.618,59
03/08/2020	F_A	0024--00939271	GLOBALFARM S.A (GLAXO)	30-70098905-0	92.463,94				19.417,43			693,48	112.574,85
03/08/2020	F_A	0096--00080357	MERCK S.A.	30-50383256-5	117.890,82				24.757,07			884,18	143.532,07
03/08/2020	F_A	0096--00080359	MERCK S.A.	30-50383256-5	141.005,96				29.611,25			1.057,54	171.674,75
03/08/2020	FCA	0105--00681340	EL JUMILIANO S.A	30-53788287-1	1.057,85					222,15		7,93	1.287,93
03/08/2020	F_A	0111--01151593	FARMANET S.A.	30-68251941-6	48.534,85				10.192,32			1.820,06	60.547,23
03/08/2020	F_A	0111--01151798	FARMANET.SA- NOVARTIS-	30-68251941-6	50.271,79				10.557,08			1.885,19	62.714,06
03/08/2020	F_A	0111--01151830	FARMANET.SA- NOVARTIS-	30-68251941-6	149.183,88				31.328,61			5.594,40	186.106,89
03/08/2020	F_A	0111--01151935	FARMANET S.A.	30-68251941-6	67.776,33				14.233,03			2.541,61	84.550,97
03/08/2020	F_A	0200--00390812	BAYER S.A	30-50381106-1	110.184,45				23.138,73			826,38	134.149,56
03/08/2020	F_A	0305--00030206	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	6.247,94				1.312,07			46,86	7.606,87
03/08/2020	F_A	0756--00030297	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	46.973,95				9.864,53			352,3	57.190,78
03/08/2020	F_A	3026--00112571	PFIZER SRL	30-50351851-8	149.877,27				31.474,23			1.124,08	182.475,58
03/08/2020	F_A	3026--00112572	PFIZER SRL	30-50351851-8	150.517,74				31.608,73			1.128,88	183.255,35
03/08/2020	F_A	3026--00112584	PFIZER SRL	30-50351851-8	107.082,68				22.487,36			803,12	130.373,16
03/08/2020	F_A	3026--00197426	PFIZER SRL	30-50351851-8	582.907,66				122.410,61			4.371,81	709.690,08
03/08/2020	FCC	0002--00000066	Maria Victoria Fabi	27-28325077-1		67.500,00							67.500,00
03/08/2020	FCC	0002--00000288	RUBEN ALBERTO LURASCHI	20-22737971-6		8.100,00							8.100,00
04/08/2020	F_A	0002--00003921	SOFARM S.A	30-71063491-9		20.020,07						150,15	20.170,22
04/08/2020	FCA	0002--00012242	OMAFAR SA	30-68446857-6	100					21			121,00
04/08/2020	FCA	0002--00012250	OMAFAR SA	30-68446857-6	657,02					137,98			795,00
04/08/2020	F_A	0005--00061322	REDIMER S.A	30-70741652-8		69.449,11						1.215,36	70.664,47
04/08/2020	F_A	0005--00061324	REDIMER S.A	30-70741652-8		357.388,00						6.254,29	363.642,29
04/08/2020	F_A	0005--00061325	REDIMER S.A	30-70741652-8		327.512,68						5.731,48	333.244,16
04/08/2020	FCA	0024--00008373	Alfa Beta S.A.C.I.F. y S.	30-50015094-3	10.640,00		1.117,20						11.757,20
04/08/2020	F_A	0024--00940074	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	26.991,28				5.668,17			202,43	32.861,88
04/08/2020	F_A	0045--00120386	MONTE VERDE S.A	30-70074314-0	23.591,66				4.954,25			176,94	28.722,85
04/08/2020	F_A	0058--00010583	MONTE VERDE S.A	30-70074314-0		32.987,32							32.987,32
04/08/2020	F_A	0111--01152570	FARMANET S.A.	30-68251941-6	62.527,10				13.130,69			2.344,76	78.002,55
04/08/2020	F_A	0300--05976540	Suizo Argentina s.a.	30-51696843-1	1.533,58			322,05				11,5	1.867,13
04/08/2020	F_A	1045--00072402	FARMACIA ORIEN S.A	30-68626231-2		113.021,64						1.977,88	114.999,52
04/08/2020	FCC	0101--00012088	Colegio de Farmaceuticos de Entre Rios	30-57314309-0		350							350,00
05/08/2020	FCA	0003--00001610	FARMANDAT SA	30-70917570-6	1.600,00					336			1.936,00
05/08/2020	FCA	0003--00001614	FARMANDAT SA	30-70917570-6	2.400,00					504			2.904,00
05/08/2020	F_A	0005--00061376	REDIMER S.A	30-70741652-8		37.831,68						662,06	38.493,74
05/08/2020	F_A	0005--00061379	REDIMER S.A	30-70741652-8		609.956,17						10.674,23	620.630,40
05/08/2020	F_A	0005--00061380	REDIMER S.A	30-70741652-8		27.615,65						483,28	28.098,93
05/08/2020	F_A	0005--00061434	REDIMER S.A	30-70741652-8		37.831,68						662,06	38.493,74
05/08/2020	FCA	0008--00000478	Farmacia Guerra SCS	30-57857864-8	1.800,00					378			2.178,00
05/08/2020	F_A	0019--00015960	GOBBI - NOVAG S A	30-50327023-0	199.001,31				41.790,28			1.492,51	242.284,10
05/08/2020	F_A	0111--01153235	FARMANET S.A.	30-68251941-6	48.534,85				10.192,32			1.820,06	60.547,23
05/08/2020	F_A	0300--05979127	Suizo Argentina s.a.	30-51696843-1		2.180,80						16,36	2.197,16
05/08/2020	F_A	0756--00030380	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	29.527,95				6.200,87			221,46	35.950,28
05/08/2020	F_A	1045--00072668	FARMACIA ORIEN S.A	30-68626231-2		44.786,60						783,77	45.570,37
05/08/2020	FCA	2304--00000706	EASY CENCOSUD S.A.	30-59036076-3	3.254,13					683,37	97,62	24,41	4.059,53
05/08/2020	F_A	3026--00112698	PFIZER SRL	30-50351851-8	45.370,70				9.527,85			340,28	55.238,83
06/08/2020	F_A	0002--00003922	SOFARM S.A	30-71063491-9		1.476,00						11,07	1.487,07
06/08/2020	FCA	0003--00000142	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	2.400,00					504			2.904,00
06/08/2020	FCA	0004--00000928	Farmacia Italia	23-14617687-9	420					88,2			508,20
06/08/2020	FCA	0004--00029481	Bdev SA	30-71061587-6	53.676,95					11.272,16			64.949,11
06/08/2020	F_A	0004--00084080	C&C MEDICAL S SA	30-70717470-2		4.200,00							4.200,00
06/08/2020	FCA	0005--00029951	ARGONTECH S.R.L	30-68496821-8	9.027,00					1.895,67			10.922,67
06/08/2020	F_A	0005--00061455	REDIMER S.A	30-70741652-8	9.454,24	212.153,13		1.985,39				3.878,13	227.470,89
06/08/2020	F_A	0006--04685401	DROGUERIA DISVAL S.R.L	30-60407526-9		13.074,14						98,06	13.172,20
06/08/2020	FCA	0007--00009100	TU MEDICION	30-70991633-1	5.660,34					1.188,67			6.849,01
06/08/2020	FCA	0012--00000215	FARMACIA CALCHAQUI	27-17308427-2	900					189			1.089,00
06/08/2020	F_A	0057--00024851	LABORATORIO ELEA PHOENIX SA	30-54464021-2		181.144,39						1.358,58	182.502,97
06/08/2020	F_A	0057--00024874	LABORATORIO ELEA PHOENIX SA	30-54464021-2	167.820,15				35.242,23			1.258,65	204.321,03
06/08/2020	F_A	0111--01153496	FARMANET S.A.	30-68251941-6	3.908,07				820,69		117,24	127,01	4.973,01
06/08/2020	F_A	0300--05982047	Suizo Argentina s.a.	30-51696843-1	7.460,88	37.024,08	297,69	971,41			181,3	333,64	46.269,00
06/08/2020	FCA	0358--00473060	O.C.A	30-53625919-4	5.391,66					1.132,25			6.523,91
06/08/2020	FCC	0002--00001117	Boost informatica	24-27729742-2		4.900,00							4.900,00

07/08/2020	FCA	0003--00007317	Farmacia del Cueto (Jose H. del Cueto)	20-16629359-7	1.404,96					295,04			1.700,00
07/08/2020	FCA	0004--00004395	Farmacia Iara SCS	33-68598893-9	1.157,02					242,97			1.399,99
07/08/2020	F_A	0004--00084152	C&C MEDICAL S SA	30-70717470-2		76.361,70							76.361,70
07/08/2020	F_A	0005--00061503	REDIMER S.A	30-70741652-8		7.641,33						133,72	7.775,05
07/08/2020	F_A	0005--00061509	REDIMER S.A	30-70741652-8		10.391,40						181,85	10.573,25
07/08/2020	FCA	0009--00007916	POLINORTE S.A.	30-64681106-2	23.088,40					4.848,56			27.936,96
07/08/2020	FCA	0013--00003486	DARISA S.A.	30-68692984-8	1.340,29	378,25				281,46			2.000,00
07/08/2020	F_A	0018--00093807	TUTEUR SACIFIA	30-58986464-2	9.085,96			1.908,05				68,14	11.062,15
07/08/2020	F_A	0024--00941608	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	429.771,97			90.252,11				3.223,29	523.247,37
07/08/2020	FCA	0358--00030118	O.C.A	30-53625919-4	24.485,42					5.141,94			29.627,36
08/08/2020	FCA	0003--00000282	Farmacia Leal de Brum	27-16732577-2		350							350,00
08/08/2020	FCA	0007--00003378	De Ernesto Antonio Marcello	20-07739314-6	900					189			1.089,00
08/08/2020	FCA	0042--00000213	Farmacia Argentina	30-69194243-7	1.115,70					234,3			1.350,00
09/08/2020	FCA	0004--00004747	Vatesu SA	30-64631576-6	1.807,64	812,76				379,6			3.000,00
10/08/2020	F_A	0111--01156002	FARMANET S.A.	30-68251941-6	48.534,85			10.192,32				1.820,06	60.547,23
10/08/2020	F_A	0300--05989117	Suizo Argentina s.a.	30-51696843-1	654,54	6.975,25	137,45					57,22	7.824,46
10/08/2020	F_A	0300--05989118	Suizo Argentina s.a.	30-51696843-1	656,66		137,9					4,92	799,48
10/08/2020	F_A	0305--00030346	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	15.867,90			3.332,26				119,01	19.319,17
10/08/2020	NCA	0358--00030168	O.C.A	30-53625919-4	-156,68					-32,9			-189,58
11/08/2020	F_A	0002--00010171	HOSPIMED S.A.	30-71469615-3	33.822,72		7.102,77						40.925,49
11/08/2020	F_A	0004--00084267	C&C MEDICAL S SA	30-70717470-2		20.170,00							20.170,00
11/08/2020	FCA	0005--00000144	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	27.650,00					5.806,50			33.456,50
11/08/2020	F_A	0005--00061594	REDIMER S.A	30-70741652-8		138.898,22						2.430,72	141.328,94
11/08/2020	FCA	0012--00002855	Tokema Toys SRL	30-71191556-3	3.049,59					640,41			3.690,00
11/08/2020	F_A	0015--00826932	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	87.702,18			18.417,46				657,77	106.777,41
11/08/2020	F_A	0018--00094088	TUTEUR SACIFIA	30-58986464-2	57.487,60			12.072,40				431,15	69.991,15
11/08/2020	F_A	0018--00094090	TUTEUR SACIFIA	30-58986464-2	2.890,90			607,09				21,68	3.519,67
11/08/2020	F_A	0024--00942708	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	82.622,61			17.350,75				619,67	100.593,03
11/08/2020	F_A	0032--00114738	ASTRAZENECA SA	30-50077232-4	124.199,60			26.081,92				931,5	151.213,02
11/08/2020	F_A	0057--00025014	LABORATORIO ELEA PHOENIX SA	30-54464021-2		360.409,41						2.703,07	363.112,48
11/08/2020	F_A	0057--00025015	LABORATORIO ELEA PHOENIX SA	30-54464021-2		377.034,80						2.827,76	379.862,56
11/08/2020	FCA	0104--00002930	Salvado Hnos. sa	30-67265440-4		2.800,00							2.800,00
11/08/2020	F_A	0111--01156589	FARMANET S.A.	30-68251941-6	99.370,22			20.867,75				3.726,39	123.964,36
11/08/2020	F_A	0111--01156662	FARMANET.SA- NOVARTIS-	30-68251941-6	81.483,15			17.111,47				3.055,61	101.650,23
11/08/2020	FCA	0300--05993057	Suizo Argentina s.a.	30-51696843-1	371,49					78,01			449,50
12/08/2020	FCA	0001--00000220		27-17176364-4	400					84			484,00
12/08/2020	FCA	0005--00000695	Farmacia Modelo	27-12946084-4	350					73,5			423,50
12/08/2020	F_A	0005--00061632	REDIMER S.A	30-70741652-8		387.630,02						6.783,53	394.413,55
12/08/2020	F_A	0005--00061634	REDIMER S.A	30-70741652-8		43.110,68						754,44	43.865,12
12/08/2020	F_A	0005--00061635	REDIMER S.A	30-70741652-8		89.992,92						1.574,88	91.567,80
12/08/2020	F_A	0005--00061636	REDIMER S.A	30-70741652-8		21.170,58						370,49	21.541,07
12/08/2020	F_A	0005--00061637	REDIMER S.A	30-70741652-8		327.512,68						5.731,48	333.244,16
12/08/2020	F_A	0005--00061638	REDIMER S.A	30-70741652-8		253.432,36						4.435,06	257.867,42
12/08/2020	F_A	0005--00061640	REDIMER S.A	30-70741652-8		66.709,91						1.167,42	67.877,33
12/08/2020	F_A	0005--00061685	REDIMER S.A	30-70741652-8		21.170,58						370,49	21.541,07
12/08/2020	FCA	0006--00003474	Farmacia Española SCS	30-58011285-0	720					151,2			871,20
12/08/2020	F_A	0014--00041759	LABORATORIOS RICHMOND SACIF	30-50115282-6	24.080,64			5.056,93				180,6	29.318,17
12/08/2020	F_A	0024--00943366	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	116.062,70			24.373,17				870,47	141.306,34
12/08/2020	F_A	0045--00120865	MONTE VERDE S.A	30-70074314-0	39.530,45			8.301,40				296,48	48.128,33
12/08/2020	FCA	0058--00000316	Farmacia La Union SRL	30-56248643-3	1.200,00					252			1.452,00
12/08/2020	F_A	0111--01157467	FARMANET S.A.	30-68251941-6	56.810,07			11.930,11				2.130,38	70.870,56
12/08/2020	F_A	0111--01157523	FARMANET S.A.	30-68251941-6	212.662,82			44.659,20				7.974,86	265.296,88
12/08/2020	F_A	0300--05994043	Suizo Argentina s.a.	30-51696843-1	3.444,56	55.664,42	723,36				103,34	443,32	60.379,00
12/08/2020	F_A	0756--00030644	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	95.334,18			20.020,18				715,01	116.069,37
12/08/2020	F_A	3026--00113056	PFIZER SRL	30-50351851-8	55.147,58			11.580,99				413,61	67.142,18
13/08/2020	F_A	0002--00003923	SOFARM S.A	30-71063491-9		8.634,40						64,76	8.699,16
13/08/2020	F_A	0005--00061723	REDIMER S.A	30-70741652-8		86.221,36						1.508,87	87.730,23
13/08/2020	F_A	0006--04706660	DROGUERIA DISVAL S.R.L	30-60407526-9		5.292,42						39,69	5.332,11
13/08/2020	F_A	0006--04706664	DROGUERIA DISVAL S.R.L	30-60407526-9		2.842,23						21,32	2.863,55
13/08/2020	F_A	0014--00041790	LABORATORIOS RICHMOND SACIF	30-50115282-6	60.201,57			12.642,33				451,51	73.295,41
13/08/2020	FCA	0016--00000377	Red Colon SA	30-66806990-4		220							220,00
13/08/2020	F_A	0024--00944047	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	446.962,86			93.862,20				3.352,22	544.177,28
13/08/2020	F_A	0111--01158325	FARMANET.SA- NOVARTIS-	30-68251941-6	83.375,18			17.508,79				3.126,57	104.010,54
13/08/2020	NCA	0200--00159295	BAYER S.A	30-50381106-1	-10.605,81					-2.227,22			-12.833,03
13/08/2020	F_A	3026--00113086	PFIZER SRL	30-50351851-8	218.059,13			45.792,42				1.635,44	265.486,99
13/08/2020	F_A	3026--00113087	PFIZER SRL	30-50351851-8	179.657,52			37.728,08				1.347,43	218.733,03
13/08/2020	F_A	3026--00113120	PFIZER SRL	30-50351851-8	155.033,28			32.556,99				1.162,75	188.753,02
14/08/2020	FCA	0003--00000283	Farmacia Leal de Brum	27-16732577-2		350							350,00
14/08/2020	FCA	0004--00000900	Sucesion de Fraile Santiago	20-93261400-7		100							100,00
14/08/2020	FCA	0007--00000013	Genamax SRL	30-70794439-7	479,34					100,66			580,00
14/08/2020	FCA	0007--00002367	Corro Norte S.A.	33-55274485-9	2.026,75	647,77				425,62			3.100,14
14/08/2020	F_A	0008--00011536	BIOPROFARMA S.A	30-64936404-0	32.314,30			6.786,00				242,36	39.342,66
14/08/2020	FCA	0013--00003598	DARISA S.A.	30-68692984-8	1.339,90	378,69				281,38			1.999,97
14/08/2020	F_A	0014--00041824	LABORATORIOS RICHMOND SACIF	30-50115282-6	2.082,66			437,36				15,62	2.535,64
14/08/2020	F_A	0024--00944195	GLOBALFARM SA (JANSSEN-CILAG)	30-70098905-0	138.249,36			29.032,37				1.036,87	168.318,60
14/08/2020	F_A	0024--00944590	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	139.064,84			29.203,62				1.042,99	169.311,45
14/08/2020	F_A	0024--00944735	GLOBALFARM LKM	30-70098905-0	35.180,95			7.388,00				263,86	42.832,81
14/08/2020	F_A	0057--00025197	LABORATORIO ELEA PHOENIX SA	30-54464021-2	155.480,40			32.650,88				1.166,10	189.297,38
14/08/2020	F_A	0057--00251756	LABORATORIO ELEA PHOENIX SA	30-54464021-2		197.769,78						1.483,27	199.253,05
14/08/2020	F_A	0111--01158473	FARMANET S.A.	30-68251941-6	41.976,76			8.815,12				1.574,13	52.366,01
14/08/2020	F_A	0300--06000490	Suizo Argentina s.a.	30-51696843-1		20.016,32						150,12	20.166,44
14/08/2020	NCA	1033--00001767	FARMACIA ORIEN S.A	30-68626231-2		-1.298,84							-1.298,84
14/08/2020	F_A	1045--00074878	FARMACIA ORIEN S.A	30-68626231-2		171.593,37						3.002,88	174.596,25
15/08/2020	FCA	0005--00001367	Farmacia Iara SCS	33-68598893-9	578,51					121,49			700,00
15/08/2020	F_A	0014--00041890	LABORATORIOS RICHMOND SACIF	30-50115282-6	238.016,53			49.983,47				1.785,12	289.785,12
15/08/2020	F_A	3026--00113211	PFIZER SRL	30-50351851-8	56.133,72			11.788,08				421	68.342,80
18/08/2020	FCA	0001--00000127	Potamia s.c.s.	30-71041151-0	628,1					131,9			760,00
18/08/2020	F_A	0002--00003924	SOFARM S.A	30-71063491-9		9.400,00						70,5	9.470,50
18/08/2020	FCA	0006--00000454	Farmacia La Boca	30-70841222-4	371,9					78,1			450,00
18/08/2020	F_A	0015--00828612	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	139.200,29			29.232,06				1.044,00	169.476,35
18/08/2020	F_A	0024--00944839	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	446.962,86			93.862,20				3.352,22	544.177,28
18/08/2020	F_A	0024--00944943	GLOBALFARM S.A (GLAXO)	30-70098905-0	68.029,37			14.286,17				510,22	82.825,76
18/08/2020	F_A	0028--00035877	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	194.271,20			40.796,95				1.457,03	236.525,18
18/08/2020	F_A	0111--01160176	FARMANET.SA- NOVARTIS-	30-68251941-6	143.142,64			30.059,95				5.367,85	178.570,44
18/08/2020	F_A	0111--01160266	FARMANET S.A.	30-68251941-6	97.827,22			20.543,72				3.668,52	122.039,46
18/08/2020	F_A	0111--01160440	FARMANET S.A.	30-68251941-6	48.534,85			10.192,32				1.820,06	60.547,23
18/08/2020	F_A	0300--06004768	Suizo Argentina s.a.	30-51696843-1		26.325,10						197,44	26.522,54
18/08/2020	F_A	0305--00030485	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	34.305,79			7.204,22				257,29	41.767,30
18/08/2020	F_A	0756--00030763	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	48.446,79			10.173,83				363,35	58.983,97
18/08/2020	F_A	0756--00030773	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	54.938,24			11.537,03				412,04	66.887,31
18/08/2020	F_A	0756--00030792	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	100.989,54			21.207,81				757,42	122.954,77
18/08/2020	FCC	0045--00154875	Asoc. Mutual ruralista	30-56751013-8		300							300,00
19/08/2020	FCA	0002--00012326	OMAFAR SA	30-68446857-6	200					42			242,00
19/08/2020	FCA	0002--00012337	OMAFAR SA	30-68446857-6	657,02					137,98			795,00

19/08/2020	FCA	0003--00000143	Lopergolo Veronica Cecilia y Cordeiro Maria Soleda	30-71556605-9	1.800,00					378				2.178,00
19/08/2020	F_A	0005--00061826	REDIMER S.A	30-70741652-8		50.211,72							878,71	51.090,43
19/08/2020	F_A	0005--00061827	REDIMER S.A	30-70741652-8		79.308,07							1.387,89	80.695,96
19/08/2020	F_A	0005--00061828	REDIMER S.A	30-70741652-8		59.995,29							1.049,91	61.045,20
19/08/2020	F_A	0005--00061829	REDIMER S.A	30-70741652-8		18.821,28							329,37	19.150,65
19/08/2020	F_A	0005--00061830	REDIMER S.A	30-70741652-8		462.724,42							8.097,67	470.822,09
19/08/2020	F_A	0024--00945288	GLOBALFARM S.A (GLAXO)	30-70098905-0	155.058,48				32.562,28				1.162,94	188.783,70
19/08/2020	F_A	0024--00945393	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	223.481,43				46.931,10				1.676,11	272.088,64
19/08/2020	F_A	0032--00115033	ASTRAZENECA SA	30-50077232-4	109.915,89				23.082,34				824,37	133.822,60
19/08/2020	F_A	0045--00121171	MONTE VERDE S.A	30-70074314-0	69.145,10				14.520,47				518,59	84.184,16
19/08/2020	F_A	0058--00010706	MONTE VERDE S.A	30-70074314-0		10.625,63								10.625,63
19/08/2020	F_A	0111--01160803	FARMANET.SA- NOVARTIS-	30-68251941-6	51.527,32				10.820,74				1.932,27	64.280,33
19/08/2020	F_A	0111--01160823	FARMANET S.A.	30-68251941-6	172.294,59				36.181,87				6.461,05	214.937,51
19/08/2020	F_A	0300--06006473	Suizo Argentina s.a.	30-51696843-1		26.468,28							198,51	26.666,79
19/08/2020	F_A	0300--06007343	Suizo Argentina s.a.	30-51696843-1		11.715,73							87,87	11.803,60
19/08/2020	F_A	0305--00030511	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	5.123,97				1.076,03				38,43	6.238,43
19/08/2020	F_A	0756--00030793	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	232.730,56				48.873,42				1.745,48	283.349,46
19/08/2020	F_A	0756--00030838	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	24.237,37				5.089,85				181,78	29.509,00
19/08/2020	F_A	1045--00075437	FARMACIA ORIEN S.A	30-68626231-2		332.787,44							5.823,78	338.611,22
19/08/2020	F_A	3026--00113374	PFIZER SRL	30-50351851-8	241.728,66				50.763,02				1.812,96	294.304,64
19/08/2020	F_A	3026--00113378	PFIZER SRL	30-50351851-8	57.354,02				12.044,34				430,16	69.828,52
19/08/2020	F_A	3026--00113392	PFIZER SRL	30-50351851-8	105.146,80				22.080,83				788,6	128.016,23
20/08/2020	F_A	0005--00061884	REDIMER S.A	30-70741652-8		66.709,91							1.167,42	67.877,33
20/08/2020	FCA	0017--00000331	Zona Vital de Ernesto Daniel Roiz	20-21972928-7	396,69					83,3				479,99
20/08/2020	F_A	0024--00946165	GLOBAL FARMA (BIOTOSCANA)	30-70098905-0	155.163,51				32.584,34				1.163,73	188.911,58
20/08/2020	F_A	0300--06010710	Suizo Argentina s.a.	30-51696843-1		45.155,64							338,67	45.494,31
20/08/2020	F_A	1045--00075823	FARMACIA ORIEN S.A	30-68626231-2		279.009,77							4.882,67	283.892,44
20/08/2020	F_A	1045--00075824	FARMACIA ORIEN S.A	30-68626231-2		380.803,29							6.664,05	387.467,34
20/08/2020	FCC	0101--00012187	Colegio de Farmaceuticos de Entre Rios	30-57314309-0		423,5								423,50
21/08/2020	F_A	0005--00061923	REDIMER S.A	30-70741652-8		142.876,64							2.500,34	145.376,98
21/08/2020	F_A	0005--00061934	REDIMER S.A	30-70741652-8		60.333,24							1.055,83	61.389,07
21/08/2020	F_A	0300--06013138	Suizo Argentina s.a.	30-51696843-1		36.160,27							271,2	36.431,47
21/08/2020	FCC	0001--00000001	Perez Alan Javier	20-24678338-2		59.000,00								59.000,00
22/08/2020	FCA	0004--00004882	Vatesu SA	30-64631576-6	1.529,61	649,21				321,22				2.500,04
22/08/2020	FCA	0025--00000778	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3				157,30
22/08/2020	FCA	0025--00000779	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3				157,30
22/08/2020	FCA	0025--00000780	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3				157,30
22/08/2020	FCA	0025--00000781	Farmacia Sindical Luz y Fuerza	30-54575824-1	130					27,3				157,30
24/08/2020	FCA	0002--00010350	HOSPIMED S.A.	30-71469615-3	101,84					21,39				123,23
24/08/2020	FCA	0011--00038582	DARISA S.A.	30-68692984-8	1.350,99	365,32				283,71				2.000,02
24/08/2020	F_A	0024--00947310	GLOBAL FARM S.A (BRISTOL)	30-70098905-0	87.047,03				18.279,88				652,85	105.979,76
24/08/2020	F_A	0096--00080896	MERCK S.A.	30-50383256-5	179.488,53				37.692,59				1.346,16	218.527,28
24/08/2020	F_A	0111--01163243	FARMANET S.A.	30-68251941-6	48.534,85				10.192,32				1.820,06	60.547,23
24/08/2020	F_A	0111--01163388	FARMANET.SA- NOVARTIS-	30-68251941-6	55.583,45				11.672,52				2.084,38	69.340,35
24/08/2020	F_A	0111--01163399	FARMANET S.A.	30-68251941-6	69.965,14				14.692,68				2.623,69	87.281,51
24/08/2020	F_A	0300--06017264	Suizo Argentina s.a.	30-51696843-1		9.447,98							70,86	9.518,84
24/08/2020	F_A	1045--00076486	FARMACIA ORIEN S.A	30-68626231-2		34.508,08							603,89	35.111,97
24/08/2020	F_A	1045--00076610	FARMACIA ORIEN S.A	30-68626231-2		126.419,08							2.212,33	128.631,41
24/08/2020	F_A	3026--00113469	PFIZER SRL	30-50351851-8	58.414,76				12.267,10				438,11	71.119,97
24/08/2020	F_A	3026--00113495	PFIZER SRL	30-50351851-8	110.295,16				23.161,98				827,21	134.284,35
25/08/2020	F_A	0002--00003925	SOFARM S.A	30-71063491-9		4.418,11							33,14	4.451,25
25/08/2020	F_A	0005--00062031	REDIMER S.A	30-70741652-8		107.776,82							1.886,10	109.662,92
25/08/2020	F_A	0005--00062032	REDIMER S.A	30-70741652-8		133.419,82							2.334,85	135.754,67
25/08/2020	F_A	0005--00062033	REDIMER S.A	30-70741652-8		204.975,91							3.587,08	208.562,99
25/08/2020	F_A	0005--00062034	REDIMER S.A	30-70741652-8		7.916,10							138,53	8.054,63
25/08/2020	F_A	0005--00062036	REDIMER S.A	30-70741652-8		59.995,28							1.049,91	61.045,19
25/08/2020	F_A	0006--04739026	DROGUERIA DISVAL S.R.L	30-60407526-9		13.074,13							98,06	13.172,19
25/08/2020	F_A	0006--04739030	DROGUERIA DISVAL S.R.L	30-60407526-9		524,22							3,93	528,15
25/08/2020	FCA	0008--00000502	Farmacia Guerra SCS	30-57857864-8	1.800,00					378				2.178,00
25/08/2020	F_A	0111--01163939	FARMANET.SA- NOVARTIS-	30-68251941-6	153.659,39				32.268,47				5.762,23	191.690,09
25/08/2020	F_A	0300--06020656	Suizo Argentina s.a.	30-51696843-1		15.776,39							118,32	15.894,71
26/08/2020	F_A	0002--00003926	SOFARM S.A	30-71063491-9		1.682,00							12,62	1.694,62
26/08/2020	F_A	0004--00035195	AXIS PHARMA S.A	30-70908131-0		4.374,00								4.374,00
26/08/2020	F_A	0018--00095200	TUTEUR SACIFIA	30-58986464-2	15.986,79				3.357,23				119,9	19.463,92
26/08/2020	F_A	0018--00095201	TUTEUR SACIFIA	30-58986464-2	89.061,17				18.702,85				667,95	108.431,97
26/08/2020	F_A	0024--00948310	GLOBALFARM S.A (GLAXO)	30-70098905-0	74.416,11				15.627,38				558,12	90.601,61
26/08/2020	F_A	0057--00025629	LABORATORIO ELEA PHOENIX SA	30-54464021-2		279.458,23							2.095,93	281.554,16
26/08/2020	F_A	0111--01164804	FARMANET S.A.	30-68251941-6	88.300,98				18.543,21				3.311,29	110.155,48
26/08/2020	F_A	0305--00030675	Microsules Argentina S.A. de S.C.I.I.A.	30-51988733-5	12.694,21				2.665,78				95,21	15.455,20
26/08/2020	F_A	0756--00031073	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	46.973,95				9.864,53				352,3	57.190,78
26/08/2020	F_A	1045--00076924	FARMACIA ORIEN S.A	30-68626231-2		169.532,48							2.966,81	172.499,29
26/08/2020	FCC	0002--00000177	Barreiro Arias Eduardo Martin	20-26849617-4		10.000,00								10.000,00
27/08/2020	FCA	0001--00001404	Farmacias Mori " de Mori Bordoy sa. "	30-68928382-5		1.593,00								1.593,00
27/08/2020	FCA	0005--00005845	TC Tiendas_AR	20-23545508-1	3.166,52		332,48							3.499,00
27/08/2020	F_A	0005--00062132	REDIMER S.A	30-70741652-8		86.221,36							1.508,87	87.730,23
27/08/2020	FCA	0012--00000228	FARMACIA CALCHAQUI	27-17308427-2	600					126				726,00
27/08/2020	F_A	0015--00832217	ROFINA(NOVO NORDISK PHARMA)	30-53847485-8	177.615,65				37.299,29				1.332,12	216.247,06
27/08/2020	F_A	0028--00036015	ELI LILLY INTERAMERICA INC.SUC.ARG.	30-60970398-5	194.271,20				40.796,95				1.457,03	236.525,18
27/08/2020	F_A	0300--06024866	Suizo Argentina s.a.	30-51696843-1		3.598,15							26,99	3.625,14
27/08/2020	F_A	0756--00031092	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	93.408,25				19.615,73				700,56	113.724,54
27/08/2020	F_A	0756--00031093	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	95.334,18				20.020,18				715,01	116.069,37
27/08/2020	F_A	0756--00031137	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	232.730,56				48.873,42				1.745,48	283.349,46
28/08/2020	FCA	0009--00183955	MATAFUEGOS DONNY SRL	30-62702896-9	3.512,40					737,6			26,34	4.276,34
28/08/2020	FCA	0011--00038801	DARISA S.A.	30-68692984-8	1.350,99	365,32				283,71				2.000,02
28/08/2020	F_A	0300--06028756	Suizo Argentina s.a.	30-51696843-1	7.399,26	3.719,80		1.553,84				221,98	83,39	12.978,27
28/08/2020	F_A	0756--00031174	PRODUCTOS ROCHE S.A.Q E L.	30-52744428-0	173.447,34				36.423,94				1.300,86	211.172,14
28/08/2020	F_A	3026--00113770	PFIZER SRL	30-50351851-8	158.331,86				33.249,69				1.187,49	192.769,04
28/08/2020	F_A	3026--00113796	PFIZER SRL	30-50351851-8	56.133,72				11.788,08				421	68.342,80
29/08/2020	F_A	1045--00077650	FARMACIA ORIEN S.A	30-68626231-2		189.628,62							3.318,50	192.947,12
31/08/2020	F_A	0002--00003927	SOFARM S.A	30-71063491-9		920								920,00
31/08/2020	F_A	0005--00062219	REDIMER S.A	30-70741652-8		29.967,20							524,42	30.491,62
31/08/2020	F_A	0300--06032147	Suizo Argentina s.a.	30-51696843-1		13.863,40							103,98	13.967,38
				Total:	**12.306.196,61**	**8.972.571,97**	**1.747,37**	**12.934,17**	**2.453.329,35**	**114.543,10**	**721,48**		**279.353,56**	**24.141.397,61**

Promec S.A.
Libro de I.V.A. Ventas de Marzo 2020

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Percepción IIBB	Perc. IIBB Bs.As.	Total
02/03/2020	FCA	0002--00005726	ASISMED S.A.	30-65173723-7		6.280,95				314,05	6.595,00
02/03/2020	FCEB	0002--00025011	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		39.685,73					39.685,73
02/03/2020	FCEB	0002--00025012	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		5.750,11					5.750,11
02/03/2020	FCEB	0002--00025013	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		21.256,41					21.256,41
02/03/2020	FCEB	0002--00025014	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		71.515,38					71.515,38
02/03/2020	FCEB	0002--00025015	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		1.341,33					1.341,33
02/03/2020	FCEB	0002--00025016	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		46.393,92					46.393,92
02/03/2020	FCEB	0002--00025017	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.255,46					78.255,46
02/03/2020	FCEB	0002--00025018	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		18.262,02					18.262,02
02/03/2020	FCEB	0002--00025019	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		232.090,03					232.090,03
02/03/2020	FCEB	0002--00025020	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		194.786,87					194.786,87
03/03/2020	FCA	0002--00005727	SOFARM S.A	30-71063491-9		1.411,13			21,17	70,56	1.502,86
03/03/2020	FCA	0002--00005728	SOFARM S.A	30-71063491-9		18.624,14			279,36	931,21	19.834,71
03/03/2020	FCEB	0002--00025021	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		192.765,50					192.765,50
03/03/2020	FCEB	0002--00025022	ASOC. MUTUAL CORTADORES INDUMENTARIA	30-70860014-4		3.800,00					3.800,00
03/03/2020	FCEB	0002--00025023	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		45.245,00					45.245,00
03/03/2020	FCEB	0002--00025024	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.454,00					54.454,00
03/03/2020	FCEB	0002--00025025	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		93.640,00					93.640,00
03/03/2020	FCEB	0002--00025026	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		39.560,00					39.560,00
03/03/2020	FCEB	0002--00025027	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		15.150,00					15.150,00
03/03/2020	FCEB	0002--00025028	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		13.674,62					13.674,62
03/03/2020	FCEB	0002--00025029	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		2.718,76					2.718,76
03/03/2020	FCEB	0002--00025030	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		81.083,80					81.083,80
03/03/2020	FCEB	0002--00025031	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		84.537,04					84.537,04
04/03/2020	FCA	0002--00005729	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		1.169,44					1.169,44
04/03/2020	FCA	0002--00005730	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		5.378,04					5.378,04
04/03/2020	FCEB	0002--00025032	CAMARA DEL TABACO DE MISIONES	33-69808276-9		426.218,69					426.218,69
04/03/2020	FCEB	0002--00025033	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		70.858,33					70.858,33
04/03/2020	FCEB	0002--00025034	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		40.685,00					40.685,00
04/03/2020	FCEB	0002--00025035	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		92.698,00					92.698,00
04/03/2020	FCEB	0002--00025036	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.070,00					54.070,00
04/03/2020	FCEB	0002--00025037	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		36.648,00					36.648,00
04/03/2020	FCEB	0002--00025038	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		397.898,22					397.898,22
04/03/2020	FCEB	0002--00025039	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		169.177,83					169.177,83
04/03/2020	FCEB	0002--00025040	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.340,00					2.340,00
04/03/2020	FCEB	0002--00025041	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		1.671.670,00					1.671.670,00
04/03/2020	FCEB	0002--00025042	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		586.020,00					586.020,00
04/03/2020	FCEB	0002--00025043	CAMARA DEL TABACO DE MISIONES	33-69808276-9		224.445,25					224.445,25
04/03/2020	FCEB	0002--00025044	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		75.295,30					75.295,30
04/03/2020	FCEB	0002--00025045	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		112.470,00					112.470,00
04/03/2020	FCEB	0002--00025046	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		8.371,00					8.371,00
04/03/2020	FCEB	0002--00025047	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		59.660,00					59.660,00
04/03/2020	FCEB	0002--00025048	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		5.052,00					5.052,00
04/03/2020	FCEB	0002--00025049	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		100.434,00					100.434,00
04/03/2020	FCEB	0002--00025050	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		100.434,00					100.434,00
04/03/2020	FCEB	0002--00025051	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		182.905,50					182.905,50
04/03/2020	FCEB	0002--00025052	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		391.064,99					391.064,99
04/03/2020	FCEB	0002--00025053	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		1.979,08					1.979,08
05/03/2020	FCA	0002--00005731	SOFARM S.A	30-71063491-9		2.115,00			31,73	105,75	2.252,48
05/03/2020	FCA	0002--00005732	SOFARM S.A	30-71063491-9		276.873,26			4.153,10	13.843,66	294.870,02
05/03/2020	FCA	0002--00005733	GAONA 3050 S.R.L	30-65401639-5		10.218,95			51,09		10.270,04
05/03/2020	FCA	0002--00005734	GAONA 3050 S.R.L	30-65401639-5		12.294,90			61,47		12.356,37
05/03/2020	FCA	0002--00005735	PPD ARGENTINA S.A	30-70811203-4		4.050.586,21			20.252,93		4.070.839,14
05/03/2020	FCEB	0002--00025054	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		230.507,51					230.507,51
05/03/2020	FCEB	0002--00025055	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		593.693,97					593.693,97
05/03/2020	FCEB	0002--00025056	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		454.660,00					454.660,00
05/03/2020	FCEB	0002--00025057	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.896,12					78.896,12
05/03/2020	FCEB	0002--00025058	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		47.268,68					47.268,68
06/03/2020	FCA	0002--00005736	SOFARM S.A	30-71063491-9		86.395,40			1.295,93	4.319,77	92.011,10
06/03/2020	FCEB	0002--00025059	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		104.050,00					104.050,00
06/03/2020	FCEB	0002--00025060	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		471.898,00					471.898,00
06/03/2020	FCEB	0002--00025061	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		39.385,00					39.385,00
06/03/2020	FCEB	0002--00025062	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		92.685,00					92.685,00
06/03/2020	FCEB	0002--00025063	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.630,00					56.630,00
06/03/2020	FCEB	0002--00025064	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.439,34					2.439,34
06/03/2020	FCEB	0002--00025065	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		7.305,00					7.305,00
06/03/2020	FCEB	0002--00025066	CAMARA DEL TABACO DE MISIONES	33-69808276-9		28.420,00					28.420,00
06/03/2020	FCEB	0002--00025067	CAMARA DEL TABACO DE MISIONES	33-69808276-9		125.420,39					125.420,39
06/03/2020	FCEB	0002--00025068	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		18.355,36					18.355,36
06/03/2020	FCEB	0002--00025069	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		4.229,07					4.229,07
06/03/2020	FCEB	0002--00025070	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		95.510,73					95.510,73
06/03/2020	FCEB	0002--00025071	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.032,72					16.032,72
06/03/2020	FCEB	0002--00025072	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		35.812,87					35.812,87
09/03/2020	FCA	0002--00005737	SOFARM S.A	30-71063491-9		1.030,00			15,45	51,5	1.096,95
09/03/2020	FCEB	0002--00025073	CAMARA DEL TABACO DE MISIONES	33-69808276-9		15.624,12					15.624,12
09/03/2020	FCEB	0002--00025074	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		183.760,00					183.760,00
09/03/2020	FCEB	0002--00025075	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		14.342,33					14.342,33
09/03/2020	FCEB	0002--00025076	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08					82.429,08
09/03/2020	FCEB	0002--00025077	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		22.996,07					22.996,07
09/03/2020	FCEB	0002--00025078	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07					34.649,07
09/03/2020	FCEB	0002--00025079	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		71.081,34					71.081,34
09/03/2020	FCEB	0002--00025080	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		14.634,37					14.634,37
10/03/2020	FCA	0002--00005738	SOFARM S.A	30-71063491-9		20.680,00			310,2	1.034,00	22.024,20
10/03/2020	FCEB	0002--00025081	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		208.441,80					208.441,80

10/03/2020	FCEB	0002--00025082	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		81.660,00				81.660,00
10/03/2020	FCEB	0002--00025083	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		102.075,00				102.075,00
10/03/2020	FCEB	0002--00025084	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		664.802,42				664.802,42
10/03/2020	FCEB	0002--00025085	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		479.590,00				479.590,00
10/03/2020	FCEB	0002--00025086	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		41.140,00				41.140,00
10/03/2020	FCEB	0002--00025087	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		43.900,00				43.900,00
10/03/2020	FCEB	0002--00025088	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		50.500,00				50.500,00
10/03/2020	FCEB	0002--00025089	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		91.274,00				91.274,00
10/03/2020	FCEB	0002--00025090	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.280,00				83.280,00
10/03/2020	FCEB	0002--00025091	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		49.312,00				49.312,00
10/03/2020	FCEB	0002--00025092	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		77.960,00				77.960,00
10/03/2020	FCEB	0002--00025093	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		8.227,55				8.227,55
10/03/2020	FCEB	0002--00025094	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		12.068,93				12.068,93
10/03/2020	FCEB	0002--00025095	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		18.342,30				18.342,30
10/03/2020	FCEB	0002--00025096	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		127.607,39				127.607,39
10/03/2020	FCEB	0002--00025097	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		192.765,50				192.765,50
10/03/2020	FCEB	0002--00025098	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.174,64	5.253,15	456,67			7.884,46
10/03/2020	FCEB	0002--00025099	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		9.670,66				9.670,66
10/03/2020	FCEB	0002--00025100	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		11.462,15				11.462,15
10/03/2020	FCEB	0002--00025101	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		26.689,93				26.689,93
10/03/2020	FCEB	0002--00025102	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70				44.882,70
10/03/2020	FCEB	0002--00025103	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		47.268,68				47.268,68
10/03/2020	FCEB	0002--00025104	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		90.362,76				90.362,76
10/03/2020	FCEB	0002--00025105	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		227.353,84				227.353,84
10/03/2020	FCEB	0002--00025106	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		66.503,41				66.503,41
11/03/2020	FCA	0002--00005739	Farmacia Antigua San Carlos S.C.S	30-56192346-5		3.100,00		15,5		3.115,50
11/03/2020	FCEB	0002--00025107	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		1.979,08				1.979,08
11/03/2020	FCEB	0002--00025108	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		18.682,02				18.682,02
11/03/2020	FCEB	0002--00025109	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		67.680,00				67.680,00
11/03/2020	FCEB	0002--00025110	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		7.112,76				7.112,76
11/03/2020	FCEB	0002--00025111	CAMARA DEL TABACO DE MISIONES	33-69808276-9		29.365,98				29.365,98
11/03/2020	FCEB	0002--00025112	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		119.193,47				119.193,47
11/03/2020	FCEB	0002--00025113	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		59.596,83				59.596,83
11/03/2020	FCEB	0002--00025114	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		99.328,06				99.328,06
11/03/2020	FCEB	0002--00025115	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.424,27				8.424,27
11/03/2020	FCEB	0002--00025116	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.528,74				3.528,74
11/03/2020	FCEB	0002--00025117	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		474.328,00				474.328,00
11/03/2020	FCEB	0002--00025118	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		369.048,00				369.048,00
11/03/2020	FCEB	0002--00025119	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		66.263,00				66.263,00
11/03/2020	FCEB	0002--00025120	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		52.180,00				52.180,00
12/03/2020	FCA	0002--00005740	SOFARM S.A	30-71063491-9		141.666,90		2.125,00	7.083,35	150.875,25
12/03/2020	FCA	0002--00005741	SOFARM S.A	30-71063491-9		289.596,82		4.343,95	14.479,84	308.420,61
12/03/2020	FCEB	0002--00025121	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		50.500,00				50.500,00
12/03/2020	FCEB	0002--00025122	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		517.566,94				517.566,94
12/03/2020	FCEB	0002--00025123	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		60.672,15				60.672,15
12/03/2020	FCEB	0002--00025124	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		6.141,66				6.141,66
12/03/2020	FCEB	0002--00025125	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		156.991,00				156.991,00
12/03/2020	FCEB	0002--00025126	D.A.S.U.T.E.N	30-54667116-6		16.130,10				16.130,10
12/03/2020	FCEB	0002--00025127	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		165.363,28				165.363,28
12/03/2020	FCEB	0002--00025128	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		84.537,04				84.537,04
13/03/2020	FCA	0002--00005742	ASISMED S.A.	30-65173723-7		79.532,98			3.976,65	83.509,63
13/03/2020	FCA	0002--00005743	SOFARM S.A	30-71063491-9		2.401,03		36,02	120,05	2.557,10
13/03/2020	FCEB	0002--00025129	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		32.483,51				32.483,51
13/03/2020	FCEB	0002--00025130	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.543,67				78.543,67
13/03/2020	FCEB	0002--00025131	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.225,49				34.225,49
13/03/2020	FCEB	0002--00025132	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70				44.882,70
13/03/2020	FCEB	0002--00025133	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70				44.882,70
13/03/2020	FCEB	0002--00025134	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.946,51				33.946,51
13/03/2020	FCEB	0002--00025135	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		24.123,76				24.123,76
13/03/2020	FCEB	0002--00025136	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		26.293,38				26.293,38
13/03/2020	FCEB	0002--00025137	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		187.308,00				187.308,00
13/03/2020	FCEB	0002--00025138	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.820,72				3.820,72
13/03/2020	FCEB	0002--00025139	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07				34.649,07
13/03/2020	FCEB	0002--00025140	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		11.899,76				11.899,76
13/03/2020	FCEB	0002--00025141	SMAUNAM	30-65776243-8		527.700,00				527.700,00
13/03/2020	FCEB	0002--00025142	CAMARA DEL TABACO DE MISIONES	33-69808276-9		8.385,58				8.385,58
13/03/2020	FCEB	0002--00025143	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		242.168,53				242.168,53
13/03/2020	FCEB	0002--00025144	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		1.277.227,00				1.277.227,00
16/03/2020	FCA	0002--00005744	SOFARM S.A	30-71063491-9		172.444,16		2.586,66	8.622,21	183.653,03
16/03/2020	FCA	0002--00005745	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		28.157,26				28.157,26
16/03/2020	FCA	0002--00005746	SOFARM S.A	30-71063491-9		18.594,00		278,91	929,7	19.802,61
16/03/2020	FCEB	0002--00025145	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07				34.649,07
16/03/2020	FCEB	0002--00025146	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		35.812,87				35.812,87
16/03/2020	FCEB	0002--00025147	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70				44.882,70
16/03/2020	FCEB	0002--00025148	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		99.306,11				99.306,11
16/03/2020	FCEB	0002--00025149	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		89.301,10				89.301,10
16/03/2020	FCEB	0002--00025150	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		4.844,71				4.844,71
16/03/2020	FCEB	0002--00025151	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		10.929,10				10.929,10
16/03/2020	FCEB	0002--00025152	D.A.S.U.T.E.N	30-54667116-6		10.942,75				10.942,75
16/03/2020	FCEB	0002--00025153	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		10.840,25				10.840,25
16/03/2020	FCEB	0002--00025154	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		249.509,89				249.509,89
16/03/2020	FCEB	0002--00025155	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		484.336,00				484.336,00
16/03/2020	FCEB	0002--00025156	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		371.271,29				371.271,29
16/03/2020	FCEB	0002--00025157	O.S. DE MAQUINISTAS DE TEATRO Y TV	30-66191841-8		20.910,00				20.910,00
16/03/2020	FCEB	0002--00025158	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		87.073,15				87.073,15
16/03/2020	FCEB	0002--00025159	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		30.324,18				30.324,18
16/03/2020	FCEB	0002--00025160	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.583,21				16.583,21
16/03/2020	FCEB	0002--00025161	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		10.781,76				10.781,76

16/03/2020	FCEB	0002--00025162	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		18.262,02				18.262,02
16/03/2020	FCEB	0002--00025163	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		30.768,81				30.768,81
16/03/2020	FCEB	0002--00025164	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		87.073,15				87.073,15
16/03/2020	FCEB	0002--00025165	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08				82.429,08
17/03/2020	FCEB	0002--00025166	D.A.S.U.T.E.N	30-54667116-6		35.152,92				35.152,92
17/03/2020	FCEB	0002--00025167	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		138.648,00				138.648,00
17/03/2020	FCEB	0002--00025168	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		174.155,00				174.155,00
17/03/2020	FCEB	0002--00025169	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00				2.430,00
17/03/2020	FCEB	0002--00025170	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00				2.430,00
17/03/2020	FCEB	0002--00025171	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.070,00				54.070,00
17/03/2020	FCEB	0002--00025172	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		39.340,00				39.340,00
17/03/2020	FCEB	0002--00025173	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		182.146,79				182.146,79
17/03/2020	FCEB	0002--00025174	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		97.025,00				97.025,00
17/03/2020	FCEB	0002--00025175	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		132.750,00				132.750,00
17/03/2020	FCEB	0002--00025176	CAMARA DEL TABACO DE MISIONES	33-69808276-9		416.159,32				416.159,32
17/03/2020	FCEB	0002--00025177	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		21.247,45				21.247,45
17/03/2020	FCEB	0002--00025178	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		196.660,00				196.660,00
17/03/2020	FCEB	0002--00025179	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.608,24				3.608,24
17/03/2020	FCEB	0002--00025180	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		9.923,00				9.923,00
17/03/2020	FCEB	0002--00025181	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		12.122,50				12.122,50
17/03/2020	FCEB	0002--00025182	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		22.404,92				22.404,92
17/03/2020	FCEB	0002--00025183	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		65.035,00				65.035,00
17/03/2020	FCEB	0002--00025184	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		984.707,11				984.707,11
17/03/2020	FCEB	0002--00025185	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		201.644,00				201.644,00
17/03/2020	FCEB	0002--00025186	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		142.670,00				142.670,00
17/03/2020	FCEB	0002--00025187	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		70.827,19				70.827,19
17/03/2020	FCEB	0002--00025188	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.913,15				76.913,15
17/03/2020	FCEB	0002--00025189	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.913,15				76.913,15
17/03/2020	FCEB	0002--00025190	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		18.558,78				18.558,78
18/03/2020	FCA	0002--00005747	SOFARM S.A	30-71063491-9		248.376,55		3.725,65	12.418,83	264.521,03
18/03/2020	FCA	0002--00005748	SOFARM S.A	30-71063491-9		206.563,78		3.098,46	10.328,19	219.990,43
18/03/2020	FCEB	0002--00025191	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		39.310,00				39.310,00
18/03/2020	FCEB	0002--00025192	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		14.231,92				14.231,92
18/03/2020	FCEB	0002--00025193	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		92.997,23				92.997,23
18/03/2020	FCEB	0002--00025194	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		57.892,08				57.892,08
18/03/2020	FCEB	0002--00025195	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		24.960,00				24.960,00
18/03/2020	FCEB	0002--00025196	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		72.161,39				72.161,39
18/03/2020	FCEB	0002--00025197	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		35.065,85				35.065,85
18/03/2020	FCEB	0002--00025198	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		79.427,13				79.427,13
18/03/2020	FCEB	0002--00025199	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		200.670,00				200.670,00
18/03/2020	FCEB	0002--00025200	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		3.732,75				3.732,75
18/03/2020	FCEB	0002--00025201	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	4.191,92	60.601,37	880,3			65.673,59
18/03/2020	FCEB	0002--00025202	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		5.000,00				5.000,00
18/03/2020	FCEB	0002--00025203	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		192.765,50				192.765,50
18/03/2020	FCEB	0002--00025204	SMAUNAM	30-65776243-8		1.906.491,25				1.906.491,25
18/03/2020	FCEB	0002--00025205	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		471.898,00				471.898,00
18/03/2020	FCEB	0002--00025206	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07				34.649,07
18/03/2020	FCEB	0002--00025207	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		99.310,00				99.310,00
18/03/2020	FCEB	0002--00025208	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		6.807,00				6.807,00
18/03/2020	FCEB	0002--00025209	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		200.770,00				200.770,00
18/03/2020	FCEB	0002--00025210	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		57.892,06				57.892,06
18/03/2020	FCEB	0002--00025211	D.A.S.U.T.E.N	30-54667116-6		7.258,71				7.258,71
18/03/2020	FCEB	0002--00025212	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		153.840,00				153.840,00
18/03/2020	FCEB	0002--00025213	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		565.422,00				565.422,00
18/03/2020	FCEB	0002--00025214	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.348,79				2.348,79
18/03/2020	FCEB	0002--00025215	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.348,79				2.348,79
18/03/2020	FCEB	0002--00025216	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		37.220,19				37.220,19
18/03/2020	NCB	0002--00000512	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		-57.892,08				-57.892,08
19/03/2020	FCA	0002--00005749	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		75.868,64				75.868,64
19/03/2020	FCEB	0002--00025217	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00				2.430,00
19/03/2020	FCEB	0002--00025218	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		38.115,00				38.115,00
19/03/2020	FCEB	0002--00025219	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		28.385,00				28.385,00
19/03/2020	FCEB	0002--00025220	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		281.960,00				281.960,00
19/03/2020	FCEB	0002--00025221	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.465,00				46.465,00
19/03/2020	FCEB	0002--00025222	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		118.000,00				118.000,00
19/03/2020	FCEB	0002--00025223	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		126.951,64				126.951,64
19/03/2020	FCEB	0002--00025224	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		103.783,88				103.783,88
19/03/2020	FCEB	0002--00025225	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		129.861,00				129.861,00
19/03/2020	FCEB	0002--00025226	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		69.793,65				69.793,65
19/03/2020	FCEB	0002--00025227	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		50.644,18				50.644,18
19/03/2020	FCEB	0002--00025228	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		14.711,64				14.711,64
19/03/2020	FCEB	0002--00025229	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.520,50				33.520,50
20/03/2020	FCA	0002--00005750	SOFARM S.A	30-71063491-9		102.927,00		1.543,91	5.146,35	109.617,26
20/03/2020	FCA	0002--00005751	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		5.700,00				5.700,00
20/03/2020	FCA	0002--00005752	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		2.182,32				2.182,32
20/03/2020	FCA	0002--00005753	SOFARM S.A	30-71063491-9		113.115,84		1.696,74	5.655,79	120.468,37
20/03/2020	FCEB	0002--00025230	O.S. DE MAQUINISTAS DE TEATRO Y TV	30-66191841-8	4.084,43	30.407,34	857,73			35.349,50
20/03/2020	FCEB	0002--00025231	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		72.984,09				72.984,09
20/03/2020	FCEB	0002--00025232	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		64.471,03				64.471,03
20/03/2020	FCEB	0002--00025233	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07				34.649,07
20/03/2020	FCEB	0002--00025234	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		95.465,00				95.465,00
20/03/2020	FCEB	0002--00025235	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		92.930,00				92.930,00
20/03/2020	FCEB	0002--00025236	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		294.420,00				294.420,00
20/03/2020	FCEB	0002--00025237	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		42.465,00				42.465,00
20/03/2020	FCEB	0002--00025238	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		242.168,00				242.168,00
20/03/2020	FCEB	0002--00025239	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		143.996,00				143.996,00
20/03/2020	FCEB	0002--00025240	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		216.435,00				216.435,00
20/03/2020	FCEB	0002--00025241	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		32.200,00				32.200,00

20/03/2020	FCEB	0002--00025242	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		32.200,00					32.200,00
20/03/2020	FCEB	0002--00025243	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		67.735,00					67.735,00
20/03/2020	FCEB	0002--00025244	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		65.322,08					65.322,08
20/03/2020	FCEB	0002--00025245	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		258.783,47					258.783,47
20/03/2020	FCEB	0002--00025246	O.S. DE MAQUINISTAS DE TEATRO Y TV	30-66191841-8		10.545,00					10.545,00
20/03/2020	FCEB	0002--00025247	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		19.392,93					19.392,93
20/03/2020	FCEB	0002--00025248	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		465					465
20/03/2020	FCEB	0002--00025249	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		242.534,08					242.534,08
20/03/2020	FCEB	0002--00025250	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.255,46					78.255,46
20/03/2020	FCEB	0002--00025251	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		154.300,00					154.300,00
20/03/2020	FCEB	0002--00025252	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		6.807,00					6.807,00
20/03/2020	FCEB	0002--00025253	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		204.880,00					204.880,00
20/03/2020	FCEB	0002--00025254	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		115.263,00					115.263,00
20/03/2020	FCEB	0002--00025255	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.424,27					8.424,27
20/03/2020	FCEB	0002--00025256	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		65.671,75					65.671,75
20/03/2020	FCEB	0002--00025257	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08					82.429,08
20/03/2020	FCEB	0002--00025258	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		87.073,15					87.073,15
25/03/2020	FCA	0002--00005754	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		47.500,00					47.500,00
25/03/2020	FCEB	0002--00025259	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		194.902,00					194.902,00
25/03/2020	FCEB	0002--00025260	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		190.930,00					190.930,00
25/03/2020	FCEB	0002--00025261	CAMARA DEL TABACO DE MISIONES	33-69808276-9		20.632,71					20.632,71
25/03/2020	FCEB	0002--00025262	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		294.454,98					294.454,98
25/03/2020	FCEB	0002--00025263	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.170,06					76.170,06
25/03/2020	FCEB	0002--00025264	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		18.577,00					18.577,00
25/03/2020	FCEB	0002--00025265	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		19.885,00					19.885,00
25/03/2020	FCEB	0002--00025266	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	6.970,92	6.860,49	1.463,89				15.295,30
25/03/2020	FCEB	0002--00025267	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		70.827,19					70.827,19
25/03/2020	FCEB	0002--00025268	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		2.348,79					2.348,79
25/03/2020	FCEB	0002--00025269	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.108,79					40.108,79
25/03/2020	FCEB	0002--00025270	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.108,79					40.108,79
25/03/2020	FCEB	0002--00025271	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		210.962,11					210.962,11
25/03/2020	FCEB	0002--00025272	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		23.130,96					23.130,96
25/03/2020	FCEB	0002--00025273	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		653.458,61					653.458,61
25/03/2020	FCEB	0002--00025274	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		513.645,00					513.645,00
25/03/2020	FCEB	0002--00025275	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		176.069,23					176.069,23
25/03/2020	FCEB	0002--00025276	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		391.064,99					391.064,99
26/03/2020	FCA	0002--00005755	SOFARM S.A	30-71063491-9		108.354,08			1.625,31	5.417,70	115.397,09
26/03/2020	FCA	0002--00005756	SOFARM S.A	30-71063491-9		9.197,99			137,97	459,9	9.795,86
26/03/2020	FCEB	0002--00025277	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		92.997,23					92.997,23
26/03/2020	FCEB	0002--00025278	D.A.S.U.T.E.N	30-54667116-6		35.152,92					35.152,92
26/03/2020	FCEB	0002--00025279	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.199,93					3.199,93
26/03/2020	FCEB	0002--00025280	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		219.767,28					219.767,28
26/03/2020	FCEB	0002--00025281	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		331.414,00					331.414,00
26/03/2020	FCEB	0002--00025282	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.532,64					2.532,64
26/03/2020	FCEB	0002--00025283	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.509,81					3.509,81
26/03/2020	FCEB	0002--00025284	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		87.620,53					87.620,53
26/03/2020	FCEB	0002--00025285	SMAUNAM	30-65776243-8		32.970,54					32.970,54
26/03/2020	FCEB	0002--00025286	SMAUNAM	30-65776243-8		11.273,44					11.273,44
26/03/2020	FCEB	0002--00025287	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		217.078,22					217.078,22
26/03/2020	NCB	0002--00000513	D.A.S.U.T.E.N	30-54667116-6		-35.152,92					-35.152,92
27/03/2020	FCA	0002--00005757	SOFARM S.A	30-71063491-9		2.775,00			41,63	138,75	2.955,38
27/03/2020	FCA	0002--00005758	SOFARM S.A	30-71063491-9		8.453,00			126,8	422,65	9.002,45
27/03/2020	FCA	0002--00005759	SOFARM S.A	30-71063491-9		1.140,00			17,1	57	1.214,10
27/03/2020	FCEB	0002--00025288	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		216.230,25					216.230,25
27/03/2020	FCEB	0002--00025289	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08					82.429,08
27/03/2020	FCEB	0002--00025290	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		195.208,25					195.208,25
27/03/2020	FCEB	0002--00025291	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94					48.494,94
27/03/2020	FCEB	0002--00025292	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		26.768,86					26.768,86
27/03/2020	FCEB	0002--00025293	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		14.711,64					14.711,64
27/03/2020	FCEB	0002--00025294	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		72.620,00					72.620,00
27/03/2020	FCEB	0002--00025295	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		5.845,00					5.845,00
27/03/2020	FCEB	0002--00025296	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		102.955,00					102.955,00
27/03/2020	FCEB	0002--00025297	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		24.195,00					24.195,00
27/03/2020	FCEB	0002--00025298	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		9.000,00					9.000,00
27/03/2020	FCEB	0002--00025299	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		38.115,00					38.115,00
27/03/2020	FCEB	0002--00025300	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.290,00					46.290,00
27/03/2020	FCEB	0002--00025301	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		41.140,00					41.140,00
				Total:	**17.421,91**	**41.312.677,36**	**3.658,59**	**0**	**47.872,04**	**95.927,46**	**41.477.557,36**

Promec S.A.
Libro de I.V.A. Ventas de Abril 2020

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Percepción IIBB	Perc. IIBB Bs.As.	Total
01/04/2020	FCA	0002--00005760	ASISMED S.A.	30-65173723-7		6.594,99				329,75	6.924,74
01/04/2020	FCA	0002--00005761	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		4.719,12					4.719,12
01/04/2020	FCA	0002--00005762	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		8.839,60					8.839,60
01/04/2020	FCA	0002--00005763	SOFARM S.A	30-71063491-9		3.920,00			58,8	196	4.174,80
01/04/2020	FCEB	0002--00025302	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		81.083,80					81.083,80
01/04/2020	FCEB	0002--00025303	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		75.189,40					75.189,40
01/04/2020	FCEB	0002--00025304	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		593.693,97					593.693,97
01/04/2020	FCEB	0002--00025305	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		97.025,00					97.025,00
01/04/2020	FCEB	0002--00025306	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		79.723,29					79.723,29
01/04/2020	FCEB	0002--00025307	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		5.659,79					5.659,79
01/04/2020	FCEB	0002--00025308	LALCEC VILLA OCAMPO	30-70740785-5		3.892,53					3.892,53
01/04/2020	FCEB	0002--00025309	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		198.856,44					198.856,44
01/04/2020	FCEB	0002--00025310	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70					44.882,70
01/04/2020	FCEB	0002--00025311	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07					34.649,07
01/04/2020	FCEB	0002--00025312	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		18.262,02					18.262,02
01/04/2020	FCEB	0002--00025313	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.170,06					76.170,06
01/04/2020	FCEB	0002--00025314	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		51.025,01					51.025,01
01/04/2020	FCEB	0002--00025315	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08					82.429,08
01/04/2020	FCEB	0002--00025316	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.255,46					78.255,46
01/04/2020	FCEB	0002--00025317	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.280,00					83.280,00
01/04/2020	FCEB	0002--00025318	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		51.775,00					51.775,00
01/04/2020	FCEB	0002--00025319	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.063,71	7.683,77	433,38				10.180,86
01/04/2020	FCEB	0002--00025320	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.063,71	1.564,83	433,38				4.061,92
01/04/2020	FCEB	0002--00025321	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		1.330,00					1.330,00
01/04/2020	FCEB	0002--00025322	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		3.714,84					3.714,84
01/04/2020	FCEB	0002--00025323	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		8.704,00					8.704,00
01/04/2020	FCEB	0002--00025324	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.496,55					36.496,55
01/04/2020	FCEB	0002--00025325	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.715,96					16.715,96
01/04/2020	FCEB	0002--00025326	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		50.665,18					50.665,18
01/04/2020	FCEB	0002--00025327	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		72.984,09					72.984,09
01/04/2020	FCEB	0002--00025328	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		26.768,86					26.768,86
01/04/2020	FCEB	0002--00025329	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94					48.494,94
01/04/2020	FCEB	0002--00025330	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		242.534,08					242.534,08
01/04/2020	FCEB	0002--00025331	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		169.920,26					169.920,26
01/04/2020	FCEB	0002--00025332	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.232,68					3.232,68
02/04/2020	FCA	0002--00005764	SOFARM S.A	30-71063491-9		2.522,00			37,83	126,1	2.685,93
02/04/2020	FCEB	0002--00025333	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		76.301,38					76.301,38
02/04/2020	FCEB	0002--00025334	D.A.S.U.T.E.N	30-54667116-6		17.576,46					17.576,46
02/04/2020	FCEB	0002--00025335	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		65.688,14					65.688,14
02/04/2020	FCEB	0002--00025336	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07					34.649,07
02/04/2020	FCEB	0002--00025337	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		370.984,00					370.984,00
02/04/2020	FCEB	0002--00025338	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		236.340,00					236.340,00
02/04/2020	FCEB	0002--00025339	D.A.S.U.T.E.N	30-54667116-6		8.311,26					8.311,26
02/04/2020	FCEB	0002--00025340	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		74.375,99					74.375,99
02/04/2020	FCEB	0002--00025341	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		348.310,00					348.310,00
02/04/2020	FCEB	0002--00025342	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		369.080,95					369.080,95
02/04/2020	FCEB	0002--00025343	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		22.302,82					22.302,82
02/04/2020	FCEB	0002--00025344	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		9.783,87					9.783,87
02/04/2020	FCEB	0002--00025345	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		65.360,00					65.360,00
02/04/2020	FCEB	0002--00025346	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94					48.494,94
02/04/2020	FCEB	0002--00025347	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		241.578,00					241.578,00
02/04/2020	FCEB	0002--00025348	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		586.020,00					586.020,00
02/04/2020	FCEB	0002--00025349	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		6.335,50					6.335,50
02/04/2020	NCB	0002--00000514	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-369.048,00					-369.048,00
03/04/2020	FCA	0002--00005765	SOFARM S.A	30-71063491-9	5.876,03		1.233,97		88,14	293,8	7.491,94
03/04/2020	FCA	0002--00005766	SOFARM S.A	30-71063491-9		174.518,72			2.617,78	8.725,94	185.862,44
03/04/2020	FCEB	0002--00025350	D.A.S.U.T.E.N	30-54667116-6		12.466,89					12.466,89
03/04/2020	FCEB	0002--00025351	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		7.825,76					7.825,76
03/04/2020	FCEB	0002--00025352	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		129.619,28					129.619,28
03/04/2020	FCEB	0002--00025353	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		132.526,00					132.526,00
03/04/2020	FCEB	0002--00025354	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		153.860,00					153.860,00
03/04/2020	FCEB	0002--00025355	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		114.500,00					114.500,00
03/04/2020	FCEB	0002--00025356	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00					56.770,00
03/04/2020	FCEB	0002--00025357	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		12.330,00					12.330,00
03/04/2020	FCEB	0002--00025358	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		60.490,79					60.490,79
03/04/2020	FCEB	0002--00025359	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		100.817,99					100.817,99
03/04/2020	FCEB	0002--00025360	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		171.715,50					171.715,50
03/04/2020	FCEB	0002--00025361	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		50.665,18					50.665,18
03/04/2020	FCEB	0002--00025362	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		474.294,78					474.294,78
03/04/2020	FCEB	0002--00025363	CAMARA DEL TABACO DE MISIONES	33-69808276-9		140.341,32					140.341,32
03/04/2020	FCEB	0002--00025364	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		23.447,00					23.447,00
03/04/2020	FCEB	0002--00025365	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		41.360,00					41.360,00
03/04/2020	FCEB	0002--00025366	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		128.286,07					128.286,07
03/04/2020	FCEB	0002--00025367	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		65.688,14					65.688,14
03/04/2020	FCEB	0002--00025368	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.261,62	5.253,15	474,94				7.989,71
03/04/2020	FCEB	0002--00025369	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		19.484,33					19.484,33
03/04/2020	FCEB	0002--00025370	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		19.486,66					19.486,66
03/04/2020	FCEB	0002--00025371	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.291,00	5.820,56	481,11				8.592,67
03/04/2020	FCEB	0002--00025372	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		87.073,15					87.073,15
03/04/2020	FCEB	0002--00025373	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.348,79					2.348,79
03/04/2020	FCEB	0002--00025374	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		16.848,54					16.848,54
03/04/2020	FCEB	0002--00025375	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08					82.429,08
03/04/2020	FCEB	0002--00025376	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		95.510,73					95.510,73
03/04/2020	FCEB	0002--00025377	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		192.765,50					192.765,50
06/04/2020	FCA	0002--00005767	SOFARM S.A	30-71063491-9		16.410,00			246,15	820,5	17.476,65
06/04/2020	FCA	0002--00005768	SOFARM S.A	30-71063491-9		2.400,00			36	120	2.556,00

06/04/2020	FCA	0002--00005769	SOFARM S.A	30-71063491-9		540		8,1	27	575,1
06/04/2020	FCA	0002--00005770	SOFARM S.A	30-71063491-9		816		12,24	40,8	869,04
06/04/2020	FCA	0002--00005771	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		18.192,52				18.192,52
06/04/2020	FCEB	0002--00025378	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		565.422,00				565.422,00
06/04/2020	FCEB	0002--00025379	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		664.802,42				664.802,42
06/04/2020	FCEB	0002--00025380	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		24.222,99				24.222,99
06/04/2020	FCEB	0002--00025381	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07				34.649,07
06/04/2020	FCEB	0002--00025382	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.946,51				33.946,51
06/04/2020	FCEB	0002--00025383	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.829,80				34.829,80
06/04/2020	FCEB	0002--00025384	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		80.899,98				80.899,98
06/04/2020	FCEB	0002--00025385	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07				34.649,07
06/04/2020	FCEB	0002--00025386	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		70.827,19				70.827,19
06/04/2020	FCEB	0002--00025387	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.532,64				2.532,64
06/04/2020	FCEB	0002--00025388	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		7.293,96				7.293,96
06/04/2020	FCEB	0002--00025389	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		130.070,00				130.070,00
06/04/2020	FCEB	0002--00025390	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		195.105,00				195.105,00
06/04/2020	FCEB	0002--00025391	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		4.253,53				4.253,53
06/04/2020	FCEB	0002--00025392	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		258.070,00				258.070,00
06/04/2020	FCEB	0002--00025393	CAMARA DEL TABACO DE MISIONES	33-69808276-9		454.927,47				454.927,47
06/04/2020	FCEB	0002--00025394	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94				48.494,94
06/04/2020	FCEB	0002--00025395	CAMARA DEL TABACO DE MISIONES	33-69808276-9		454.927,46				454.927,46
06/04/2020	FCEB	0002--00025396	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		51.011,31				51.011,31
06/04/2020	NCB	0002--00000515	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-146.630,00				-146.630,00
06/04/2020	NCB	0002--00000516	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-655				-655
06/04/2020	NCB	0002--00000517	CAMARA DEL TABACO DE MISIONES	33-69808276-9		-454.927,47				-454.927,47
07/04/2020	FCA	0002--00005772	SOFARM S.A	30-71063491-9		2.130,00		31,95	106,5	2.268,45
07/04/2020	FCEB	0002--00025397	CAMARA DEL TABACO DE MISIONES	33-69808276-9		302.816,97				302.816,97
07/04/2020	FCEB	0002--00025398	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		84.120,00				84.120,00
07/04/2020	FCEB	0002--00025399	CAMARA DEL TABACO DE MISIONES	33-69808276-9		53.561,28				53.561,28
07/04/2020	FCEB	0002--00025400	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		91.533,62				91.533,62
07/04/2020	FCEB	0002--00025401	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.652,48				3.652,48
07/04/2020	FCEB	0002--00025402	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		80				80
08/04/2020	FCA	0002--00005773	SOFARM S.A	30-71063491-9		355.871,04		5.338,07	17.793,55	379.002,66
08/04/2020	FCA	0002--00005774	SOFARM S.A	30-71063491-9		289.596,82		4.343,95	14.479,84	308.420,61
08/04/2020	FCA	0002--00005775	SOFARM S.A	30-71063491-9		265.411,78		3.981,18	13.270,59	282.663,55
08/04/2020	FCA	0002--00005776	ASISMED S.A.	30-65173723-7		79.532,98			3.976,65	83.509,63
08/04/2020	FCA	0002--00005777	SOFARM S.A	30-71063491-9		800		12	40	852
08/04/2020	FCEB	0002--00025403	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		21.247,45				21.247,45
08/04/2020	FCEB	0002--00025404	SMAUNAM	30-65776243-8		30.380,00				30.380,00
08/04/2020	FCEB	0002--00025405	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70				44.882,70
08/04/2020	FCEB	0002--00025406	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		2.184,40				2.184,40
08/04/2020	FCEB	0002--00025407	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.520,50				33.520,50
08/04/2020	FCEB	0002--00025408	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		15.034,60				15.034,60
08/04/2020	FCEB	0002--00025409	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		6.109,15				6.109,15
08/04/2020	FCEB	0002--00025410	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.496,55				36.496,55
08/04/2020	FCEB	0002--00025411	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70				44.882,70
08/04/2020	FCEB	0002--00025412	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		120.981,38				120.981,38
08/04/2020	FCEB	0002--00025413	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		30.324,18				30.324,18
08/04/2020	FCEB	0002--00025414	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		3.535,62				3.535,62
08/04/2020	FCEB	0002--00025415	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.424,27				8.424,27
08/04/2020	FCEB	0002--00025416	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		12.780,04				12.780,04
13/04/2020	FCA	0002--00005778	SOFARM S.A	30-71063491-9		173.700,60		2.605,51	8.685,03	184.991,14
13/04/2020	FCA	0002--00005779	SOFARM S.A	30-71063491-9		162.531,12		2.437,97	8.126,56	173.095,65
13/04/2020	FCA	0002--00005780	SOFARM S.A	30-71063491-9		251.180,76		3.767,71	12.559,04	267.507,51
13/04/2020	FCA	0002--00005781	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		205.017,56				205.017,56
13/04/2020	FCA	0002--00005782	SOFARM S.A	30-71063491-9		740		11,1	37	788,1
13/04/2020	FCA	0002--00005783	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		23.600,00				23.600,00
13/04/2020	FCEB	0002--00025417	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.280,00				83.280,00
13/04/2020	FCEB	0002--00025418	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		32.560,00				32.560,00
13/04/2020	FCEB	0002--00025419	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		10.200,00				10.200,00
13/04/2020	FCEB	0002--00025420	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		38.425,00				38.425,00
13/04/2020	FCEB	0002--00025421	SMAUNAM	30-65776243-8		369.295,00				369.295,00
13/04/2020	FCEB	0002--00025422	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		95.465,74				95.465,74
13/04/2020	FCEB	0002--00025423	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		26.768,86				26.768,86
13/04/2020	FCEB	0002--00025424	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		72.528,89				72.528,89
13/04/2020	FCEB	0002--00025425	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		314.640,00				314.640,00
13/04/2020	FCEB	0002--00025426	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		76.230,00				76.230,00
13/04/2020	FCEB	0002--00025427	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	4.191,92	67.339,53	880,3			72.411,75
13/04/2020	FCEB	0002--00025428	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		902				902
13/04/2020	FCEB	0002--00025429	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		18.262,02				18.262,02
13/04/2020	FCEB	0002--00025430	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		465				465
13/04/2020	FCEB	0002--00025431	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.913,15				76.913,15
13/04/2020	FCEB	0002--00025432	CAMARA DEL TABACO DE MISIONES	33-69808276-9		71.695,88				71.695,88
13/04/2020	FCEB	0002--00025433	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		97.025,00				97.025,00
13/04/2020	FCEB	0002--00025434	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		236.340,00				236.340,00
13/04/2020	FCEB	0002--00025435	CAMARA DEL TABACO DE MISIONES	33-69808276-9		663.657,17				663.657,17
13/04/2020	FCEB	0002--00025436	D.A.S.U.T.E.N	30-54667116-6		12.466,89				12.466,89
13/04/2020	FCEB	0002--00025437	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08				82.429,08
13/04/2020	FCEB	0002--00025438	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.560,46				3.560,46
13/04/2020	FCEB	0002--00025439	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.976,33				8.976,33
13/04/2020	FCEB	0002--00025440	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		391.064,99				391.064,99
13/04/2020	FCEB	0002--00025441	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		103.278,34				103.278,34
13/04/2020	FCEB	0002--00025442	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		76.230,00				76.230,00
13/04/2020	FCEB	0002--00025443	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		7.759,32				7.759,32
13/04/2020	FCEB	0002--00025444	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		61.320,00				61.320,00
13/04/2020	NCB	0002--00000518	D.A.S.U.T.E.N	30-54667116-6		-12.466,89				-12.466,89
13/04/2020	NCB	0002--00000519	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-76.230,00				-76.230,00
14/04/2020	FCEB	0002--00025445	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		73.387,65				73.387,65
14/04/2020	FCEB	0002--00025446	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		32.483,51				32.483,51
14/04/2020	FCEB	0002--00025447	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		31.621,44				31.621,44

14/04/2020	FCEB	0002--00025448	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		125.666,01				125.666,01
14/04/2020	FCEB	0002--00025449	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		323.479,34				323.479,34
14/04/2020	FCEB	0002--00025450	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.660,99				2.660,99
14/04/2020	FCEB	0002--00025451	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		73.937,24				73.937,24
14/04/2020	FCEB	0002--00025452	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00				56.770,00
14/04/2020	FCEB	0002--00025453	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		84.854,00				84.854,00
14/04/2020	FCEB	0002--00025454	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00				56.770,00
14/04/2020	FCEB	0002--00025455	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.280,00				83.280,00
14/04/2020	FCEB	0002--00025456	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		142.670,00				142.670,00
14/04/2020	FCEB	0002--00025457	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		28.385,00				28.385,00
14/04/2020	FCEB	0002--00025458	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		66.263,00				66.263,00
14/04/2020	FCEB	0002--00025459	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.440,00				83.440,00
14/04/2020	FCEB	0002--00025460	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.170,00				54.170,00
14/04/2020	FCEB	0002--00025461	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		52.060,00				52.060,00
15/04/2020	FCA	0002--00005784	SOFARM S.A	30-71063491-9		2.030,00		30,45	101,5	2.161,95
15/04/2020	FCEB	0002--00025462	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		161.308,50				161.308,50
15/04/2020	FCEB	0002--00025463	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		38.115,00				38.115,00
15/04/2020	FCEB	0002--00025464	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		10.595,00				10.595,00
15/04/2020	FCEB	0002--00025465	LALCEC VILLA OCAMPO	30-70740785-5		8.900,00				8.900,00
15/04/2020	FCEB	0002--00025466	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		232.680,49				232.680,49
15/04/2020	FCEB	0002--00025467	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		242.534,08				242.534,08
15/04/2020	FCEB	0002--00025468	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		15.142,69				15.142,69
15/04/2020	FCEB	0002--00025469	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		6.667,00				6.667,00
15/04/2020	FCEB	0002--00025470	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		4.856,43				4.856,43
15/04/2020	FCEB	0002--00025471	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		4.886,04				4.886,04
15/04/2020	FCEB	0002--00025472	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		38.150,69				38.150,69
15/04/2020	FCEB	0002--00025473	CAMARA DEL TABACO DE MISIONES	33-69808276-9		117.448,44				117.448,44
16/04/2020	FCEB	0002--00025474	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.255,46				78.255,46
16/04/2020	FCEB	0002--00025475	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		2.348,79				2.348,79
16/04/2020	FCEB	0002--00025476	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.172,64				16.172,64
16/04/2020	FCEB	0002--00025477	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		4.206,00				4.206,00
16/04/2020	FCEB	0002--00025478	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		179.590,59				179.590,59
16/04/2020	FCEB	0002--00025479	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		666.527,79				666.527,79
16/04/2020	FCEB	0002--00025480	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		71.335,00				71.335,00
16/04/2020	FCEB	0002--00025481	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		68.107,00				68.107,00
16/04/2020	FCEB	0002--00025482	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		200.770,00				200.770,00
16/04/2020	FCEB	0002--00025483	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		41.140,00				41.140,00
16/04/2020	FCEB	0002--00025484	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		75.890,00				75.890,00
16/04/2020	FCEB	0002--00025485	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		65.035,00				65.035,00
16/04/2020	FCEB	0002--00025486	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		19.620,00				19.620,00
16/04/2020	FCEB	0002--00025487	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		196.660,00				196.660,00
16/04/2020	FCEB	0002--00025488	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		225.261,65				225.261,65
16/04/2020	FCEB	0002--00025489	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		77.150,00				77.150,00
17/04/2020	FCA	0002--00005785	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		41.415,90				41.415,90
17/04/2020	FCA	0002--00005786	SOFARM S.A	30-71063491-9		24.915,00		373,73	1.245,75	26.534,48
17/04/2020	FCEB	0002--00025490	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		182.146,79				182.146,79
17/04/2020	FCEB	0002--00025491	SMAUNAM	30-65776243-8		25.900,08				25.900,08
17/04/2020	FCEB	0002--00025492	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		126.951,64				126.951,64
17/04/2020	FCEB	0002--00025493	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		27.341,19				27.341,19
17/04/2020	FCEB	0002--00025494	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94				48.494,94
17/04/2020	FCEB	0002--00025495	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		69.793,65				69.793,65
17/04/2020	FCEB	0002--00025496	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		930				930
17/04/2020	FCEB	0002--00025497	CAMARA DEL TABACO DE MISIONES	33-69808276-9		43.736,46				43.736,46
17/04/2020	FCEB	0002--00025498	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		243.599,07				243.599,07
17/04/2020	FCEB	0002--00025499	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		98.561,08				98.561,08
17/04/2020	FCEB	0002--00025500	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		55.689,00				55.689,00
17/04/2020	FCEB	0002--00025501	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		16.405,00				16.405,00
17/04/2020	FCEB	0002--00025502	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		4.921,00				4.921,00
17/04/2020	FCEB	0002--00025503	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		159.090,00				159.090,00
17/04/2020	FCEB	0002--00025504	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		586.020,00				586.020,00
17/04/2020	FCEB	0002--00025505	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		199.956,64				199.956,64
17/04/2020	NCB	0002--00000520	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-23.290,00				-23.290,00
20/04/2020	FCA	0002--00005787	SOFARM S.A	30-71063491-9		172.444,16		2.586,66	8.622,21	183.653,03
20/04/2020	FCA	0002--00005788	SOFARM S.A	30-71063491-9		294.399,74		4.416,00	14.719,99	313.535,73
20/04/2020	FCA	0002--00005789	PPD ARGENTINA S.A	30-70811203-4		28.845,80		144,23		28.990,03
20/04/2020	FCEB	0002--00025506	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.170,06				76.170,06
20/04/2020	FCEB	0002--00025507	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		30.459,79				30.459,79
20/04/2020	FCEB	0002--00025508	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		14.231,92				14.231,92
20/04/2020	FCEB	0002--00025509	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		4.627,96				4.627,96
20/04/2020	FCEB	0002--00025510	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.291,00	5.820,56	481,11			8.592,67
20/04/2020	FCEB	0002--00025511	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.063,71	12.817,35	433,38			15.314,44
20/04/2020	FCEB	0002--00025512	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		7.886,49				7.886,49
20/04/2020	FCEB	0002--00025513	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		5.299,51				5.299,51
20/04/2020	FCEB	0002--00025514	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	4.572,88	4.190,23	960,3			9.723,41
20/04/2020	FCEB	0002--00025515	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		15.367,54				15.367,54
20/04/2020	FCEB	0002--00025516	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		472.680,00				472.680,00
20/04/2020	FCEB	0002--00025517	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.880,00				46.880,00
20/04/2020	FCEB	0002--00025518	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		77.125,00				77.125,00
20/04/2020	FCEB	0002--00025519	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		1.979,08				1.979,08
20/04/2020	FCEB	0002--00025520	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		49.430,00				49.430,00
20/04/2020	FCEB	0002--00025521	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00				2.430,00
20/04/2020	FCEB	0002--00025522	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		165.363,28				165.363,28
20/04/2020	FCEB	0002--00025523	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		194.087,60				194.087,60
20/04/2020	FCEB	0002--00025524	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.820,72				3.820,72
20/04/2020	FCEB	0002--00025525	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		90.362,76				90.362,76
20/04/2020	FCEB	0002--00025526	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		87.073,15				87.073,15
20/04/2020	FCEB	0002--00025527	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.424,27				8.424,27
20/04/2020	FCEB	0002--00025528	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	2.776,86	65.320,00	583,14			68.680,00
20/04/2020	FCEB	0002--00025529	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		1.764,37				1.764,37
21/04/2020	FCA	0002--00005790	SOFARM S.A	30-71063491-9		289.596,82		4.343,95	14.479,84	308.420,61

21/04/2020	FCA	0002--00005791	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		3.300,56				3.300,56
21/04/2020	FCEB	0002--00025530	CAMARA DEL TABACO DE MISIONES	33-69808276-9		29.468,90				29.468,90
21/04/2020	FCEB	0002--00025531	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		80.315,00				80.315,00
21/04/2020	FCEB	0002--00025532	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		21.190,00				21.190,00
21/04/2020	FCEB	0002--00025533	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		87.738,00				87.738,00
21/04/2020	FCEB	0002--00025534	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		45.520,00				45.520,00
21/04/2020	FCEB	0002--00025535	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		93.760,00				93.760,00
21/04/2020	FCEB	0002--00025536	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		85.684,00				85.684,00
21/04/2020	FCEB	0002--00025537	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00				56.770,00
21/04/2020	FCEB	0002--00025538	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		22.580,00				22.580,00
21/04/2020	FCEB	0002--00025539	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		46.880,00				46.880,00
21/04/2020	FCEB	0002--00025540	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		33.978,07				33.978,07
21/04/2020	NCB	0002--00000521	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4						0
22/04/2020	FCEB	0002--00025541	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00				56.770,00
22/04/2020	FCEB	0002--00025542	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		21.195,78				21.195,78
22/04/2020	FCEB	0002--00025543	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		93.760,00				93.760,00
22/04/2020	FCEB	0002--00025544	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07				34.649,07
22/04/2020	FCEB	0002--00025545	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70				44.882,70
22/04/2020	FCEB	0002--00025546	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	6.148,76	5.778,00	1.291,24			13.218,00
22/04/2020	FCEB	0002--00025547	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		491.580,00				491.580,00
22/04/2020	FCEB	0002--00025548	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		227.355,00				227.355,00
22/04/2020	FCEB	0002--00025549	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		63.402,38				63.402,38
22/04/2020	FCEB	0002--00025550	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		1.299,98				1.299,98
22/04/2020	FCEB	0002--00025551	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.348,79				2.348,79
22/04/2020	FCEB	0002--00025552	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		3.535,62				3.535,62
22/04/2020	FCEB	0002--00025553	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		18.558,78				18.558,78
22/04/2020	FCEB	0002--00025554	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		6.013,94				6.013,94
22/04/2020	NCB	0002--00000522	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4						0
23/04/2020	FCA	0002--00005792	SOFARM S.A	30-71063491-9		632		9,48	31,6	673,08
23/04/2020	FCA	0002--00005793	SOFARM S.A	30-71063491-9		6.030,00		90,45	301,5	6.421,95
23/04/2020	FCEB	0002--00025555	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		565.422,00				565.422,00
23/04/2020	FCEB	0002--00025556	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		57.376,74				57.376,74
23/04/2020	FCEB	0002--00025557	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		153.860,00				153.860,00
23/04/2020	FCEB	0002--00025558	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		1.897,55				1.897,55
23/04/2020	FCEB	0002--00025559	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		28.856,30				28.856,30
23/04/2020	FCEB	0002--00025560	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		301.816,92				301.816,92
23/04/2020	FCEB	0002--00025561	SMAUNAM	30-65776243-8		609.348,00				609.348,00
23/04/2020	FCEB	0002--00025562	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		23.130,96				23.130,96
23/04/2020	FCEB	0002--00025563	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		210.962,11				210.962,11
24/04/2020	FCA	0002--00005794	SOFARM S.A	30-71063491-9		115.669,00		1.735,04	5.783,45	123.187,49
24/04/2020	FCEB	0002--00025564	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		15.142,69				15.142,69
24/04/2020	FCEB	0002--00025565	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		72.984,09				72.984,09
24/04/2020	FCEB	0002--00025566	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		70.813,70				70.813,70
24/04/2020	FCEB	0002--00025567	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		391.064,99				391.064,99
24/04/2020	FCEB	0002--00025568	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		12.390,00				12.390,00
24/04/2020	FCEB	0002--00025569	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		503.710,00				503.710,00
24/04/2020	FCEB	0002--00025570	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		106.099,00				106.099,00
24/04/2020	FCEB	0002--00025571	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		448.560,00				448.560,00
24/04/2020	FCEB	0002--00025572	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		1.979,07				1.979,07
27/04/2020	FCA	0002--00005795	SOFARM S.A	30-71063491-9		3.726,00		55,89	186,3	3.968,19
27/04/2020	FCA	0002--00005796	SOFARM S.A	30-71063491-9		234.230,40		3.513,46	11.711,52	249.455,38
27/04/2020	FCA	0002--00005797	SOFARM S.A	30-71063491-9		138.080,00		2.071,20	6.904,00	147.055,20
27/04/2020	FCEB	0002--00025573	D.A.S.U.T.E.N	30-54667116-6		1.170,00				1.170,00
27/04/2020	FCEB	0002--00025574	CAMARA DEL TABACO DE MISIONES	33-69808276-9		163.393,38				163.393,38
27/04/2020	FCEB	0002--00025575	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.583,21				16.583,21
27/04/2020	FCEB	0002--00025576	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		80.868,52				80.868,52
27/04/2020	FCEB	0002--00025577	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		54.342,51				54.342,51
27/04/2020	FCEB	0002--00025578	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08				82.429,08
27/04/2020	FCEB	0002--00025579	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		315.227,76				315.227,76
27/04/2020	FCEB	0002--00025580	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		38.115,00				38.115,00
27/04/2020	FCEB	0002--00025581	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		52.060,00				52.060,00
27/04/2020	FCEB	0002--00025582	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.170,00				54.170,00
27/04/2020	FCEB	0002--00025583	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		50.940,00				50.940,00
27/04/2020	FCEB	0002--00025584	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		27.085,00				27.085,00
27/04/2020	FCEB	0002--00025585	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00				2.430,00
27/04/2020	FCEB	0002--00025586	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00				2.430,00
27/04/2020	FCEB	0002--00025587	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		5.602,01				5.602,01
27/04/2020	FCEB	0002--00025588	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		60.620,00				60.620,00
27/04/2020	FCEB	0002--00025589	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		50.940,00				50.940,00
28/04/2020	FCA	0002--00005798	SOFARM S.A	30-71063491-9		231.340,40		3.470,11	11.567,02	246.377,53
28/04/2020	FCA	0002--00005799	SOFARM S.A	30-71063491-9		198.900,00		2.983,50	9.945,00	211.828,50
28/04/2020	FCEB	0002--00025590	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		593.693,97				593.693,97
28/04/2020	FCEB	0002--00025591	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		104.950,00				104.950,00
28/04/2020	FCEB	0002--00025592	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		7.786,26				7.786,26
28/04/2020	FCEB	0002--00025593	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	6.743,80	79.039,00	1.416,20			87.199,00
28/04/2020	FCEB	0002--00025594	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		136.830,00				136.830,00
28/04/2020	FCEB	0002--00025595	CAMARA DEL TABACO DE MISIONES	33-69808276-9		49.315,37				49.315,37
28/04/2020	FCEB	0002--00025596	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		7.747,00				7.747,00
28/04/2020	FCEB	0002--00025597	D.A.S.U.T.E.N	30-54667116-6		27.400,00				27.400,00
28/04/2020	FCEB	0002--00025598	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.108,79				40.108,79
28/04/2020	FCEB	0002--00025599	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.108,79				40.108,79
28/04/2020	FCEB	0002--00025600	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		92.997,23				92.997,23
28/04/2020	FCEB	0002--00025601	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		214.586,33				214.586,33
28/04/2020	FCEB	0002--00025602	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		225.978,40				225.978,40
28/04/2020	FCEB	0002--00025603	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		9.310,10				9.310,10
29/04/2020	FCEB	0002--00025604	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		44.636,00				44.636,00
29/04/2020	FCEB	0002--00025605	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		128.286,07				128.286,07
29/04/2020	FCEB	0002--00025606	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		1.979,08				1.979,08
29/04/2020	FCEB	0002--00025607	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		87.073,15				87.073,15
29/04/2020	FCEB	0002--00025608	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00				56.770,00

30/04/2020	FCA	0002--00005800	SOFARM S.A	30-71063491-9		5.244,00			78,66	262,2	5.584,86
30/04/2020	FCA	0002--00005801	SOFARM S.A	30-71063491-9		15.850,00			237,75	792,5	16.880,25
30/04/2020	FCEB	0002--00025609	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.255,46					78.255,46
30/04/2020	FCEB	0002--00025610	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07					34.649,07
30/04/2020	FCEB	0002--00025611	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		45.520,00					45.520,00
30/04/2020	FCEB	0002--00025612	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		367.640,00					367.640,00
30/04/2020	FCEB	0002--00025613	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00					2.430,00
30/04/2020	FCEB	0002--00025614	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		3.584,00					3.584,00
30/04/2020	FCEB	0002--00025615	O.S. DE MAQUINISTAS DE TEATRO Y TV	30-66191841-8		519,24					519,24
30/04/2020	FCEB	0002--00025616	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		14.231,92					14.231,92
30/04/2020	NCB	0002--00000523	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-56.770,00					-56.770,00
30/04/2020	NCB	0002--00000524	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-14.370,00					-14.370,00
				Total:	**43.345,00**	**33.609.250,61**	**9.102,45**	**0**	**51.775,04**	**176.409,03**	**33.889.882,13**

Promec S.A.
Libro de I.V.A. Ventas de Mayo 2020

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Percepción IIBB	Perc. IIBB Bs.As.	Total
04/05/2020	FCA	0002--00005802	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		1.169,44					1.169,44
04/05/2020	FCA	0002--00005803	FARMACIA LEAL DE BRUM	27-16732577-2		1.500,00					1.500,00
04/05/2020	FCA	0002--00005804	ASISMED S.A.	30-65173723-7		6.558,86				327,94	6.886,80
04/05/2020	FCEB	0002--00025617	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.170,06					76.170,06
04/05/2020	FCEB	0002--00025618	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		74.375,99					74.375,99
04/05/2020	FCEB	0002--00025619	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.063,71	28.710,00	433,38				31.207,09
04/05/2020	FCEB	0002--00025620	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		18.262,02					18.262,02
04/05/2020	FCEB	0002--00025621	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		41.140,00					41.140,00
04/05/2020	FCEB	0002--00025622	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.170,00					54.170,00
04/05/2020	FCEB	0002--00025623	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		40.620,00					40.620,00
04/05/2020	FCEB	0002--00025624	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		254.048,00					254.048,00
04/05/2020	FCEB	0002--00025625	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		180.834,00					180.834,00
04/05/2020	FCEB	0002--00025626	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.598,28					78.598,28
04/05/2020	FCEB	0002--00025627	SMAUNAM	30-65776243-8		235.256,00					235.256,00
04/05/2020	FCEB	0002--00025628	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.255,46					78.255,46
04/05/2020	FCEB	0002--00025629	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		80.899,98					80.899,98
04/05/2020	FCEB	0002--00025630	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.520,50					33.520,50
04/05/2020	FCEB	0002--00025631	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		66.175,00					66.175,00
04/05/2020	FCEB	0002--00025632	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		72.984,09					72.984,09
04/05/2020	FCEB	0002--00025633	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.232,68					3.232,68
04/05/2020	FCEB	0002--00025634	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		87.073,15					87.073,15
04/05/2020	FCEB	0002--00025635	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		40.620,00					40.620,00
04/05/2020	FCEB	0002--00025636	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		107.086,00					107.086,00
04/05/2020	FCEB	0002--00025637	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08					82.429,08
04/05/2020	FCEB	0002--00025638	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		755,1					755,1
04/05/2020	FCEB	0002--00025639	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		16.848,54					16.848,54
04/05/2020	FCEB	0002--00025640	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		75.189,40					75.189,40
04/05/2020	FCEB	0002--00025641	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		9.376,00					9.376,00
04/05/2020	FCEB	0002--00025642	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	13.487,60	538	2.832,40				16.858,00
04/05/2020	FCEB	0002--00025643	SMAUNAM	30-65776243-8		235.256,00					235.256,00
04/05/2020	FCEB	0002--00025644	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		586.020,00					586.020,00
04/05/2020	FCEB	0002--00025645	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00					2.430,00
04/05/2020	FCEB	0002--00025646	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00					2.430,00
04/05/2020	FCEB	0002--00025647	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00					2.430,00
04/05/2020	NCEA	0002--00000072	FARMACIA LEAL DE BRUM	27-16732577-2		-1.500,00					-1.500,00
04/05/2020	NCB	0002--00000525	SMAUNAM	30-65776243-8		-235.256,00					-235.256,00
05/05/2020	FCA	0002--00005805	SOFARM S.A	30-71063491-9		1.236.000,00			18.540,00	61.800,00	1.316.340,00
05/05/2020	FCA	0002--00005806	SOFARM S.A	30-71063491-9		177.179,00			2.657,69	8.858,95	188.695,64
05/05/2020	FCA	0002--00005807	SOFARM S.A	30-71063491-9		3.460,00			51,9	173	3.684,90
05/05/2020	FCA	0002--00005808	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		6.370,60					6.370,60
05/05/2020	FCEB	0002--00025648	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		824.405,00					824.405,00
05/05/2020	FCEB	0002--00025649	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		26.768,86					26.768,86
05/05/2020	FCEB	0002--00025650	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94					48.494,94
05/05/2020	FCEB	0002--00025651	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		185.064,75					185.064,75
05/05/2020	FCEB	0002--00025652	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07					34.649,07
05/05/2020	FCEB	0002--00025653	CAMARA DEL TABACO DE MISIONES	33-69808276-9		220.977,73					220.977,73
05/05/2020	FCEB	0002--00025654	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		51.115,00					51.115,00
05/05/2020	FCEB	0002--00025655	CAMARA DEL TABACO DE MISIONES	33-69808276-9		5.918,20					5.918,20
05/05/2020	FCEB	0002--00025656	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		97.025,00					97.025,00
05/05/2020	FCEB	0002--00025657	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		666.527,79					666.527,79
05/05/2020	FCEB	0002--00025658	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		14.760,00					14.760,00
05/05/2020	FCEB	0002--00025659	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		944.864,00					944.864,00
05/05/2020	FCEB	0002--00025660	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		5.659,79					5.659,79
05/05/2020	FCEB	0002--00025661	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		81.083,80					81.083,80
05/05/2020	FCEB	0002--00025662	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		580.295,00					580.295,00
06/05/2020	FCA	0002--00005809	SOFARM S.A	30-71063491-9		41.180,00			617,7	2.059,00	43.856,70
06/05/2020	FCA	0002--00005810	SOFARM S.A	30-71063491-9		2.520,00			37,8	126	2.683,80
06/05/2020	FCEB	0002--00025663	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		664.802,42					664.802,42
06/05/2020	FCEB	0002--00025664	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		105.150,00					105.150,00
06/05/2020	FCEB	0002--00025665	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		90.390,00					90.390,00
06/05/2020	FCEB	0002--00025666	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		77.150,00					77.150,00
06/05/2020	FCEB	0002--00025667	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		77.150,00					77.150,00
06/05/2020	FCEB	0002--00025668	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07					34.649,07
06/05/2020	FCEB	0002--00025669	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		70.827,19					70.827,19
06/05/2020	FCEB	0002--00025670	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		24.222,99					24.222,99
06/05/2020	FCEB	0002--00025671	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.829,80					34.829,80
06/05/2020	FCEB	0002--00025672	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70					44.882,70
06/05/2020	FCEB	0002--00025673	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		114.476,00					114.476,00
06/05/2020	FCEB	0002--00025674	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		171.714,00					171.714,00
06/05/2020	FCEB	0002--00025675	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		68.750,00					68.750,00
06/05/2020	FCEB	0002--00025676	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		241.930,00					241.930,00
06/05/2020	FCEB	0002--00025677	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.946,51					33.946,51
06/05/2020	FCEB	0002--00025678	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		90.362,76					90.362,76
06/05/2020	FCEB	0002--00025679	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		70.827,19					70.827,19
06/05/2020	FCEB	0002--00025680	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07					34.649,07
06/05/2020	FCEB	0002--00025681	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.715,96					16.715,96
06/05/2020	FCEB	0002--00025682	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.348,79					2.348,79
06/05/2020	NCB	0002--00000526	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		-75.189,40					-75.189,40
07/05/2020	FCA	0002--00005811	SOFARM S.A	30-71063491-9		18.510,00			277,65	925,5	19.713,15
07/05/2020	FCA	0002--00005812	ASISMED S.A.	30-65173723-7		79.532,98				3.976,65	83.509,63
07/05/2020	FCEB	0002--00025683	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94					48.494,94
07/05/2020	FCEB	0002--00025684	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.261,62	5.253,15	474,94				7.989,71
07/05/2020	FCEB	0002--00025685	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		61.320,00					61.320,00
07/05/2020	FCEB	0002--00025686	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		12.330,00					12.330,00
07/05/2020	FCEB	0002--00025687	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		37.558,00					37.558,00

07/05/2020	FCEB	0002--00025688	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		75.110,00					75.110,00
07/05/2020	FCEB	0002--00025689	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.465,00					46.465,00
07/05/2020	FCEB	0002--00025690	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		17.906,00					17.906,00
07/05/2020	FCEB	0002--00025691	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	7.018,23	7.028,02	1.473,83				15.520,08
07/05/2020	FCEB	0002--00025692	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		130.300,00					130.300,00
07/05/2020	FCEB	0002--00025693	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		49.430,00					49.430,00
07/05/2020	FCEB	0002--00025694	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70					44.882,70
08/05/2020	FCEB	0002--00025695	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.424,27					8.424,27
08/05/2020	FCEB	0002--00025696	D.A.S.U.T.E.N	30-54667116-6		3.804,86					3.804,86
08/05/2020	FCEB	0002--00025697	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		41.300,00					41.300,00
08/05/2020	FCEB	0002--00025698	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00					56.770,00
08/05/2020	FCEB	0002--00025699	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.094,00					46.094,00
08/05/2020	FCEB	0002--00025700	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00					56.770,00
08/05/2020	FCEB	0002--00025701	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		28.125,00					28.125,00
08/05/2020	FCEB	0002--00025702	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		77.153,00					77.153,00
08/05/2020	FCEB	0002--00025703	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		195.693,00					195.693,00
08/05/2020	FCEB	0002--00025704	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	6.126,45		1.286,55				7.413,00
08/05/2020	FCEB	0002--00025705	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		27.341,19					27.341,19
08/05/2020	FCEB	0002--00025706	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		258.783,47					258.783,47
08/05/2020	FCEB	0002--00025707	LALCEC VILLA OCAMPO	30-70740785-5		9.995,00					9.995,00
08/05/2020	FCEB	0002--00025708	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.261,63	19.484,32	474,94				22.220,89
08/05/2020	FCEB	0002--00025709	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.290,99	20.149,96	481,11				22.922,06
08/05/2020	FCEB	0002--00025710	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		26.321,00					26.321,00
08/05/2020	FCEB	0002--00025711	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	20.421,49	3.147,00	4.288,51				27.857,00
08/05/2020	FCEB	0002--00025712	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	20.422,17	2.226,10	4.288,66				26.936,93
08/05/2020	FCEB	0002--00025713	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		80.720,00					80.720,00
08/05/2020	FCEB	0002--00025714	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		43.835,00					43.835,00
08/05/2020	FCEB	0002--00025715	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		43.835,00					43.835,00
08/05/2020	FCEB	0002--00025716	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		204.331,43					204.331,43
08/05/2020	FCEB	0002--00025717	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		7.825,76					7.825,76
08/05/2020	FCEB	0002--00025718	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.199,92					3.199,92
08/05/2020	NCB	0002--00000527	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	-20.421,49	-3.147,00	-4.288,51				-27.857,00
11/05/2020	FCA	0002--00005813	SOFARM S.A	30-71063491-9		8.320,09		124,8	416		8.860,89
11/05/2020	FCA	0002--00005814	SOFARM S.A	30-71063491-9		26.651,64		399,77	1.332,58		28.383,99
11/05/2020	FCEB	0002--00025719	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		236.590,00					236.590,00
11/05/2020	FCEB	0002--00025720	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		157.323,00					157.323,00
11/05/2020	FCEB	0002--00025721	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70					44.882,70
11/05/2020	FCEB	0002--00025722	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		81.019,00					81.019,00
11/05/2020	FCEB	0002--00025723	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		91.533,62					91.533,62
11/05/2020	FCEB	0002--00025724	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94					48.494,94
11/05/2020	FCEB	0002--00025725	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		120.981,38					120.981,38
11/05/2020	FCEB	0002--00025726	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		60.490,79					60.490,79
11/05/2020	FCEB	0002--00025727	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		100.817,99					100.817,99
11/05/2020	FCEB	0002--00025728	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		75.320,00					75.320,00
11/05/2020	FCEB	0002--00025729	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		525.175,00					525.175,00
11/05/2020	FCEB	0002--00025730	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		236.340,00					236.340,00
11/05/2020	FCEB	0002--00025731	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		134.594,00					134.594,00
11/05/2020	FCEB	0002--00025732	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		227.353,00					227.353,00
11/05/2020	FCEB	0002--00025733	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		465					465
11/05/2020	FCEB	0002--00025734	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.496,55					36.496,55
11/05/2020	FCEB	0002--00025735	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		15.142,69					15.142,69
11/05/2020	FCEB	0002--00025736	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		50.644,18					50.644,18
12/05/2020	FCA	0002--00005815	SOFARM S.A	30-71063491-9		10.174,00		152,61	508,7		10.835,31
12/05/2020	FCA	0002--00005816	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		1.169,44					1.169,44
12/05/2020	FCA	0002--00005817	POTAMIA SOCIEDAD EN COMANDITA SIMPLE	30-71041151-0		1.200,00			42		1.242,00
12/05/2020	FCA	0002--00005818	FARMACIA LEAL DE BRUM	27-16732577-2		1.550,00					1.550,00
12/05/2020	FCEB	0002--00025737	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		6.141,66					6.141,66
12/05/2020	FCEB	0002--00025738	CAMARA DEL TABACO DE MISIONES	33-69808276-9		176.789,88					176.789,88
12/05/2020	FCEB	0002--00025739	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		70.869,05					70.869,05
12/05/2020	FCEB	0002--00025740	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		517.566,94					517.566,94
12/05/2020	FCEB	0002--00025741	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		179.590,59					179.590,59
12/05/2020	FCEB	0002--00025742	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		129.619,28					129.619,28
12/05/2020	FCEB	0002--00025743	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00					2.430,00
12/05/2020	FCEB	0002--00025744	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		225.090,00					225.090,00
12/05/2020	FCEB	0002--00025745	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00					2.430,00
12/05/2020	FCEB	0002--00025746	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		76.930,00					76.930,00
12/05/2020	FCEB	0002--00025747	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		52.060,00					52.060,00
12/05/2020	FCEB	0002--00025748	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		28.104,00					28.104,00
12/05/2020	FCEB	0002--00025749	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		8.584,00					8.584,00
13/05/2020	FCA	0002--00005819	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		9.361,83					9.361,83
13/05/2020	FCA	0002--00005820	SOFARM S.A	30-71063491-9		3.496,00		52,44	174,8		3.723,24
13/05/2020	FCEB	0002--00025750	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		5.510,88					5.510,88
13/05/2020	FCEB	0002--00025751	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08					82.429,08
13/05/2020	FCEB	0002--00025752	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		182.146,79					182.146,79
13/05/2020	FCEB	0002--00025753	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.282,00					83.282,00
13/05/2020	FCEB	0002--00025754	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.598,28					78.598,28
13/05/2020	FCEB	0002--00025755	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07					34.649,07
13/05/2020	FCEB	0002--00025756	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.913,15					76.913,15
13/05/2020	FCEB	0002--00025757	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		36.163,00					36.163,00
13/05/2020	FCEB	0002--00025758	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		5.861,02					5.861,02
13/05/2020	FCEB	0002--00025759	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		47.636,18					47.636,18
13/05/2020	FCEB	0002--00025760	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		66.263,00					66.263,00
13/05/2020	FCEB	0002--00025761	CAMARA DEL TABACO DE MISIONES	33-69808276-9		735.816,54					735.816,54
13/05/2020	FCEB	0002--00025762	CAMARA DEL TABACO DE MISIONES	33-69808276-9		56.493,90					56.493,90
13/05/2020	FCEB	0002--00025763	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		2.718,76					2.718,76
13/05/2020	FCEB	0002--00025764	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.409,84					34.409,84
13/05/2020	FCEB	0002--00025765	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		114.476,00					114.476,00
13/05/2020	FCEB	0002--00025766	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		114.476,00					114.476,00
13/05/2020	FCEB	0002--00025767	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.348,79					2.348,79
14/05/2020	FCA	0002--00005821	SOFARM S.A	30-71063491-9		231.577,12		3.473,66	11.578,86		246.629,64

14/05/2020	FCA	0002--00005822	SOFARM S.A	30-71063491-9		234.457,20		3.516,86	11.722,86	249.696,92
14/05/2020	FCEB	0002--00025768	CAMARA DEL TABACO DE MISIONES	33-69808276-9		37.031,36				37.031,36
14/05/2020	FCEB	0002--00025769	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		30.324,18				30.324,18
14/05/2020	FCEB	0002--00025770	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		199.414,26				199.414,26
14/05/2020	FCEB	0002--00025771	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		204.331,43				204.331,43
14/05/2020	FCEB	0002--00025772	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.255,46				78.255,46
14/05/2020	FCEB	0002--00025773	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		204.331,43				204.331,43
14/05/2020	FCEB	0002--00025774	CAMARA DEL TABACO DE MISIONES	33-69808276-9		18.732,77				18.732,77
14/05/2020	FCEB	0002--00025775	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		95.510,73				95.510,73
14/05/2020	FCEB	0002--00025776	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.405,97				8.405,97
15/05/2020	FCA	0002--00005823	SOFARM S.A	30-71063491-9		258.666,00		3.879,99	12.933,30	275.479,29
15/05/2020	FCA	0002--00005824	SOFARM S.A	30-71063491-9		109.560,00		1.643,40	5.478,00	116.681,40
15/05/2020	FCEB	0002--00025777	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		20.650,00				20.650,00
15/05/2020	FCEB	0002--00025778	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		77.960,00				77.960,00
15/05/2020	FCEB	0002--00025779	SMAUNAM	30-65776243-8		82.197,50				82.197,50
15/05/2020	FCEB	0002--00025780	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		38.302,74				38.302,74
15/05/2020	FCEB	0002--00025781	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		2.348,79				2.348,79
15/05/2020	FCEB	0002--00025782	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.496,55				36.496,55
15/05/2020	FCEB	0002--00025783	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.291,00	5.820,56	481,11			8.592,67
15/05/2020	FCEB	0002--00025784	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		1.765,99				1.765,99
18/05/2020	FCA	0002--00005825	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		6.370,60				6.370,60
18/05/2020	FCA	0002--00005826	SOFARM S.A	30-71063491-9		81.312,00		1.219,68	4.065,60	86.597,28
18/05/2020	FCA	0002--00005827	SOFARM S.A	30-71063491-9		20.080,00		301,2	1.004,00	21.385,20
18/05/2020	FCA	0002--00005828	SOFARM S.A	30-71063491-9		438.439,89		6.576,60	21.921,99	466.938,48
18/05/2020	FCEB	0002--00025785	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		201.635,63				201.635,63
18/05/2020	FCEB	0002--00025786	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		70.813,67				70.813,67
18/05/2020	FCEB	0002--00025787	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		30.781,18				30.781,18
18/05/2020	FCEB	0002--00025788	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		15.142,69				15.142,69
18/05/2020	FCEB	0002--00025789	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		4.079,91				4.079,91
18/05/2020	FCEB	0002--00025790	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	4.191,92	91.052,68	880,3			96.124,90
18/05/2020	FCEB	0002--00025791	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		4.886,04				4.886,04
18/05/2020	FCEB	0002--00025792	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		6.330,75				6.330,75
18/05/2020	FCEB	0002--00025793	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.424,27				8.424,27
18/05/2020	FCEB	0002--00025794	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		14.433,13				14.433,13
18/05/2020	FCEB	0002--00025795	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		26.768,86				26.768,86
18/05/2020	FCEB	0002--00025796	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		26.768,86				26.768,86
18/05/2020	FCEB	0002--00025797	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.170,06				76.170,06
18/05/2020	FCEB	0002--00025798	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07				34.649,07
18/05/2020	FCEB	0002--00025799	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70				44.882,70
18/05/2020	FCEB	0002--00025800	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		9.423,44				9.423,44
18/05/2020	FCEB	0002--00025801	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		97.025,00				97.025,00
18/05/2020	FCEB	0002--00025802	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.290,00				46.290,00
18/05/2020	FCEB	0002--00025803	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		57.250,00				57.250,00
18/05/2020	FCEB	0002--00025804	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00				2.430,00
18/05/2020	FCEB	0002--00025805	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00				2.430,00
18/05/2020	FCEB	0002--00025806	CAMARA DEL TABACO DE MISIONES	33-69808276-9		63.129,77				63.129,77
18/05/2020	FCEB	0002--00025807	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		93.757,70				93.757,70
18/05/2020	FCEB	0002--00025808	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		51.775,00				51.775,00
18/05/2020	FCEB	0002--00025809	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.880,00				46.880,00
18/05/2020	FCEB	0002--00025810	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		101.398,00				101.398,00
18/05/2020	FCEB	0002--00025811	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		38.150,69				38.150,69
18/05/2020	NCB	0002--00000528	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		-4.627,96				-4.627,96
19/05/2020	FCA	0002--00005829	SOFARM S.A	30-71063491-9		357.000,00		5.355,00	17.850,00	380.205,00
19/05/2020	FCA	0002--00005830	SOFARM S.A	30-71063491-9		49.830,00		747,45	2.491,50	53.068,95
19/05/2020	FCEB	0002--00025812	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		242.534,08				242.534,08
19/05/2020	FCEB	0002--00025813	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		242.534,08				242.534,08
19/05/2020	FCEB	0002--00025814	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.063,71	3.787,61	433,38			6.284,70
19/05/2020	FCEB	0002--00025815	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		565.422,00				565.422,00
19/05/2020	FCEB	0002--00025816	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		13.580,56				13.580,56
19/05/2020	FCEB	0002--00025817	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		99.273,00				99.273,00
19/05/2020	FCEB	0002--00025818	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		249.657,65				249.657,65
19/05/2020	FCEB	0002--00025819	CAMARA DEL TABACO DE MISIONES	33-69808276-9		2.677,24				2.677,24
19/05/2020	FCEB	0002--00025820	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		1.110.345,00				1.110.345,00
20/05/2020	FCA	0002--00005831	SOFARM S.A	30-71063491-9		7.108,00		106,62	355,4	7.570,02
20/05/2020	FCA	0002--00005832	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		6.370,60				6.370,60
20/05/2020	FCA	0002--00005833	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		3.508,32				3.508,32
20/05/2020	FCEB	0002--00025821	SMAUNAM	30-65776243-8		8.714,75				8.714,75
20/05/2020	FCEB	0002--00025822	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		132.750,00				132.750,00
20/05/2020	FCEB	0002--00025823	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		15.034,60				15.034,60
20/05/2020	FCEB	0002--00025824	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		18.558,78				18.558,78
20/05/2020	FCEB	0002--00025825	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		199.956,64				199.956,64
20/05/2020	FCEB	0002--00025826	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		23.130,96				23.130,96
20/05/2020	FCEB	0002--00025827	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		210.962,11				210.962,11
21/05/2020	FCA	0002--00005834	SOFARM S.A	30-71063491-9		41.177,00		617,66	2.058,85	43.853,51
21/05/2020	FCEB	0002--00025828	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		92.997,23				92.997,23
21/05/2020	FCEB	0002--00025829	SMAUNAM	30-65776243-8		619.748,56				619.748,56
21/05/2020	FCEB	0002--00025830	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		21.247,45				21.247,45
21/05/2020	FCEB	0002--00025831	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		32.483,51				32.483,51
21/05/2020	FCEB	0002--00025832	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		113.505,44				113.505,44
21/05/2020	FCEB	0002--00025833	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		3.535,62				3.535,62
21/05/2020	FCEB	0002--00025834	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.063,71	12.817,35	433,38			15.314,44
21/05/2020	FCEB	0002--00025835	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		2.718,76				2.718,76
22/05/2020	FCA	0002--00005835	SOFARM S.A	30-71063491-9		86.222,00		1.293,33	4.311,10	91.826,43
22/05/2020	FCA	0002--00005836	SOFARM S.A	30-71063491-9		185.660,80		2.784,91	9.283,04	197.728,75
22/05/2020	FCEB	0002--00025836	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		45.519,00				45.519,00
22/05/2020	FCEB	0002--00025837	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.879,00				46.879,00
22/05/2020	FCEB	0002--00025838	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00				56.770,00
22/05/2020	FCEB	0002--00025839	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		76.930,00				76.930,00
22/05/2020	FCEB	0002--00025840	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		67.736,00				67.736,00
22/05/2020	FCEB	0002--00025841	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		45.519,00				45.519,00

22/05/2020	FCEB	0002--00025842	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		92.928,00					92.928,00
22/05/2020	FCEB	0002--00025843	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		4.382,00					4.382,00
22/05/2020	FCEB	0002--00025844	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		72.984,09					72.984,09
22/05/2020	FCEB	0002--00025845	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.262,90					40.262,90
22/05/2020	FCEB	0002--00025846	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.282,00					83.282,00
22/05/2020	FCEB	0002--00025847	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		104.950,00					104.950,00
22/05/2020	FCEB	0002--00025848	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		65.360,00					65.360,00
22/05/2020	FCEB	0002--00025849	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		76.230,00					76.230,00
22/05/2020	FCEB	0002--00025850	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		38.115,00					38.115,00
22/05/2020	FCEB	0002--00025851	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		370.984,00					370.984,00
22/05/2020	FCEB	0002--00025852	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		586.020,00					586.020,00
22/05/2020	FCEB	0002--00025853	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	671,9	33.341,00	141,1				34.154,00
22/05/2020	FCEB	0002--00025854	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		48.303,00					48.303,00
22/05/2020	FCEB	0002--00025855	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		8.455,00					8.455,00
22/05/2020	FCEB	0002--00025856	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.424,27					8.424,27
22/05/2020	NCB	0002--00000529	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		-78.598,28					-78.598,28
26/05/2020	FCA	0002--00005837	FARMACIA LEAL DE BRUM	27-16732577-2		1.420,00					1.420,00
26/05/2020	FCA	0002--00005838	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		7.220,01					7.220,01
26/05/2020	FCA	0002--00005839	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		7.220,01					7.220,01
26/05/2020	FCEB	0002--00025857	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		348.310,00					348.310,00
26/05/2020	FCEB	0002--00025858	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94					48.494,94
26/05/2020	FCEB	0002--00025859	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07					34.649,07
26/05/2020	FCEB	0002--00025860	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		92.997,23					92.997,23
26/05/2020	FCEB	0002--00025861	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		59.620,70					59.620,70
26/05/2020	FCEB	0002--00025862	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		10.200,00					10.200,00
26/05/2020	FCEB	0002--00025863	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		62.430,00					62.430,00
26/05/2020	FCEB	0002--00025864	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		66.175,00					66.175,00
26/05/2020	FCEB	0002--00025865	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		79.723,29					79.723,29
26/05/2020	FCEB	0002--00025866	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.532,64					2.532,64
26/05/2020	FCEB	0002--00025867	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		15.865,94					15.865,94
26/05/2020	FCEB	0002--00025868	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		593.693,97					593.693,97
26/05/2020	FCEB	0002--00025869	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		161.284,52					161.284,52
26/05/2020	FCEB	0002--00025870	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00					2.430,00
26/05/2020	FCEB	0002--00025871	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		301.816,92					301.816,92
27/05/2020	FCA	0002--00005840	SOFARM S.A	30-71063491-9		446.601,00			6.699,02	22.330,05	475.630,07
27/05/2020	FCEB	0002--00025872	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		97.025,00					97.025,00
27/05/2020	FCEB	0002--00025873	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		3.580,00					3.580,00
27/05/2020	FCEB	0002--00025874	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		85.684,00					85.684,00
27/05/2020	FCEB	0002--00025875	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.094,00					46.094,00
27/05/2020	FCEB	0002--00025876	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00					56.770,00
27/05/2020	FCEB	0002--00025877	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		76.645,00					76.645,00
27/05/2020	FCEB	0002--00025878	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		12.390,00					12.390,00
27/05/2020	FCEB	0002--00025879	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		225.261,65					225.261,65
27/05/2020	FCEB	0002--00025880	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		491.580,00					491.580,00
27/05/2020	FCEB	0002--00025881	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		472.680,00					472.680,00
27/05/2020	FCEB	0002--00025882	CAMARA DEL TABACO DE MISIONES	33-69808276-9		224.267,42					224.267,42
27/05/2020	FCEB	0002--00025883	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		20.020,95					20.020,95
27/05/2020	FCEB	0002--00025884	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.261,62	5.253,15	474,94				7.989,71
27/05/2020	FCEB	0002--00025885	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		454.660,00					454.660,00
27/05/2020	FCEB	0002--00025886	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		14.231,92					14.231,92
27/05/2020	FCEB	0002--00025887	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		81.083,80					81.083,80
27/05/2020	FCEB	0002--00025888	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08					82.429,08
27/05/2020	NCB	0002--00000530	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		-109415,76					-109415,76
27/05/2020	NCB	0002--00000531	D.A.S.U.T.E.N	30-54667116-6		-8.311,26					-8.311,26
28/05/2020	FCA	0002--00005841	SOFARM S.A	30-71063491-9		56.880,00			853,2	2.844,00	60.577,20
28/05/2020	FCA	0002--00005842	SOFARM S.A	30-71063491-9		221,75			3,33	11,09	236,17
28/05/2020	FCA	0002--00005843	SOFARM S.A	30-71063491-9		11.950,00			179,25	597,5	12.726,75
28/05/2020	FCEB	0002--00025889	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		54.342,51					54.342,51
28/05/2020	FCEB	0002--00025890	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		24.117,79					24.117,79
28/05/2020	FCEB	0002--00025891	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		368.670,00					368.670,00
28/05/2020	NCB	0002--00000532	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-32.200,00					-32.200,00
28/05/2020	NCB	0002--00000533	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-92.685,00					-92.685,00
28/05/2020	NCB	0002--00000534	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-2.430,00					-2.430,00
29/05/2020	FCA	0002--00005844	PPD ARGENTINA S.A	30-70811203-4		2.213.714,10			11.068,57		2.224.782,67
29/05/2020	FCEB	0002--00025892	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		9.873,77					9.873,77
29/05/2020	FCEB	0002--00025893	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		214.586,33					214.586,33
29/05/2020	FCEB	0002--00025894	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		30.076,00					30.076,00
29/05/2020	FCEB	0002--00025895	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		38.980,00					38.980,00
29/05/2020	FCEB	0002--00025896	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		112.540,00					112.540,00
29/05/2020	FCEB	0002--00025897	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.820,72					3.820,72
29/05/2020	FCEB	0002--00025898	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	13.140,50	4.774,00	2.759,51				20.674,01
29/05/2020	FCEB	0002--00025899	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		236.378,55					236.378,55
				Total:	**82.616,76**	**35.507.720,86**	**17.349,53**	**0,00**	**73.232,09**	**211.558,26**	**35.892.477,50**

Promec S.A.
Libro de I.V.A. Ventas de Junio 2020

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Percepción IIBB	Perc. IIBB Bs.As.	Perc. IIBB Mis.	Total
01/06/2020	FCA	0002--00005845	ASISMED S.A.	30-65173723-7		79.532,98				3.976,65		83.509,63
01/06/2020	FCA	0002--00005846	ASISMED S.A.	30-65173723-7		6.558,86				327,94		6.886,80
01/06/2020	FCA	0002--00005847	SOFARM S.A	30-71063491-9		13.000,00			260	650		13.910,00
01/06/2020	FCEB	0002--00025900	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		87.073,15						87.073,15
01/06/2020	FCEB	0002--00025901	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		24.222,99						24.222,99
01/06/2020	FCEB	0002--00025902	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07						34.649,07
01/06/2020	FCEB	0002--00025903	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.575,35						34.575,35
01/06/2020	FCEB	0002--00025904	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		18.262,02						18.262,02
01/06/2020	FCEB	0002--00025905	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		72.984,09						72.984,09
01/06/2020	FCEB	0002--00025906	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		206.643,00						206.643,00
01/06/2020	FCEB	0002--00025907	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		1.395,00						1.395,00
01/06/2020	FCEB	0002--00025908	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		50.665,18						50.665,18
01/06/2020	FCEB	0002--00025909	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.255,46						78.255,46
01/06/2020	FCEB	0002--00025910	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		391.064,99						391.064,99
01/06/2020	FCEB	0002--00025911	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.715,96						16.715,96
01/06/2020	FCEB	0002--00025912	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		280.761,00						280.761,00
01/06/2020	FCEB	0002--00025913	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		18.985,58						18.985,58
01/06/2020	NCB	0002--00000535	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-6.130,00						-6.130,00
02/06/2020	FCA	0002--00005848	FARMACIA LEAL DE BRUM	27-16732577-2		1.420,00						1.420,00
02/06/2020	FCA	0002--00005849	SOFARM S.A	30-71063491-9		174.515,63			3.490,31	8.725,78		186.731,72
02/06/2020	FCA	0002--00005850	SOFARM S.A	30-71063491-9		2.110,00			42,2	105,5		2.257,70
02/06/2020	FCEB	0002--00025914	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		225.978,41						225.978,41
02/06/2020	FCEB	0002--00025915	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		51.261,24						51.261,24
02/06/2020	FCEB	0002--00025916	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		664.802,42						664.802,42
02/06/2020	FCEB	0002--00025917	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		60.490,79						60.490,79
02/06/2020	FCEB	0002--00025918	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		100.817,99						100.817,99
02/06/2020	FCEB	0002--00025919	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		201.725,00						201.725,00
02/06/2020	FCEB	0002--00025920	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		666.527,79						666.527,79
02/06/2020	FCEB	0002--00025921	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70						44.882,70
02/06/2020	FCEB	0002--00025922	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		26.768,86						26.768,86
02/06/2020	FCEB	0002--00025923	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94						48.494,94
02/06/2020	FCEB	0002--00025924	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		70.827,19						70.827,19
02/06/2020	FCEB	0002--00025925	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	2.794,61	74.375,99	586,87					77.757,47
02/06/2020	FCEB	0002--00025926	O.S. DE MAQUINISTAS DE TEATRO Y TV	30-66191841-8		1.960,29						1.960,29
02/06/2020	FCEB	0002--00025927	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		117.797,89						117.797,89
02/06/2020	NCB	0002--00000536	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-824.405,00						-824.405,00
03/06/2020	FCA	0002--00005851	Farmacia Antigua San Carlos S.C.S	30-56192346-5		27.180,00			135,9			27.315,90
03/06/2020	FCA	0002--00005852	SOFARM S.A	30-71063491-9		355.906,33			7.118,13	17.795,32		380.819,78
03/06/2020	FCEB	0002--00025928	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		5.504,84						5.504,84
03/06/2020	FCEB	0002--00025929	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		39.694,00						39.694,00
03/06/2020	FCEB	0002--00025930	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.168,00						54.168,00
03/06/2020	FCEB	0002--00025931	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		46.879,00						46.879,00
03/06/2020	FCEB	0002--00025932	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		12.330,00						12.330,00
03/06/2020	FCEB	0002--00025933	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		13.350,00						13.350,00
03/06/2020	FCEB	0002--00025934	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		21.683,00						21.683,00
03/06/2020	FCEB	0002--00025935	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		52.250,00						52.250,00
03/06/2020	FCEB	0002--00025936	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.829,80						34.829,80
03/06/2020	FCEB	0002--00025937	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.649,07						34.649,07
03/06/2020	FCEB	0002--00025938	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		80.868,52						80.868,52
03/06/2020	FCEB	0002--00025939	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		6.713,70						6.713,70
03/06/2020	FCEB	0002--00025940	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.409,84						34.409,84
03/06/2020	FCEB	0002--00025941	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.172,64						16.172,64
03/06/2020	FCEB	0002--00025942	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.170,06						76.170,06
03/06/2020	FCEB	0002--00025943	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		44.882,70						44.882,70
03/06/2020	FCEB	0002--00025944	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.494,94						48.494,94
03/06/2020	FCEB	0002--00025945	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		125.666,01						125.666,01
03/06/2020	FCEB	0002--00025946	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		261.930,00						261.930,00
03/06/2020	FCEB	0002--00025947	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		284.162,30						284.162,30
03/06/2020	FCEB	0002--00025948	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.255,46						78.255,46
03/06/2020	FCEB	0002--00025949	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		331.418,00						331.418,00
03/06/2020	FCEB	0002--00025950	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		31.785,00						31.785,00
03/06/2020	FCEB	0002--00025951	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		427.140,00						427.140,00
03/06/2020	FCEB	0002--00025952	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		142.668,00						142.668,00
03/06/2020	FCEB	0002--00025953	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		11.462,16						11.462,16
03/06/2020	FCEB	0002--00025954	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08						82.429,08
03/06/2020	FCEB	0002--00025955	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		4.856,43						4.856,43
03/06/2020	FCEB	0002--00025956	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		39.931,53						39.931,53
03/06/2020	FCEB	0002--00025957	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		7.081,04						7.081,04
03/06/2020	FCEB	0002--00025958	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		23.557,48						23.557,48
03/06/2020	FCEB	0002--00025959	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	7.018,23	7.134,91	1.473,83					15.626,97
03/06/2020	FCEB	0002--00025960	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	3.408,74	14.431,60	715,84					18.556,18
04/06/2020	FCA	0002--00005853	FARMACIA LEAL DE BRUM	27-16732577-2		3.000,00						3.000,00
04/06/2020	FCA	0002--00005854	Farmacia Antigua San Carlos S.C.S	30-56192346-5		4.000,00			20			4.020,00
04/06/2020	FCEB	0002--00025961	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		18.262,02						18.262,02
04/06/2020	FCEB	0002--00025962	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		43.834,00						43.834,00
04/06/2020	FCEB	0002--00025963	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		503.310,65						503.310,65
04/06/2020	FCEB	0002--00025964	O.S. DE MAQUINISTAS DE TEATRO Y TV	30-66191841-8	3.869,47	34.030,80	812,59					38.712,86
04/06/2020	FCEB	0002--00025965	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		146.807,06						146.807,06
04/06/2020	FCEB	0002--00025966	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.731,00						56.731,00
04/06/2020	FCEB	0002--00025967	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	2.239,67	4.933,00	470,33					7.643,00
04/06/2020	FCEB	0002--00025968	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08						82.429,08
04/06/2020	FCEB	0002--00025969	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.348,79						2.348,79
05/06/2020	FCEB	0002--00025970	CAMARA DEL TABACO DE MISIONES	33-69808276-9		119.517,24						119.517,24
05/06/2020	FCEB	0002--00025971	CAMARA DEL TABACO DE MISIONES	33-69808276-9		352.043,44						352.043,44
05/06/2020	FCEB	0002--00025972	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		80.321,69						80.321,69
05/06/2020	FCEB	0002--00025973	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		18.076,50						18.076,50
05/06/2020	FCEB	0002--00025974	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		76.301,38						76.301,38
05/06/2020	FCEB	0002--00025975	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	1.388,43	283.513,00	291,57					285.193,00
08/06/2020	FCA	0002--00005855	SOFARM S.A	30-71063491-9		71.160,00			1.423,20	3.558,00		76.141,20
08/06/2020	FCEB	0002--00025976	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		76.230,00						76.230,00
08/06/2020	FCEB	0002--00025977	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		100.240,00						100.240,00
08/06/2020	FCEB	0002--00025978	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		62.810,00						62.810,00
08/06/2020	FCEB	0002--00025979	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00						56.770,00

08/06/2020	FCEB	0002--00025980	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		62.496,00				62.496,00
08/06/2020	FCEB	0002--00025981	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		21.476,00				21.476,00
08/06/2020	FCEB	0002--00025982	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.282,00				83.282,00
08/06/2020	FCEB	0002--00025983	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		71.858,00				71.858,00
08/06/2020	FCEB	0002--00025984	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		62.225,00				62.225,00
08/06/2020	FCEB	0002--00025985	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		74.060,00				74.060,00
08/06/2020	FCEB	0002--00025986	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		28.385,00				28.385,00
08/06/2020	FCEB	0002--00025987	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		38.980,00				38.980,00
08/06/2020	FCEB	0002--00025988	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		21.476,00				21.476,00
08/06/2020	FCEB	0002--00025989	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		46.879,00				46.879,00
08/06/2020	FCEB	0002--00025990	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		465				465
08/06/2020	FCEB	0002--00025991	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		15.142,69				15.142,69
08/06/2020	FCEB	0002--00025992	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		37.142,34				37.142,34
08/06/2020	FCEB	0002--00025993	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		367.640,00				367.640,00
08/06/2020	FCEB	0002--00025994	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		94.880,87				94.880,87
08/06/2020	FCEB	0002--00025995	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		251.938,00				251.938,00
08/06/2020	FCEB	0002--00025996	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		100.754,00				100.754,00
08/06/2020	FCEB	0002--00025997	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		171.282,00				171.282,00
08/06/2020	FCEB	0002--00025998	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		194.050,00				194.050,00
08/06/2020	FCEB	0002--00025999	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		472.896,00				472.896,00
08/06/2020	FCEB	0002--00026000	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		477.588,00				477.588,00
08/06/2020	FCEB	0002--00026001	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		236.340,00				236.340,00
08/06/2020	FCEB	0002--00026002	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		19.032,00				19.032,00
08/06/2020	FCEB	0002--00026003	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00				2.430,00
08/06/2020	FCEB	0002--00026004	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		52.060,00				52.060,00
08/06/2020	FCEB	0002--00026005	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.430,00				2.430,00
08/06/2020	FCEB	0002--00026006	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		91.426,81				91.426,81
08/06/2020	FCEB	0002--00026007	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		170.324,18				170.324,18
08/06/2020	FCEB	0002--00026008	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.652,48				3.652,48
08/06/2020	FCEB	0002--00026009	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		1.979,08				1.979,08
08/06/2020	FCEB	0002--00026010	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.998,44				8.998,44
08/06/2020	FCEB	0002--00026011	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		130.308,84				130.308,84
08/06/2020	FCEB	0002--00026012	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		42.842,00				42.842,00
08/06/2020	FCEB	0002--00026013	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		100.286,27				100.286,27
08/06/2020	FCEB	0002--00026014	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		7.757,18				7.757,18
08/06/2020	FCEB	0002--00026015	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08				82.429,08
09/06/2020	FCA	0002--00005856	SOFARM S.A	30-71063491-9		1.296.496,07		25.929,92	64.824,80	1.387.250,79
09/06/2020	FCEB	0002--00026016	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.946,51				33.946,51
09/06/2020	FCEB	0002--00026017	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.282,00				83.282,00
09/06/2020	FCEB	0002--00026018	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		261.930,00				261.930,00
09/06/2020	FCEB	0002--00026019	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		157.323,00				157.323,00
09/06/2020	FCEB	0002--00026020	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		71.736,93				71.736,93
09/06/2020	FCEB	0002--00026021	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		132.524,00				132.524,00
09/06/2020	FCEB	0002--00026022	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		85.574,20				85.574,20
09/06/2020	FCEB	0002--00026023	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		540.857,44				540.857,44
09/06/2020	FCEB	0002--00026024	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		71.736,93				71.736,93
09/06/2020	FCEB	0002--00026025	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		18.107,30				18.107,30
09/06/2020	FCEB	0002--00026026	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	300,31	18.481,02	63,07			18.844,40
09/06/2020	FCEB	0002--00026027	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		520.304,25				520.304,25
09/06/2020	FCEB	0002--00026028	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		13.158,72				13.158,72
09/06/2020	FCEB	0002--00026029	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		34.990,00				34.990,00
09/06/2020	FCEB	0002--00026030	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.058,22				2.058,22
09/06/2020	NCB	0002--00000537	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		-71.736,93				-71.736,93
10/06/2020	FCA	0002--00005857	SOFARM S.A	30-71063491-9		294.399,74		5.887,99	14.719,99	315.007,72
10/06/2020	FCA	0002--00005858	SOFARM S.A	30-71063491-9		253.739,70		5.074,79	12.686,99	271.501,48
10/06/2020	FCA	0002--00005859	SOFARM S.A	30-71063491-9		88.795,64		1.775,91	4.439,78	95.011,33
10/06/2020	FCEB	0002--00026031	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		58.097,68				58.097,68
10/06/2020	FCEB	0002--00026032	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		2.293,62				2.293,62
10/06/2020	FCEB	0002--00026033	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.108,79				40.108,79
10/06/2020	FCEB	0002--00026034	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.108,79				40.108,79
10/06/2020	FCEB	0002--00026035	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		49.404,68				49.404,68
10/06/2020	FCEB	0002--00026036	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		85.684,00				85.684,00
10/06/2020	FCEB	0002--00026037	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.094,00				46.094,00
10/06/2020	FCEB	0002--00026038	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		270.108,00				270.108,00
10/06/2020	FCEB	0002--00026039	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		122.585,74				122.585,74
10/06/2020	FCEB	0002--00026040	CAMARA DEL TABACO DE MISIONES	33-69808276-9		112.933,61				112.933,61
10/06/2020	FCEB	0002--00026041	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.069,70				8.069,70
11/06/2020	FCA	0002--00005860	SOFARM S.A	30-71063491-9		28.860,00		577,2	1.443,00	30.880,20
11/06/2020	FCA	0002--00005861	SOFARM S.A	30-71063491-9		177.591,28		3.551,83	8.879,56	190.022,67
11/06/2020	FCEB	0002--00026042	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		196.844,00				196.844,00
11/06/2020	FCEB	0002--00026043	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		120.981,38				120.981,38
11/06/2020	FCEB	0002--00026044	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		28.708,24				28.708,24
11/06/2020	FCEB	0002--00026045	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03				36.035,03
11/06/2020	FCEB	0002--00026046	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		96.567,98				96.567,98
11/06/2020	FCEB	0002--00026047	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		85.684,00				85.684,00
11/06/2020	FCEB	0002--00026048	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		42.842,00				42.842,00
11/06/2020	FCEB	0002--00026049	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.578,92				36.578,92
11/06/2020	NCB	0002--00000538	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-331.418,00				-331.418,00
12/06/2020	FCEB	0002--00026050	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		97.554,09				97.554,09
12/06/2020	FCEB	0002--00026051	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		6.270,16				6.270,16
12/06/2020	FCEB	0002--00026052	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		45.874,81				45.874,81
12/06/2020	FCEB	0002--00026053	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		87.480,00				87.480,00
12/06/2020	FCEB	0002--00026054	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		357.062,00				357.062,00
12/06/2020	FCEB	0002--00026055	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		1.660,23				1.660,23
12/06/2020	FCEB	0002--00026056	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		42.427,00				42.427,00
12/06/2020	FCEB	0002--00026057	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		51.654,00				51.654,00
12/06/2020	FCEB	0002--00026058	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.168,00				54.168,00
12/06/2020	FCEB	0002--00026059	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		82.985,00				82.985,00
12/06/2020	FCEB	0002--00026060	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.168,00				54.168,00
12/06/2020	FCEB	0002--00026061	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00				56.770,00
12/06/2020	FCEB	0002--00026062	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		41.641,00				41.641,00
12/06/2020	FCEB	0002--00026063	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.168,00				54.168,00
12/06/2020	FCEB	0002--00026064	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		100.239,00				100.239,00
12/06/2020	FCEB	0002--00026065	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		79.468,00				79.468,00
12/06/2020	FCEB	0002--00026066	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		373.040,00				373.040,00
12/06/2020	FCEB	0002--00026067	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00				2.505,00
12/06/2020	FCEB	0002--00026068	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		236.000,00				236.000,00

16/06/2020	FCA	0002--00005862	SOFARM S.A	30-71063491-9		468.484,39		9.369,69	23.424,22	501.278,30
16/06/2020	FCA	0002--00005863	GAONA 3050 S.R.L	30-65401639-5		10.218,95		51,09		10.270,04
16/06/2020	FCA	0002--00005864	SOFARM S.A	30-71063491-9		24.915,72		498,31	1.245,79	26.659,82
16/06/2020	FCEB	0002--00026069	SMAUNAM	30-65776243-8		407.684,20				407.684,20
16/06/2020	FCEB	0002--00026070	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.232,68				3.232,68
16/06/2020	FCEB	0002--00026071	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		182.146,79				182.146,79
16/06/2020	FCEB	0002--00026072	CAMARA DEL TABACO DE MISIONES	33-69808276-9		258.081,17				258.081,17
16/06/2020	FCEB	0002--00026073	SMAUNAM	30-65776243-8		60.000,00				60.000,00
16/06/2020	FCEB	0002--00026074	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		67.736,00				67.736,00
16/06/2020	FCEB	0002--00026075	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.282,00				83.282,00
16/06/2020	FCEB	0002--00026076	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		155.970,00				155.970,00
16/06/2020	FCEB	0002--00026077	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.282,00				83.282,00
16/06/2020	FCEB	0002--00026078	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.578,92				36.578,92
16/06/2020	FCEB	0002--00026079	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		79.220,54				79.220,54
16/06/2020	FCEB	0002--00026080	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		39.966,99				39.966,99
16/06/2020	FCEB	0002--00026081	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.782,84				33.782,84
16/06/2020	FCEB	0002--00026082	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		252.235,44				252.235,44
16/06/2020	FCEB	0002--00026083	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	38.859,50		8.160,50			47.020,00
16/06/2020	FCEB	0002--00026084	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		12.372,00				12.372,00
16/06/2020	FCEB	0002--00026085	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		78.948,86				78.948,86
17/06/2020	FCA	0002--00005865	FARMACIA LEAL DE BRUM	27-16732577-2		1.488,00				1.488,00
17/06/2020	FCEB	0002--00026086	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		210.705,00				210.705,00
17/06/2020	FCEB	0002--00026087	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		27.839,61				27.839,61
17/06/2020	FCEB	0002--00026088	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		31.840,39				31.840,39
17/06/2020	FCEB	0002--00026089	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		73.213,77				73.213,77
17/06/2020	FCEB	0002--00026090	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		79.396,28				79.396,28
17/06/2020	FCEB	0002--00026091	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		204.670,00				204.670,00
17/06/2020	FCEB	0002--00026092	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		151.390,00				151.390,00
17/06/2020	FCEB	0002--00026093	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		5.849,00				5.849,00
17/06/2020	FCEB	0002--00026094	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		14.943,52				14.943,52
18/06/2020	FCA	0002--00005866	SOFARM S.A	30-71063491-9		4.820,00		96,4	241	5.157,40
18/06/2020	FCA	0002--00005867	SOFARM S.A	30-71063491-9		347.010,60		6.940,21	17.350,53	371.301,34
18/06/2020	FCEB	0002--00026095	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		77.079,80				77.079,80
18/06/2020	FCEB	0002--00026096	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		84.944,98				84.944,98
18/06/2020	FCEB	0002--00026097	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		15.740,83				15.740,83
18/06/2020	FCEB	0002--00026098	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		2.348,79				2.348,79
18/06/2020	FCEB	0002--00026099	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		45.874,81				45.874,81
18/06/2020	FCEB	0002--00026100	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		196.660,00				196.660,00
18/06/2020	FCEB	0002--00026101	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		477.392,94				477.392,94
18/06/2020	FCEB	0002--00026102	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		544.344,00				544.344,00
18/06/2020	FCEB	0002--00026103	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		52.920,44				52.920,44
18/06/2020	FCEB	0002--00026104	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		54.458,19				54.458,19
18/06/2020	FCEB	0002--00026105	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		20.738,86				20.738,86
18/06/2020	FCEB	0002--00026106	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		5.416,28				5.416,28
18/06/2020	FCEB	0002--00026107	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		39.867,47				39.867,47
18/06/2020	FCEB	0002--00026108	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		5.999,38				5.999,38
19/06/2020	FCA	0002--00005868	SOFARM S.A	30-71063491-9		6.002,15		120,04	300,11	6.422,30
19/06/2020	FCA	0002--00005869	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		204.541,42				204.541,42
19/06/2020	FCA	0002--00005870	SOFARM S.A	30-71063491-9		283.623,75		5.672,48	14.181,19	303.477,42
19/06/2020	FCEB	0002--00026109	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		24.287,51				24.287,51
19/06/2020	FCEB	0002--00026110	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		215.972,47				215.972,47
19/06/2020	FCEB	0002--00026111	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	4.359,60	145.109,93	915,52			150.385,05
19/06/2020	FCEB	0002--00026112	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		9.038,25				9.038,25
19/06/2020	FCEB	0002--00026113	SMAUNAM	30-65776243-8		258.339,26				258.339,26
19/06/2020	FCEB	0002--00026114	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		43.834,00				43.834,00
19/06/2020	FCEB	0002--00026115	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.879,00				46.879,00
19/06/2020	FCEB	0002--00026116	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		68.107,00				68.107,00
19/06/2020	FCEB	0002--00026117	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		18.239,00				18.239,00
19/06/2020	FCEB	0002--00026118	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		100.239,00				100.239,00
19/06/2020	FCEB	0002--00026119	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		66.772,00				66.772,00
19/06/2020	FCEB	0002--00026120	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00				2.505,00
19/06/2020	FCEB	0002--00026121	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		20.601,00				20.601,00
19/06/2020	FCEB	0002--00026122	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		42.695,00				42.695,00
19/06/2020	FCEB	0002--00026123	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		3.030,00				3.030,00
19/06/2020	FCEB	0002--00026124	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		200.478,00				200.478,00
19/06/2020	FCEB	0002--00026125	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		482.907,00				482.907,00
19/06/2020	FCEB	0002--00026126	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	4.359,60	93.740,93	915,52			99.016,05
19/06/2020	FCEB	0002--00026127	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		19.555,14				19.555,14
19/06/2020	FCEB	0002--00026128	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		272.427,60				272.427,60
19/06/2020	FCEB	0002--00026129	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		252.235,44				252.235,44
19/06/2020	FCEB	0002--00026130	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		236.448,00				236.448,00
22/06/2020	FCA	0002--00005871	SOFARM S.A	30-71063491-9		86.238,00		1.724,76	4.311,90	92.274,66
22/06/2020	FCA	0002--00005872	GAONA 3050 S.R.L	30-65401639-5		7.376,94		36,88		7.413,82
22/06/2020	FCEB	0002--00026131	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		91.426,81				91.426,81
22/06/2020	FCEB	0002--00026132	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		19.122,13				19.122,13
22/06/2020	FCEB	0002--00026133	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		225.243,16				225.243,16
22/06/2020	FCEB	0002--00026134	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		62.601,73				62.601,73
22/06/2020	FCEB	0002--00026135	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		210.442,09				210.442,09
22/06/2020	FCEB	0002--00026136	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		9.038,25				9.038,25
22/06/2020	FCEB	0002--00026137	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.372,90				33.372,90
22/06/2020	FCEB	0002--00026138	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		232.308,92				232.308,92
22/06/2020	FCEB	0002--00026139	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		66.175,00				66.175,00
22/06/2020	FCEB	0002--00026140	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		244.612,00				244.612,00
22/06/2020	FCEB	0002--00026141	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		12.185,00				12.185,00
22/06/2020	FCEB	0002--00026142	CAMARA DEL TABACO DE MISIONES	33-69808276-9		66.792,46				66.792,46
23/06/2020	FCA	0002--00005873	SOFARM S.A	30-71063491-9		36.651,07		733,02	1.832,55	39.216,64
23/06/2020	FCEB	0002--00026143	O.S.P.E.T.E.L.C.O	30-70879779-7		34.000,00				34.000,00
23/06/2020	FCEB	0002--00026144	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		27.839,61				27.839,61
23/06/2020	FCEB	0002--00026145	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		50.644,18				50.644,18
23/06/2020	FCEB	0002--00026146	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03				36.035,03
23/06/2020	FCEB	0002--00026147	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		617.441,74				617.441,74
23/06/2020	FCEB	0002--00026148	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		180.560,00				180.560,00
23/06/2020	FCEB	0002--00026149	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		241.930,00				241.930,00
23/06/2020	FCEB	0002--00026150	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.633,29				76.633,29
23/06/2020	FCEB	0002--00026151	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		67.422,38				67.422,38
23/06/2020	FCEB	0002--00026152	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		78.948,86				78.948,86
23/06/2020	FCEB	0002--00026153	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		21.830,00				21.830,00

23/06/2020	NCB	0002--00000539	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-45.520,00						-45.520,00
24/06/2020	FCEB	0002--00026154	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		91.426,81						91.426,81
24/06/2020	FCEB	0002--00026155	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		70.882,89						70.882,89
24/06/2020	FCEB	0002--00026156	CAMARA DEL TABACO DE MISIONES	33-69808276-9		233.447,61						233.447,61
24/06/2020	FCEB	0002--00026157	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		126.477,08						126.477,08
24/06/2020	FCEB	0002--00026158	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		31.678,17						31.678,17
24/06/2020	FCEB	0002--00026159	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		97.554,09						97.554,09
24/06/2020	FCEB	0002--00026160	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		49.404,68						49.404,68
25/06/2020	FCA	0002--00005874	PPD ARGENTINA S.A	30-70811203-4		17.110.308,60			128.327,31			17.238.635,91
25/06/2020	FCEB	0002--00026161	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		91.426,81						91.426,81
25/06/2020	FCEB	0002--00026162	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		85.138,00						85.138,00
25/06/2020	FCEB	0002--00026163	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		15.628,96						15.628,96
25/06/2020	FCEB	0002--00026164	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		400.239,59						400.239,59
25/06/2020	FCEB	0002--00026165	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		301.816,92						301.816,92
25/06/2020	FCEB	0002--00026166	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		28.385,00						28.385,00
25/06/2020	FCEB	0002--00026167	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.879,00						46.879,00
25/06/2020	FCEB	0002--00026168	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.464,00						46.464,00
25/06/2020	FCEB	0002--00026169	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.879,00						46.879,00
25/06/2020	FCEB	0002--00026170	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.644,00						46.644,00
25/06/2020	FCEB	0002--00026171	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.355,41	5.740,41	494,64					8.590,46
25/06/2020	FCEB	0002--00026172	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.897,13						3.897,13
26/06/2020	FCEB	0002--00026173	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.134,00						83.134,00
26/06/2020	FCEB	0002--00026174	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		85.684,00						85.684,00
26/06/2020	FCEB	0002--00026175	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		165.975,00						165.975,00
26/06/2020	FCEB	0002--00026176	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		84.854,00						84.854,00
26/06/2020	FCEB	0002--00026177	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		44.352,00						44.352,00
26/06/2020	FCEB	0002--00026178	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		93.758,00						93.758,00
26/06/2020	FCEB	0002--00026179	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.596,00						46.596,00
26/06/2020	FCEB	0002--00026180	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		165.975,00						165.975,00
26/06/2020	FCEB	0002--00026181	SMAUNAM	30-65776243-8		51.730,00						51.730,00
26/06/2020	FCEB	0002--00026182	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		8.004,96						8.004,96
26/06/2020	FCEB	0002--00026183	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.123,91	5.038,50	446,02					7.608,43
26/06/2020	FCEB	0002--00026184	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		5.777,30						5.777,30
26/06/2020	FCEB	0002--00026185	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		76.645,00						76.645,00
26/06/2020	FCEB	0002--00026186	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		142.668,00						142.668,00
26/06/2020	FCEB	0002--00026187	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		81.907,00						81.907,00
26/06/2020	FCEB	0002--00026188	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		50.083,00						50.083,00
26/06/2020	FCEB	0002--00026189	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		16.659,44						16.659,44
26/06/2020	FCEB	0002--00026190	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		41.400,00						41.400,00
26/06/2020	FCEB	0002--00026191	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		97.025,00						97.025,00
26/06/2020	FCEB	0002--00026192	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		30.310,00						30.310,00
29/06/2020	FCEB	0002--00026193	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00						56.770,00
29/06/2020	FCEB	0002--00026194	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		92.928,00						92.928,00
29/06/2020	FCEB	0002--00026195	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		51.775,00						51.775,00
29/06/2020	FCEB	0002--00026196	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08						82.429,08
29/06/2020	FCEB	0002--00026197	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		137.137,20						137.137,20
29/06/2020	FCEB	0002--00026198	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		75.592,34						75.592,34
29/06/2020	FCEB	0002--00026199	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		45.604,00						45.604,00
29/06/2020	FCEB	0002--00026200	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		277.595,00						277.595,00
29/06/2020	FCEB	0002--00026201	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		93.758,00						93.758,00
29/06/2020	FCEB	0002--00026202	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		46.879,00						46.879,00
29/06/2020	FCEB	0002--00026203	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03						36.035,03
29/06/2020	FCEB	0002--00026204	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		22.936,06						22.936,06
29/06/2020	FCEB	0002--00026205	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		94.495,00						94.495,00
29/06/2020	FCEB	0002--00026206	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		385.825,00						385.825,00
29/06/2020	FCEB	0002--00026207	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		1.670,00						1.670,00
29/06/2020	FCEB	0002--00026208	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		11.540,00						11.540,00
29/06/2020	FCEB	0002--00026209	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.442,74						2.442,74
29/06/2020	FCEB	0002--00026210	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		14.943,51						14.943,51
29/06/2020	FCEB	0002--00026211	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		72.410,00						72.410,00
29/06/2020	FCEB	0002--00026212	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		81.080,00						81.080,00
29/06/2020	FCEB	0002--00026213	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		985.412,04						985.412,04
29/06/2020	FCEB	0002--00026214	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08						82.429,08
30/06/2020	FCA	0002--00005875	PPD ARGENTINA S.A	30-70811203-4		59.617,80			447,13			60.064,93
30/06/2020	FCA	0002--00005876	ASISMED S.A.	30-65173723-7		6.696,19				334,81		7.031,00
30/06/2020	FCA	0002--00005877	ASISMED S.A.	30-65173723-7		83.509,63				4.175,48		87.685,11
30/06/2020	FCA	0002--00005878	PPD ARGENTINA S.A	30-70811203-4	10.718,23	2.093,28	2.250,83		96,09			15.158,43
30/06/2020	FCA	0002--00005879	AMCD CENTRO ASISTENCIAL	30-54359417-9		10.421,28						10.421,28
30/06/2020	FCEB	0002--00026215	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		261.930,00						261.930,00
30/06/2020	FCEB	0002--00026216	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		617.568,00						617.568,00
30/06/2020	FCEB	0002--00026217	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		1.340,13						1.340,13
30/06/2020	FCEB	0002--00026218	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		237.277,32						237.277,32
30/06/2020	FCEB	0002--00026219	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		392.625,35						392.625,35
30/06/2020	FCEB	0002--00026220	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		52.799,08						52.799,08
				Total:	**83.795,71**	**54.740.587,55**	**17.597,13**	**0**	**209.400,79**	**209.530,89**	**0**	**55.260.912,07**

Promec S.A.
Libro de I.V.A. Ventas de Julio 2020

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Percepción IIBB	Perc. IIBB Bs.As.	Perc. IIBB Mis.	Total
01/07/2020	FCA	0002--00005880	SOFARM S.A	30-71063491-9		4.800,00			96	240		5.136,00
01/07/2020	FCA	0002--00005881	PPD ARGENTINA S.A	30-70811203-4		1.284.414,80			9.633,11			1.294.047,91
01/07/2020	FCA	0002--00005882	PPD ARGENTINA S.A	30-70811203-4	10.718,23	2.093,28	2.250,83		96,09			15.158,43
01/07/2020	FCEB	0002--00026221	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		23.297,00						23.297,00
01/07/2020	FCEB	0002--00026222	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		28.385,00						28.385,00
01/07/2020	FCEB	0002--00026223	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00						2.505,00
01/07/2020	FCEB	0002--00026224	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		15.740,83						15.740,83
01/07/2020	FCEB	0002--00026225	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		56.770,00						56.770,00
01/07/2020	FCEB	0002--00026226	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00						2.505,00
01/07/2020	FCEB	0002--00026227	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		10.605,00						10.605,00
01/07/2020	FCEB	0002--00026228	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		130.362,12						130.362,12
01/07/2020	FCEB	0002--00026229	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		18.286,00						18.286,00
01/07/2020	FCEB	0002--00026230	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		46.879,00						46.879,00
01/07/2020	FCEB	0002--00026231	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		12.822,00						12.822,00
01/07/2020	FCEB	0002--00026232	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		19.138,59						19.138,59
01/07/2020	FCEB	0002--00026233	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		35.958,36						35.958,36
01/07/2020	FCEB	0002--00026234	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		76.633,29						76.633,29
01/07/2020	FCEB	0002--00026235	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		77.079,80						77.079,80
01/07/2020	FCEB	0002--00026236	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		64.120,23						64.120,23
01/07/2020	FCEB	0002--00026237	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		81.513,92						81.513,92
01/07/2020	FCEB	0002--00026238	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		24.305,36						24.305,36
01/07/2020	NCEA	0002--00000073	PPD ARGENTINA S.A	30-70811203-4	-10.718,23	-2.093,28	-2.250,83		-96,09			-15.158,43
02/07/2020	FCA	0002--00005883	SOFARM S.A	30-71063491-9		67.566,78			1.689,17	3.378,34		72.634,29
02/07/2020	FCEB	0002--00026239	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		42.787,00						42.787,00
02/07/2020	FCEB	0002--00026240	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		98.198,12						98.198,12
02/07/2020	FCEB	0002--00026241	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		106.867,05						106.867,05
02/07/2020	FCEB	0002--00026242	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		71.736,93						71.736,93
02/07/2020	FCEB	0002--00026243	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		84.622,04						84.622,04
02/07/2020	FCEB	0002--00026244	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		615.321,55						615.321,55
02/07/2020	FCEB	0002--00026245	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03						36.035,03
02/07/2020	FCEB	0002--00026246	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		731.314,30						731.314,30
02/07/2020	FCEB	0002--00026247	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		27.839,61						27.839,61
02/07/2020	FCEB	0002--00026248	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		255.619,65						255.619,65
02/07/2020	FCEB	0002--00026249	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		39.638,00						39.638,00
02/07/2020	FCEB	0002--00026250	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		382.347,00						382.347,00
02/07/2020	FCEB	0002--00026251	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03						36.035,03
02/07/2020	FCEB	0002--00026252	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		78.255,46						78.255,46
02/07/2020	FCEB	0002--00026253	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		122.211,30						122.211,30
02/07/2020	FCEB	0002--00026254	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		691.394,54						691.394,54
02/07/2020	FCEB	0002--00026255	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		171.528,00						171.528,00
02/07/2020	FCEB	0002--00026256	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		20.174,65						20.174,65
02/07/2020	FCEB	0002--00026257	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		13.002,30						13.002,30
02/07/2020	FCEB	0002--00026258	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		9.712,35						9.712,35
02/07/2020	FCEB	0002--00026259	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	4.744,69	5.144,84	996,38					10.885,91
02/07/2020	FCEB	0002--00026260	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		5.554,00						5.554,00
02/07/2020	FCEB	0002--00026261	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.586,92	1.534,04	543,25					4.664,21
02/07/2020	FCEB	0002--00026262	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		52.541,65						52.541,65
02/07/2020	FCEB	0002--00026263	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		18.076,51						18.076,51
02/07/2020	FCEB	0002--00026264	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.429,08						82.429,08
02/07/2020	FCEB	0002--00026265	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		58.573,92						58.573,92
03/07/2020	FCA	0002--00005884	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		123.533,44						123.533,44
03/07/2020	FCA	0002--00005885	SOFARM S.A	30-71063491-9		1.296.496,08			32.412,40	64.824,80		1.393.733,28
03/07/2020	FCA	0002--00005886	SOFARM S.A	30-71063491-9		132.050,00			3.301,25	6.602,50		141.953,75
03/07/2020	FCA	0002--00005887	SOFARM S.A	30-71063491-9		379.576,62			9.489,42	18.978,83		408.044,87
03/07/2020	FCA	0002--00005888	Farmacia Antigua San Carlos S.C.S	30-56192346-5		9.250,00			46,25			9.296,25
03/07/2020	FCEB	0002--00026266	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		10.030,47						10.030,47
03/07/2020	FCEB	0002--00026267	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		100.286,27						100.286,27
06/07/2020	FCA	0002--00005889	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		28.828,03						28.828,03
06/07/2020	FCA	0002--00005890	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		28.828,03						28.828,03
06/07/2020	FCEB	0002--00026268	CAMARA DEL TABACO DE MISIONES	33-69808276-9		6.331,75						6.331,75
06/07/2020	FCEB	0002--00026269	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		18.436,06						18.436,06
06/07/2020	FCEB	0002--00026270	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		256.445,00						256.445,00
06/07/2020	FCEB	0002--00026271	CAMARA DEL TABACO DE MISIONES	33-69808276-9		207.601,53						207.601,53
06/07/2020	FCEB	0002--00026272	SMAUNAM	30-65776243-8		531.813,76						531.813,76
06/07/2020	FCEB	0002--00026273	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		37.999,24						37.999,24
06/07/2020	FCEB	0002--00026274	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		45.096,32						45.096,32
06/07/2020	FCEB	0002--00026275	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03						36.035,03
06/07/2020	FCEB	0002--00026276	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		41.565,66						41.565,66
06/07/2020	FCEB	0002--00026277	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		17.107,23						17.107,23
06/07/2020	FCEB	0002--00026278	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		49.404,68						49.404,68
06/07/2020	FCEB	0002--00026279	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.108,79						40.108,79
06/07/2020	FCEB	0002--00026280	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.108,79						40.108,79
06/07/2020	FCEB	0002--00026281	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		71.736,93						71.736,93
06/07/2020	FCEB	0002--00026282	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		252.235,44						252.235,44
06/07/2020	FCEB	0002--00026283	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		28.708,23						28.708,23
06/07/2020	FCEB	0002--00026284	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		41.883,13						41.883,13
07/07/2020	FCA	0002--00005891	SOFARM S.A	30-71063491-9		189.788,31			4.744,71	9.489,42		204.022,44
07/07/2020	FCA	0002--00005892	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		28.828,03						28.828,03
07/07/2020	FCEB	0002--00026285	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		225.477,00						225.477,00
07/07/2020	FCEB	0002--00026286	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		79.468,00						79.468,00
07/07/2020	FCEB	0002--00026287	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.668,00						54.668,00
07/07/2020	FCEB	0002--00026288	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00						2.505,00
07/07/2020	FCEB	0002--00026289	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		98.194,00						98.194,00
07/07/2020	FCEB	0002--00026290	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		45.874,81						45.874,81
07/07/2020	FCEB	0002--00026291	CAMARA DEL TABACO DE MISIONES	33-69808276-9		249.378,34						249.378,34
07/07/2020	FCEB	0002--00026292	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		49.404,68						49.404,68
07/07/2020	FCEB	0002--00026293	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		18.999,62						18.999,62
07/07/2020	FCEB	0002--00026294	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		77.079,80						77.079,80
07/07/2020	FCEB	0002--00026295	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		97.025,00						97.025,00
07/07/2020	FCEB	0002--00026296	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		55.844,18						55.844,18
07/07/2020	FCEB	0002--00026297	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		1.738,00						1.738,00
07/07/2020	FCEB	0002--00026298	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		153.720,00						153.720,00
07/07/2020	FCEB	0002--00026299	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		1.466,00						1.466,00

07/07/2020	FCEB	0002--00026300	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		11.900,00				11.900,00
07/07/2020	FCEB	0002--00026301	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		79.523,00				79.523,00
07/07/2020	FCEB	0002--00026302	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		852,28				852,28
07/07/2020	FCEB	0002--00026303	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.742,18				8.742,18
07/07/2020	FCEB	0002--00026304	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		9.634,50				9.634,50
07/07/2020	NCB	0002--00000540	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4						0
08/07/2020	FCEB	0002--00026305	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.058,22				2.058,22
08/07/2020	FCEB	0002--00026306	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		52.185,14				52.185,14
08/07/2020	FCEB	0002--00026307	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		35.575,94				35.575,94
08/07/2020	FCEB	0002--00026308	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		95.276,00				95.276,00
08/07/2020	FCEB	0002--00026309	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		538.486,00				538.486,00
08/07/2020	FCEB	0002--00026310	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		292.222,00				292.222,00
08/07/2020	FCEB	0002--00026311	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		5.191,00				5.191,00
08/07/2020	FCEB	0002--00026312	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		5.239,00				5.239,00
08/07/2020	FCEB	0002--00026313	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		16.404,72				16.404,72
08/07/2020	FCEB	0002--00026314	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.164,11				8.164,11
08/07/2020	FCEB	0002--00026315	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.668,00				54.668,00
08/07/2020	NCB	0002--00000541	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		-33.372,90				-33.372,90
13/07/2020	FCA	0002--00005893	SOFARM S.A	30-71063491-9		277.789,54		6.944,74	13.889,48	298.623,76
13/07/2020	FCA	0002--00005894	FARMACIA LEAL DE BRUM	27-16732577-2		3.140,00				3.140,00
13/07/2020	FCA	0002--00005895	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		11.398,20				11.398,20
13/07/2020	FCEB	0002--00026316	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		93.111,00				93.111,00
13/07/2020	FCEB	0002--00026317	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		97.554,09				97.554,09
13/07/2020	FCEB	0002--00026318	SMAUNAM	30-65776243-8		125.955,00				125.955,00
13/07/2020	FCEB	0002--00026319	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		46.899,40				46.899,40
13/07/2020	FCEB	0002--00026320	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		13.225,00				13.225,00
13/07/2020	FCEB	0002--00026321	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		48.859,00				48.859,00
13/07/2020	FCEB	0002--00026322	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		47.457,00				47.457,00
13/07/2020	FCEB	0002--00026323	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		53.742,00				53.742,00
13/07/2020	FCEB	0002--00026324	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		104.248,00				104.248,00
13/07/2020	FCEB	0002--00026325	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		90.576,00				90.576,00
13/07/2020	FCEB	0002--00026326	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		121.344,00				121.344,00
13/07/2020	FCEB	0002--00026327	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		24.287,51				24.287,51
14/07/2020	FCA	0002--00005896	SOFARM S.A	30-71063491-9		445.837,24		11.145,93	22.291,86	479.275,03
14/07/2020	FCEB	0002--00026328	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		79.220,54				79.220,54
14/07/2020	FCEB	0002--00026329	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		540.857,44				540.857,44
14/07/2020	FCEB	0002--00026330	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		712.561,00				712.561,00
14/07/2020	FCEB	0002--00026331	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		170.324,17				170.324,17
14/07/2020	FCEB	0002--00026332	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		158.936,00				158.936,00
14/07/2020	FCEB	0002--00026333	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		458.732,00				458.732,00
14/07/2020	FCEB	0002--00026334	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		141.133,32				141.133,32
14/07/2020	FCEB	0002--00026335	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		6.404,65				6.404,65
14/07/2020	FCEB	0002--00026336	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		5.130,00				5.130,00
14/07/2020	FCEB	0002--00026337	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		19.547,00				19.547,00
14/07/2020	FCEB	0002--00026338	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	42.595,04		8.944,96			51.540,00
14/07/2020	FCEB	0002--00026339	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		41.262,84				41.262,84
14/07/2020	FCEB	0002--00026340	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		9.535,36				9.535,36
14/07/2020	FCEB	0002--00026341	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		4.014,04				4.014,04
14/07/2020	FCEB	0002--00026342	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.106,82				82.106,82
14/07/2020	FCEB	0002--00026343	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		247.923,92				247.923,92
14/07/2020	FCEB	0002--00026344	O.SOCIAL DE GUINCH Y MAQ. DE GRUAS MOVIL	30-60270184-7		122.300,00				122.300,00
14/07/2020	FCEB	0002--00026345	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		378.196,68				378.196,68
14/07/2020	FCEB	0002--00026346	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		246.377,19				246.377,19
14/07/2020	FCEB	0002--00026347	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		317.430,00				317.430,00
15/07/2020	FCA	0002--00005897	SOFARM S.A	30-71063491-9		234.615,58		5.865,39	11.730,78	252.211,75
15/07/2020	FCEB	0002--00026348	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		1.180.500,00				1.180.500,00
15/07/2020	FCEB	0002--00026349	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		83.440,00				83.440,00
15/07/2020	FCEB	0002--00026350	CAMARA DEL TABACO DE MISIONES	33-69808276-9		101.081,13				101.081,13
15/07/2020	FCEB	0002--00026351	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		629.790,58				629.790,58
15/07/2020	FCEB	0002--00026352	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		22.963,68				22.963,68
15/07/2020	FCEB	0002--00026353	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		218.766,22				218.766,22
15/07/2020	FCEB	0002--00026354	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		60.066,51				60.066,51
15/07/2020	FCEB	0002--00026355	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		19.138,59				19.138,59
15/07/2020	FCEB	0002--00026356	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		2.505,00				2.505,00
15/07/2020	FCEB	0002--00026357	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		37.776,42				37.776,42
15/07/2020	FCEB	0002--00026358	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		46.899,40				46.899,40
15/07/2020	FCEB	0002--00026359	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		1.039.142,81				1.039.142,81
15/07/2020	FCEB	0002--00026360	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		78.153,85				78.153,85
16/07/2020	FCA	0002--00005898	SOFARM S.A	30-71063491-9		44.646,00		1.116,15	2.232,30	47.994,45
16/07/2020	FCEB	0002--00026361	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		14.007,70				14.007,70
16/07/2020	FCEB	0002--00026362	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		236.524,66				236.524,66
16/07/2020	FCEB	0002--00026363	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		100.430,69				100.430,69
16/07/2020	FCEB	0002--00026364	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		712.561,00				712.561,00
16/07/2020	FCEB	0002--00026365	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		103.249,00				103.249,00
16/07/2020	FCEB	0002--00026366	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		208.755,00				208.755,00
16/07/2020	FCEB	0002--00026367	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		62.601,73				62.601,73
16/07/2020	FCEB	0002--00026368	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		7.961,84				7.961,84
16/07/2020	FCEB	0002--00026369	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.422,02	21.054,16	508,62			23.984,80
16/07/2020	FCEB	0002--00026370	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		19.369,99				19.369,99
16/07/2020	FCEB	0002--00026371	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	3.978,90	11.933,86	835,57			16.748,33
16/07/2020	FCEB	0002--00026372	CAMARA DEL TABACO DE MISIONES	33-69808276-9		16.628,80				16.628,80
16/07/2020	FCEB	0002--00026373	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		160.919,00				160.919,00
16/07/2020	FCEB	0002--00026374	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		236.447,00				236.447,00
16/07/2020	FCEB	0002--00026375	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		252.235,44				252.235,44
16/07/2020	FCEB	0002--00026376	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		191.254,13				191.254,13
16/07/2020	FCEB	0002--00026378	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		18.648,33				18.648,33
16/07/2020	FCEB	0002--00026379	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		19.035,96				19.035,96
16/07/2020	NCB	0002--00000542	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		-13.999,83				-13.999,83
16/07/2020	NCB	0002--00000543	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-712.561,00				-712.561,00
16/07/2020	NCB	0002--00000544	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		-19.369,99				-19.369,99
17/07/2020	FCA	0002--00005899	SOFARM S.A	30-71063491-9		49.109,43		1.227,74	2.455,47	52.792,64
17/07/2020	FCEB	0002--00026380	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.442,74				2.442,74
17/07/2020	FCEB	0002--00026381	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		20.601,00				20.601,00
17/07/2020	FCEB	0002--00026382	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		104.248,00				104.248,00
17/07/2020	FCEB	0002--00026383	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		40.540,00				40.540,00
17/07/2020	FCEB	0002--00026384	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.594,00				46.594,00
17/07/2020	FCEB	0002--00026385	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		30.310,00				30.310,00

17/07/2020	FCEB	0002--00026386	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		125.036,00				125.036,00
17/07/2020	FCEB	0002--00026387	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		3.750,00				3.750,00
17/07/2020	FCEB	0002--00026388	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		46.464,00				46.464,00
17/07/2020	FCEB	0002--00026389	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		62.682,41				62.682,41
17/07/2020	FCEB	0002--00026390	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.114,00				33.114,00
17/07/2020	FCEB	0002--00026391	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		57.128,91				57.128,91
17/07/2020	FCEB	0002--00026392	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		279.436,27				279.436,27
17/07/2020	FCEB	0002--00026393	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		324.287,18				324.287,18
17/07/2020	FCEB	0002--00026394	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		280.164,16				280.164,16
17/07/2020	FCEB	0002--00026395	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		317.426,00				317.426,00
17/07/2020	FCEB	0002--00026396	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		97.025,00				97.025,00
17/07/2020	FCEB	0002--00026397	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		1.670,00				1.670,00
17/07/2020	FCEB	0002--00026398	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00				2.505,00
17/07/2020	FCEB	0002--00026399	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00				2.505,00
17/07/2020	FCEB	0002--00026400	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		40.623,00				40.623,00
17/07/2020	FCEB	0002--00026401	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		213.696,00				213.696,00
17/07/2020	FCEB	0002--00026402	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		114.683,00				114.683,00
20/07/2020	FCA	0002--00005900	GAONA 3050 S.R.L	30-65401639-5		10.627,70		53,14		10.680,84
20/07/2020	FCA	0002--00005901	SOFARM S.A	30-71063491-9		107.227,59		2.680,69	5.361,38	115.269,66
20/07/2020	FCEB	0002--00026403	CAMARA DEL TABACO DE MISIONES	33-69808276-9		29.126,70				29.126,70
20/07/2020	FCEB	0002--00026404	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		85.444,00				85.444,00
20/07/2020	FCEB	0002--00026405	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		93.518,00				93.518,00
20/07/2020	FCEB	0002--00026406	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		512.890,00				512.890,00
20/07/2020	FCEB	0002--00026407	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		113.715,00				113.715,00
20/07/2020	FCEB	0002--00026408	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		231.955,00				231.955,00
20/07/2020	FCEB	0002--00026409	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		798.300,00				798.300,00
20/07/2020	FCEB	0002--00026410	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		139.170,00				139.170,00
20/07/2020	FCEB	0002--00026411	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		155.970,00				155.970,00
20/07/2020	FCEB	0002--00026412	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		282.723,00				282.723,00
20/07/2020	FCEB	0002--00026413	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		197.046,80				197.046,80
20/07/2020	FCEB	0002--00026414	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		7.920,00				7.920,00
20/07/2020	FCEB	0002--00026415	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		49.404,68				49.404,68
20/07/2020	FCEB	0002--00026416	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		42.842,00				42.842,00
20/07/2020	FCEB	0002--00026417	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		64.297,00				64.297,00
20/07/2020	FCEB	0002--00026418	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		107.060,00				107.060,00
20/07/2020	FCEB	0002--00026419	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		11.880,00				11.880,00
20/07/2020	FCEB	0002--00026420	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		69.735,00				69.735,00
20/07/2020	FCEB	0002--00026421	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		225.477,00				225.477,00
20/07/2020	FCEB	0002--00026422	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		306.409,00				306.409,00
20/07/2020	FCEB	0002--00026423	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	7.658,59	7.436,08	1.608,30			16.702,97
20/07/2020	FCEB	0002--00026424	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		134.626,08				134.626,08
20/07/2020	FCEB	0002--00026425	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		95.083,88				95.083,88
20/07/2020	FCEB	0002--00026426	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		234.103,57				234.103,57
20/07/2020	FCEB	0002--00026427	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		167.531,00				167.531,00
20/07/2020	FCEB	0002--00026428	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		13.379,15				13.379,15
20/07/2020	FCEB	0002--00026429	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		69.460,00				69.460,00
20/07/2020	FCEB	0002--00026430	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		19.555,14				19.555,14
20/07/2020	FCEB	0002--00026431	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.442,74				2.442,74
20/07/2020	NCB	0002--00000545	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-225.477,00				-225.477,00
21/07/2020	FCA	0002--00005902	SOFARM S.A	30-71063491-9		3.825,00		95,63	191,25	4.111,88
21/07/2020	FCA	0002--00005903	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		9.586,10				9.586,10
21/07/2020	FCEB	0002--00026432	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		375.540,00				375.540,00
21/07/2020	FCEB	0002--00026433	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		36.328,00				36.328,00
21/07/2020	FCEB	0002--00026434	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		3.670,49				3.670,49
21/07/2020	FCEB	0002--00026435	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.123,91	5.558,49	446,02			8.128,42
21/07/2020	FCEB	0002--00026436	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.355,41	5.912,61	494,64			8.762,66
21/07/2020	FCEB	0002--00026437	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	4.359,60	127.987,79	915,52			133.262,91
21/07/2020	FCEB	0002--00026438	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.213,05				16.213,05
21/07/2020	FCEB	0002--00026439	SMAUNAM	30-65776243-8		43.815,00				43.815,00
21/07/2020	FCEB	0002--00026440	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03				36.035,03
21/07/2020	FCEB	0002--00026441	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		37.603,51				37.603,51
21/07/2020	FCEB	0002--00026442	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		42.787,00				42.787,00
21/07/2020	FCEB	0002--00026443	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		255.619,00				255.619,00
21/07/2020	FCEB	0002--00026444	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		9.004,45				9.004,45
21/07/2020	FCEB	0002--00026445	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		10.782,37				10.782,37
21/07/2020	FCEB	0002--00026446	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		208.497,18				208.497,18
21/07/2020	FCEB	0002--00026447	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		400.239,59				400.239,59
21/07/2020	FCEB	0002--00026448	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		485.412,00				485.412,00
21/07/2020	FCEB	0002--00026449	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		253.656,00				253.656,00
21/07/2020	FCEB	0002--00026450	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		19.675,22				19.675,22
22/07/2020	FCA	0002--00005904	SOFARM S.A	30-71063491-9		400.064,80		10.001,62	20.003,24	430.069,66
22/07/2020	FCEB	0002--00026451	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.453,56				40.453,56
22/07/2020	FCEB	0002--00026452	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		17.325,81				17.325,81
22/07/2020	FCEB	0002--00026453	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.058,21				2.058,21
22/07/2020	FCEB	0002--00026454	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		64.995,00				64.995,00
22/07/2020	FCEB	0002--00026455	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		58.330,00				58.330,00
22/07/2020	FCEB	0002--00026456	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		629.790,55				629.790,55
22/07/2020	FCEB	0002--00026457	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		88.342,78				88.342,78
22/07/2020	FCEB	0002--00026458	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		686,07				686,07
22/07/2020	FCEB	0002--00026459	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		316.907,07				316.907,07
22/07/2020	FCEB	0002--00026460	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		67.950,00				67.950,00
22/07/2020	FCEB	0002--00026461	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		247.923,92				247.923,92
22/07/2020	FCEB	0002--00026462	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		81.597,16				81.597,16
22/07/2020	FCEB	0002--00026463	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		238.800,00				238.800,00
22/07/2020	FCEB	0002--00026464	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		38.781,00				38.781,00
22/07/2020	FCEB	0002--00026465	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		15.870,00				15.870,00
22/07/2020	FCEB	0002--00026466	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		8.960,00				8.960,00
22/07/2020	FCEB	0002--00026467	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		85.726,24				85.726,24
22/07/2020	NCB	0002--00000546	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		-24.287,51				-24.287,51
23/07/2020	FCEB	0002--00026468	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.106,82				82.106,82
23/07/2020	FCEB	0002--00026469	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		213.733,78				213.733,78
23/07/2020	FCEB	0002--00026470	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		344.885,30				344.885,30
23/07/2020	FCEB	0002--00026471	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		31.708,76				31.708,76
23/07/2020	FCEB	0002--00026472	SMAUNAM	30-65776243-8		284.370,00				284.370,00
23/07/2020	FCEB	0002--00026473	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		111.312,00				111.312,00
23/07/2020	FCEB	0002--00026474	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		7.933,15				7.933,15
23/07/2020	FCEB	0002--00026475	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		7.055,00				7.055,00

23/07/2020	FCEB	0002--00026476	O.S.P.E.T.E.L.C.O	30-70879779-7		6.140,00					6.140,00
23/07/2020	FCEB	0002--00026477	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		29.585,00					29.585,00
24/07/2020	FCA	0002--00005905	SOFARM S.A	30-71063491-9		118.375,00			2.959,38	5.918,75	127.253,13
24/07/2020	FCEB	0002--00026478	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		37.690,00					37.690,00
24/07/2020	FCEB	0002--00026479	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		79.698,62					79.698,62
24/07/2020	FCEB	0002--00026480	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		77.079,80					77.079,80
24/07/2020	FCEB	0002--00026481	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		85.726,24					85.726,24
24/07/2020	FCEB	0002--00026482	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		9.015,00					9.015,00
24/07/2020	FCEB	0002--00026483	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.442,74					2.442,74
24/07/2020	FCEB	0002--00026484	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.739,06					2.739,06
27/07/2020	FCEB	0002--00026485	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		25.260,00					25.260,00
27/07/2020	FCEB	0002--00026486	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		1.753,00					1.753,00
27/07/2020	FCEB	0002--00026487	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		51.924,27					51.924,27
27/07/2020	FCEB	0002--00026488	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		483,59					483,59
27/07/2020	FCEB	0002--00026489	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.295,93					3.295,93
27/07/2020	FCEB	0002--00026490	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		313.380,00					313.380,00
28/07/2020	FCA	0002--00005906	SOFARM S.A	30-71063491-9		1.343.169,83			33.579,25	67.158,49	1.443.907,57
28/07/2020	FCA	0002--00005907	SOFARM S.A	30-71063491-9		341.420,59			8.535,51	17.071,03	367.027,13
28/07/2020	FCEB	0002--00026491	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		144.142,00					144.142,00
28/07/2020	FCEB	0002--00026492	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		234.656,34					234.656,34
28/07/2020	FCEB	0002--00026493	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		95.083,88					95.083,88
28/07/2020	FCEB	0002--00026494	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		88.543,52					88.543,52
28/07/2020	FCEB	0002--00026495	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		95.083,88					95.083,88
28/07/2020	FCEB	0002--00026496	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		242.022,87					242.022,87
28/07/2020	FCEB	0002--00026497	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.850,23					3.850,23
28/07/2020	NCB	0002--00000547	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-141.133,32					-141.133,32
29/07/2020	FCA	0002--00005908	ASISMED S.A.	30-65173723-7		86.850,01				4.342,50	91.192,51
29/07/2020	FCA	0002--00005909	ASISMED S.A.	30-65173723-7		6.821,21				341,06	7.162,27
29/07/2020	FCEB	0002--00026498	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		85.726,24					85.726,24
29/07/2020	FCEB	0002--00026499	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.123,91	13.599,95	446,02				16.169,88
29/07/2020	FCEB	0002--00026500	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		69.585,00					69.585,00
29/07/2020	FCEB	0002--00026501	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		7.055,00					7.055,00
29/07/2020	FCEB	0002--00026502	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		79.276,00					79.276,00
29/07/2020	FCEB	0002--00026503	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		42.787,00					42.787,00
29/07/2020	FCEB	0002--00026504	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		59.042,00					59.042,00
29/07/2020	FCEB	0002--00026505	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		22.657,00					22.657,00
29/07/2020	FCEB	0002--00026506	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		569.652,00					569.652,00
29/07/2020	FCEB	0002--00026507	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		59.042,00					59.042,00
29/07/2020	FCEB	0002--00026508	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		79.276,00					79.276,00
29/07/2020	FCEB	0002--00026509	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00					2.505,00
29/07/2020	FCEB	0002--00026510	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		43.740,00					43.740,00
29/07/2020	FCEB	0002--00026511	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		615.320,00					615.320,00
29/07/2020	FCEB	0002--00026512	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		44.123,00					44.123,00
29/07/2020	FCEB	0002--00026513	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		29.521,00					29.521,00
29/07/2020	FCEB	0002--00026514	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		46.985,89					46.985,89
29/07/2020	FCEB	0002--00026515	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.530,87					36.530,87
29/07/2020	FCEB	0002--00026516	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		53.390,86					53.390,86
29/07/2020	FCEB	0002--00026517	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		8.337,77					8.337,77
29/07/2020	FCEB	0002--00026518	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		66.190,41					66.190,41
29/07/2020	FCEB	0002--00026519	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		9.535,36					9.535,36
30/07/2020	FCA	0002--00005910	SOFARM S.A	30-71063491-9		152.413,00			3.810,33	7.620,65	163.843,98
30/07/2020	FCEB	0002--00026520	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		182.016,00					182.016,00
30/07/2020	FCEB	0002--00026521	CAMARA DEL TABACO DE MISIONES	33-69808276-9		133.965,31					133.965,31
30/07/2020	FCEB	0002--00026522	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.782,84					33.782,84
30/07/2020	FCEB	0002--00026523	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		254.680,00					254.680,00
30/07/2020	FCEB	0002--00026524	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		277.595,00					277.595,00
30/07/2020	FCEB	0002--00026525	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	14.876,03	605	3.123,97				18.605,00
30/07/2020	FCEB	0002--00026526	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		61.080,00					61.080,00
30/07/2020	FCEB	0002--00026527	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		8.080,00					8.080,00
30/07/2020	FCEB	0002--00026528	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		342.708,00					342.708,00
30/07/2020	FCEB	0002--00026529	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	4.453,76	17.019,04	935,29				22.408,09
30/07/2020	FCEB	0002--00026530	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		15.541,26					15.541,26
30/07/2020	FCEB	0002--00026531	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.739,06					2.739,06
31/07/2020	FCA	0002--00005911	SOFARM S.A	30-71063491-9		569.340,00			14.233,50	28.467,00	612.040,50
31/07/2020	FCA	0002--00005912	SOFARM S.A	30-71063491-9		18.261,00			456,53	913,05	19.630,58
31/07/2020	FCEB	0002--00026532	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		208.496,00					208.496,00
31/07/2020	FCEB	0002--00026533	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		50.262,54					50.262,54
31/07/2020	FCEB	0002--00026534	CAMARA DEL TABACO DE MISIONES	33-69808276-9		22.515,09					22.515,09
31/07/2020	FCEB	0002--00026535	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		6.368,63					6.368,63
31/07/2020	FCEB	0002--00026536	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		19.070,72					19.070,72
31/07/2020	FCEB	0002--00026537	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		15.541,26					15.541,26
31/07/2020	FCEB	0002--00026538	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.361,99					3.361,99
31/07/2020	FCEB	0002--00026539	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.780,00					3.780,00
31/07/2020	FCEB	0002--00026540	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		82.525,68					82.525,68
				Total:	**94.278,78**	**43.399.248,31**	**19.798,54**	**0**	**164.117,84**	**313.502,18**	**0 43.990.945,65**

Promec S.A.
Libro de I.V.A. Ventas de Agosto 2020

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Percepción IIBB	Perc. IIBB Bs.As.	Perc. IIBB Mis.	Total
03/08/2020	FCA	0002--00005913	SOFARM S.A	30-71063491-9		45.945,44			1.148,64	2.297,27		49.391,35
03/08/2020	FCA	0002--00005914	FARMACIA LEAL DE BRUM	27-16732577-2		3.139,74						3.139,74
03/08/2020	FCA	0002--00005915	GAONA 3050 S.R.L	30-65401639-5		10.627,70			53,14			10.680,84
03/08/2020	FCEB	0002--00026541	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		81.385,67						81.385,67
03/08/2020	FCEB	0002--00026542	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03						36.035,03
03/08/2020	FCEB	0002--00026543	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		18.032,52						18.032,52
03/08/2020	FCEB	0002--00026544	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.569,73						16.569,73
03/08/2020	FCEB	0002--00026545	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		125.327,52						125.327,52
03/08/2020	FCEB	0002--00026546	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.762,05						3.762,05
03/08/2020	FCEB	0002--00026547	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		79.698,62						79.698,62
03/08/2020	FCEB	0002--00026548	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		85.726,24						85.726,24
03/08/2020	FCEB	0002--00026549	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		197.712,00						197.712,00
03/08/2020	FCEB	0002--00026550	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		71.736,93						71.736,93
03/08/2020	FCEB	0002--00026551	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		12.822,00						12.822,00
03/08/2020	FCEB	0002--00026552	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00						2.505,00
03/08/2020	FCEB	0002--00026553	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00						2.505,00
03/08/2020	FCEB	0002--00026554	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		11.537,00						11.537,00
03/08/2020	FCEB	0002--00026555	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		25.499,79						25.499,79
03/08/2020	FCEB	0002--00026556	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		100.659,15						100.659,15
04/08/2020	FCEB	0002--00026557	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		95.612,00						95.612,00
04/08/2020	FCEB	0002--00026558	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		19.904,13						19.904,13
04/08/2020	FCEB	0002--00026559	CAMARA DEL TABACO DE MISIONES	33-69808276-9		241.046,34						241.046,34
04/08/2020	FCEB	0002--00026560	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		719.050,32						719.050,32
04/08/2020	FCEB	0002--00026561	CAMARA DEL TABACO DE MISIONES	33-69808276-9		31.037,82						31.037,82
04/08/2020	FCEB	0002--00026562	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		65.082,03						65.082,03
04/08/2020	FCEB	0002--00026563	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		108.470,06						108.470,06
04/08/2020	FCEB	0002--00026564	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		260.292,00						260.292,00
04/08/2020	FCEB	0002--00026565	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03						36.035,03
04/08/2020	FCEB	0002--00026566	CAMARA DEL TABACO DE MISIONES	33-69808276-9		251.352,10						251.352,10
04/08/2020	FCEB	0002--00026567	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		3.430,00						3.430,00
04/08/2020	FCEB	0002--00026568	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		82.128,71						82.128,71
04/08/2020	FCEB	0002--00026569	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		28.069,87						28.069,87
04/08/2020	FCEB	0002--00026570	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		77.079,80						77.079,80
04/08/2020	FCEB	0002--00026571	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		560.328,34						560.328,34
04/08/2020	FCEB	0002--00026572	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		524.020,00						524.020,00
04/08/2020	FCEB	0002--00026573	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		282.037,91						282.037,91
04/08/2020	FCEB	0002--00026574	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		108.282,00						108.282,00
05/08/2020	FCA	0002--00005916	SOFARM S.A	30-71063491-9		1.960,00			78,4	98		2.136,40
05/08/2020	FCA	0002--00005917	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		28.828,03						28.828,03
05/08/2020	FCA	0002--00005918	POTAMIA SOCIEDAD EN COMANDITA SIMPLE	30-71041151-0		2.750,01				96,25		2.846,26
05/08/2020	FCEB	0002--00026575	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		41.713,14						41.713,14
05/08/2020	FCEB	0002--00026576	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		41.713,14						41.713,14
05/08/2020	FCEB	0002--00026577	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		41.297,70						41.297,70
05/08/2020	FCEB	0002--00026578	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		50.434,74						50.434,74
05/08/2020	FCEB	0002--00026579	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		101.066,04						101.066,04
05/08/2020	FCEB	0002--00026580	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		41.297,70						41.297,70
05/08/2020	FCEB	0002--00026581	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03						36.035,03
05/08/2020	FCEB	0002--00026582	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		23.891,85						23.891,85
05/08/2020	FCEB	0002--00026583	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		137.305,70						137.305,70
05/08/2020	FCEB	0002--00026584	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.035,03						36.035,03
05/08/2020	FCEB	0002--00026585	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		50.434,74						50.434,74
05/08/2020	FCEB	0002--00026586	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		17.614,85						17.614,85
05/08/2020	FCEB	0002--00026587	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		56.658,52						56.658,52
05/08/2020	FCEB	0002--00026588	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		71.736,93						71.736,93
05/08/2020	FCEB	0002--00026589	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		753.253,72						753.253,72
05/08/2020	FCEB	0002--00026590	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		80.883,81						80.883,81
05/08/2020	FCEB	0002--00026591	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		110.170,00						110.170,00
05/08/2020	FCEB	0002--00026592	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		373.112,00						373.112,00
05/08/2020	FCEB	0002--00026593	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		6.411,00						6.411,00
05/08/2020	FCEB	0002--00026594	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		491.810,00						491.810,00
06/08/2020	FCA	0002--00005919	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		2.784,52						2.784,52
06/08/2020	FCA	0002--00005920	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		28.828,03						28.828,03
06/08/2020	FCEB	0002--00026595	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		90.972,00						90.972,00
06/08/2020	FCEB	0002--00026596	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		31.580,00						31.580,00
06/08/2020	FCEB	0002--00026597	LALCEC VILLA OCAMPO	30-70740785-5		29.515,93						29.515,93
06/08/2020	FCEB	0002--00026598	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		43.763,87						43.763,87
06/08/2020	FCEB	0002--00026599	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		81.385,67						81.385,67
06/08/2020	FCEB	0002--00026600	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		77.079,80						77.079,80
06/08/2020	FCEB	0002--00026601	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		202.958,21						202.958,21
06/08/2020	FCEB	0002--00026602	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		9.600,00						9.600,00
06/08/2020	FCEB	0002--00026603	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		17.325,81						17.325,81
06/08/2020	FCEB	0002--00026604	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		56.658,54						56.658,54
06/08/2020	FCEB	0002--00026605	O.S. DE MAQUINISTAS DE TEATRO Y TV	30-66191841-8	4.024,25	35.461,04	845,09					40.330,38
06/08/2020	FCEB	0002--00026606	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	1.816,74	1.603,33	381,52					3.801,59
06/08/2020	FCEB	0002--00026607	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		19.015,51						19.015,51
06/08/2020	FCEB	0002--00026608	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		18.700,78						18.700,78
06/08/2020	FCEB	0002--00026609	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		20.376,49						20.376,49
06/08/2020	FCEB	0002--00026610	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		246.377,20						246.377,20
06/08/2020	FCEB	0002--00026611	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		58.630,01						58.630,01
06/08/2020	FCEB	0002--00026612	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		282.037,91						282.037,91
07/08/2020	FCA	0002--00005921	SOFARM S.A	30-71063491-9		138.069,50			5.522,78	6.903,48		150.495,76
07/08/2020	FCA	0002--00005922	SOFARM S.A	30-71063491-9		13.352,62			534,1	667,63		14.554,35
07/08/2020	FCA	0002--00005923	POTAMIA SOCIEDAD EN COMANDITA SIMPLE	30-71041151-0		3.525,00				123,38		3.648,38
07/08/2020	FCEB	0002--00026613	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		9.535,36						9.535,36
07/08/2020	FCEB	0002--00026614	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.058,22						2.058,22
07/08/2020	FCEB	0002--00026615	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0		13.278,00						13.278,00
07/08/2020	FCEB	0002--00026616	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		59.042,00						59.042,00
07/08/2020	FCEB	0002--00026617	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		100.824,00						100.824,00
07/08/2020	FCEB	0002--00026618	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00						2.505,00
07/08/2020	FCEB	0002--00026619	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		25.161,00						25.161,00
07/08/2020	FCEB	0002--00026620	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		67.687,00						67.687,00
10/08/2020	FCEB	0002--00026621	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		623.792,55						623.792,55
10/08/2020	FCEB	0002--00026622	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		47.846,55						47.846,55

10/08/2020	FCEB	0002--00026623	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		19.904,13				19.904,13
10/08/2020	FCEB	0002--00026624	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		36.287,47				36.287,47
10/08/2020	FCEB	0002--00026625	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		40.005,33				40.005,33
10/08/2020	FCEB	0002--00026626	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		50.434,74				50.434,74
10/08/2020	FCEB	0002--00026627	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		5.670,00				5.670,00
10/08/2020	FCEB	0002--00026628	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		262.324,86				262.324,86
11/08/2020	FCA	0002--00005924	SOFARM S.A	30-71063491-9		367.831,26		14.713,25	18.391,56	400.936,07
11/08/2020	FCEB	0002--00026629	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		409.781,18				409.781,18
11/08/2020	FCEB	0002--00026630	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		84.045,08				84.045,08
11/08/2020	FCEB	0002--00026631	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		82.089,58				82.089,58
11/08/2020	FCEB	0002--00026632	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		54.911,04				54.911,04
11/08/2020	FCEB	0002--00026633	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		47.846,55				47.846,55
11/08/2020	FCEB	0002--00026634	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		28.069,87				28.069,87
11/08/2020	FCEB	0002--00026635	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0	59.206,61		12.433,39			71.640,00
11/08/2020	FCEB	0002--00026636	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		81.385,67				81.385,67
11/08/2020	FCEB	0002--00026637	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		380.281,59				380.281,59
11/08/2020	FCEB	0002--00026638	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.058,22				2.058,22
11/08/2020	FCEB	0002--00026639	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		65.105,80				65.105,80
11/08/2020	NCB	0002--00000548	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		-56.658,52				-56.658,52
12/08/2020	FCA	0002--00005925	SOFARM S.A	30-71063491-9		101.754,74		4.070,19	5.087,74	110.912,67
12/08/2020	FCA	0002--00005926	SOFARM S.A	30-71063491-9		1.428,00		57,12	71,4	1.556,52
12/08/2020	FCEB	0002--00026640	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		14.282,00				14.282,00
12/08/2020	FCEB	0002--00026641	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		12.819,00				12.819,00
12/08/2020	FCEB	0002--00026642	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00				2.505,00
12/08/2020	FCEB	0002--00026643	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.668,00				54.668,00
12/08/2020	FCEB	0002--00026644	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		47.922,00				47.922,00
12/08/2020	FCEB	0002--00026645	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		40.623,00				40.623,00
12/08/2020	FCEB	0002--00026646	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		10.535,00				10.535,00
12/08/2020	FCEB	0002--00026647	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		95.844,00				95.844,00
12/08/2020	FCEB	0002--00026648	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		85.574,00				85.574,00
12/08/2020	FCEB	0002--00026649	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		44.555,00				44.555,00
12/08/2020	FCEB	0002--00026650	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		4.285,88				4.285,88
12/08/2020	FCEB	0002--00026651	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		100.907,00				100.907,00
12/08/2020	FCEB	0002--00026652	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		104.447,92				104.447,92
12/08/2020	FCEB	0002--00026653	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		37.912,83				37.912,83
12/08/2020	FCEB	0002--00026654	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		33.114,00				33.114,00
12/08/2020	FCEB	0002--00026655	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		262.324,86				262.324,86
12/08/2020	FCEB	0002--00026656	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		47.846,55				47.846,55
12/08/2020	FCEB	0002--00026657	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		34.561,95				34.561,95
12/08/2020	FCEB	0002--00026658	SMAUNAM	30-65776243-8		70.330,00				70.330,00
12/08/2020	FCEB	0002--00026659	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		9.846,45				9.846,45
12/08/2020	FCEB	0002--00026660	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		5.240,06				5.240,06
12/08/2020	FCEB	0002--00026661	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.372,35	5.671,67	498,19			8.542,21
12/08/2020	FCEB	0002--00026662	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.372,35	17.868,66	498,19			20.739,20
12/08/2020	FCEB	0002--00026663	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		6.181,00				6.181,00
12/08/2020	FCEB	0002--00026664	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		6.409,00				6.409,00
12/08/2020	FCEB	0002--00026665	CAMARA DEL TABACO DE MISIONES	33-69808276-9		283.332,48				283.332,48
12/08/2020	FCEB	0002--00026666	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		89.024,00				89.024,00
12/08/2020	FCEB	0002--00026667	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		262.010,00				262.010,00
12/08/2020	FCEB	0002--00026668	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		249.743,27				249.743,27
12/08/2020	FCEB	0002--00026669	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		222.491,39				222.491,39
12/08/2020	FCEB	0002--00026670	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		639.934,40				639.934,40
12/08/2020	FCEB	0002--00026671	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		101.215,00				101.215,00
12/08/2020	FCEB	0002--00026672	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.780,72				8.780,72
12/08/2020	FCEB	0002--00026673	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		8.398,00				8.398,00
13/08/2020	FCA	0002--00005927	SOFARM S.A	30-71063491-9		4.464,00		178,56	223,2	4.865,76
13/08/2020	FCA	0002--00005928	SOFARM S.A	30-71063491-9		153.282,90		6.131,32	7.664,15	167.078,37
13/08/2020	FCEB	0002--00026674	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.058,22				2.058,22
13/08/2020	FCEB	0002--00026675	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		31.678,17				31.678,17
13/08/2020	FCEB	0002--00026676	CAMARA DEL TABACO DE MISIONES	33-69808276-9		35.561,86				35.561,86
13/08/2020	FCEB	0002--00026677	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		48.226,05				48.226,05
13/08/2020	FCEB	0002--00026678	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		55.355,00				55.355,00
13/08/2020	FCEB	0002--00026679	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		5.609,04				5.609,04
13/08/2020	FCEB	0002--00026680	SERVICIO SOCIAL MUNICIPAL	30-62579395-1		254.970,00				254.970,00
13/08/2020	FCEB	0002--00026681	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		8.761,24				8.761,24
13/08/2020	FCEB	0002--00026682	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		84.570,02				84.570,02
13/08/2020	NCB	0002--00000549	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4						0
13/08/2020	NCB	0002--00000550	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		-12.330,00				-12.330,00
14/08/2020	FCA	0002--00005929	SOFARM S.A	30-71063491-9		229.232,00		9.169,28	11.461,60	249.862,88
14/08/2020	FCEB	0002--00026683	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		654.982,18				654.982,18
14/08/2020	FCEB	0002--00026684	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		189.432,00				189.432,00
14/08/2020	FCEB	0002--00026685	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		270.749,80				270.749,80
14/08/2020	FCEB	0002--00026686	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		318.820,00				318.820,00
14/08/2020	FCEB	0002--00026687	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		248.849,31				248.849,31
18/08/2020	FCA	0002--00005930	SOFARM S.A	30-71063491-9		314.334,54		12.573,38	15.716,73	342.624,65
18/08/2020	FCEB	0002--00026688	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.442,74				2.442,74
18/08/2020	FCEB	0002--00026689	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		3.702,88				3.702,88
18/08/2020	FCEB	0002--00026690	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		6.724,89				6.724,89
18/08/2020	FCEB	0002--00026691	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		23.123,61				23.123,61
18/08/2020	FCEB	0002--00026692	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		20.337,35				20.337,35
18/08/2020	FCEB	0002--00026693	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		198.904,29				198.904,29
18/08/2020	FCEB	0002--00026694	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		14.366,00				14.366,00
18/08/2020	FCEB	0002--00026695	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		21.778,37				21.778,37
18/08/2020	FCEB	0002--00026696	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	2.355,41	6.106,03	494,64			8.956,08
18/08/2020	FCEB	0002--00026697	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		5.507,62				5.507,62
18/08/2020	FCEB	0002--00026698	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		104.297,72				104.297,72
18/08/2020	FCEB	0002--00026699	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		114.013,00				114.013,00
18/08/2020	FCEB	0002--00026700	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		214.752,00				214.752,00
18/08/2020	FCEB	0002--00026701	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00				2.505,00
18/08/2020	FCEB	0002--00026702	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		29.521,00				29.521,00
18/08/2020	FCEB	0002--00026703	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		53.844,00				53.844,00
18/08/2020	FCEB	0002--00026704	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		89.110,00				89.110,00
18/08/2020	FCEB	0002--00026705	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		54.668,00				54.668,00
18/08/2020	FCEB	0002--00026706	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		78.999,57				78.999,57
18/08/2020	FCEB	0002--00026707	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		245.965,00				245.965,00
18/08/2020	FCEB	0002--00026708	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		47.490,00				47.490,00
18/08/2020	FCEB	0002--00026709	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		2.505,00				2.505,00

18/08/2020	FCEB	0002--00026710	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	70.829,00			70.829,00
18/08/2020	FCEB	0002--00026711	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	42.787,00			42.787,00
18/08/2020	FCEB	0002--00026712	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0	47.922,00			47.922,00
18/08/2020	FCEB	0002--00026713	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	19.675,22			19.675,22
19/08/2020	FCA	0002--00005931	SOFARM S.A	30-71063491-9	146.940,00	5.877,60	7.347,00	160.164,60
19/08/2020	FCEB	0002--00026714	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	227.061,54			227.061,54
19/08/2020	FCEB	0002--00026715	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	39.124,95			39.124,95
19/08/2020	FCEB	0002--00026716	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	2.362,44			2.362,44
19/08/2020	FCEB	0002--00026717	O.S. DE MAQUINISTAS DE TEATRO Y TV	30-66191841-8	26.520,90			26.520,90
19/08/2020	FCEB	0002--00026718	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	262.010,00			262.010,00
19/08/2020	FCEB	0002--00026719	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	33.720,00			33.720,00
19/08/2020	FCEB	0002--00026720	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	85.137,00			85.137,00
19/08/2020	FCEB	0002--00026721	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	536.806,00			536.806,00
19/08/2020	FCEB	0002--00026722	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	5.737,69			5.737,69
19/08/2020	FCEB	0002--00026723	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	6.957,88			6.957,88
19/08/2020	FCEB	0002--00026724	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	56.826,00			56.826,00
19/08/2020	FCEB	0002--00026725	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	67.817,00			67.817,00
19/08/2020	FCEB	0002--00026726	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	54.141,00			54.141,00
19/08/2020	FCEB	0002--00026727	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	2.729,00			2.729,00
19/08/2020	FCEB	0002--00026728	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	100.907,00			100.907,00
19/08/2020	FCEB	0002--00026729	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	1.250,00			1.250,00
19/08/2020	FCEB	0002--00026730	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	44.555,00			44.555,00
19/08/2020	FCEB	0002--00026731	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	89.024,00			89.024,00
19/08/2020	FCEB	0002--00026732	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	120.860,00			120.860,00
19/08/2020	FCEB	0002--00026733	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	654.982,18			654.982,18
20/08/2020	FCA	0002--00005932	GAONA 3050 S.R.L	30-65401639-5	12.786,75	63,93		12.850,68
20/08/2020	FCEB	0002--00026734	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	42.088,09			42.088,09
20/08/2020	FCEB	0002--00026735	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	97.936,40			97.936,40
20/08/2020	FCEB	0002--00026736	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	6.314,57			6.314,57
20/08/2020	FCEB	0002--00026737	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	553.665,00			553.665,00
20/08/2020	FCEB	0002--00026738	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	36.035,03			36.035,03
20/08/2020	FCEB	0002--00026739	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	17.660,52			17.660,52
20/08/2020	FCEB	0002--00026740	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	84.045,08			84.045,08
20/08/2020	FCEB	0002--00026741	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	90.993,06			90.993,06
20/08/2020	FCEB	0002--00026742	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	263.575,00			263.575,00
20/08/2020	FCEB	0002--00026743	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	210.860,00			210.860,00
20/08/2020	FCEB	0002--00026744	O.S.DE DIRECCION DE LA ACT.AEROC.PRIVADA	30-70905410-0	308.320,00			308.320,00
20/08/2020	FCEB	0002--00026745	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	347.541,57			347.541,57
20/08/2020	FCEB	0002--00026746	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	87.549,00			87.549,00
20/08/2020	FCEB	0002--00026747	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	191.024,00			191.024,00
20/08/2020	FCEB	0002--00026748	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	85.726,24			85.726,24
20/08/2020	FCEB	0002--00026749	SMAUNAM	30-65776243-8	30.860,00			30.860,00
20/08/2020	FCEB	0002--00026750	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	19.651,93			19.651,93
20/08/2020	FCEB	0002--00026751	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	101.215,00			101.215,00
20/08/2020	FCEB	0002--00026752	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	34.950,00			34.950,00
20/08/2020	FCEB	0002--00026753	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	217.464,00			217.464,00
20/08/2020	FCEB	0002--00026754	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	123.952,00			123.952,00
20/08/2020	FCEB	0002--00026755	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	894,89			894,89
20/08/2020	FCEB	0002--00026756	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	80.883,81			80.883,81
21/08/2020	FCEB	0002--00026757	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	329.583,84			329.583,84
21/08/2020	FCEB	0002--00026758	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	256.154,34			256.154,34
21/08/2020	FCEB	0002--00026759	CAMARA DEL TABACO DE MISIONES	33-69808276-9	139.063,98			139.063,98
21/08/2020	FCEB	0002--00026760	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	78.148,33			78.148,33
21/08/2020	FCEB	0002--00026761	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	16.398,61			16.398,61
24/08/2020	FCA	0002--00005933	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9	6.290,94			6.290,94
24/08/2020	FCEB	0002--00026762	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	2.545,05			2.545,05
24/08/2020	FCEB	0002--00026763	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	9.535,36			9.535,36
24/08/2020	FCEB	0002--00026764	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	97.936,40			97.936,40
24/08/2020	FCEB	0002--00026765	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	0,2			0,2
24/08/2020	FCEB	0002--00026766	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	47.846,55			47.846,55
24/08/2020	FCEB	0002--00026767	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	37.391,53			37.391,53
24/08/2020	FCEB	0002--00026768	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	483,59			483,59
24/08/2020	FCEB	0002--00026769	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	1.450,78			1.450,78
24/08/2020	FCEB	0002--00026770	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	28.069,87			28.069,87
24/08/2020	FCEB	0002--00026771	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	1.790,00			1.790,00
24/08/2020	FCEB	0002--00026772	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7	3.973,48			3.973,48
24/08/2020	FCEB	0002--00026773	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	37.151,76			37.151,76
25/08/2020	FCA	0002--00005934	SOFARM S.A	30-71063491-9	5.430,30	217,21	271,52	5.919,03
25/08/2020	FCEB	0002--00026774	SMAUNAM	30-65776243-8	60.134,56			60.134,56
25/08/2020	FCEB	0002--00026775	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	85.726,24			85.726,24
25/08/2020	FCEB	0002--00026776	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	86.570,00			86.570,00
25/08/2020	FCEB	0002--00026777	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	29.521,00			29.521,00
25/08/2020	FCEB	0002--00026778	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	2.505,00			2.505,00
25/08/2020	FCEB	0002--00026779	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	59.042,00			59.042,00
25/08/2020	FCEB	0002--00026780	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	89.110,00			89.110,00
25/08/2020	FCEB	0002--00026781	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	16.742,00			16.742,00
25/08/2020	FCEB	0002--00026782	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	29.521,00			29.521,00
25/08/2020	FCEB	0002--00026783	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	226.912,00			226.912,00
25/08/2020	FCEB	0002--00026784	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	47.922,00			47.922,00
25/08/2020	FCEB	0002--00026785	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	47.934,00			47.934,00
25/08/2020	FCEB	0002--00026786	O.S.P.E.T.E.L.C.O	30-70879779-7	4.238,12			4.238,12
25/08/2020	FCEB	0002--00026787	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	245.985,96			245.985,96
25/08/2020	FCEB	0002--00026788	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	2.505,00			2.505,00
25/08/2020	FCEB	0002--00026789	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	101.215,00			101.215,00
25/08/2020	FCEB	0002--00026790	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	89.024,00			89.024,00
25/08/2020	FCEB	0002--00026791	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	28.635,76			28.635,76
25/08/2020	FCEB	0002--00026792	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	812,7			812,7
25/08/2020	FCEB	0002--00026793	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	108.910,00			108.910,00
25/08/2020	FCEB	0002--00026794	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7	39.087,15			39.087,15
25/08/2020	FCEB	0002--00026795	FUNDACION ENFISEMA	30-71235941-9	19.801,80			19.801,80
26/08/2020	FCA	0002--00005935	ASISMED S.A.	30-65173723-7	86.850,01		4.342,50	91.192,51
26/08/2020	FCA	0002--00005936	SOFARM S.A	30-71063491-9	121.956,00	4.878,24	6.097,80	132.932,04
26/08/2020	FCEB	0002--00026796	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	22.988,82			22.988,82
26/08/2020	FCEB	0002--00026797	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	419.704,45			419.704,45
26/08/2020	FCEB	0002--00026798	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	341.124,34			341.124,34
26/08/2020	FCEB	0002--00026799	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	82.089,58			82.089,58
26/08/2020	FCEB	0002--00026800	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	39.124,95			39.124,95

26/08/2020	FCEB	0002--00026801	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		55.900,72						55.900,72
26/08/2020	FCEB	0002--00026802	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4	3.139,34	95.916,31	659,26					99.714,91
26/08/2020	FCEB	0002--00026803	CAMARA DEL TABACO DE MISIONES	33-69808276-9		252.692,77						252.692,77
26/08/2020	FCEB	0002--00026804	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		216.939,80						216.939,80
26/08/2020	FCEB	0002--00026805	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		20.763,64						20.763,64
26/08/2020	FCEB	0002--00026806	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		138.002,16						138.002,16
26/08/2020	FCEB	0002--00026807	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		251.703,77						251.703,77
27/08/2020	FCA	0002--00005937	ASISMED S.A.	30-65173723-7		6.821,21				341,06		7.162,27
27/08/2020	FCEB	0002--00026808	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		348.232,00						348.232,00
27/08/2020	FCEB	0002--00026809	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		80.883,81						80.883,81
27/08/2020	FCEB	0002--00026810	O.Social del Pers.de fabrica de Pinturas	30-64322201-5		9.899,22						9.899,22
27/08/2020	FCEB	0002--00026811	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		112.855,00						112.855,00
27/08/2020	FCEB	0002--00026812	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		241.014,69						241.014,69
28/08/2020	FCEB	0002--00026813	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.634,87						34.634,87
28/08/2020	FCEB	0002--00026814	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		30.358,21						30.358,21
28/08/2020	FCEB	0002--00026815	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		51.026,07						51.026,07
28/08/2020	FCEB	0002--00026816	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		16.569,73						16.569,73
28/08/2020	FCEB	0002--00026817	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		54.322,18						54.322,18
28/08/2020	FCEB	0002--00026818	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		84.570,02						84.570,02
28/08/2020	FCEB	0002--00026819	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		85.726,24						85.726,24
28/08/2020	FCEB	0002--00026820	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		92.085,27						92.085,27
28/08/2020	FCEB	0002--00026821	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		2.109,68						2.109,68
28/08/2020	FCEB	0002--00026822	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		85.726,24						85.726,24
28/08/2020	FCEB	0002--00026823	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5	7.976,88	2.958,72	1.675,14					12.610,74
31/08/2020	FCA	0002--00005938	Mubara asoc.mut de afil.a la asoc.banc.r	33-70893204-9		7.416,39						7.416,39
31/08/2020	FCEB	0002--00026824	CAMARA DEL TABACO DE MISIONES	33-69808276-9		44.331,61						44.331,61
31/08/2020	FCEB	0002--00026825	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		34.627,41						34.627,41
31/08/2020	FCEB	0002--00026826	O.S.DEL PERS. DE LA INDUS.DE LA ALIMENTA	30-64399773-4		495,68						495,68
31/08/2020	FCEB	0002--00026827	O.S.DEL PERS.DE LA ACT.CERVECERA Y AF.	30-63976034-7		6.740,81						6.740,81
31/08/2020	FCEB	0002--00026828	SMAUNAM	30-65776243-8		73.587,24						73.587,24
31/08/2020	FCEB	0002--00026829	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		16.162,92						16.162,92
31/08/2020	FCEB	0002--00026830	O.SOCIAL DEL PERS.DE TELEVISION	30-51674838-5		17.325,81						17.325,81
31/08/2020	FCEB	0002--00026831	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		22.800,00						22.800,00
31/08/2020	FCEB	0002--00026832	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		47.490,00						47.490,00
31/08/2020	FCEB	0002--00026833	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		3.870,00						3.870,00
31/08/2020	FCEB	0002--00026834	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		103.134,00						103.134,00
31/08/2020	FCEB	0002--00026835	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		188.445,00						188.445,00
31/08/2020	FCEB	0002--00026836	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		168.614,00						168.614,00
31/08/2020	FCEB	0002--00026837	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		273.616,00						273.616,00
31/08/2020	FCEB	0002--00026838	O.S.PERS.DE AERONAVEGACION DE ENTES PRIV	30-51892289-7		45.600,00						45.600,00
				Total:	**83.263,93**	**31.660.844,09**	**17.485,42**	**0**	**65.267,14**	**87.202,27**	**0**	**31.914.062,85**