AFIP	CUIT Nº: 30708127961	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PREVENT SA	
	Fecha de Presentación: 11/03/2020	Hora: 16:16
F. 2002 / Versión 200	Nro. de Transacción: 713915491	MD5: e07a941d98300e3742dc9273098021dd
	Período: 202002	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 11266.52
Total del Crédito Fiscal		$ 7315.64
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 3950.88
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		$ 3950.88
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1575.03
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 2375.85

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: 30708127961	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PREVENT SA	
	Fecha de Presentación: 14/04/2020	Hora: 10:46
F. 2002 / Versión 200	Nro. de Transacción: 718405976	MD5: e650352f695015a618a73fdc4bad3fc0
	Período: 202003	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 5920.31
Total del Crédito Fiscal		$ 6647.28
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 726.97
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		$ 726.97
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1946.42
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 1946.42
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: 30708127961	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PREVENT SA	
	Fecha de Presentación: 19/05/2020	Hora: 08:38
F. 2002 Versión 200	Nro. de Transacción: 724162305	MD5: 0b1dd0e150eafdcdd7c0f338957d0115
	Período: 202004	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 4157.30
Total del Crédito Fiscal		$ 16369.50
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		$ 726.97
Saldo Técnico a Favor del Responsable del Período		$ 12939.17
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		$ 12939.17
Saldo a favor de libre disponibilidad del período anterior		$ 1946.42
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1248.98
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 3195.40
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: 30708127961	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PREVENT SA	
	Fecha de Presentación: 12/06/2020	Hora: 10:03
F. 2002 / Versión 200	Nro. de Transacción: 728256835	MD5: 5c1271ee4337036480c134bd8f9789ca
	Período: 202005	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 6609.51
Total del Crédito Fiscal		$ 12884.11
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		$ 12939.17
Saldo Técnico a Favor del Responsable del Período		$ 19213.77
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		$ 19213.77
Saldo a favor de libre disponibilidad del período anterior		$ 3195.40
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 9514.88
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 12710.28
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: 30708127961	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PREVENT SA	
	Fecha de Presentación: 15/07/2020	Hora: 13:21
F. 2002 Versión 200	Nro. de Transacción: 734346222	MD5: 796c7328ea093e662697e7e820872f96
	Período: 202006	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 14649.72
Total del Crédito Fiscal		$ 20498.37
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		$ 19213.77
Saldo Técnico a Favor del Responsable del Período		$ 25062.42
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		$ 25062.42
Saldo a favor de libre disponibilidad del período anterior		$ 12710.28
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 1241.46
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 13951.74
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: 30708127961	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: DROGUERIA PREVENT SA	
	Fecha de Presentación: 18/08/2020	Hora: 09:30
F. 2002 / Versión 200	Nro. de Transacción: 740824902	MD5: d0313efdfc11808aae51e5cebb438f73
	Período: 202007	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 3629.64
Total del Crédito Fiscal		$ 11481.99
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		$ 25062.42
Saldo Técnico a Favor del Responsable del Período		$ 32914.77
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		$ 32914.77
Saldo a favor de libre disponibilidad del período anterior		$ 13951.74
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 5506.11
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 19457.85
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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-70812796-1**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-02**
Nro. verificador:	833329
Cantidad de registros:	56

Fecha de Presentación:	2020-03-11 Hora: 16:16:13
Nro. de Transacción:	713915491
Código de Control:	tkzkuf
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20110220201

[833329F2002.e07a941d98300e3742dc9273098021dd.b64]

Verificador de integridad (algorítmo MD5)

[e07a941d98300e3742dc9273098021dd]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-70812796-1**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-03**
Nro. verificador:	275151
Cantidad de registros:	57

Fecha de Presentación:	2020-04-14 Hora: 10:46:46
Nro. de Transacción:	718405976
Código de Control:	JjbhlP
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20110220201

[275151F2002.e650352f695015a618a73fdc4bad3fc0.b64]

Verificador de integridad (algorítmo MD5)

[e650352f695015a618a73fdc4bad3fc0]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-70812796-1**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-04**
Nro. verificador:	22990
Cantidad de registros:	54

Fecha de Presentación:	2020-05-19 Hora: 08:38:01
Nro. de Transacción:	724162305
Código de Control:	8qbv#H
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20110220201

[022990F2002.0b1dd0e150eafdcdd7c0f338957d0115.b64]

Verificador de integridad (algorítmo MD5)

[0b1dd0e150eafdcdd7c0f338957d0115]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-70812796-1**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-04**
Nro. verificador:	22990
Cantidad de registros:	54

Fecha de Presentación:	2020-05-19 Hora: 08:38:01
Nro. de Transacción:	724162305
Código de Control:	8qbv#H
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20110220201

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Verificador de integridad (algorítmo MD5)

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Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-70812796-1**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-06**
Nro. verificador:	369660
Cantidad de registros:	54

Fecha de Presentación:	2020-07-15 Hora: 13:21:33
Nro. de Transacción:	734346222
Código de Control:	HR4jTi
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20110220201

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Verificador de integridad (algorítmo MD5)

[796c7328ea093e662697e7e820872f96]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-70812796-1**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-05**
Nro. verificador:	857120
Cantidad de registros:	58

Fecha de Presentación:	2020-06-12 Hora: 10:03:14
Nro. de Transacción:	728256835
Código de Control:	vozERa
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20110220201

[857120F2002.5c1271ee4337036480c134bd8f9789ca.b64]

Verificador de integridad (algorítmo MD5)

[5c1271ee4337036480c134bd8f9789ca]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

VEP

Comprobante de Pago

Datos del VEP:

Nro. VEP:	678261471
Organismo Recaudador:	AFIP
Tipo de Pago:	IVA - Saldo DJ
Descripción Reducida:	IVA DJ02/20
CUIT:	**30-70812796-1**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-02
Generado desde la presentación de DJ nro:	713915491
Generado por el Usuario:	20110220201

IVA (30)	$2.375,85

Datos del comprobante de Pago:

Entidad de Pago:	BANELCO
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO SANTANDER RIO S.A.
Nro. de Transacción:	323836863975
Código de Control:	003832
Fecha de Pago:	2020-03-18 Hora: 17:37:16
IMPORTE PAGADO	**$2.375,85**

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-70812796-1**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-07**
Nro. verificador:	778575
Cantidad de registros:	65

Fecha de Presentación:	2020-08-18 Hora: 09:30:46
Nro. de Transacción:	740824902
Código de Control:	5PFIBI
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20110220201

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Verificador de integridad (algorítmo MD5)

[d0313efdfc11808aae51e5cebb438f73]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
03/02/20	F_A 0006--04165178	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,873.29					
04/02/20	F_A 0006--04170062	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,783.46	10,680.93		374.53			
04/02/20	F_A 0006--04170063	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,504.26					
04/02/20	F_A 0006--04170069	DROGUERIA DISVAL S.R.L.	30-60407526-9	169.94				35.69		
04/02/20	F_A 0006--04170073	DROGUERIA DISVAL S.R.L.	30-60407526-9	21,713.04	11,675.20		4,559.74			
04/02/20	F_A 0006--04170074	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,566.42					
04/02/20	F_A 0007--00034692	DROGUERIA AVANTFAR S.A.	30-70833541-6		139,530.19					
04/02/20	F_A 0111--01067158	FARMANET S.A.	30-68251941-6	28,128.83				5,907.05		
04/02/20	F_A 0111--01067419	FARMANET S.A.	30-68251941-6	87,375.34				18,348.82		
04/02/20	F_A 0305--00026959	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	60,000.00				12,600.00		
05/02/20	F_A 0006--04173167	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,280.42					
05/02/20	F_A 0006--04173168	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,317.32					
05/02/20	F_A 0006--04173182	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,512.28					
05/02/20	F_A 0024--00880904	GLOBALFARM	30-70098905-0	180,001.92				37,800.40		
05/02/20	F_A 0045--00071976	SCIENZA ARGENTINA	30-68178305-5		73,235.24					
05/02/20	F_A 0756--00024563	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	326,237.41				68,509.86		
06/02/20	F_A 0002--00032781	MAX PHARMA S.R.L.	30-70828292-4	1,133.24	6,200.99		237.98			
06/02/20	F_A 0006--04176258	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,148.25	37,181.13		451.13			
06/02/20	F_A 0006--04176289	DROGUERIA DISVAL S.R.L.	30-60407526-9		763.94					
06/02/20	F_A 0009--00238464	DNM FARMA S.A	30-71013847-4		40,525.00					
06/02/20	F_A 0111--01068682	FARMANET S.A.	30-68251941-6	110,569.75				23,219.65		
06/02/20	F_A 0111--01068736	FARMANET S.A.	30-68251941-6	64,020.50				13,444.31		
06/02/20	F_A 0305--00027023	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	60,000.00				12,600.00		
07/02/20	F_A 0006--04179289	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,643.33					
07/02/20	F_A 0018--00080918	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	111,570.25				23,429.75		
07/02/20	F_A 0018--00080919	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	81,882.62				17,195.35		
07/02/20	F_A 0096--00076171	MERCK S.A	30-50383256-5	30,763.28				6,460.29		
07/02/20	F_A 0756--00024689	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	102,717.08				21,570.59		
07/02/20	F_A 0756--00024704	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	86,146.00				18,090.66		
10/02/20	F_A 0003--00096710	DROGUERIA AVANTFAR S.A.	30-70833541-6		153,185.43					
10/02/20	F_A 0006--04182167	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,017.54	11,675.20		213.68			
10/02/20	F_A 0006--04182168	DROGUERIA DISVAL S.R.L.	30-60407526-9		957.97					
10/02/20	F_A 0006--04182175	DROGUERIA DISVAL S.R.L.	30-60407526-9		16,642.14					
11/02/20	F_A 0006--04187172	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,112.74					
11/02/20	F_A 0006--04187173	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,876.11					
11/02/20	F_A 0006--04187187	DROGUERIA DISVAL S.R.L.	30-60407526-9		14,978.64					
11/02/20	F_A 0006--04187209	DROGUERIA DISVAL S.R.L.	30-60407526-9	323.48			67.93			
		Transporte:		1,357,701.93	571,918.17	0.00	5,904.99	279,212.42	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
11/02/20	F_A 0006--04187215	DROGUERIA DISVAL S.R.L.	30-60407526-9		509.35					
11/02/20	F_A 0015--00769204	ROFINA S.A.I.C.F.	30-53847485-8	198,187.68				41,619.41		
11/02/20	F_A 0032--00108919	ASTRAZENECA S.A.	30-50077232-4	136,392.30				28,642.38		
11/02/20	F_A 0032--00108959	ASTRAZENECA S.A.	30-50077232-4	136,392.30				28,642.38		
12/02/20	F_A 0006--04190373	DROGUERIA DISVAL S.R.L.	30-60407526-9		14,965.54					
12/02/20	F_A 0006--04190375	DROGUERIA DISVAL S.R.L.	30-60407526-9	96.35	21,466.38		20.23			
12/02/20	F_A 0008--00006528	LABORATORIO KEMEX S.A	30-70869417-3	29,752.00				6,247.92		
12/02/20	F_A 0305--00027126	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	101,446.12				21,303.69		
13/02/20	F_A 0002--00032832	MAX PHARMA S.R.L.	30-70828292-4		6,810.72					
13/02/20	F_A 0006--04193539	DROGUERIA DISVAL S.R.L.	30-60407526-9		23,019.94					
13/02/20	F_A 0006--04193552	DROGUERIA DISVAL S.R.L.	30-60407526-9		24,097.43					
13/02/20	F_A 0006--04193590	DROGUERIA DISVAL S.R.L.	30-60407526-9		284.48					
13/02/20	F_A 0024--00884048	GLOBALFARM	30-70098905-0	33,240.77				6,980.56		
13/02/20	F_A 0024--00884126	GLOBALFARM	30-70098905-0	65,910.49				13,841.20		
13/02/20	F_A 0024--00884127	GLOBALFARM	30-70098905-0	46,987.89				9,867.46		
13/02/20	F_A 0032--00109095	ASTRAZENECA S.A.	30-50077232-4	113,660.26				23,868.65		
13/02/20	F_A 0045--00072265	SCIENZA ARGENTINA	30-68178305-5		35,455.68					
13/02/20	F_A 0111--01072169	FARMANET S.A.	30-68251941-6	2,039.36				428.27		
13/02/20	F_A 0111--01072174	FARMANET S.A.	30-68251941-6	4,409.04				925.90		
13/02/20	F_A 0111--01072381	FARMANET S.A.	30-68251941-6	188,095.63				39,500.08		
13/02/20	F_A 0111--01072497	FARMANET S.A.	30-68251941-6	55,886.28				11,736.12		
13/02/20	F_A 0111--01072548	FARMANET S.A.	30-68251941-6	110,569.75				23,219.65		
13/02/20	F_A 0111--01072618	FARMANET S.A.	30-68251941-6	5,936.44				1,246.65		
13/02/20	F_A 4000--00023463	BIOSIDUS FARMA SAU	33-70716586-9		86,925.10					
14/02/20	NCA 0006--00146052	DROGUERIA DISVAL S.R.L.	30-60407526-9	-1,017.54					-213.68	
14/02/20	F_A 0006--04196495	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,831.92					
14/02/20	F_A 0006--04196508	DROGUERIA DISVAL S.R.L.	30-60407526-9		19,036.69					
14/02/20	F_A 0024--00884049	GLOBALFARM	30-70098905-0	35,922.78				7,543.78		
14/02/20	F_A 0045--00072300	SCIENZA ARGENTINA	30-68178305-5		7,302.44					
14/02/20	F_A 0111--01072198	FARMANET S.A.	30-68251941-6	43,842.16				9,206.85		
14/02/20	F_A 0111--01072275	FARMANET S.A.	30-68251941-6	11,253.98				2,363.34		
14/02/20	F_A 0111--01072616	FARMANET S.A.	30-68251941-6	16,738.04	18,539.78			3,514.99		
14/02/20	F_A 0305--00027169	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	26,727.30				5,612.73		
17/02/20	F_A 0003--00096886	DROGUERIA AVANTFAR S.A.	30-70833541-6		62,641.84					
17/02/20	F_A 0006--04199561	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,408.93					
17/02/20	F_A 0009--00242015	DNM FARMA S.A	30-71013847-4		4,040.00					
17/02/20	F_A 0010--00031533	VARIFARMA SA	30-68266770-9	189,256.19				39,743.80		
		Transporte:		2,909,427.50	907,254.39	0.00	5,925.22	605,268.23	-213.68	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
17/02/20	F_A 0111--01073643	FARMANET S.A.	30-68251941-6	42,862.52				9,001.13		
17/02/20	F_A 0111--01073660	FARMANET S.A.	30-68251941-6	6,968.58				1,463.40		
18/02/20	F_A 0006--04204375	DROGUERIA DISVAL S.R.L.	30-60407526-9	9,899.74						
18/02/20	F_A 0006--04204376	DROGUERIA DISVAL S.R.L.	30-60407526-9		4,357.21					
18/02/20	F_A 0006--04204377	DROGUERIA DISVAL S.R.L.	30-60407526-9	452.34	23,820.75		94.99			
18/02/20	F_A 0045--00112846	MONTE VERDE SA (RAFFO)	30-70074314-0	146,115.04				30,684.16		
18/02/20	F_A 0096--00076443	MERCK S.A	30-50383256-5	124,088.12				26,058.51		
18/02/20	FCA 0358--00423143	organizacion coordinadora argentina srl	30-53625919-4	58,711.95					12,329.51	
18/02/20	FCA 0358--00429055	organizacion coordinadora argentina srl	30-53625919-4	124,965.72					26,242.80	
18/02/20	F_A 0756--00025030	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	212,901.21				44,709.25		
18/02/20	F_A 3026--00104991	PFIZER SRL	30-50351851-8	139,516.66				29,298.50		
19/02/20	F_A 0003--00096952	DROGUERIA AVANTFAR S.A.	30-70833541-6		235,255.86					
19/02/20	F_A 0006--04207127	DROGUERIA DISVAL S.R.L.	30-60407526-9	3,795.87						
19/02/20	F_A 0006--04207142	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,028.51					
19/02/20	F_A 0006--04207182	DROGUERIA DISVAL S.R.L.	30-60407526-9	446.38	5,545.14		93.74			
19/02/20	F_A 0045--00112847	MONTE VERDE SA (RAFFO)	30-70074314-0	31,033.27				6,516.99		
19/02/20	F_A 0047--00100544	FRESENIUS KABI S.A.	30-69297195-3	24,120.48				5,065.30		
19/02/20	F_A 0058--00009351	MONTE VERDE SA (RAFFO)	30-70074314-0		22,672.86					
19/02/20	F_A 0756--00025057	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	422,625.67				88,751.39		
19/02/20	F_A 0756--00025079	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	326,460.43				68,556.69		
20/02/20	F_A 0003--00096999	DROGUERIA AVANTFAR S.A.	30-70833541-6		72,106.08					
20/02/20	F_A 0006--04209591	DROGUERIA DISVAL S.R.L.	30-60407526-9	45,941.86			213.68	9,434.11		
20/02/20	F_A 0006--04210372	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,724.70					
20/02/20	F_A 0006--04210376	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,751.69					
20/02/20	F_A 0008--00010550	BIOPROFARMA S.A.	30-64936404-0	64,463.10				13,537.25		
20/02/20	F_A 0015--00773132	ROFINA S.A.I.C.F.	30-53847485-8	74,615.50				15,669.26		
20/02/20	F_A 0041--00020145	SIDUS S.A.	30-50131701-9	28,409.95				5,966.09		
20/02/20	F_A 0111--01075729	FARMANET S.A.	30-68251941-6	55,886.28				11,736.12		
20/02/20	F_A 0111--01075798	FARMANET S.A.	30-68251941-6	21,432.06				4,500.73		
20/02/20	F_A 0305--00027237	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	20,702.48				4,347.52		
21/02/20	F_A 0006--04213410	DROGUERIA DISVAL S.R.L.	30-60407526-9	817.86			171.75			
21/02/20	F_A 0006--04213446	DROGUERIA DISVAL S.R.L.	30-60407526-9		380.92					
21/02/20	F_A 0006--04213455	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,112.33					
21/02/20	F_A 0006--04213456	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,021.48					
21/02/20	F_A 0111--01076141	FARMANET S.A.	30-68251941-6	1,560.56				327.72		
21/02/20	F_A 0305--00027333	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	9,421.49				1,978.51		
26/02/20	F_A 0003--00097091	DROGUERIA AVANTFAR S.A.	30-70833541-6		206,096.76					
		Transporte:		4,907,642.62	1,528,128.68	0.00	6,499.38	982,870.86	38,358.63	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
26/02/20	F_A 0006--04216751	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,254.84					
26/02/20	F_A 0009--00244670	DNM FARMA S.A	30-71013847-4		12,725.00					
26/02/20	F_A 0045--00072654	SCIENZA ARGENTINA	30-68178305-5		85,064.30					
26/02/20	FCA 0358--00430528	organizacion coordinadora argentina srl	30-53625919-4	66,638.06					13,993.99	
27/02/20	F_A 0005--00010609	SOLS SA	30-71338500-6		400,000.00					
27/02/20	F_A 0006--04223250	DROGUERIA DISVAL S.R.L.	30-60407526-9		12,289.61					
27/02/20	F_A 0006--04223251	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,570.27					
27/02/20	F_A 0006--04223252	DROGUERIA DISVAL S.R.L.	30-60407526-9		85,192.26					
27/02/20	F_A 0006--04223263	DROGUERIA DISVAL S.R.L.	30-60407526-9	753.64	14,395.64		158.26			
27/02/20	F_A 0006--04223264	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,115.83	14,806.14		444.32			
27/02/20	F_A 0006--04223265	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,735.98					
27/02/20	F_A 0018--00082113	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	81,882.62				17,195.35		
27/02/20	F_A 0018--00082114	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	72,319.83				15,187.16		
27/02/20	F_A 0045--00113142	MONTE VERDE SA (RAFFO)	30-70074314-0	43,303.40				9,093.71		
27/02/20	F_A 0756--00025259	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	222,486.97				46,722.26		
28/02/20	F_A 0006--04226872	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,017.54			213.68			
28/02/20	F_A 0006--04226878	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,423.00					
28/02/20	F_A 0015--00774472	ROFINA S.A.I.C.F.	30-53847485-8	167,799.09				35,237.81		
28/02/20	F_A 0015--00774924	ROFINA S.A.I.C.F.	30-53847485-8	134,315.40				28,206.23		
28/02/20	F_A 0046--00021823	SCIENZA ARGENTINA	30-68178305-5		5,705.00					
28/02/20	F_A 0047--00100831	FRESENIUS KABI S.A.	30-69297195-3	32,160.64				6,753.73		
28/02/20	F_A 0305--00027381	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	101,190.05				21,249.91		
		Total:		5,833,625.69	2,184,290.72	0.00	7,315.64	1,162,517.02	52,352.62	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
02/03/20	F_A 0006--04230022	DROGUERIA DISVAL S.R.L.	30-60407526-9	244.30				51.30		
02/03/20	F_A 0006--04230025	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,234.40					
02/03/20	F_A 0006--04230033	DROGUERIA DISVAL S.R.L.	30-60407526-9		23,334.58					
02/03/20	F_A 0008--00285430	DNM FARMA S.A	30-71013847-4		18,795.00					
02/03/20	F_A 0008--00285467	DNM FARMA S.A	30-71013847-4		2,175.00					
02/03/20	F_A 0041--00020369	SIDUS S.A.	30-50131701-9	14,573.10				3,060.35		
02/03/20	F_A 0096--00076740	MERCK S.A	30-50383256-5	42,915.09				9,012.17		
02/03/20	F_A 0305--00027405	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	13,884.30				2,915.70		
03/03/20	F_A 0006--04235057	DROGUERIA DISVAL S.R.L.	30-60407526-9	817.86			171.75			
03/03/20	F_A 0006--04235070	DROGUERIA DISVAL S.R.L.	30-60407526-9	555.98			65.45	51.30		
03/03/20	F_A 0006--04235071	DROGUERIA DISVAL S.R.L.	30-60407526-9		4,603.16					
03/03/20	F_A 0006--04235074	DROGUERIA DISVAL S.R.L.	30-60407526-9		18,295.03					
03/03/20	F_A 0018--00082359	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	33,322.31				6,997.69		
03/03/20	F_A 0018--00082401	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	39,669.42				8,330.58		
03/03/20	F_A 0111--01080229	FARMANET S.A.	30-68251941-6	64,020.50				13,444.31		
03/03/20	F_A 0111--01080330	FARMANET S.A.	30-68251941-6	197,433.23				41,460.98		
04/03/20	F_A 0003--00097379	DROGUERIA AVANTFAR S.A.	30-70833541-6		255,325.98					
04/03/20	F_A 0006--04238228	DROGUERIA DISVAL S.R.L.	30-60407526-9	325.68	9,230.52		68.39			
04/03/20	F_A 0006--04238237	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,569.80					
04/03/20	F_A 0006--04238245	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,824.16					
04/03/20	F_A 0015--00776086	ROFINA S.A.I.C.F.	30-53847485-8	338,104.56				71,001.96		
04/03/20	F_A 0024--00889985	GLOBALFARM	30-70098905-0	48,397.54				10,163.48		
04/03/20	F_A 0756--00025359	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	222,486.97				46,722.26		
04/03/20	F_A 0756--00025367	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	160,087.89				33,618.46		
04/03/20	F_A 3026--00105527	PFIZER SRL	30-50351851-8	110,917.77				23,292.73		
05/03/20	F_A 0003--00097458	DROGUERIA AVANTFAR S.A.	30-70833541-6		57,589.66					
05/03/20	F_A 0006--04241672	DROGUERIA DISVAL S.R.L.	30-60407526-9		4,357.21					
05/03/20	F_A 0006--04241675	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,412.87					
05/03/20	F_A 0008--00286409	DNM FARMA S.A	30-71013847-4		7,155.00					
05/03/20	F_A 0018--00082738	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	111,570.25				23,429.75		
05/03/20	F_A 0111--01081842	FARMANET S.A.	30-68251941-6	211,339.99				44,381.40		
06/03/20	F_A 0006--04244876	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,211.78					
06/03/20	F_A 0006--04244878	DROGUERIA DISVAL S.R.L.	30-60407526-9		18,120.44					
06/03/20	F_A 0006--04244899	DROGUERIA DISVAL S.R.L.	30-60407526-9	294.17			61.78			
06/03/20	F_A 0015--00776356	ROFINA S.A.I.C.F.	30-53847485-8	108,363.63				22,756.36		
06/03/20	F_A 0032--00109698	ASTRAZENECA S.A.	30-50077232-4	136,392.30				28,642.38		
06/03/20	F_A 0045--00072976	SCIENZA ARGENTINA	30-68178305-5		10,993.08					
		Transporte:		1,855,716.84	465,227.67	0.00	367.37	389,333.16	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
06/03/20	F_A 0045--00072991	SCIENZA ARGENTINA	30-68178305-5		10,993.08					
06/03/20	F_A 0111--01082038	FARMANET S.A.	30-68251941-6	25,981.00				5,456.01		
06/03/20	F_A 0111--01082101	FARMANET S.A.	30-68251941-6	9,054.49				1,901.44		
06/03/20	F_A 0111--01082176	FARMANET S.A.	30-68251941-6	47,596.39				9,995.24		
06/03/20	F_A 0111--01082549	FARMANET S.A.	30-68251941-6	62,470.48				13,118.80		
09/03/20	F_A 0003--00097559	DROGUERIA AVANTFAR S.A.	30-70833541-6		186,895.67					
09/03/20	F_A 0006--04248111	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,017.54			213.68			
09/03/20	F_A 0006--04248112	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,646.10					
09/03/20	F_A 0006--04248121	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,807.27					
09/03/20	F_A 0008--00006703	LABORATORIO KEMEX S.A	30-70869417-3	30,082.64				6,317.35		
09/03/20	F_A 0014--00034958	LABORATORIO RICHMOND	30-50115282-6	68,181.78				14,318.17		
09/03/20	F_A 0111--01083226	FARMANET S.A.	30-68251941-6	76,254.42				16,013.43		
09/03/20	F_A 0305--00027545	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	7,190.07				1,509.91		
09/03/20	F_A 0756--00025578	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	133,095.56				27,950.07		
09/03/20	F_A 3026--00105788	PFIZER SRL	30-50351851-8	88,734.22				18,634.19		
10/03/20	F_A 0003--00039400	ABBVIE S.A.	30-71239962-3	276,536.80				58,072.73		
10/03/20	F_A 0006--04253283	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,241.17					
10/03/20	F_A 0006--04253299	DROGUERIA DISVAL S.R.L.	30-60407526-9		21,837.61					
10/03/20	F_A 0006--04253315	DROGUERIA DISVAL S.R.L.	30-60407526-9	294.17			61.78			
10/03/20	F_A 0008--00286608	DNM FARMA S.A	30-71013847-4		5,130.00					
10/03/20	F_A 0010--00031726	VARIFARMA SA	30-68266770-9	189,256.19				39,743.80		
10/03/20	F_A 0015--00778334	ROFINA S.A.I.C.F.	30-53847485-8	389,305.02				81,754.05		
10/03/20	F_A 0046--00021969	SCIENZA ARGENTINA	30-68178305-5		2,849.51					
10/03/20	F_A 0756--00025574	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	189,982.13				39,896.25		
11/03/20	F_A 0003--00097658	DROGUERIA AVANTFAR S.A.	30-70833541-6		65,147.51					
11/03/20	F_A 0004--00141741	LABORATORIO VANNIER S.A.	30-66146919-2	4,641.40				974.69		
11/03/20	F_A 0006--04256566	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,590.75					
11/03/20	F_A 0006--04256579	DROGUERIA DISVAL S.R.L.	30-60407526-9		22,174.49					
11/03/20	F_A 0006--04256608	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,919.30					
12/03/20	F_A 0006--04259002	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,859.50			390.50			
12/03/20	F_A 0006--04259056	DROGUERIA DISVAL S.R.L.	30-60407526-9		258.79					
12/03/20	F_A 0006--04259688	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,061.54					
12/03/20	F_A 0018--00083220	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	33,322.31				6,997.69		
13/03/20	F_A 0006--04262840	DROGUERIA DISVAL S.R.L.	30-60407526-9		572.27					
13/03/20	F_A 0006--04262846	DROGUERIA DISVAL S.R.L.	30-60407526-9		18,795.27					
13/03/20	F_A 0010--00031762	VARIFARMA SA	30-68266770-9		1,440,000.00					
13/03/20	F_A 0015--00779533	ROFINA S.A.I.C.F.	30-53847485-8	380,085.09				79,817.87		
		Transporte:		3,870,658.04	2,289,148.00	0.00	1,033.33	811,804.85	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
13/03/20	F_A 0305--00027664	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	129,462.79				27,187.19		
16/03/20	F_A 0002--00033048	MAX PHARMA S.R.L.	30-70828292-4	3,869.46	5,712.71		812.59			
16/03/20	F_A 0003--00010450	DROGUERIA PEGIA S.R.L	30-70947674-9		19,500.00					
16/03/20	F_A 0003--00097870	DROGUERIA AVANTFAR S.A.	30-70833541-6		56,313.80					
16/03/20	F_A 0006--04266415	DROGUERIA DISVAL S.R.L.	30-60407526-9		24,030.21					
16/03/20	F_A 0006--04266416	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,403.52					
16/03/20	F_A 0006--04266429	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,017.52			213.68			
16/03/20	F_A 0006--04266430	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,981.95					
16/03/20	F_A 0006--04266445	DROGUERIA DISVAL S.R.L.	30-60407526-9	10,971.00				2,303.91		
16/03/20	F_A 0006--04266456	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,245.47					
16/03/20	F_A 0006--04266457	DROGUERIA DISVAL S.R.L.	30-60407526-9	817.86			171.75			
16/03/20	F_A 0024--00894382	GLOBALFARM	30-70098905-0	76,642.77				16,094.98		
16/03/20	F_A 0024--00894383	GLOBALFARM	30-70098905-0	52,106.73				10,942.41		
16/03/20	F_A 3026--00106173	PFIZER SRL	30-50351851-8	133,101.33				27,951.28		
17/03/20	F_A 0006--04272438	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,069.59					
17/03/20	F_A 0008--00006779	LABORATORIO KEMEX S.A	30-70869417-3	46,860.00				9,840.60		
17/03/20	F_A 0032--00110070	ASTRAZENECA S.A.	30-50077232-4	140,484.04				29,501.65		
17/03/20	FCA 0358--00430574	organizacion coordinadora argentina srl	30-53625919-4	7,926.11					1,664.48	
17/03/20	FCA 0358--00436536	organizacion coordinadora argentina srl	30-53625919-4	38,972.18					8,184.16	
17/03/20	F_A 0756--00025859	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	88,730.38				18,633.38		
17/03/20	F_A 0756--00025864	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	221,673.44				46,551.42		
18/03/20	F_A 0003--00097986	DROGUERIA AVANTFAR S.A.	30-70833541-6		405,326.52					
18/03/20	F_A 0006--04276413	DROGUERIA DISVAL S.R.L.	30-60407526-9	3,208.88				673.86		
18/03/20	F_A 0006--04276414	DROGUERIA DISVAL S.R.L.	30-60407526-9		53,107.75					
18/03/20	F_A 0006--04276422	DROGUERIA DISVAL S.R.L.	30-60407526-9		22,493.85					
18/03/20	F_A 0006--04276464	DROGUERIA DISVAL S.R.L.	30-60407526-9	469.02	2,537.40			98.49		
18/03/20	F_A 0008--00006812	LABORATORIO KEMEX S.A	30-70869417-3	12,913.25				2,711.78		
18/03/20	F_A 0018--00083710	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	33,322.32				6,997.69		
18/03/20	F_A 0018--00083718	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	96,223.14				20,206.86		
18/03/20	F_A 0111--01088264	FARMANET S.A.	30-68251941-6	226,136.40				47,488.64		
18/03/20	F_A 0111--01088280	FARMANET S.A.	30-68251941-6	245,358.03				51,525.19		
18/03/20	F_A 0305--00027765	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	21,074.40				4,425.62		
18/03/20	F_A 0756--00025894	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	229,161.57				48,123.93		
18/03/20	F_A 0756--00025899	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	88,730.38				18,633.38		
19/03/20	F_A 0006--04280083	DROGUERIA DISVAL S.R.L.	30-60407526-9	6,192.48	10,444.23		1,300.42			
19/03/20	F_A 0006--04280084	DROGUERIA DISVAL S.R.L.	30-60407526-9		660.71					
19/03/20	F_A 0006--04280095	DROGUERIA DISVAL S.R.L.	30-60407526-9		27,432.66					
		Transporte:		5,786,083.52	2,958,408.37	0.00	3,531.77	1,201,697.11	9,848.64	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
19/03/20	F_A 0006--04280096	DROGUERIA DISVAL S.R.L.	30-60407526-9	446.38	8,829.75		93.74			
19/03/20	F_A 0006--04280190	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,157.97					
19/03/20	F_A 0008--00006822	LABORATORIO KEMEX S.A	30-70869417-3	42,699.18				8,966.83		
19/03/20	F_A 0008--00288463	DNM FARMA S.A	30-71013847-4		13,370.00					
19/03/20	F_A 0010--00031833	VARIFARMA SA	30-68266770-9	49,586.40				10,413.14		
19/03/20	F_A 0010--00031834	VARIFARMA SA	30-68266770-9		52,800.00					
19/03/20	F_A 0111--01088969	FARMANET S.A.	30-68251941-6	28,972.71				6,084.27		
19/03/20	FCA 0358--00437634	organizacion coordinadora argentina srl	30-53625919-4	72,835.40					15,295.43	
19/03/20	F_A 3026--00106459	PFIZER SRL	30-50351851-8	143,702.16				30,177.45		
20/03/20	F_A 0003--00098093	DROGUERIA AVANTFAR S.A.	30-70833541-6		132,035.56					
20/03/20	F_A 0006--04283035	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,017.54			213.68			
20/03/20	F_A 0006--04283036	DROGUERIA DISVAL S.R.L.	30-60407526-9		22,537.68					
20/03/20	F_A 0006--04284392	DROGUERIA DISVAL S.R.L.	30-60407526-9		12,025.46					
20/03/20	F_A 0006--04284393	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,695.15					
20/03/20	F_A 0006--04284402	DROGUERIA DISVAL S.R.L.	30-60407526-9		12,882.45					
20/03/20	F_A 0045--00073491	SCIENZA ARGENTINA	30-68178305-5		8,185.32					
20/03/20	F_A 0047--00101633	FRESENIUS KABI S.A.	30-69297195-3	32,160.64				6,753.73		
20/03/20	F_A 0305--00027800	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	15,619.80				3,280.16		
20/03/20	F_A 0305--00027805	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	30,247.92				6,352.06		
20/03/20	F_A 0756--00025987	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	88,730.38				18,633.38		
20/03/20	F_A 0756--00026001	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	201,883.14				42,395.46		
25/03/20	F_A 0006--04288485	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,740.50					
25/03/20	F_A 0006--04288564	DROGUERIA DISVAL S.R.L.	30-60407526-9		4,059.37					
25/03/20	F_A 0006--04288565	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,414.13					
25/03/20	F_A 0015--00782796	ROFINA S.A.I.C.F.	30-53847485-8	344,778.03				72,403.39		
25/03/20	F_A 0015--00783084	ROFINA S.A.I.C.F.	30-53847485-8	169,348.80				35,563.25		
25/03/20	F_A 0045--00073545	SCIENZA ARGENTINA	30-68178305-5		50,699.82					
25/03/20	F_A 0045--00114367	MONTE VERDE SA (RAFFO)	30-70074314-0	32,274.61				6,777.67		
25/03/20	F_A 0111--01090387	FARMANET S.A.	30-68251941-6	203,632.75				42,762.88		
25/03/20	F_A 0756--00026077	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	108,943.02				22,878.03		
25/03/20	F_A 0756--00026084	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	117,407.98				24,655.68		
26/03/20	F_A 0006--04296625	DROGUERIA DISVAL S.R.L.	30-60407526-9		52,924.02					
26/03/20	F_A 0006--04296711	DROGUERIA DISVAL S.R.L.	30-60407526-9		17,940.09					
26/03/20	F_A 0006--04296712	DROGUERIA DISVAL S.R.L.	30-60407526-9		15,355.15					
26/03/20	F_A 0006--04296713	DROGUERIA DISVAL S.R.L.	30-60407526-9		19,881.92					
26/03/20	F_A 0032--00110233	ASTRAZENECA S.A.	30-50077232-4	117,070.03				24,584.71		
26/03/20	F_A 0045--00073624	SCIENZA ARGENTINA	30-68178305-5		36,144.19					
		Transporte:		7,587,440.39	3,438,086.90	0.00	3,839.19	1,564,379.20	25,144.07	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
26/03/20	F_A 0111--01090443	FARMANET S.A.	30-68251941-6	258,129.24				54,207.14		
26/03/20	F_A 0756--00026101	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	219,288.25				46,050.53		
27/03/20	F_A 0006--04300955	DROGUERIA DISVAL S.R.L.	30-60407526-9	41,940.57				8,807.52		
27/03/20	F_A 0006--04300975	DROGUERIA DISVAL S.R.L.	30-60407526-9		21,501.19					
27/03/20	F_A 0006--04301070	DROGUERIA DISVAL S.R.L.	30-60407526-9	41,940.57				8,807.52		
27/03/20	F_A 0009--00256517	DNM FARMA S.A	30-71013847-4		4,560.00					
27/03/20	F_A 0015--00783672	ROFINA S.A.I.C.F.	30-53847485-8	555,730.79				116,703.47		
27/03/20	F_A 0015--00784117	ROFINA S.A.I.C.F.	30-53847485-8	77,600.10				16,296.02		
27/03/20	F_A 0096--00077484	MERCK S.A	30-50383256-5	338,166.62				71,014.99		
27/03/20	F_A 0111--01092323	FARMANET S.A.	30-68251941-6	5,926.38	23,136.06			1,244.54		
27/03/20	F_A 0111--01092325	FARMANET S.A.	30-68251941-6	7,704.96				1,618.04		
30/03/20	F_A 0006--04304888	DROGUERIA DISVAL S.R.L.	30-60407526-9	13,371.84			2,808.09			
30/03/20	F_A 0006--04304889	DROGUERIA DISVAL S.R.L.	30-60407526-9		35,727.38					
30/03/20	F_A 0006--04304902	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,741.91					
30/03/20	F_A 0008--00289057	DNM FARMA S.A	30-71013847-4		6,700.00					
30/03/20	F_A 0008--00289058	DNM FARMA S.A	30-71013847-4		6,700.00					
30/03/20	F_A 0024--00897497	GLOBALFARM	30-70098905-0	38,399.70				8,063.94		
30/03/20	F_A 0024--00897686	GLOBALFARM	30-70098905-0	70,673.30				14,841.39		
30/03/20	F_A 0111--01093063	FARMANET S.A.	30-68251941-6	216,995.73				45,569.10		
30/03/20	F_A 0756--00026213	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	177,460.75				37,266.76		
30/03/20	F_A 0756--00026228	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	274,942.60				57,737.95		
		Total:		9,925,711.79	3,542,153.44	0.00	6,647.28	2,052,608.11	25,144.07	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
01/04/20	F_A 0003--00010474	DROGUERIA PEGIA S.R.L	30-70947674-9		23,400.00					
01/04/20	F_A 0004--00029929	DROGUERIA AVANTFAR S.A.	30-70833541-6		81,975.91					
01/04/20	F_A 0006--04311531	DROGUERIA DISVAL S.R.L.	30-60407526-9	41,940.60	19,542.96			8,807.53		
01/04/20	F_A 0006--04311545	DROGUERIA DISVAL S.R.L.	30-60407526-9	141.93	19,046.33			29.81		
01/04/20	F_A 0008--00006895	LABORATORIO KEMEX S.A	30-70869417-3	16,413.30				3,446.79		
01/04/20	F_A 0015--00784702	ROFINA S.A.I.C.F.	30-53847485-8	803,711.92				168,779.50		
01/04/20	F_A 0045--00073734	SCIENZA ARGENTINA	30-68178305-5		71,497.93					
01/04/20	F_A 0045--00114739	MONTE VERDE SA (RAFFO)	30-70074314-0	43,303.40				9,093.71		
01/04/20	F_A 0111--01093566	FARMANET S.A.	30-68251941-6	23,470.66				4,928.84		
02/04/20	F_A 0006--04315545	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,519.73					
02/04/20	F_A 0006--04315605	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,035.08			427.37			
02/04/20	F_A 0006--04315736	DROGUERIA DISVAL S.R.L.	30-60407526-9		111,875.03					
02/04/20	F_A 0006--04315745	DROGUERIA DISVAL S.R.L.	30-60407526-9		32,516.49					
02/04/20	F_A 0024--00900181	GLOBALFARM	30-70098905-0	76,642.75				16,094.98		
02/04/20	F_A 0024--00900182	GLOBALFARM	30-70098905-0	48,397.54				10,163.48		
02/04/20	F_A 0045--00073811	SCIENZA ARGENTINA	30-68178305-5		37,395.36					
02/04/20	F_A 0111--01094842	FARMANET S.A.	30-68251941-6	58,680.59				12,322.92		
02/04/20	F_A 0111--01094862	FARMANET S.A.	30-68251941-6	134,315.01				28,206.15		
02/04/20	F_A 0111--01094863	FARMANET S.A.	30-68251941-6	117,361.18				24,645.85		
02/04/20	F_A 0111--01094955	FARMANET S.A.	30-68251941-6	52,458.55				11,016.30		
02/04/20	F_A 0305--00027960	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	181,752.03				38,167.93		
03/04/20	F_A 0006--04319436	DROGUERIA DISVAL S.R.L.	30-60407526-9		21,808.41					
03/04/20	F_A 0006--04319452	DROGUERIA DISVAL S.R.L.	30-60407526-9		23,586.78					
03/04/20	F_A 0008--00006920	LABORATORIO KEMEX S.A	30-70869417-3	30,082.65				6,317.36		
03/04/20	F_A 0009--00258075	DNM FARMA S.A	30-71013847-4		18,272.50					
03/04/20	F_A 0018--00084710	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	121,921.47				25,603.51		
03/04/20	F_A 0024--00900475	GLOBALFARM	30-70098905-0	19,468.38				4,088.36		
03/04/20	F_A 0111--00094562	FARMANET S.A.	30-68251941-6		15,425.07					
03/04/20	F_A 0111--01094580	FARMANET S.A.	30-68251941-6		11,568.81					
03/04/20	F_A 0111--01095512	FARMANET S.A.	30-68251941-6	41,075.34				8,625.82		
03/04/20	F_A 0756--00026316	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	435,304.43				91,413.93		
06/04/20	F_A 0003--00098290	DROGUERIA AVANTFAR S.A.	30-70833541-6		269,564.52					
06/04/20	F_A 0006--04322859	DROGUERIA DISVAL S.R.L.	30-60407526-9		396.16					
06/04/20	F_A 0006--04322871	DROGUERIA DISVAL S.R.L.	30-60407526-9		14,000.48					
06/04/20	F_A 0006--04322931	DROGUERIA DISVAL S.R.L.	30-60407526-9		596.84					
06/04/20	F_A 0006--04322984	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,201.50					
06/04/20	F_A 0008--00289507	DNM FARMA S.A	30-71013847-4		6,825.00					
		Transporte:		2,248,476.81	792,015.81	0.00	427.37	471,752.77	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
06/04/20	F_A 0010--00031952	VARIFARMA SA	30-68266770-9	170,247.30				35,751.94		
06/04/20	F_A 0111--01096228	FARMANET S.A.	30-68251941-6	1,656.76				347.92		
06/04/20	F_A 0111--01096265	FARMANET S.A.	30-68251941-6	52,886.19				11,106.10		
06/04/20	F_A 0111--01096271	FARMANET S.A.	30-68251941-6	214,799.70				45,107.94		
06/04/20	F_A 0756--00026402	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	55,488.84				11,652.66		
06/04/20	F_A 0756--00026413	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	78,778.31				16,543.45		
06/04/20	F_A 0756--00026444	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	375,562.08				78,868.04		
07/04/20	F_A 0003--00098360	DROGUERIA AVANTFAR S.A.	30-70833541-6		67,818.56					
07/04/20	F_A 0006--04329492	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,365.38					
07/04/20	F_A 0006--04329501	DROGUERIA DISVAL S.R.L.	30-60407526-9		19,661.73					
07/04/20	F_A 0009--00258937	DNM FARMA S.A	30-71013847-4		6,880.00					
07/04/20	F_A 0015--00787153	ROFINA S.A.I.C.F.	30-53847485-8	646,380.98				135,739.98		
07/04/20	F_A 0111--01097173	FARMANET S.A.	30-68251941-6	46,130.78				9,687.46		
07/04/20	F_A 0111--01097267	FARMANET S.A.	30-68251941-6	14,999.88				3,149.97		
07/04/20	F_A 0305--00028034	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	115,743.68				24,306.17		
07/04/20	F_A 0756--00026505	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	320,723.65				67,351.97		
08/04/20	F_A 0002--00033224	MAX PHARMA S.R.L.	30-70828292-4		13,984.34					
08/04/20	F_A 0006--04332996	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,514.25					
08/04/20	F_A 0006--04333218	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,345.89					
08/04/20	F_A 0006--04333235	DROGUERIA DISVAL S.R.L.	30-60407526-9	7,594.12			1,594.77			
08/04/20	F_A 0006--04333236	DROGUERIA DISVAL S.R.L.	30-60407526-9	41,940.60				8,807.53		
08/04/20	F_A 0008--00289768	DNM FARMA S.A	30-71013847-4		19,950.00					
08/04/20	F_A 0032--00110779	ASTRAZENECA S.A.	30-50077232-4	140,484.04				29,501.65		
08/04/20	F_A 0111--01097594	FARMANET S.A.	30-68251941-6	117,176.41				24,607.05		
08/04/20	F_A 0756--00026531	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	438,576.50				92,101.07		
13/04/20	F_A 0003--00098412	DROGUERIA AVANTFAR S.A.	30-70833541-6		232,474.98					
13/04/20	F_A 0006--04336917	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,467.93					
13/04/20	F_A 0006--04336928	DROGUERIA DISVAL S.R.L.	30-60407526-9	226.85	27,781.16			47.64		
13/04/20	F_A 0006--04336929	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,115.06					
13/04/20	F_A 0006--04340434	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,201.79					
13/04/20	F_A 0006--04340468	DROGUERIA DISVAL S.R.L.	30-60407526-9		16,432.53					
13/04/20	F_A 0018--00085110	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	77,591.80				15,228.30		
13/04/20	F_A 0111--01098206	FARMANET S.A.	30-68251941-6	69,875.27				14,673.81		
13/04/20	F_A 0305--00028107	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	118,214.84				24,825.12		
13/04/20	F_A 0305--00028152	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	4,363.64				916.36		
14/04/20	F_A 0006--04346507	DROGUERIA DISVAL S.R.L.	30-60407526-9	3,269.39	14,098.00		686.57			
14/04/20	F_A 0006--04347730	DROGUERIA DISVAL S.R.L.	30-60407526-9		18,827.18					
		Transporte:		5,361,188.42	1,272,934.59	0.00	2,708.71	1,122,074.90	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
14/04/20	F_A 0006--04347731	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,763.69					
14/04/20	F_A 0006--04347765	DROGUERIA DISVAL S.R.L.	30-60407526-9		4,741.69					
14/04/20	F_A 0015--00787389	ROFINA S.A.I.C.F.	30-53847485-8	264,184.20				55,478.68		
14/04/20	F_A 0018--00085314	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	10,140.50				2,129.51		
14/04/20	F_A 0018--00085348	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	66,714.04				14,009.95		
14/04/20	F_A 0111--01099750	FARMANET S.A.	30-68251941-6	117,640.68				24,704.54		
14/04/20	F_A 0756--00026635	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	371,033.39				77,917.01		
15/04/20	F_A 0003--00098516	DROGUERIA AVANTFAR S.A.	30-70833541-6		161,754.72					
15/04/20	F_A 0006--04351247	DROGUERIA DISVAL S.R.L.	30-60407526-9	7,684.26	16,190.14		1,613.69			
15/04/20	F_A 0006--04351248	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,132.36					
15/04/20	F_A 0006--04351255	DROGUERIA DISVAL S.R.L.	30-60407526-9		25,085.93					
15/04/20	F_A 0006--04351256	DROGUERIA DISVAL S.R.L.	30-60407526-9		4,431.28					
15/04/20	F_A 0045--00115199	MONTE VERDE SA (RAFFO)	30-70074314-0	86,606.81				18,187.43		
15/04/20	F_A 0096--00077799	MERCK S.A	30-50383256-5	382,048.50				80,230.19		
15/04/20	F_A 0111--01099681	FARMANET S.A.	30-68251941-6	5,925.36				1,244.33		
15/04/20	F_A 0756--00026698	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	34,413.12				7,226.76		
15/04/20	F_A 0756--00026706	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	245,023.13				51,454.86		
15/04/20	F_A 0756--00026710	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	318,838.22				66,956.03		
15/04/20	F_A 3026--00107547	PFIZER SRL	30-50351851-8	246,000.33				51,660.07		
16/04/20	F_A 0006--04355224	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,390.29					
16/04/20	F_A 0006--04355234	DROGUERIA DISVAL S.R.L.	30-60407526-9		29,727.69					
16/04/20	F_A 0015--00789676	ROFINA S.A.I.C.F.	30-53847485-8	982,370.32				206,297.77		
16/04/20	F_A 0015--00789677	ROFINA S.A.I.C.F.	30-53847485-8	114,710.94				24,089.30		
16/04/20	F_A 0015--00789678	ROFINA S.A.I.C.F.	30-53847485-8	614,124.06				128,966.05		
16/04/20	F_A 0018--00085568	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	111,570.25				23,429.75		
16/04/20	F_A 0024--00904227	GLOBALFARM	30-70098905-0	4,253.20				893.17		
16/04/20	F_A 0024--00904229	GLOBALFARM	30-70098905-0	29,050.20				6,100.54		
16/04/20	F_A 0111--01101054	FARMANET S.A.	30-68251941-6	46,130.78				9,687.46		
16/04/20	F_A 0111--01101085	FARMANET S.A.	30-68251941-6	158,255.08				33,233.57		
16/04/20	F_A 0111--01101120	FARMANET S.A.	30-68251941-6	8,678.93				1,822.58		
16/04/20	F_A 0111--01101227	FARMANET S.A.	30-68251941-6	40,988.93				8,607.68		
16/04/20	F_A 0756--00026733	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	34,413.12				7,226.76		
16/04/20	F_A 0756--00026763	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	428,884.55				90,065.76		
17/04/20	F_A 0003--00098586	DROGUERIA AVANTFAR S.A.	30-70833541-6		14,890.00					
17/04/20	F_A 0004--00030017	DROGUERIA AVANTFAR S.A.	30-70833541-6		56,313.80					
17/04/20	F_A 0006--04358765	DROGUERIA DISVAL S.R.L.	30-60407526-9	308.00			64.68			
17/04/20	F_A 0006--04358767	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,035.08			427.37			
		Transporte:		10,093,214.40	1,598,356.18	0.00	4,814.45	2,113,694.65	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
17/04/20	F_A 0006--04358768	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,712.25					
17/04/20	F_A 0006--04358773	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,975.73					
17/04/20	F_A 0006--04358774	DROGUERIA DISVAL S.R.L.	30-60407526-9	817.86			171.75			
17/04/20	F_A 0006--04359146	DROGUERIA DISVAL S.R.L.	30-60407526-9		463.42					
17/04/20	F_A 0006--04359163	DROGUERIA DISVAL S.R.L.	30-60407526-9	342.66			71.96			
17/04/20	F_A 0024--00904466	GLOBALFARM	30-70098905-0	29,020.01				6,094.20		
17/04/20	F_A 0045--00074311	SCIENZA ARGENTINA	30-68178305-5		11,664.90					
17/04/20	F_A 0111--01101363	FARMANET S.A.	30-68251941-6	2,501.33				525.28		
17/04/20	F_A 0111--01101574	FARMANET S.A.	30-68251941-6	6,894.72				1,447.89		
17/04/20	FCA 0358--00442110	organizacion coordinadora argentina srl	30-53625919-4	37,216.05					7,815.37	
17/04/20	F_A 0756--00026791	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	344,065.04				72,253.66		
20/04/20	F_A 0003--00040106	ABBVIE S.A.	30-71239962-3	221,229.44				46,458.18		
20/04/20	F_A 0003--00040107	ABBVIE S.A.	30-71239962-3	25,340.25				5,321.45		
20/04/20	F_A 0006--04362965	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,366.99					
20/04/20	F_A 0006--04362971	DROGUERIA DISVAL S.R.L.	30-60407526-9		30,705.77					
20/04/20	F_A 0006--04362972	DROGUERIA DISVAL S.R.L.	30-60407526-9		14,243.97					
20/04/20	F_A 0008--00290613	DNM FARMA S.A	30-71013847-4		19,950.00					
20/04/20	F_A 0015--00790802	ROFINA S.A.I.C.F.	30-53847485-8	10,691.23				2,245.16		
20/04/20	F_A 0015--00790803	ROFINA S.A.I.C.F.	30-53847485-8	455,313.81				95,615.90		
20/04/20	F_A 0015--00790804	ROFINA S.A.I.C.F.	30-53847485-8	200,917.14				42,192.60		
20/04/20	F_A 0024--00904228	GLOBALFARM	30-70098905-0	36,829.23				7,734.14		
20/04/20	F_A 0111--01101998	FARMANET S.A.	30-68251941-6	2,080.18				436.84		
20/04/20	F_A 0111--01102007	FARMANET S.A.	30-68251941-6	11,922.03				2,503.63		
20/04/20	F_A 0111--01102042	FARMANET S.A.	30-68251941-6	26,295.49				5,522.05		
20/04/20	F_A 0111--01102057	FARMANET S.A.	30-68251941-6	68,458.90				14,376.37		
20/04/20	F_A 0111--01102070	FARMANET S.A.	30-68251941-6	56,159.34				11,793.46		
20/04/20	F_A 0111--01102117	FARMANET S.A.	30-68251941-6	13,899.51				2,918.90		
20/04/20	F_A 0111--01102153	FARMANET S.A.	30-68251941-6	22,994.74				4,828.90		
20/04/20	F_A 0111--01102184	FARMANET S.A.	30-68251941-6	8,989.98				1,887.90		
20/04/20	F_A 0111--01102497	FARMANET S.A.	30-68251941-6	143,386.69				30,111.20		
20/04/20	F_A 0111--01102512	FARMANET S.A.	30-68251941-6	125,443.99				26,343.24		
20/04/20	F_A 0305--00028280	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	218,884.22				45,965.69		
20/04/20	F_A 0756--00026860	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	435,304.43				91,413.93		
20/04/20	F_A 0756--00026868	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	219,288.25				46,050.53		
21/04/20	F_A 0002--00033343	MAX PHARMA S.R.L.	30-70828292-4		699.22					
21/04/20	F_A 0003--00040124	ABBVIE S.A.	30-71239962-3	12,647.58				2,655.99		
21/04/20	F_A 0006--04369083	DROGUERIA DISVAL S.R.L.	30-60407526-9		22,970.44					
		Transporte:		12,830,148.50	1,727,108.87	0.00	5,058.16	2,680,391.74	7,815.37	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
21/04/20	F_A 0006--04369090	DROGUERIA DISVAL S.R.L.	30-60407526-9		20,863.41					
21/04/20	F_A 0006--04369091	DROGUERIA DISVAL S.R.L.	30-60407526-9		14,346.51					
21/04/20	F_A 0006--04369105	DROGUERIA DISVAL S.R.L.	30-60407526-9	405.00			85.05			
21/04/20	F_A 0006--04369288	DROGUERIA DISVAL S.R.L.	30-60407526-9		245.03					
21/04/20	F_A 0007--00035556	DROGUERIA AVANTFAR S.A.	30-70833541-6		130,356.04					
21/04/20	F_A 0009--00262987	DNM FARMA S.A	30-71013847-4		6,060.00					
21/04/20	F_A 0014--00036440	LABORATORIO RICHMOND	30-50115282-6	176,233.11				37,008.95		
21/04/20	F_A 0015--00791355	ROFINA S.A.I.C.F.	30-53847485-8	499,344.51				104,862.35		
21/04/20	F_A 0018--00085942	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	33,322.31				6,997.69		
21/04/20	F_A 0096--00077924	MERCK S.A	30-50383256-5	217,728.70				45,723.03		
21/04/20	F_A 0111--01102056	FARMANET S.A.	30-68251941-6	26,236.50				5,509.67		
21/04/20	F_A 0111--01102085	FARMANET S.A.	30-68251941-6	13,118.25				2,754.83		
21/04/20	F_A 0111--01102185	FARMANET S.A.	30-68251941-6	29,224.89				6,137.23		
21/04/20	F_A 0111--01102987	FARMANET S.A.	30-68251941-6	88,135.39				18,508.43		
21/04/20	F_A 0111--01103148	FARMANET S.A.	30-68251941-6	208,279.26				43,738.64		
21/04/20	F_A 0756--00026922	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	275,568.10				57,869.30		
21/04/20	F_A 0756--00026926	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	573,482.67				120,431.36		
22/04/20	F_A 0003--00098621	DROGUERIA AVANTFAR S.A.	30-70833541-6		64,272.06					
22/04/20	F_A 0003--00098627	DROGUERIA AVANTFAR S.A.	30-70833541-6		614,506.64					
22/04/20	F_A 0006--04372520	DROGUERIA DISVAL S.R.L.	30-60407526-9	32,777.40			6,883.25			
22/04/20	F_A 0006--04372521	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,904.04					
22/04/20	F_A 0006--04372548	DROGUERIA DISVAL S.R.L.	30-60407526-9		9,636.10					
22/04/20	F_A 0006--04372904	DROGUERIA DISVAL S.R.L.	30-60407526-9	17,829.20			3,744.13			
22/04/20	F_A 0006--04372905	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,618.35					
22/04/20	F_A 0006--04372914	DROGUERIA DISVAL S.R.L.	30-60407526-9	464.23	21,654.38		97.49			
22/04/20	F_A 0006--04372915	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,520.18					
22/04/20	F_A 0006--04373062	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,116.55					
22/04/20	F_A 0009--00263609	DNM FARMA S.A	30-71013847-4		1,230.00					
22/04/20	F_A 0045--00074475	SCIENZA ARGENTINA	30-68178305-5		3,610.06					
22/04/20	F_A 0096--00077960	MERCK S.A	30-50383256-5	424,496.08				89,144.18		
22/04/20	F_A 3026--00107894	PFIZER SRL	30-50351851-8	51,534.70				10,822.29		
23/04/20	F_A 0006--04376380	DROGUERIA DISVAL S.R.L.	30-60407526-9		21,086.55					
23/04/20	F_A 0006--04376381	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,503.07					
23/04/20	F_A 0006--04376449	DROGUERIA DISVAL S.R.L.	30-60407526-9		680.02					
23/04/20	F_A 0006--04376487	DROGUERIA DISVAL S.R.L.	30-60407526-9		726.60					
23/04/20	F_A 0008--00290962	DNM FARMA S.A	30-71013847-4		13,650.00					
23/04/20	F_A 0018--00086046	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	111,570.25				23,429.75		
		Transporte:		15,609,899.05	2,681,694.46	0.00	15,868.08	3,253,329.44	7,815.37	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
23/04/20	F_A 0032--00111177	ASTRAZENECA S.A.	30-50077232-4	117,070.03				24,584.71		
23/04/20	F_A 0041--00020956	SIDUS S.A.	30-50131701-9	12,630.00				2,652.30		
23/04/20	F_A 0045--00074518	SCIENZA ARGENTINA	30-68178305-5		5,989.95					
23/04/20	F_A 0111--01103936	FARMANET S.A.	30-68251941-6	25,356.07				5,324.77		
24/04/20	F_A 0006--04379767	DROGUERIA DISVAL S.R.L.	30-60407526-9	11,442.78				2,402.98		
24/04/20	F_A 0006--04379768	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,706.88					
24/04/20	F_A 0006--04379774	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,874.35					
24/04/20	F_A 0010--00032088	VARIFARMA SA	30-68266770-9	143,146.96				30,060.86		
24/04/20	F_A 0010--00032089	VARIFARMA SA	30-68266770-9		31,680.00					
24/04/20	F_A 0015--00792639	ROFINA S.A.I.C.F.	30-53847485-8	147,991.02				31,078.11		
24/04/20	F_A 0015--00792827	ROFINA S.A.I.C.F.	30-53847485-8	610,600.83				128,226.17		
24/04/20	F_A 0045--00074553	SCIENZA ARGENTINA	30-68178305-5		10,830.18					
24/04/20	F_A 0045--00115690	MONTE VERDE SA (RAFFO)	30-70074314-0	43,303.40				9,093.71		
24/04/20	F_A 0045--00115691	MONTE VERDE SA (RAFFO)	30-70074314-0	75,979.82				15,955.76		
24/04/20	F_A 0756--00027046	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	275,753.89				57,908.32		
27/04/20	F_A 0006--04383687	DROGUERIA DISVAL S.R.L.	30-60407526-9		17,421.98					
27/04/20	F_A 0006--04383693	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,144.28	12,386.22		240.30			
27/04/20	F_A 0006--04383762	DROGUERIA DISVAL S.R.L.	30-60407526-9	445.46			93.55			
27/04/20	F_A 0024--00907515	GLOBALFARM	30-70098905-0	49,487.63				10,392.40		
27/04/20	F_A 0024--00907516	GLOBALFARM	30-70098905-0	78,160.09				16,413.62		
27/04/20	F_A 0045--00115755	MONTE VERDE SA (RAFFO)	30-70074314-0	38,704.15				8,127.87		
27/04/20	F_A 0111--01105592	FARMANET S.A.	30-68251941-6	571,385.10				119,990.87		
27/04/20	F_A 0305--00028392	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	30,718.96				6,450.98		
27/04/20	F_A 0756--00027074	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	34,413.12				7,226.76		
27/04/20	F_A 0756--00027088	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	375,562.08				78,868.04		
28/04/20	F_A 0003--00098740	DROGUERIA AVANTFAR S.A.	30-70833541-6		56,313.80					
28/04/20	F_A 0006--04389411	DROGUERIA DISVAL S.R.L.	30-60407526-9		35,156.52					
28/04/20	F_A 0006--04389416	DROGUERIA DISVAL S.R.L.	30-60407526-9		20,852.12					
28/04/20	F_A 0007--00035649	DROGUERIA AVANTFAR S.A.	30-70833541-6		143,225.85					
28/04/20	F_A 0009--00265317	DNM FARMA S.A	30-71013847-4		14,475.00					
28/04/20	F_A 0014--00036751	LABORATORIO RICHMOND	30-50115282-6	176,528.92				37,071.07		
28/04/20	F_A 0020--00004752	LABORATORIOS IMA S.A.I.C	30-50372092-9	21,621.20				4,540.45		
28/04/20	F_A 0096--00078068	MERCK S.A	30-50383256-5	132,061.00				27,732.81		
28/04/20	F_A 0756--00027130	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	680,327.56				142,868.79		
28/04/20	F_A 3026--00108177	PFIZER SRL	30-50351851-8	154,604.10				32,466.85		
29/04/20	F_A 0006--04392340	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,360.78					
29/04/20	F_A 0006--04392349	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,365.43					
		Transporte:		19,418,337.50	3,054,333.52	0.00	16,201.93	4,052,767.64	7,815.37	0

Droguería Prevent S.A.

Libro IVA

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Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
29/04/20	F_A 0006--04392361	DROGUERIA DISVAL S.R.L.	30-60407526-9	513.00			107.73			
29/04/20	F_A 0096--00078094	MERCK S.A	30-50383256-5	108,864.96				22,861.64		
29/04/20	F_A 0756--00027177	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	219,288.25				46,050.53		
30/04/20	F_A 0006--04393921	DROGUERIA DISVAL S.R.L.	30-60407526-9		4,614.00					
30/04/20	F_A 0006--04393937	DROGUERIA DISVAL S.R.L.	30-60407526-9	284.99			59.85			
30/04/20	F_A 0006--04395999	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,337.71					
30/04/20	F_A 0006--04396005	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,966.55					
30/04/20	F_A 0009--00266239	DNM FARMA S.A	30-71013847-4		2,282.00					
30/04/20	F_A 0045--00074723	SCIENZA ARGENTINA	30-68178305-5		38,315.89					
30/04/20	F_A 0305--00028419	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	60,000.00				12,600.00		
			Total:	19,807,288.70	3,114,849.67	0.00	16,369.51	4,134,279.81	7,815.37	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
04/05/20	F_A 0006--04399394	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,441.93					
04/05/20	F_A 0006--04399408	DROGUERIA DISVAL S.R.L.	30-60407526-9	628.87			132.06			
04/05/20	F_A 0006--04399410	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,096.36					
04/05/20	F_A 0111--01108455	FARMANET S.A.	30-68251941-6	115,078.68				24,166.52		
04/05/20	F_A 0305--00028501	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	24,462.84				5,137.20		
04/05/20	FCA 0358--00443219	organizacion coordinadora argentina srl	30-53625919-4	72,835.40					15,295.43	
04/05/20	FCA 0358--00443344	organizacion coordinadora argentina srl	30-53625919-4	12,644.63					2,655.37	
05/05/20	F_A 0003--00098835	DROGUERIA AVANTFAR S.A.	30-70833541-6		19,500.00					
05/05/20	F_A 0003--00098836	DROGUERIA AVANTFAR S.A.	30-70833541-6		31,398.68					
05/05/20	F_A 0006--04405986	DROGUERIA DISVAL S.R.L.	30-60407526-9	3,269.39	10,382.95		686.57			
05/05/20	F_A 0006--04405992	DROGUERIA DISVAL S.R.L.	30-60407526-9	3,061.08			642.83			
05/05/20	F_A 0006--04406252	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,339.68					
05/05/20	F_A 0111--01108829	FARMANET S.A.	30-68251941-6		23,137.61					
05/05/20	F_A 0111--01108836	FARMANET S.A.	30-68251941-6	135,694.81				28,495.91		
05/05/20	F_A 0111--01108929	FARMANET S.A.	30-68251941-6	81,578.90				17,131.57		
05/05/20	F_A 0111--01109085	FARMANET S.A.	30-68251941-6	61,482.72				12,911.37		
05/05/20	F_A 0111--01109147	FARMANET S.A.	30-68251941-6	56,786.66				11,925.20		
05/05/20	F_A 0111--01109341	FARMANET S.A.	30-68251941-6	14,910.81				3,131.27		
05/05/20	F_A 0756--00027262	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	34,413.12				7,226.76		
05/05/20	F_A 0756--00027291	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	88,730.38				18,633.38		
06/05/20	F_A 0006--04410001	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,157.97					
06/05/20	F_A 0006--04410010	DROGUERIA DISVAL S.R.L.	30-60407526-9		18,613.18					
06/05/20	F_A 0006--04410011	DROGUERIA DISVAL S.R.L.	30-60407526-9	817.86			171.75			
06/05/20	F_A 0006--04410134	DROGUERIA DISVAL S.R.L.	30-60407526-9	21,395.04			4,492.96			
06/05/20	F_A 0006--04410148	DROGUERIA DISVAL S.R.L.	30-60407526-9		9,168.67					
06/05/20	F_A 0006--04410169	DROGUERIA DISVAL S.R.L.	30-60407526-9	282.30				59.28		
06/05/20	F_A 0008--00007253	LABORATORIO KEMEX S.A	30-70869417-3	24,843.00				5,217.03		
06/05/20	F_A 0015--00796116	ROFINA S.A.I.C.F.	30-53847485-8	403,037.50				84,637.88		
06/05/20	F_A 0018--00086877	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	132,301.65				27,783.35		
06/05/20	F_A 0018--00086901	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	85,537.20				17,962.81		
06/05/20	F_A 0018--00086925	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	121,921.47				25,603.51		
06/05/20	F_A 0024--00909331	GLOBALFARM	30-70098905-0	321,753.22				67,568.18		
06/05/20	F_A 0756--00027318	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	427,816.31				89,841.43		
07/05/20	F_A 0006--04413657	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,144.28	910.99			240.30		
07/05/20	F_A 0006--04413658	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,110.53					
07/05/20	F_A 0006--04413665	DROGUERIA DISVAL S.R.L.	30-60407526-9		21,676.73					
07/05/20	F_A 0006--04413676	DROGUERIA DISVAL S.R.L.	30-60407526-9	513.00			107.73			
		Transporte:		2,246,941.12	153,935.28	0.00	6,233.90	447,672.95	17,950.80	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
07/05/20	F_A 0006--04413821	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,035.08			427.37			
07/05/20	F_A 0006--04413822	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,406.91					
07/05/20	F_A 0018--00087069	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	14,280.99				2,999.01		
07/05/20	F_A 0018--00087110	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	55,378.52				11,629.49		
07/05/20	F_A 0018--00087111	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	57,024.80				11,975.21		
07/05/20	F_A 0024--00910687	GLOBALFARM	30-70098905-0	38,817.30				8,151.63		
07/05/20	F_A 0096--00078224	MERCK S.A	30-50383256-5	163,296.93				34,292.36		
07/05/20	F_A 0111--01109937	FARMANET S.A.	30-68251941-6	68,720.43				14,431.29		
07/05/20	F_A 0111--01109955	FARMANET S.A.	30-68251941-6	117,640.68				24,704.54		
07/05/20	F_A 0111--01110558	FARMANET S.A.	30-68251941-6	122,264.40				25,675.52		
07/05/20	F_A 0200--00379857	BAYER S.A.	30-50381106-1	233,295.69				48,992.09		
07/05/20	F_A 0305--00028551	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	67,024.80				14,075.21		
07/05/20	F_A 0756--00027354	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	343,742.35				72,185.89		
07/05/20	F_A 0756--00027391	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	467,752.70				98,228.07		
08/05/20	F_A 0003--00098909	DROGUERIA AVANTFAR S.A.	30-70833541-6		329,855.52					
08/05/20	F_A 0006--04415199	DROGUERIA DISVAL S.R.L.	30-60407526-9		356.66					
08/05/20	F_A 0006--04415282	DROGUERIA DISVAL S.R.L.	30-60407526-9	177.92			37.36			
08/05/20	F_A 0006--04417594	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,069.94					
08/05/20	F_A 0006--04417599	DROGUERIA DISVAL S.R.L.	30-60407526-9	158.73	22,525.39		33.33			
08/05/20	F_A 0009--00268752	DNM FARMA S.A	30-71013847-4		19,170.00					
08/05/20	F_A 0024--00910868	GLOBALFARM	30-70098905-0	48,397.54				10,163.48		
08/05/20	F_A 0111--01108774	FARMANET S.A.	30-68251941-6	70,170.22				14,735.75		
08/05/20	F_A 0111--01110103	FARMANET S.A.	30-68251941-6	9,875.60				2,073.88		
08/05/20	F_A 0305--00028610	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	40,867.70				8,582.22		
08/05/20	F_A 0756--00027435	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	353,171.92				74,166.10		
08/05/20	F_A 0756--00027438	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	88,730.38				18,633.38		
11/05/20	F_A 0003--00040450	ABBVIE S.A.	30-71239962-3	221,229.44				46,458.18		
11/05/20	F_A 0003--00098932	DROGUERIA AVANTFAR S.A.	30-70833541-6		218,332.07					
11/05/20	F_A 0006--04421514	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,905.98					
11/05/20	F_A 0006--04421525	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,486.26					
11/05/20	F_A 0006--04421615	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,620.91					
11/05/20	F_A 0006--04423437	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,998.82					
11/05/20	F_A 0015--00797318	ROFINA S.A.I.C.F.	30-53847485-8	543,059.41				114,042.48		
11/05/20	F_A 0018--00087255	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	21,850.41				4,588.59		
11/05/20	F_A 0018--00087256	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	27,689.26				5,814.74		
11/05/20	F_A 0045--00075003	SCIENZA ARGENTINA	30-68178305-5		7,220.12					
11/05/20	F_A 0047--00103010	FRESENIUS KABI S.A.	30-69297195-3	33,543.68				7,044.17		
		Transporte:		5,457,138.00	775,883.86	0.00	6,731.96	1,121,316.23	17,950.80	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
11/05/20	F_A 0111--01111731	FARMANET S.A.	30-68251941-6	54,976.34				11,545.03		
11/05/20	F_A 0111--01111828	FARMANET S.A.	30-68251941-6	81,344.63				17,082.37		
11/05/20	F_A 0111--01111868	FARMANET S.A.	30-68251941-6	126,645.70				26,595.60		
11/05/20	F_A 0756--00027465	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	43,016.40				9,033.44		
11/05/20	F_A 0756--00027468	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	249,781.91				52,454.20		
11/05/20	F_A 3026--00108792	PFIZER SRL	30-50351851-8	246,000.33				51,660.07		
12/05/20	F_A 0006--04427956	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,745.01					
12/05/20	F_A 0006--04427961	DROGUERIA DISVAL S.R.L.	30-60407526-9		29,982.96					
12/05/20	F_A 0006--04428040	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,386.33					
12/05/20	F_A 0032--00111744	ASTRAZENECA S.A.	30-50077232-4	140,484.04				29,501.65		
12/05/20	F_A 0111--01112387	FARMANET S.A.	30-68251941-6	90,638.57				19,034.10		
12/05/20	F_A 0756--00027539	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	651,637.73				136,843.92		
13/05/20	F_A 0003--00099028	DROGUERIA AVANTFAR S.A.	30-70833541-6		142,735.65					
13/05/20	F_A 0006--04431391	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,152.46					
13/05/20	F_A 0111--01112906	FARMANET S.A.	30-68251941-6	219,623.55				46,120.95		
13/05/20	F_A 0756--00027557	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	88,730.38				18,633.38		
13/05/20	F_A 0756--00027572	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	279,471.31				58,688.98		
13/05/20	F_A 0756--00027595	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	18,496.22				3,884.21		
13/05/20	F_A 3026--00108950	PFIZER SRL	30-50351851-8	103,765.82				21,790.82		
13/05/20	F_A 3026--00108980	PFIZER SRL	30-50351851-8	56,803.66				11,928.77		
14/05/20	F_A 0006--04435437	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,053.07	17,666.89		431.14			
14/05/20	F_A 0006--04435438	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,732.01					
14/05/20	F_A 0006--04435442	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,370.27					
14/05/20	F_A 0007--00035791	DROGUERIA AVANTFAR S.A.	30-70833541-6		112,627.60					
14/05/20	F_A 0014--00037344	LABORATORIO RICHMOND	30-50115282-6	295,940.07				62,147.41		
14/05/20	F_A 0015--00798730	ROFINA S.A.I.C.F.	30-53847485-8	438,769.36				92,141.57		
14/05/20	F_A 0018--00087687	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	33,322.31				6,997.69		
14/05/20	F_A 0756--00027616	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	107,092.66				22,489.46		
15/05/20	F_A 0006--04438975	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,058.81					
15/05/20	F_A 0006--04438976	DROGUERIA DISVAL S.R.L.	30-60407526-9		17,862.41					
15/05/20	F_A 0006--04438981	DROGUERIA DISVAL S.R.L.	30-60407526-9	130.17	12,869.38		27.34			
15/05/20	F_A 0006--04438982	DROGUERIA DISVAL S.R.L.	30-60407526-9		14,831.09					
15/05/20	F_A 0006--04438990	DROGUERIA DISVAL S.R.L.	30-60407526-9	158.73			33.33			
15/05/20	F_A 0006--04439304	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,178.90					
15/05/20	F_A 0032--00111915	ASTRAZENECA S.A.	30-50077232-4	140,484.04				29,501.65		
15/05/20	F_A 0045--00075263	SCIENZA ARGENTINA	30-68178305-5		15,478.04					
15/05/20	F_A 0111--01110884	FARMANET S.A.	30-68251941-6	10,273.30				2,157.39		
		Transporte:		8,936,778.30	1,188,561.67	0.00	7,223.77	1,851,548.89	17,950.80	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
15/05/20	F_A 0111--01113746	FARMANET S.A.	30-68251941-6		33,518.87					
15/05/20	F_A 0305--00028716	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	15,619.83				3,280.16		
15/05/20	FCA 0358--00449293	organizacion coordinadora argentina srl	30-53625919-4	27,272.73					5,727.27	
15/05/20	FCA 0358--00449448	organizacion coordinadora argentina srl	30-53625919-4	224,208.12					47,083.71	
15/05/20	F_A 0756--00027643	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	219,288.25				46,050.53		
15/05/20	F_A 0756--00027675	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	206,560.39				43,377.68		
18/05/20	F_A 0003--00099116	DROGUERIA AVANTFAR S.A.	30-70833541-6		130,356.04					
18/05/20	F_A 0006--04442942	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,757.28					
18/05/20	F_A 0006--04442945	DROGUERIA DISVAL S.R.L.	30-60407526-9		26,684.65					
18/05/20	F_A 0006--04442972	DROGUERIA DISVAL S.R.L.	30-60407526-9	180.01				37.80		
18/05/20	F_A 0006--04442978	DROGUERIA DISVAL S.R.L.	30-60407526-9	650.75			136.66			
18/05/20	F_A 0006--04442998	DROGUERIA DISVAL S.R.L.	30-60407526-9		17,947.96					
18/05/20	F_A 0006--04443001	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,108.89					
18/05/20	F_A 0008--00007382	LABORATORIO KEMEX S.A	30-70869417-3	17,409.90				3,656.08		
18/05/20	F_A 0008--00293031	DNM FARMA S.A	30-71013847-4		65,750.00					
18/05/20	F_A 0009--00271672	DNM FARMA S.A	30-71013847-4		1,920.00					
18/05/20	F_A 0015--00799802	ROFINA S.A.I.C.F.	30-53847485-8	174,077.90				36,556.36		
18/05/20	F_A 0018--00087860	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	5,474.38				1,149.62		
18/05/20	F_A 0018--00087861	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	55,378.52				11,629.49		
18/05/20	F_A 0111--01114687	FARMANET S.A.	30-68251941-6	161,981.82				34,016.18		
18/05/20	F_A 0305--00028762	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	26,033.05				5,466.94		
18/05/20	F_A 0756--00027725	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	487,183.44				102,308.52		
18/05/20	F_A 3026--00109172	PFIZER SRL	30-50351851-8	309,208.20				64,933.72		
19/05/20	F_A 0003--00040624	ABBVIE S.A.	30-71239962-3	276,536.80				58,072.73		
19/05/20	F_A 0006--04448621	DROGUERIA DISVAL S.R.L.	30-60407526-9		24,259.31					
19/05/20	F_A 0006--04448647	DROGUERIA DISVAL S.R.L.	30-60407526-9	922.01	4,165.24		193.62			
19/05/20	F_A 0006--04448919	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,090.20					
19/05/20	F_A 0006--04448924	DROGUERIA DISVAL S.R.L.	30-60407526-9		17,279.63					
19/05/20	F_A 0006--04449040	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,844.77					
19/05/20	F_A 0024--00913817	GLOBALFARM	30-70098905-0	78,160.09				16,413.62		
19/05/20	F_A 0024--00914085	GLOBALFARM	30-70098905-0	321,753.22				67,568.18		
19/05/20	F_A 0045--00075296	SCIENZA ARGENTINA	30-68178305-5		2,666.39					
19/05/20	F_A 0063--00000239	SCIENZA ARGENTINA	30-68178305-5	40,785.10				8,564.87		
19/05/20	F_A 0111--01115673	FARMANET S.A.	30-68251941-6	14,999.88				3,149.97		
19/05/20	F_A 0111--01115742	FARMANET S.A.	30-68251941-6	181,277.15				38,068.20		
19/05/20	F_A 0111--01115745	FARMANET S.A.	30-68251941-6	252,844.08				53,097.26		
20/05/20	F_A 0003--00099160	DROGUERIA AVANTFAR S.A.	30-70833541-6		450,348.80					
		Transporte:		12,034,583.92	1,986,259.70	0.00	7,554.05	2,448,946.80	70,761.78	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
20/05/20	F_A 0006--04452890	DROGUERIA DISVAL S.R.L.	30-60407526-9		4,792.37					
20/05/20	F_A 0006--04452913	DROGUERIA DISVAL S.R.L.	30-60407526-9	16,455.24			3,455.60			
20/05/20	F_A 0006--04452914	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,837.82					
20/05/20	F_A 0006--04453205	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,837.53					
20/05/20	F_A 0006--04454404	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,282.63					
20/05/20	F_A 0009--00272586	DNM FARMA S.A	30-71013847-4		5,640.00					
20/05/20	F_A 0010--00032298	VARIFARMA SA	30-68266770-9	99,173.20				20,826.37		
20/05/20	F_A 0010--00032299	VARIFARMA SA	30-68266770-9		26,400.00					
20/05/20	F_A 0096--00078502	MERCK S.A	30-50383256-5	217,729.28				45,723.15		
20/05/20	F_A 0111--01115962	FARMANET S.A.	30-68251941-6	279,566.39				58,708.94		
20/05/20	F_A 0111--01116256	FARMANET S.A.	30-68251941-6	125,443.99				26,343.24		
20/05/20	F_A 0111--01116307	FARMANET S.A.	30-68251941-6	81,344.63				17,082.37		
20/05/20	F_A 0305--00028792	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	17,355.60				3,644.68		
20/05/20	F_A 0756--00027823	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	229,161.58				48,123.93		
20/05/20	F_A 0756--00027826	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	34,413.12				7,226.76		
21/05/20	F_A 0006--04454492	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,282.63					
21/05/20	F_A 0006--04457145	DROGUERIA DISVAL S.R.L.	30-60407526-9		80,800.07					
21/05/20	F_A 0006--04457155	DROGUERIA DISVAL S.R.L.	30-60407526-9	252.09	29,066.72		52.94			
21/05/20	F_A 0006--04457156	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,581.16					
21/05/20	F_A 0032--00112109	ASTRAZENECA S.A.	30-50077232-4	140,484.04				29,501.65		
21/05/20	F_A 0045--00075420	SCIENZA ARGENTINA	30-68178305-5		5,746.23					
21/05/20	F_A 0045--00075430	SCIENZA ARGENTINA	30-68178305-5		53,234.81					
21/05/20	F_A 0045--00117016	MONTE VERDE SA (RAFFO)	30-70074314-0	96,823.83				20,333.00		
21/05/20	F_A 3026--00109431	PFIZER SRL	30-50351851-8	148,767.51				31,241.18		
22/05/20	F_A 0003--00099265	DROGUERIA AVANTFAR S.A.	30-70833541-6		67,818.56					
22/05/20	F_A 0006--04460219	DROGUERIA DISVAL S.R.L.	30-60407526-9	464.23	3,904.32		97.49			
22/05/20	F_A 0006--04460772	DROGUERIA DISVAL S.R.L.	30-60407526-9		910.99					
22/05/20	F_A 0006--04460773	DROGUERIA DISVAL S.R.L.	30-60407526-9		16,902.54					
22/05/20	F_A 0006--04460780	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,690.94					
22/05/20	F_A 0006--04460796	DROGUERIA DISVAL S.R.L.	30-60407526-9	580.50			121.91			
22/05/20	F_A 0008--00007434	LABORATORIO KEMEX S.A	30-70869417-3	58,740.48				12,335.50		
22/05/20	F_A 0045--00117079	MONTE VERDE SA (RAFFO)	30-70074314-0	43,303.40				9,093.71		
22/05/20	F_A 0111--01111978	FARMANET S.A.	30-68251941-6	70,170.20				14,735.74		
22/05/20	F_A 0756--00027884	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	583,801.08				122,598.23		
22/05/20	F_A 0756--00027897	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	274,942.60				57,737.95		
22/05/20	F_A 4000--00024498	BIOSIDUS FARMA SAU	33-70716586-9		44,697.60					
26/05/20	F_A 0003--00099290	DROGUERIA AVANTFAR S.A.	30-70833541-6		172,348.80					
		Transporte:		14,553,556.91	2,529,035.42	0.00	11,281.99	2,974,203.20	70,761.78	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
26/05/20	F_A 0003--00099300	DROGUERIA AVANTFAR S.A.	30-70833541-6		278,000.00					
26/05/20	F_A 0003--00099301	DROGUERIA AVANTFAR S.A.	30-70833541-6		39,000.00					
26/05/20	F_A 0006--04463994	DROGUERIA DISVAL S.R.L.	30-60407526-9	3,883.84			815.61			
26/05/20	F_A 0006--04463996	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,413.56					
26/05/20	F_A 0006--04464089	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,157.97					
26/05/20	F_A 0006--04464100	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,475.54					
26/05/20	F_A 0009--00274031	DNM FARMA S.A	30-71013847-4		179,325.00					
26/05/20	F_A 0024--00916298	GLOBALFARM	30-70098905-0	122,198.07				25,661.59		
26/05/20	F_A 0096--00078613	MERCK S.A	30-50383256-5	108,864.64				22,861.57		
26/05/20	F_A 0756--00027947	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	271,983.18				57,116.47		
27/05/20	F_A 0006--04470629	DROGUERIA DISVAL S.R.L.	30-60407526-9	158.73	3,927.62		33.33			
27/05/20	F_A 0045--00075569	SCIENZA ARGENTINA	30-68178305-5		7,313.37					
27/05/20	F_A 0045--00075571	SCIENZA ARGENTINA	30-68178305-5		37,395.36					
27/05/20	F_A 0111--01119323	FARMANET S.A.	30-68251941-6	85,156.47				17,882.86		
27/05/20	F_A 0305--00028929	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	24,607.55				5,167.59		
27/05/20	FCA 0358--00450049	organizacion coordinadora argentina srl	30-53625919-4	68,181.82					14,318.18	
27/05/20	FCA 0358--00450158	organizacion coordinadora argentina srl	30-53625919-4	72,835.40					15,295.43	
27/05/20	F_A 0756--00027999	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	554,700.81				116,487.17		
28/05/20	F_A 0003--00099374	DROGUERIA AVANTFAR S.A.	30-70833541-6		128,544.12					
28/05/20	F_A 0003--00099384	DROGUERIA AVANTFAR S.A.	30-70833541-6		278,000.00					
28/05/20	F_A 0006--04474149	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,035.08			427.37			
28/05/20	F_A 0006--04474150	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,281.64					
28/05/20	F_A 0006--04474156	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,642.75					
28/05/20	F_A 0008--00007472	LABORATORIO KEMEX S.A	30-70869417-3	54,545.40				11,454.53		
28/05/20	F_A 0014--00037955	LABORATORIO RICHMOND	30-50115282-6	20,067.19				4,214.11		
28/05/20	F_A 0045--00117268	MONTE VERDE SA (RAFFO)	30-70074314-0	23,907.04				5,020.48		
28/05/20	F_A 0045--00117269	MONTE VERDE SA (RAFFO)	30-70074314-0	50,653.22				10,637.18		
28/05/20	F_A 0096--00078659	MERCK S.A	30-50383256-5	132,060.90				27,732.79		
28/05/20	F_A 0756--00028029	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	229,161.58				48,123.93		
29/05/20	F_A 0006--04478281	DROGUERIA DISVAL S.R.L.	30-60407526-9	970.96			203.90			
29/05/20	F_A 0006--04478282	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,370.25					
29/05/20	F_A 0006--04478291	DROGUERIA DISVAL S.R.L.	30-60407526-9		14,744.23					
29/05/20	F_A 0006--04478317	DROGUERIA DISVAL S.R.L.	30-60407526-9	580.50			121.91			
29/05/20	F_A 0006--04478409	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,840.43					
29/05/20	F_A 0041--00021328	SIDUS S.A.	30-50131701-9	47,205.00				9,913.05		
29/05/20	F_A 0305--00028973	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	31,239.60				6,560.32		
29/05/20	F_A 0305--00029028	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	30,000.00				6,300.00		
		Transporte:		16,488,553.89	3,537,467.26	0.00	12,884.11	3,349,336.84	100,375.39	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
29/05/20	F_A 0756--00028073	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	481,085.46				101,027.95		
			Total:	16,969,639.35	3,537,467.26	0.00	12,884.11	3,450,364.79	100,375.39	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
01/06/20	F_A 0006--04481781	DROGUERIA DISVAL S.R.L.	30-60407526-9	8,601.25						
01/06/20	F_A 0006--04481837	DROGUERIA DISVAL S.R.L.	30-60407526-9		19,265.84					
01/06/20	F_A 0018--00088746	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	129,238.02				27,139.98		
02/06/20	F_A 0006--04488184	DROGUERIA DISVAL S.R.L.	30-60407526-9		910.99					
02/06/20	F_A 0006--04488185	DROGUERIA DISVAL S.R.L.	30-60407526-9		24,495.24					
02/06/20	F_A 0006--04488191	DROGUERIA DISVAL S.R.L.	30-60407526-9		21,703.64					
02/06/20	F_A 0006--04488192	DROGUERIA DISVAL S.R.L.	30-60407526-9		20,937.91					
02/06/20	F_A 0008--00007529	LABORATORIO KEMEX S.A	30-70869417-3	30,082.64				6,317.35		
02/06/20	F_A 0014--00038286	LABORATORIO RICHMOND	30-50115282-6	301,113.16				63,233.76		
02/06/20	F_A 0018--00088867	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	111,570.25				23,429.75		
02/06/20	F_A 0018--00088868	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	83,067.78				17,444.23		
02/06/20	F_A 0096--00078746	MERCK S.A	30-50383256-5	108,920.00				22,873.20		
02/06/20	F_A 0111--01122108	FARMANET S.A.	30-68251941-6	52,732.38				11,073.80		
02/06/20	F_A 0111--01122202	FARMANET S.A.	30-68251941-6	81,344.63				17,082.37		
02/06/20	F_A 0111--01122204	FARMANET S.A.	30-68251941-6	209,902.25				44,079.47		
03/06/20	F_A 0003--00099551	DROGUERIA AVANTFAR S.A.	30-70833541-6		318,574.10					
03/06/20	F_A 0006--04491925	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,017.10					
03/06/20	F_A 0006--04491932	DROGUERIA DISVAL S.R.L.	30-60407526-9		12,047.88					
03/06/20	F_A 0006--04491965	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,492.92					
03/06/20	F_A 0008--00007534	LABORATORIO KEMEX S.A	30-70869417-3	38,471.00				8,078.91		
03/06/20	F_A 0009--00277064	DNM FARMA S.A	30-71013847-4		21,100.00					
03/06/20	F_A 0015--00804356	ROFINA S.A.I.C.F.	30-53847485-8	229,421.88				48,178.59		
03/06/20	F_A 0024--00918845	GLOBALFARM	30-70098905-0	188,462.00				39,577.02		
03/06/20	F_A 0063--00000253	SCIENZA ARGENTINA	30-68178305-5	81,570.30				17,129.76		
03/06/20	F_A 0111--01122364	FARMANET S.A.	30-68251941-6	52,627.65				11,051.81		
03/06/20	F_A 0111--01122713	FARMANET S.A.	30-68251941-6	127,843.23				26,847.08		
04/06/20	F_A 0006--04495478	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,509.76					
04/06/20	F_A 0018--00089104	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	23,161.98				4,864.02		
04/06/20	F_A 0018--00089105	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	28,595.04				6,004.96		
04/06/20	F_A 0024--00919496	GLOBALFARM	30-70098905-0	48,397.54				10,163.48		
04/06/20	F_A 0756--00028253	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	458,323.12				96,247.86		
04/06/20	F_A 0756--00028254	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	389,523.39				81,799.91		
04/06/20	F_A 0756--00028262	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	313,653.05				65,867.14		
04/06/20	F_A 3026--00109954	PFIZER SRL	30-50351851-8	148,767.51				31,241.18		
05/06/20	F_A 0004--00030165	DROGUERIA AVANTFAR S.A.	30-70833541-6		130,356.04					
05/06/20	F_A 0006--04499135	DROGUERIA DISVAL S.R.L.	30-60407526-9		26,741.76					
05/06/20	F_A 0006--04499141	DROGUERIA DISVAL S.R.L.	30-60407526-9	164.74			34.60			
		Transporte:		3,245,554.79	616,153.18	0.00	34.60	679,725.63	0.00	0

Droguería Prevent S.A.

Libro IVA

Suc.act:01 Prevent SA

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
05/06/20	F_A 0006--04499142	DROGUERIA DISVAL S.R.L.	30-60407526-9	11,496.56	13,966.36		2,414.28			
05/06/20	F_A 0006--04499143	DROGUERIA DISVAL S.R.L.	30-60407526-9		9,595.62					
05/06/20	F_A 0009--00278485	DNM FARMA S.A	30-71013847-4		3,680.00					
05/06/20	F_A 0045--00075865	SCIENZA ARGENTINA	30-68178305-5		1,841.05					
05/06/20	F_A 0096--00078868	MERCK S.A	30-50383256-5	108,920.00				22,873.20		
05/06/20	F_A 0111--01122955	FARMANET S.A.	30-68251941-6	41,005.89				8,611.24		
05/06/20	F_A 0111--01122960	FARMANET S.A.	30-68251941-6	24,605.12	4,364.17			5,167.08		
05/06/20	F_A 0111--01123388	FARMANET S.A.	30-68251941-6	22,723.39				4,771.91		
05/06/20	F_A 0111--01123680	FARMANET S.A.	30-68251941-6	83,982.99				17,636.43		
05/06/20	F_A 0200--00383576	BAYER S.A.	30-50381106-1	233,295.69				48,992.09		
08/06/20	F_A 0003--00040967	ABBVIE S.A.	30-71239962-3	134,928.59				28,335.00		
08/06/20	F_A 0003--00099662	DROGUERIA AVANTFAR S.A.	30-70833541-6		122,541.17					
08/06/20	F_A 0003--00099668	DROGUERIA AVANTFAR S.A.	30-70833541-6		413,433.04					
08/06/20	F_A 0006--04503080	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,040.72			428.55			
08/06/20	F_A 0006--04503081	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,110.53					
08/06/20	F_A 0006--04503087	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,730.27	21,958.91		363.36			
08/06/20	F_A 0006--04503088	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,635.72			343.50			
08/06/20	F_A 0006--04503100	DROGUERIA DISVAL S.R.L.	30-60407526-9	821.92			172.60			
08/06/20	F_A 0009--00278851	DNM FARMA S.A	30-71013847-4		3,473.00					
08/06/20	F_A 0010--00032444	VARIFARMA SA	30-68266770-9	189,256.19				39,743.80		
08/06/20	F_A 0045--00075908	SCIENZA ARGENTINA	30-68178305-5		319,513.20					
08/06/20	F_A 0045--00075930	SCIENZA ARGENTINA	30-68178305-5		14,866.36					
08/06/20	F_A 0111--01124467	FARMANET S.A.	30-68251941-6	9,935.03				2,086.36		
08/06/20	F_A 0111--01124744	FARMANET S.A.	30-68251941-6	31,478.38				6,610.46		
08/06/20	F_A 0111--01124804	FARMANET S.A.	30-68251941-6	83,229.75				17,478.25		
08/06/20	F_A 0305--00029131	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	145,520.84				30,559.38		
08/06/20	F_A 0305--00029174	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	63,223.11				13,276.85		
08/06/20	F_A 0756--00028342	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	34,413.12				7,226.76		
08/06/20	F_A 0756--00028350	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	545,508.16				114,556.71		
08/06/20	F_A 0756--00028361	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	50,309.74				10,565.05		
09/06/20	F_A 0003--00099720	DROGUERIA AVANTFAR S.A.	30-70833541-6		278,000.00					
09/06/20	F_A 0006--04509344	DROGUERIA DISVAL S.R.L.	30-60407526-9	11,285.89			2,246.48			
09/06/20	F_A 0006--04509345	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,290.82					
09/06/20	F_A 0006--04509350	DROGUERIA DISVAL S.R.L.	30-60407526-9		18,988.14					
09/06/20	F_A 0006--04509351	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,067.97					
09/06/20	F_A 0006--04509535	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,302.06					
09/06/20	F_A 0006--04509554	DROGUERIA DISVAL S.R.L.	30-60407526-9	650.59			136.62			
		Transporte:		5,077,552.45	1,869,145.58	0.00	6,139.99	1,058,216.20	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
09/06/20	F_A 0006--04509566	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,211.51					
09/06/20	F_A 0032--00112785	ASTRAZENECA S.A.	30-50077232-4	175,605.03				36,877.06		
09/06/20	F_A 0041--00021455	SIDUS S.A.	30-50131701-9	70,807.50				14,869.58		
09/06/20	F_A 0111--01123622	FARMANET S.A.	30-68251941-6	20,960.52				4,401.71		
09/06/20	F_A 0111--01125595	FARMANET S.A.	30-68251941-6	162,705.96				34,168.25		
09/06/20	F_A 0756--00028404	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	55,488.84				11,652.66		
09/06/20	F_A 4000--00024648	BIOSIDUS FARMA SAU	33-70716586-9		55,080.48					
10/06/20	F_A 0003--00041031	ABBVIE S.A.	30-71239962-3	276,536.80				58,072.73		
10/06/20	F_A 0003--00099762	DROGUERIA AVANTFAR S.A.	30-70833541-6		226,764.09					
10/06/20	F_A 0003--00099767	DROGUERIA AVANTFAR S.A.	30-70833541-6		160,680.15					
10/06/20	F_A 0006--04513140	DROGUERIA DISVAL S.R.L.	30-60407526-9		9,763.23					
10/06/20	F_A 0006--04513143	DROGUERIA DISVAL S.R.L.	30-60407526-9		19,454.52					
10/06/20	F_A 0018--00089420	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	138,190.10				29,019.92		
10/06/20	F_A 0018--00089447	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	27,689.26				5,814.74		
10/06/20	F_A 0111--01126026	FARMANET S.A.	30-68251941-6	208,279.26				43,738.64		
10/06/20	F_A 0111--01126096	FARMANET S.A.	30-68251941-6	170,363.78				35,776.39		
10/06/20	F_A 0305--00029210	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	68,967.17				14,483.11		
10/06/20	F_A 0756--00028432	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	221,673.44				46,551.42		
10/06/20	F_A 0756--00028446	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	441,980.43				92,815.89		
11/06/20	F_A 0003--00099801	DROGUERIA AVANTFAR S.A.	30-70833541-6		556,000.00					
11/06/20	F_A 0004--00144698	LABORATORIO VANNIER S.A.	30-66146919-2	12,297.82				2,582.54		
11/06/20	F_A 0006--04516905	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,805.26					
11/06/20	F_A 0006--04516912	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,035.08	3,728.52		427.37			
11/06/20	F_A 0006--04516913	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,959.23					
11/06/20	F_A 0006--04517133	DROGUERIA DISVAL S.R.L.	30-60407526-9		9,115.02					
11/06/20	F_A 0006--04517140	DROGUERIA DISVAL S.R.L.	30-60407526-9		9,390.56					
11/06/20	F_A 0024--00921770	GLOBALFARM	30-70098905-0	81,465.37				17,107.73		
11/06/20	F_A 0305--00029225	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	26,033.05				5,466.94		
11/06/20	F_A 0305--00029230	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	62,810.00				13,190.10		
11/06/20	F_A 0756--00028501	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	293,909.13				61,720.92		
12/06/20	F_A 0006--04520592	DROGUERIA DISVAL S.R.L.	30-60407526-9		24,689.56					
12/06/20	F_A 0006--04520609	DROGUERIA DISVAL S.R.L.	30-60407526-9	529.90	13,212.47		111.28			
12/06/20	F_A 0006--04520858	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,100.69					
12/06/20	F_A 0045--00076061	SCIENZA ARGENTINA	30-68178305-5		319,513.20					
12/06/20	F_A 0111--01127013	FARMANET S.A.	30-68251941-6	72,622.45				15,250.71		
12/06/20	F_A 0111--01127146	FARMANET S.A.	30-68251941-6		32,084.16					
12/06/20	F_A 0756--00028569	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	200,500.91				42,105.19		
		Transporte:		7,869,004.25	3,334,698.23	0.00	6,678.64	1,643,882.43	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
16/06/20	F_A 0003--00099876	DROGUERIA AVANTFAR S.A.	30-70833541-6		367,621.37					
16/06/20	F_A 0006--04524120	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,388.32					
16/06/20	F_A 0006--04524121	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,635.72			343.50			
16/06/20	F_A 0006--04524429	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,515.90					
16/06/20	F_A 0006--04524515	DROGUERIA DISVAL S.R.L.	30-60407526-9		17,058.36					
16/06/20	F_A 0020--00004904	LABORATORIOS IMA S.A.I.C	30-50372092-9	29,073.50				6,105.44		
16/06/20	F_A 0111--01127858	FARMANET S.A.	30-68251941-6	189,884.60				39,875.77		
16/06/20	F_A 0111--01127863	FARMANET S.A.	30-68251941-6	378,791.61				79,546.24		
16/06/20	F_A 0756--00028596	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	733,844.42				154,107.33		
17/06/20	F_A 0003--00099919	DROGUERIA AVANTFAR S.A.	30-70833541-6		130,347.87					
17/06/20	F_A 0006--04531414	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,596.23					
17/06/20	F_A 0006--04531419	DROGUERIA DISVAL S.R.L.	30-60407526-9		17,347.31					
17/06/20	F_A 0006--04531624	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,151.20					
17/06/20	F_A 0006--04531670	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,657.07					
17/06/20	F_A 0008--00296286	DNM FARMA S.A	30-71013847-4		17,240.00					
17/06/20	F_A 0010--00032498	VARIFARMA SA	30-68266770-9	168,126.47				35,306.56		
17/06/20	F_A 0010--00032499	VARIFARMA SA	30-68266770-9		52,800.00					
17/06/20	F_A 0018--00089916	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	33,322.31				6,997.69		
17/06/20	F_A 0032--00113035	ASTRAZENECA S.A.	30-50077232-4	120,582.12				25,322.25		
17/06/20	F_A 0045--00076200	SCIENZA ARGENTINA	30-68178305-5		22,003.46					
17/06/20	F_A 0045--00076227	SCIENZA ARGENTINA	30-68178305-5		3,610.06					
17/06/20	FCA 0358--00457138	organizacion coordinadora argentina srl	30-53625919-4	148,765.03					31,240.66	
18/06/20	F_A 0003--00099950	DROGUERIA AVANTFAR S.A.	30-70833541-6		107,113.82					
18/06/20	F_A 0006--04535087	DROGUERIA DISVAL S.R.L.	30-60407526-9		16,662.83					
18/06/20	F_A 0006--04535124	DROGUERIA DISVAL S.R.L.	30-60407526-9		24,801.38					
18/06/20	F_A 0006--04535125	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,954.69					
18/06/20	F_A 0006--04535308	DROGUERIA DISVAL S.R.L.	30-60407526-9		14,580.14					
18/06/20	F_A 0006--04535314	DROGUERIA DISVAL S.R.L.	30-60407526-9	166.67	16,818.63			35.00		
18/06/20	F_A 0006--04535321	DROGUERIA DISVAL S.R.L.	30-60407526-9	180.05			37.81			
18/06/20	F_A 0006--04535480	DROGUERIA DISVAL S.R.L.	30-60407526-9		915.48					
18/06/20	F_A 0006--04535494	DROGUERIA DISVAL S.R.L.	30-60407526-9	650.59			136.62			
18/06/20	F_A 0009--00282041	DNM FARMA S.A	30-71013847-4		5,550.00					
18/06/20	F_A 0014--00039127	LABORATORIO RICHMOND	30-50115282-6	176,528.92				37,071.07		
18/06/20	F_A 0018--00090069	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	23,161.98				4,864.02		
18/06/20	F_A 0018--00090070	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	39,669.42				8,330.58		
18/06/20	F_A 0045--00076237	SCIENZA ARGENTINA	30-68178305-5		22,957.22					
18/06/20	F_A 0111--01130118	FARMANET S.A.	30-68251941-6	132,343.41				27,792.12		
		Transporte:		10,045,731.07	4,203,389.57	0.00	7,196.57	2,069,236.50	31,240.66	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
18/06/20	F_A 0756--00028641	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	199,058.72				41,802.33		
19/06/20	F_A 0003--00099989	DROGUERIA AVANTFAR S.A.	30-70833541-6		297,253.09					
19/06/20	F_A 0006--04539304	DROGUERIA DISVAL S.R.L.	30-60407526-9	88,914.00				18,671.94		
19/06/20	F_A 0006--04539314	DROGUERIA DISVAL S.R.L.	30-60407526-9	859.53	7,219.83		180.50			
19/06/20	F_A 0006--04539543	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,703.76					
19/06/20	F_A 0006--04539561	DROGUERIA DISVAL S.R.L.	30-60407526-9		29,273.47					
19/06/20	F_A 0008--00007651	LABORATORIO KEMEX S.A	30-70869417-3	28,204.86				5,923.02		
19/06/20	F_A 0009--00282640	DNM FARMA S.A	30-71013847-4		6,120.00					
19/06/20	F_A 3026--00110626	PFIZER SRL	30-50351851-8	142,578.15				29,941.41		
22/06/20	F_A 0003--00100018	DROGUERIA AVANTFAR S.A.	30-70833541-6		583,793.80					
22/06/20	F_A 0006--04543090	DROGUERIA DISVAL S.R.L.	30-60407526-9	44,457.00	6,972.46		9,335.97			
22/06/20	F_A 0006--04543100	DROGUERIA DISVAL S.R.L.	30-60407526-9		22,731.68					
22/06/20	F_A 0006--04543171	DROGUERIA DISVAL S.R.L.	30-60407526-9	44,457.00				9,335.97		
22/06/20	F_A 0015--00810028	ROFINA S.A.I.C.F.	30-53847485-8	81,480.11				17,110.82		
22/06/20	F_A 0018--00090286	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	26,446.28				5,553.72		
22/06/20	F_A 0045--00118364	MONTE VERDE SA (RAFFO)	30-70074314-0	77,412.31				16,256.59		
22/06/20	F_A 0111--01131363	FARMANET S.A.	30-68251941-6	275,074.68				57,765.68		
23/06/20	F_A 0003--00100069	DROGUERIA AVANTFAR S.A.	30-70833541-6		156,850.87					
23/06/20	F_A 0006--04548031	DROGUERIA DISVAL S.R.L.	30-60407526-9		12,155.67					
23/06/20	F_A 0006--04548124	DROGUERIA DISVAL S.R.L.	30-60407526-9		37,114.05					
23/06/20	F_A 0006--04548125	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,586.57					
23/06/20	F_A 0009--00283580	DNM FARMA S.A	30-71013847-4		2,700.00					
23/06/20	F_A 0015--00809859	ROFINA S.A.I.C.F.	30-53847485-8	189,813.18				39,860.77		
23/06/20	F_A 0024--00925491	GLOBALFARM	30-70098905-0	96,795.07				20,326.96		
23/06/20	F_A 0096--00079278	MERCK S.A	30-50383256-5	132,128.00				27,746.88		
24/06/20	F_A 0003--00100094	DROGUERIA AVANTFAR S.A.	30-70833541-6		140,805.51					
24/06/20	F_A 0003--00100100	DROGUERIA AVANTFAR S.A.	30-70833541-6		117,132.70					
24/06/20	F_A 0006--04552210	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,070.82					
24/06/20	F_A 0006--04552218	DROGUERIA DISVAL S.R.L.	30-60407526-9	487.44	8,573.55			102.36		
24/06/20	F_A 0008--00007685	LABORATORIO KEMEX S.A	30-70869417-3	23,917.40				5,022.65		
24/06/20	F_A 0045--00118497	MONTE VERDE SA (RAFFO)	30-70074314-0	99,728.51				20,942.99		
24/06/20	F_A 0045--00118541	MONTE VERDE SA (RAFFO)	30-70074314-0	12,312.11				2,585.54		
24/06/20	F_A 0096--00079328	MERCK S.A	30-50383256-5	108,919.70				22,873.14		
24/06/20	F_A 0305--00029410	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	95,331.00				20,019.51		
24/06/20	F_A 0756--00028882	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	64,650.34				13,576.57		
24/06/20	F_A 0756--00028886	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	199,058.72				41,802.33		
24/06/20	F_A 0756--00028917	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	353,592.78				74,254.48		
		Transporte:		12,431,407.96	5,654,447.40	0.00	16,713.04	2,560,712.16	31,240.66	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
25/06/20	F_A 0006--04555746	DROGUERIA DISVAL S.R.L.	30-60407526-9	17,829.20			3,744.13			
25/06/20	F_A 0006--04555747	DROGUERIA DISVAL S.R.L.	30-60407526-9		22,724.07					
25/06/20	F_A 0006--04555754	DROGUERIA DISVAL S.R.L.	30-60407526-9		21,930.94					
25/06/20	F_A 0006--04555755	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,173.70					
25/06/20	F_A 0006--04555773	DROGUERIA DISVAL S.R.L.	30-60407526-9	307.70				64.62		
25/06/20	F_A 0006--04556033	DROGUERIA DISVAL S.R.L.	30-60407526-9		4,334.81					
25/06/20	F_A 0015--00811515	ROFINA S.A.I.C.F.	30-53847485-8	507,524.26				106,580.09		
25/06/20	F_A 0096--00079363	MERCK S.A	30-50383256-5	49,676.92				10,432.15		
25/06/20	F_A 0111--01133586	FARMANET S.A.	30-68251941-6	219,734.63				46,144.27		
25/06/20	F_A 0756--00028963	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	93,408.25				19,615.73		
26/06/20	F_A 0003--00100168	DROGUERIA AVANTFAR S.A.	30-70833541-6		473,920.47					
26/06/20	F_A 0006--04560061	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,796.86					
26/06/20	F_A 0006--04560070	DROGUERIA DISVAL S.R.L.	30-60407526-9	196.21	26,879.22		41.20			
26/06/20	F_A 0008--00007702	LABORATORIO KEMEX S.A	30-70869417-3	61,090.65				12,829.04		
26/06/20	F_A 0008--00007716	LABORATORIO KEMEX S.A	30-70869417-3	31,322.31				6,577.69		
26/06/20	F_A 0045--00076493	SCIENZA ARGENTINA	30-68178305-5		37,395.36					
26/06/20	F_A 0111--01133834	FARMANET S.A.	30-68251941-6	119,681.83				25,133.18		
26/06/20	F_A 0111--01134292	FARMANET S.A.	30-68251941-6	230,482.65				48,401.36		
26/06/20	FCA 0358--00458730	organizacion coordinadora argentina srl	30-53625919-4	72,835.40					15,295.43	
26/06/20	F_A 0756--00029026	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	626,019.55				131,464.11		
29/06/20	F_A 0006--04563781	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,953.64					
29/06/20	F_A 0007--00000682	GBG PHARMA.	30-70855906-3		610,800.00					
29/06/20	F_A 0015--00812450	ROFINA S.A.I.C.F.	30-53847485-8	76,068.50				15,974.39		
29/06/20	F_A 0015--00812451	ROFINA S.A.I.C.F.	30-53847485-8	189,042.55				39,698.94		
29/06/20	F_A 0111--01134417	FARMANET S.A.	30-68251941-6	4,768.80				1,001.45		
29/06/20	F_A 0111--01134535	FARMANET S.A.	30-68251941-6	23,808.22				4,999.73		
29/06/20	F_A 0305--00029502	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	21,371.87				4,488.09		
29/06/20	F_A 0756--00029066	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	216,888.41				45,546.57		
29/06/20	F_A 4000--00024864	BIOSIDUS FARMA SAU	33-70716586-9		70,585.55					
30/06/20	F_A 0006--04569593	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,973.84					
30/06/20	F_A 0006--04569725	DROGUERIA DISVAL S.R.L.	30-60407526-9		22,263.66					
30/06/20	F_A 0006--04569726	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,856.75					
30/06/20	F_A 0006--04570129	DROGUERIA DISVAL S.R.L.	30-60407526-9		2,062.36					
30/06/20	F_A 0006--04570165	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,325.31					
30/06/20	F_A 0014--00039539	LABORATORIO RICHMOND	30-50115282-6	401,848.14				84,388.11		
30/06/20	F_A 0032--00113377	ASTRAZENECA S.A.	30-50077232-4	144,698.57				30,386.70		
30/06/20	F_A 0111--01135248	FARMANET S.A.	30-68251941-6	15,426.83				3,239.63		
		Transporte:		15,555,439.41	6,983,423.94	0.00	20,498.37	3,197,678.01	46,536.09	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
30/06/20	F_A 0111--01135296	FARMANET S.A.	30-68251941-6	145,934.76				30,646.30		
30/06/20	F_A 0305--00029583	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	28,595.00				6,004.95		
30/06/20	F_A 3026--00111026	PFIZER SRL	30-50351851-8	257,386.39				54,051.14		
			Total:	15,987,355.56	6,983,423.94	0.00	20,498.37	3,288,380.40	46,536.09	0

Droguería Prevent S.A.

Libro IVA

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Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
01/07/20	F_A 0006--04573234	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,035.08			427.37			
01/07/20	F_A 0006--04573235	DROGUERIA DISVAL S.R.L.	30-60407526-9		24,811.08					
01/07/20	F_A 0006--04573311	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,193.21	27,173.84		250.57			
01/07/20	F_A 0006--04573312	DROGUERIA DISVAL S.R.L.	30-60407526-9	817.86			171.75			
01/07/20	F_A 0006--04573661	DROGUERIA DISVAL S.R.L.	30-60407526-9		382.70					
01/07/20	F_A 0006--04573696	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,432.68					
02/07/20	F_A 0003--00010258	DROGUERIA NOVUS FARMA S.A.	30-71076530-4		175,771.53					
02/07/20	F_A 0003--00100330	DROGUERIA AVANTFAR S.A.	30-70833541-6		291,028.15					
02/07/20	F_A 0003--00100331	DROGUERIA AVANTFAR S.A.	30-70833541-6		875,690.70					
02/07/20	F_A 0006--04577344	DROGUERIA DISVAL S.R.L.	30-60407526-9		90,923.84					
02/07/20	F_A 0006--04577358	DROGUERIA DISVAL S.R.L.	30-60407526-9		32,257.06					
02/07/20	F_A 0006--04577359	DROGUERIA DISVAL S.R.L.	30-60407526-9		15,738.89					
02/07/20	F_A 0006--04577393	DROGUERIA DISVAL S.R.L.	30-60407526-9	650.59			136.62			
02/07/20	F_A 0009--00287148	DNM FARMA S.A	30-71013847-4		4,460.00					
02/07/20	F_A 0024--00928576	GLOBALFARM	30-70098905-0	81,286.51				17,070.17		
02/07/20	F_A 0024--00928577	GLOBALFARM	30-70098905-0	81,465.36				17,107.73		
02/07/20	F_A 0024--00928578	GLOBALFARM	30-70098905-0	66,828.93				14,034.08		
02/07/20	F_A 0045--00118961	MONTE VERDE SA (RAFFO)	30-70074314-0	15,536.98				3,262.77		
02/07/20	F_A 0058--00010307	MONTE VERDE SA (RAFFO)	30-70074314-0	2,063.23						
02/07/20	F_A 0111--01136540	FARMANET S.A.	30-68251941-6	63,154.98				13,262.55		
02/07/20	F_A 0111--01136595	FARMANET S.A.	30-68251941-6	37,818.25				7,941.83		
02/07/20	F_A 0756--00029193	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	163,784.03				34,394.65		
02/07/20	F_A 0756--00029201	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	82,717.25				17,370.62		
02/07/20	F_A 3026--00111152	PFIZER SRL	30-50351851-8	178,931.55				37,575.63		
03/07/20	F_A 0006--04581427	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,666.16					
03/07/20	F_A 0006--04581442	DROGUERIA DISVAL S.R.L.	30-60407526-9		9,024.07					
03/07/20	F_A 0006--04581483	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,268.01			266.28			
03/07/20	F_A 0009--00037896	LABORATORIOS FABRA S.A	30-53447579-5	7,336.70				1,540.71		
03/07/20	F_A 0015--00813839	ROFINA S.A.I.C.F.	30-53847485-8	354,457.77				74,436.13		
03/07/20	F_A 0018--00091143	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	138,190.10				29,019.92		
03/07/20	F_A 0111--01137330	FARMANET S.A.	30-68251941-6	70,856.74				14,879.92		
03/07/20	F_A 0200--00387340	BAYER S.A.	30-50381106-1	255,458.78				53,646.34		
03/07/20	F_A 0756--00029282	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	447,541.24				93,983.66		
06/07/20	F_A 0003--00100418	DROGUERIA AVANTFAR S.A.	30-70833541-6		144,541.04					
06/07/20	F_A 0006--04584881	DROGUERIA DISVAL S.R.L.	30-60407526-9		13,265.16					
06/07/20	F_A 0006--04584911	DROGUERIA DISVAL S.R.L.	30-60407526-9	170.85	15,073.34		35.88			
06/07/20	F_A 0045--00076714	SCIENZA ARGENTINA	30-68178305-5		75,232.28					
		Transporte:		2,053,564.00	1,810,472.52	0.00	1,288.47	429,526.71	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
06/07/20	F_A 0111--01135699	FARMANET S.A.	30-68251941-6	47,222.58				9,916.74		
06/07/20	F_A 0111--01137775	FARMANET S.A.	30-68251941-6	84,630.96				17,772.50		
06/07/20	F_A 0111--01137804	FARMANET S.A.	30-68251941-6	94,475.65				19,839.89		
06/07/20	F_A 0305--00029639	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	92,872.25				19,503.17		
06/07/20	F_A 0305--00029708	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	16,116.00				3,384.36		
06/07/20	F_A 0756--00029305	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	660,618.02				138,729.78		
07/07/20	F_A 0003--00100467	DROGUERIA AVANTFAR S.A.	30-70833541-6		117,132.70					
07/07/20	F_A 0006--04591249	DROGUERIA DISVAL S.R.L.	30-60407526-9	180.00			37.80			
07/07/20	F_A 0006--04591252	DROGUERIA DISVAL S.R.L.	30-60407526-9		21,618.86					
07/07/20	F_A 0006--04591583	DROGUERIA DISVAL S.R.L.	30-60407526-9		408.67					
07/07/20	F_A 0024--00930262	GLOBALFARM	30-70098905-0	59,748.52				12,547.19		
07/07/20	F_A 0045--00076784	SCIENZA ARGENTINA	30-68178305-5		12,646.29					
07/07/20	F_A 0111--01136389	FARMANET S.A.	30-68251941-6	115,199.04				24,191.80		
07/07/20	F_A 0111--01138243	FARMANET S.A.	30-68251941-6	8,513.41	40,105.20			1,787.82		
07/07/20	F_A 0111--01139006	FARMANET S.A.	30-68251941-6	198,013.29				41,582.79		
07/07/20	F_A 0756--00029368	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	319,961.22				67,191.86		
08/07/20	F_A 0003--00100507	DROGUERIA AVANTFAR S.A.	30-70833541-6		176,300.87					
08/07/20	F_A 0003--00100509	DROGUERIA AVANTFAR S.A.	30-70833541-6		621,009.38					
08/07/20	F_A 0006--04595433	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,153.65					
08/07/20	F_A 0006--04595522	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,441.00					
08/07/20	F_A 0015--00815138	ROFINA S.A.I.C.F.	30-53847485-8	389,902.65				81,879.56		
08/07/20	F_A 0024--00930557	GLOBALFARM	30-70098905-0	9,436.20				1,981.60		
08/07/20	F_A 0032--00113661	ASTRAZENECA S.A.	30-50077232-4	180,873.21				37,983.37		
08/07/20	F_A 0756--00029420	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	205,855.55				43,229.67		
13/07/20	F_A 0006--04599034	DROGUERIA DISVAL S.R.L.	30-60407526-9		748.60					
13/07/20	F_A 0006--04599035	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,739.73					
13/07/20	F_A 0006--04599133	DROGUERIA DISVAL S.R.L.	30-60407526-9		23,197.39					
13/07/20	F_A 0006--04599175	DROGUERIA DISVAL S.R.L.	30-60407526-9	180.05			37.81			
13/07/20	F_A 0006--04599378	DROGUERIA DISVAL S.R.L.	30-60407526-9		5,935.14					
13/07/20	F_A 0006--04599447	DROGUERIA DISVAL S.R.L.	30-60407526-9	69.77	1,744.32					
13/07/20	F_A 0006--04599454	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,951.94					
13/07/20	F_A 0018--00091603	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	33,322.31				6,997.69		
13/07/20	F_A 0018--00091683	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	39,669.42				8,330.58		
13/07/20	F_A 0018--00091688	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	46,323.96				9,728.03		
13/07/20	F_A 0024--00930905	GLOBALFARM	30-70098905-0	114,051.49				23,950.81		
13/07/20	F_A 0024--00930906	GLOBALFARM	30-70098905-0	50,817.41				10,671.66		
13/07/20	F_A 0096--00079736	MERCK S.A	30-50383256-5	86,591.25				18,184.16		
		Transporte:		4,908,208.21	2,867,606.26	0.00	1,364.08	1,028,911.74	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
13/07/20	F_A 0305--00029774	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	10,743.80				2,256.20		
13/07/20	F_A 0756--00029483	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	105,650.46				22,186.60		
13/07/20	F_A 0756--00029486	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	447,541.24				93,983.66		
13/07/20	F_A 3026--00111466	PFIZER SRL	30-50351851-8	186,088.81				39,078.65		
14/07/20	F_A 0003--00100624	DROGUERIA AVANTFAR S.A.	30-70833541-6		366,087.27					
14/07/20	F_A 0006--04608776	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,870.80			392.87			
14/07/20	F_A 0006--04608777	DROGUERIA DISVAL S.R.L.	30-60407526-9		12,128.63					
14/07/20	F_A 0006--04608786	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,141.68	18,614.86		239.75			
14/07/20	F_A 0006--04608787	DROGUERIA DISVAL S.R.L.	30-60407526-9		21,231.55					
14/07/20	F_A 0009--00290452	DNM FARMA S.A	30-71013847-4		2,550.00					
14/07/20	F_A 0111--01141828	FARMANET S.A.	30-68251941-6	65,981.70				13,856.16		
14/07/20	F_A 0111--01141927	FARMANET S.A.	30-68251941-6	119,681.83				25,133.18		
14/07/20	F_A 0111--01141934	FARMANET S.A.	30-68251941-6	187,907.70				39,460.62		
14/07/20	F_A 0756--00029562	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	232,244.10				48,771.26		
14/07/20	F_A 0756--00029565	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	46,583.45				9,782.52		
15/07/20	F_A 0003--00041675	ABBVIE S.A.	30-71239962-3	142,728.66				29,973.02		
15/07/20	F_A 0003--00041676	ABBVIE S.A.	30-71239962-3	51,599.10				10,835.81		
15/07/20	F_A 0003--00100657	DROGUERIA AVANTFAR S.A.	30-70833541-6		106,927.54					
15/07/20	F_A 0006--04612760	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,682.28			353.28			
15/07/20	F_A 0006--04612766	DROGUERIA DISVAL S.R.L.	30-60407526-9	707.99	9,250.61		148.68			
15/07/20	F_A 0006--04612767	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,214.10			464.96			
15/07/20	F_A 0008--00299576	DNM FARMA S.A	30-71013847-4		19,075.00					
15/07/20	F_A 0305--00029797	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	18,348.00				3,853.08		
15/07/20	F_A 0305--00029824	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	80,580.00				16,921.80		
15/07/20	F_A 0756--00029589	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	299,263.79				62,845.40		
15/07/20	F_A 0756--00029609	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	104,374.62				21,918.67		
15/07/20	F_A 3026--00111636	PFIZER SRL	30-50351851-8	186,088.81				39,078.65		
16/07/20	F_A 0006--04616781	DROGUERIA DISVAL S.R.L.	30-60407526-9		27,065.34					
16/07/20	F_A 0006--04616795	DROGUERIA DISVAL S.R.L.	30-60407526-9		20,121.37					
16/07/20	F_A 0006--04616796	DROGUERIA DISVAL S.R.L.	30-60407526-9		891.36					
16/07/20	F_A 0032--00113900	ASTRAZENECA S.A.	30-50077232-4	180,873.21				37,983.37		
16/07/20	F_A 0096--00079880	MERCK S.A	30-50383256-5	140,055.50				29,411.66		
16/07/20	F_A 0111--01142866	FARMANET S.A.	30-68251941-6	30,353.81				6,374.30		
16/07/20	F_A 0111--01143181	FARMANET S.A.	30-68251941-6	75,527.35				15,860.74		
17/07/20	F_A 0003--00100751	DROGUERIA AVANTFAR S.A.	30-70833541-6		248,934.54					
17/07/20	F_A 0003--00100752	DROGUERIA AVANTFAR S.A.	30-70833541-6		137,138.00					
17/07/20	F_A 0006--04620573	DROGUERIA DISVAL S.R.L.	30-60407526-9		36,876.68					
		Transporte:		7,628,041.00	3,894,499.01	0.00	2,963.62	1,598,477.09	0.00	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
17/07/20	F_A 0006--04620574	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,679.66					
17/07/20	F_A 0006--04620584	DROGUERIA DISVAL S.R.L.	30-60407526-9		11,660.28					
17/07/20	F_A 0014--00040438	LABORATORIO RICHMOND	30-50115282-6	284,700.39				59,787.08		
17/07/20	F_A 0015--00817875	ROFINA S.A.I.C.F.	30-53847485-8	141,782.71				29,774.37		
17/07/20	F_A 0111--01142827	FARMANET S.A.	30-68251941-6	48,403.54				10,164.74		
17/07/20	F_A 0111--01142850	FARMANET S.A.	30-68251941-6	12,324.60	34,859.63		2,588.17			
17/07/20	F_A 0111--01143673	FARMANET S.A.	30-68251941-6	112,038.03				23,527.99		
17/07/20	F_A 0111--01143747	FARMANET S.A.	30-68251941-6	16,222.36				3,406.70		
17/07/20	F_A 3026--00111762	PFIZER SRL	30-50351851-8	248,118.40				52,104.86		
17/07/20	F_A 3026--00111763	PFIZER SRL	30-50351851-8	112,551.78				23,635.87		
20/07/20	F_A 0003--00041791	ABBVIE S.A.	30-71239962-3	15,964.35				3,352.51		
20/07/20	F_A 0003--00041792	ABBVIE S.A.	30-71239962-3	51,059.14				10,722.42		
20/07/20	F_A 0006--04624504	DROGUERIA DISVAL S.R.L.	30-60407526-9		7,470.25					
20/07/20	F_A 0006--04624510	DROGUERIA DISVAL S.R.L.	30-60407526-9		8,924.41					
20/07/20	F_A 0014--00040666	LABORATORIO RICHMOND	30-50115282-6	423,083.68				88,847.57		
20/07/20	F_A 0015--00818151	ROFINA S.A.I.C.F.	30-53847485-8	13,873.93				2,913.53		
20/07/20	F_A 0015--00818152	ROFINA S.A.I.C.F.	30-53847485-8	83,924.50				17,624.15		
20/07/20	F_A 0024--00933920	GLOBALFARM	30-70098905-0	9,766.80				2,051.03		
20/07/20	F_A 0111--01143734	FARMANET S.A.	30-68251941-6	226,611.54				47,588.42		
20/07/20	F_A 0111--01143902	FARMANET S.A.	30-68251941-6	283,861.84				59,610.99		
20/07/20	F_A 0111--01144192	FARMANET S.A.	30-68251941-6	64,314.33				13,506.01		
20/07/20	FCA 0358--00465960	organizacion coordinadora argentina srl	30-53625919-4	151,782.00					31,874.22	
20/07/20	F_A 0756--00029775	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	1,161,834.24				243,985.19		
20/07/20	F_A 0756--00029777	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	264,193.57				55,480.65		
21/07/20	F_A 0003--00100855	DROGUERIA AVANTFAR S.A.	30-70833541-6		313,027.54					
21/07/20	F_A 0006--04630748	DROGUERIA DISVAL S.R.L.	30-60407526-9		16,687.91					
21/07/20	F_A 0006--04630767	DROGUERIA DISVAL S.R.L.	30-60407526-9	9,836.67			828.14	1,237.56		
21/07/20	F_A 0006--04630768	DROGUERIA DISVAL S.R.L.	30-60407526-9		19,944.63					
21/07/20	F_A 0006--04631004	DROGUERIA DISVAL S.R.L.	30-60407526-9	3,996.32			839.23			
21/07/20	F_A 0006--04631021	DROGUERIA DISVAL S.R.L.	30-60407526-9		925.09					
21/07/20	F_A 0024--00933943	GLOBALFARM	30-70098905-0	7,296.60				1,532.29		
21/07/20	F_A 0024--00933944	GLOBALFARM	30-70098905-0	35,634.26				7,483.19		
21/07/20	F_A 0024--00933945	GLOBALFARM	30-70098905-0	49,692.53				10,435.43		
21/07/20	F_A 0045--00077108	SCIENZA ARGENTINA	30-68178305-5		37,616.13					
21/07/20	F_A 0045--00119706	MONTE VERDE SA (RAFFO)	30-70074314-0	103,717.66				21,780.71		
21/07/20	F_A 0058--00010460	MONTE VERDE SA (RAFFO)	30-70074314-0		42,502.50					
21/07/20	F_A 0111--01145410	FARMANET S.A.	30-68251941-6	99,006.64				20,791.39		
		Transporte:		11,663,633.41	4,391,797.04	0.00	7,219.16	2,409,821.74	31,874.22	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
21/07/20	F_A 0111--01145424	FARMANET S.A.	30-68251941-6	167,033.98				35,077.14		
21/07/20	F_A 0756--00029839	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	406,532.11				85,371.74		
22/07/20	F_A 0003--00041854	ABBVIE S.A.	30-71239962-3	237,881.10				49,955.03		
22/07/20	F_A 0006--04634482	DROGUERIA DISVAL S.R.L.	30-60407526-9	1,178.63	3,859.02			247.51		
22/07/20	F_A 0006--04634483	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,002.79					
22/07/20	F_A 0006--04634496	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,802.81					
22/07/20	F_A 0009--00293469	DNM FARMA S.A	30-71013847-4		11,876.00					
22/07/20	F_A 0111--01145545	FARMANET S.A.	30-68251941-6	129,081.04				27,107.02		
22/07/20	F_A 0111--01145926	FARMANET S.A.	30-68251941-6	182,167.13				38,255.10		
23/07/20	F_A 0003--00100921	DROGUERIA AVANTFAR S.A.	30-70833541-6		392,932.58					
23/07/20	F_A 0006--04638357	DROGUERIA DISVAL S.R.L.	30-60407526-9	10,607.65				2,227.61		
23/07/20	F_A 0006--04638358	DROGUERIA DISVAL S.R.L.	30-60407526-9	93,359.70	2,567.45			19,605.54		
23/07/20	F_A 0006--04638366	DROGUERIA DISVAL S.R.L.	30-60407526-9		24,151.62					
23/07/20	F_A 0006--04638672	DROGUERIA DISVAL S.R.L.	30-60407526-9		26,662.32					
23/07/20	F_A 0006--04638680	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,239.16					
23/07/20	F_A 0009--00293926	DNM FARMA S.A	30-71013847-4		3,375.00					
23/07/20	F_A 0010--00032783	VARIFARMA SA	30-68266770-9	312,786.60				65,685.19		
23/07/20	NCA 0305--00000883	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	-1,611.57				-338.43		
23/07/20	F_A 0305--00029952	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	32,232.00				6,768.72		
23/07/20	F_A 0305--00029985	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	127,512.02				26,777.52		
23/07/20	F_A 0756--00029920	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	349,030.74				73,296.46		
23/07/20	F_A 0756--00029963	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	364,052.68				76,451.06		
23/07/20	F_A 0756--00029968	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	538,285.71				113,040.00		
23/07/20	F_A 0756--00029971	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	186,816.50				39,231.47		
24/07/20	F_A 0006--04642357	DROGUERIA DISVAL S.R.L.	30-60407526-9		26,933.29					
24/07/20	F_A 0006--04642373	DROGUERIA DISVAL S.R.L.	30-60407526-9	189.00			39.69			
24/07/20	F_A 0018--00092618	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	3,180.17				667.84		
24/07/20	F_A 0018--00092621	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	39,669.42				8,330.58		
24/07/20	F_A 0018--00092633	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	52,833.05				11,094.94		
24/07/20	F_A 0024--00936409	GLOBALFARM	30-70098905-0	143,855.74				30,209.71		
24/07/20	F_A 0024--00936482	GLOBALFARM	30-70098905-0	22,875.00				4,803.75		
24/07/20	F_A 0032--00114169	ASTRAZENECA S.A.	30-50077232-4	186,299.40				39,122.87		
24/07/20	F_A 0045--00077229	SCIENZA ARGENTINA	30-68178305-5		39,265.20					
24/07/20	F_A 0111--01146636	FARMANET S.A.	30-68251941-6	8,768.77				1,841.44		
24/07/20	F_A 0305--00030021	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	15,702.50				3,297.53		
27/07/20	F_A 0006--04646128	DROGUERIA DISVAL S.R.L.	30-60407526-9	46,679.85	14,628.86			9,802.77		
27/07/20	F_A 0006--04646134	DROGUERIA DISVAL S.R.L.	30-60407526-9		21,092.86					
		Transporte:		15,320,632.33	4,981,186.00	0.00	7,258.85	3,177,751.85	31,874.22	0

Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
27/07/20	F_A 0024--00936481	GLOBALFARM	30-70098905-0	20,955.76				4,400.71		
27/07/20	F_A 0111--01148014	FARMANET S.A.	30-68251941-6	44,382.69				9,320.36		
27/07/20	F_A 0756--00030082	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	108,549.61				22,795.42		
28/07/20	F_A 0003--00101037	DROGUERIA AVANTFAR S.A.	30-70833541-6		275,555.02					
28/07/20	F_A 0006--04652429	DROGUERIA DISVAL S.R.L.	30-60407526-9	2,142.78			449.98			
28/07/20	F_A 0006--04652430	DROGUERIA DISVAL S.R.L.	30-60407526-9	46,679.85	3,464.62			9,802.77		
28/07/20	F_A 0006--04652440	DROGUERIA DISVAL S.R.L.	30-60407526-9		9,098.69					
28/07/20	F_A 0006--04652539	DROGUERIA DISVAL S.R.L.	30-60407526-9	660.09	6,889.96			138.62		
28/07/20	F_A 0032--00114288	ASTRAZENECA S.A.	30-50077232-4	316,710.46				66,509.20		
28/07/20	F_A 0045--00077303	SCIENZA ARGENTINA	30-68178305-5		3,610.06					
28/07/20	F_A 0756--00030105	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	60,593.81				12,724.70		
28/07/20	F_A 0756--00030127	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	403,755.46				84,788.65		
28/07/20	F_A 0756--00030135	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	223,770.63				46,991.83		
28/07/20	F_A 3026--00112254	PFIZER SRL	30-50351851-8	186,692.42				39,205.41		
29/07/20	F_A 0006--04655796	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,904.64					
29/07/20	F_A 0006--04655802	DROGUERIA DISVAL S.R.L.	30-60407526-9	502.07	13,246.01		105.43			
29/07/20	F_A 0006--04655813	DROGUERIA DISVAL S.R.L.	30-60407526-9	189.01			39.69			
29/07/20	F_A 0014--00041085	LABORATORIO RICHMOND	30-50115282-6	13,107.44				2,752.56		
29/07/20	F_A 0045--00077339	SCIENZA ARGENTINA	30-68178305-5		75,232.28					
29/07/20	F_A 0045--00120017	MONTE VERDE SA (RAFFO)	30-70074314-0	45,052.87				9,461.10		
29/07/20	F_A 0058--00010532	MONTE VERDE SA (RAFFO)	30-70074314-0		85,005.00					
29/07/20	FCA 0358--00467234	organizacion coordinadora argentina srl	30-53625919-4	72,835.40					15,295.43	
29/07/20	F_A 0756--00030172	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	225,563.94				47,368.43		
30/07/20	F_A 0003--00101146	DROGUERIA AVANTFAR S.A.	30-70833541-6		502,549.91					
30/07/20	F_A 0006--04659697	DROGUERIA DISVAL S.R.L.	30-60407526-9		10,455.24					
30/07/20	F_A 0006--04659705	DROGUERIA DISVAL S.R.L.	30-60407526-9		18,876.66					
30/07/20	F_A 0006--04659706	DROGUERIA DISVAL S.R.L.	30-60407526-9		6,479.28					
30/07/20	F_A 0006--04659707	DROGUERIA DISVAL S.R.L.	30-60407526-9		4,535.64					
30/07/20	F_A 0006--04659892	DROGUERIA DISVAL S.R.L.	30-60407526-9		3,956.76					
30/07/20	F_A 0008--00007889	LABORATORIO KEMEX S.A	30-70869417-3	23,760.30				4,989.66		
30/07/20	F_A 0009--00296406	DNM FARMA S.A	30-71013847-4		10,460.00					
30/07/20	F_A 0045--00077407	SCIENZA ARGENTINA	30-68178305-5		37,616.13					
30/07/20	F_A 0305--00030115	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	82,487.20				17,322.31		
30/07/20	F_A 4000--00025225	BIOSIDUS FARMA SAU	33-70716586-9		79,114.38					
31/07/20	F_A 0003--00101173	DROGUERIA AVANTFAR S.A.	30-70833541-6		176,300.87					
31/07/20	F_A 0006--04663305	DROGUERIA DISVAL S.R.L.	30-60407526-9	17,276.40			3,628.04			
31/07/20	F_A 0006--04663306	DROGUERIA DISVAL S.R.L.	30-60407526-9		1,850.76					
		Transporte:		17,216,300.52	6,309,387.91	0.00	11,481.99	3,556,323.58	47,169.65	0

Droguería Prevent S.A.

Libro IVA

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Prevent S.A.

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27
31/07/20	F_A 0006--04663323	DROGUERIA DISVAL S.R.L.	30-60407526-9		19,437.62					
31/07/20	F_A 0009--00296877	DNM FARMA S.A	30-71013847-4		1,580.00					
31/07/20	F_A 0018--00093228	TUTEUR S.A.C.I.F.I.A.	30-58986464-2	83,067.78				17,444.23		
31/07/20	F_A 0041--00022001	SIDUS S.A.	30-50131701-9	95,872.35				20,133.19		
31/07/20	F_A 0111--01150551	FARMANET S.A.	30-68251941-6	30,811.95				6,470.51		
31/07/20	F_A 0111--01150835	FARMANET S.A.	30-68251941-6	94,475.65				19,839.89		
31/07/20	F_A 0305--00030137	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	19,504.10				4,095.86		
31/07/20	F_A 0305--00030151	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	15,290.00				3,210.90		
31/07/20	F_A 0305--00030160	MICROSULES ARGENTINA S.A.DE S.C.I.I.A.	30-51988733-5	24,174.00				5,076.54		
31/07/20	F_A 0756--00030281	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	264,126.17				55,466.50		
		Total:		17,843,622.52	6,330,405.53	0.00	11,481.99	3,688,061.20	47,169.65	0

Prevent S.A.

Libro de I.V.A. Ventas de Febrero 2020

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
03/02/20	FCA 0002--00016004	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		71,308.89		2,139.27	**73,448.16**
03/02/20	FCA 0002--00016005	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		76,353.16		2,290.59	**78,643.75**
03/02/20	FCA 0002--00016006	MAX PHARMA S.R.L.	30-70828292-4		7,108.70		71.08	**7,179.78**
03/02/20	FCB 0002--00018674	OSPILM	30-60956813-1		14,711.78			**14,711.78**
03/02/20	FCB 0002--00018675	OS.PRO.TU.R.A	30-70726922-3		8,296.54			**8,296.54**
03/02/20	FCB 0002--00018676	O.S.P.E.P.	30-55247412-7		1,388.84			**1,388.84**
03/02/20	FCB 0002--00018677	O.S.C.O.M.M.	30-68842471-9		34,057.70			**34,057.70**
03/02/20	FCB 0002--00018678	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		23,991.87			**23,991.87**
04/02/20	FCA 0002--00016007	PEGIA S.R.L.	30-70947674-9		5,020.51		50.20	**5,070.71**
04/02/20	FCA 0002--00016008	PEGIA S.R.L.	30-70947674-9		25,355.00		253.56	**25,608.56**
04/02/20	FCA 0002--00016009	DROGUERIA BETAPHARMA S.A.	30-71435038-9		9,721.00		388.84	**10,109.84**
04/02/20	FCA 0002--00016010	PEGIA S.R.L.	30-70947674-9		117,798.98		1,177.98	**118,976.96**
04/02/20	FCA 0002--00016011	MAX PHARMA S.R.L.	30-70828292-4		64,640.56		646.40	**65,286.96**
04/02/20	FCA 0002--00016012	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
04/02/20	FCA 0002--00016013	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
04/02/20	FCA 0002--00016014	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
04/02/20	FCA 0002--00016015	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
04/02/20	FCA 0002--00016016	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
04/02/20	FCA 0002--00016017	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
04/02/20	FCA 0002--00016018	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		617.55			**617.55**
04/02/20	FCA 0002--00016019	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		617.55			**617.55**
04/02/20	FCA 0002--00016020	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
04/02/20	FCA 0002--00016021	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
04/02/20	FCA 0002--00016022	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,847.61		85.42	**2,933.03**
04/02/20	FCA 0002--00016023	I.E.M. SRL	30-70881143-9		495.23			**495.23**
04/02/20	FCA 0002--00016024	I.E.M. SRL	30-70881143-9		495.23			**495.23**
04/02/20	FCA 0002--00016025	I.E.M. SRL	30-70881143-9		422.95			**422.95**
04/02/20	FCA 0002--00016026	I.E.M. SRL	30-70881143-9		422.88			**422.88**
04/02/20	FCA 0002--00016027	I.E.M. SRL	30-70881143-9		495.23			**495.23**
04/02/20	FCA 0002--00016028	I.E.M. SRL	30-70881143-9		470.23			**470.23**
04/02/20	FCA 0002--00016029	I.E.M. SRL	30-70881143-9		422.95			**422.95**
04/02/20	FCA 0002--00016030	I.E.M. SRL	30-70881143-9		422.95			**422.95**
04/02/20	FCA 0002--00016031	I.E.M. SRL	30-70881143-9		470.23			**470.23**
04/02/20	FCA 0002--00016032	I.E.M. SRL	30-70881143-9		422.95			**422.95**
04/02/20	FCA 0002--00016033	I.E.M. SRL	30-70881143-9		470.23			**470.23**
04/02/20	FCA 0002--00016034	I.E.M. SRL	30-70881143-9		470.23			**470.23**
04/02/20	FCA 0002--00016035	I.E.M. SRL	30-70881143-9		12,052.63		241.06	**12,293.69**
04/02/20	FCA 0002--00016036	I.E.M. SRL	30-70881143-9		2,537.67		50.76	**2,588.43**
04/02/20	FCA 0002--00016037	FARMACIA ALONSO(STEINBERG PABLO)	20-17332132-6		650.00			**650.00**
04/02/20	FCA 0002--00016038	MAX PHARMA S.R.L.	30-70828292-4		1,351.15		13.52	**1,364.67**
04/02/20	FCB 0002--00018679	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,337.84			**47,337.84**
04/02/20	FCB 0002--00018680	OBRA SOCIAL DE MUSICOS	30-60657525-0		39,382.16			**39,382.16**
04/02/20	NCA 0002--00000116	DROGUERIA BETAPHARMA S.A.	30-71435038-9		-3,953.40			**-3,953.40**
05/02/20	FCA 0002--00016039	MAX PHARMA S.R.L.	30-70828292-4		23,552.90		235.52	**23,788.42**
05/02/20	FCA 0002--00016040	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
05/02/20	FCA 0002--00016041	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
05/02/20	FCA 0002--00016042	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		546.61			**546.61**
05/02/20	FCA 0002--00016043	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
05/02/20	FCA 0002--00016044	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
05/02/20	FCA 0002--00016045	I.E.M. SRL	30-70881143-9		1,847.16		36.94	**1,884.10**
05/02/20	FCA 0002--00016046	CASALNUOVO SALUD S.A.	33-71515317-9		1,766.00		52.98	**1,818.98**
05/02/20	FCA 0002--00016047	PEGIA S.R.L.	30-70947674-9		83,338.95		833.38	**84,172.33**
05/02/20	FCA 0002--00016048	MAX PHARMA S.R.L.	30-70828292-4		2,200.90		22.00	**2,222.90**
05/02/20	FCB 0002--00018681	APEC ROJAS	30-70826391-1		6,900.00			**6,900.00**
05/02/20	FCB 0002--00018682	APEC ROJAS	30-70826391-1		5,568.00			**5,568.00**
05/02/20	FCB 0002--00018683	O.S.P.E.P.	30-55247412-7		86,611.12			**86,611.12**
05/02/20	FCB 0002--00018684	O.S.C.O.M.M.	30-68842471-9		34,057.70			**34,057.70**
05/02/20	FCB 0002--00018685	O.S.P.I.M.	30-50289264-5		76,989.19			**76,989.19**
		Transporte:		0.00	895,893.96	0.00	8,589.50	**904,483.46**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
05/02/20	FCB 0002--00018686	O.S.P.I.M.	30-50289264-5		127,827.20			**127,827.20**
05/02/20	FCB 0002--00018687	O.S.P.I.M.	30-50289264-5		66,276.78			**66,276.78**
05/02/20	FCB 0002--00018688	O.S.P.I.M.	30-50289264-5		76,989.19			**76,989.19**
05/02/20	FCB 0002--00018689	O.S.P.I.M.	30-50289264-5		176,423.68			**176,423.68**
05/02/20	FCB 0002--00018690	O.S.P.I.M.	30-50289264-5		159,279.80			**159,279.80**
05/02/20	FCB 0002--00018691	O.S.P.I.M.	30-50289264-5		101,126.79			**101,126.79**
05/02/20	FCB 0002--00018692	O.S.P.I.M.	30-50289264-5		127,827.20			**127,827.20**
05/02/20	FCB 0002--00018693	O.S.P.I.M.	30-50289264-5		66,276.78			**66,276.78**
05/02/20	FCB 0002--00018694	O.S.P.I.M.	30-50289264-5		49,553.97			**49,553.97**
05/02/20	FCB 0002--00018695	O.S.P.I.M.	30-50289264-5		211,404.68			**211,404.68**
05/02/20	FCB 0002--00018696	O.S.P.I.M.	30-50289264-5		7,920.64			**7,920.64**
05/02/20	FCB 0002--00018697	O.S.P.I.M.	30-50289264-5		4,957.43			**4,957.43**
05/02/20	FCB 0002--00018698	O.S.P.I.M.	30-50289264-5		14,963.26			**14,963.26**
05/02/20	FCB 0002--00018699	O.S.P.I.M.	30-50289264-5		6,744.86			**6,744.86**
05/02/20	FCB 0002--00018700	O.S.P.I.M.	30-50289264-5		4,711.56			**4,711.56**
05/02/20	FCB 0002--00018701	O.S.P.I.M.	30-50289264-5		4,240.34			**4,240.34**
05/02/20	FCB 0002--00018702	O.S.P.I.M.	30-50289264-5		6,084.67			**6,084.67**
05/02/20	FCB 0002--00018703	O.S.P.I.M.	30-50289264-5		10,187.12			**10,187.12**
05/02/20	FCB 0002--00018704	O.S.P.I.M.	30-50289264-5		8,862.17			**8,862.17**
05/02/20	FCB 0002--00018705	O.S.P.I.M.	30-50289264-5		10,126.58			**10,126.58**
05/02/20	FCB 0002--00018706	O.S.P.I.M.	30-50289264-5		1,934.01			**1,934.01**
05/02/20	FCB 0002--00018707	O.S.P.I.M.	30-50289264-5		4,662.56			**4,662.56**
05/02/20	FCB 0002--00018708	O.S.P.I.M.	30-50289264-5		6,741.34			**6,741.34**
05/02/20	FCB 0002--00018709	O.S.P.I.M.	30-50289264-5	2,173.51	25,120.06	456.44		**27,750.01**
05/02/20	FCB 0002--00018710	O.S.P.I.M.	30-50289264-5		5,875.22			**5,875.22**
05/02/20	FCB 0002--00018711	O.S.P.I.M.	30-50289264-5		11,245.19			**11,245.19**
05/02/20	FCB 0002--00018712	O.S.P.I.M.	30-50289264-5		11,324.80			**11,324.80**
05/02/20	FCB 0002--00018713	O.S.P.I.M.	30-50289264-5		2,619.92			**2,619.92**
05/02/20	FCB 0002--00018714	O.S.P.I.M.	30-50289264-5		13,832.52			**13,832.52**
05/02/20	FCB 0002--00018715	O.S.P.I.M.	30-50289264-5		1,965.50			**1,965.50**
05/02/20	FCB 0002--00018716	O.S.P.I.M.	30-50289264-5		21,410.19			**21,410.19**
05/02/20	FCB 0002--00018717	O.S.P.I.M.	30-50289264-5		11,821.28			**11,821.28**
05/02/20	FCB 0002--00018718	O.S.P.I.M.	30-50289264-5		10,753.06			**10,753.06**
05/02/20	FCB 0002--00018719	O.S.P.I.M.	30-50289264-5		4,842.43			**4,842.43**
05/02/20	FCB 0002--00018720	O.S.P.I.M.	30-50289264-5		12,013.05			**12,013.05**
05/02/20	FCB 0002--00018721	O.S.P.I.M.	30-50289264-5		14,656.77			**14,656.77**
05/02/20	FCB 0002--00018722	O.S.P.I.M.	30-50289264-5		19,081.92			**19,081.92**
05/02/20	FCB 0002--00018723	O.S.P.I.M.	30-50289264-5		10,988.48			**10,988.48**
05/02/20	FCB 0002--00018724	O.S.P.I.M.	30-50289264-5		1,554.18			**1,554.18**
05/02/20	FCB 0002--00018725	O.S.P.I.M.	30-50289264-5		553.00			**553.00**
06/02/20	FCA 0002--00016049	PEGIA S.R.L.	30-70947674-9	521.24		109.46		**630.70**
06/02/20	FCA 0002--00016050	MAX PHARMA S.R.L.	30-70828292-4		69,756.00		697.56	**70,453.56**
06/02/20	FCA 0002--00016051	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
06/02/20	FCA 0002--00016052	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
06/02/20	FCA 0002--00016053	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		546.61			**546.61**
06/02/20	FCA 0002--00016054	O.S.PERS.JOCKEY CLUB	30-62820646-1	1,813.19	8,061.29	380.77		**10,255.25**
06/02/20	FCA 0002--00016055	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		90,622.03		2,718.66	**93,340.69**
06/02/20	FCA 0002--00016056	COLEGIO MEDICO DE LA PAMPA(SIMEPA)	30-52194360-9		59,900.00			**59,900.00**
06/02/20	FCA 0002--00016057	COLEGIO MEDICO DE LA PAMPA(SIMEPA)	30-52194360-9		13,369.95			**13,369.95**
06/02/20	FCB 0002--00018726	OS.PRO.TU.R.A	30-70726922-3		61,547.73			**61,547.73**
06/02/20	FCB 0002--00018727	HOSPITAL DR ALBERTO DUHAU ASOC. CIVIL	30-54585047-4		93,406.24			**93,406.24**
06/02/20	FCB 0002--00018728	OS.PRO.TU.R.A	30-70726922-3		38,800.16			**38,800.16**
07/02/20	FCA 0002--00016058	CASALNUOVO SALUD S.A.	33-71515317-9		1,659.00		49.78	**1,708.78**
07/02/20	FCA 0002--00016059	MAX PHARMA S.R.L.	30-70828292-4		2,554.75		25.54	**2,580.29**
07/02/20	FCB 0002--00018729	O.S.P.E.P.	30-55247412-7		79,501.57			**79,501.57**
10/02/20	FCA 0002--00016060	MAX PHARMA S.R.L.	30-70828292-4		687.12			**687.12**
10/02/20	FCA 0002--00016061	PEGIA S.R.L.	30-70947674-9		30,352.79		303.52	**30,656.31**
10/02/20	FCA 0002--00016062	PEGIA S.R.L.	30-70947674-9		65,767.86		657.68	**66,425.54**
		Transporte:		4,507.94	2,948,080.30	946.67	13,042.24	**2,966,577.15**

Libro de I.V.A. Ventas de Febrero 2020

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
10/02/20	FCA 0002--00016063	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		447.42			**447.42**
10/02/20	FCA 0002--00016064	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		617.66			**617.66**
10/02/20	FCA 0002--00016065	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,235.32		37.06	**1,272.38**
10/02/20	FCA 0002--00016066	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
10/02/20	FCA 0002--00016067	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
10/02/20	FCA 0002--00016068	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
10/02/20	FCA 0002--00016069	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
10/02/20	FCA 0002--00016070	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
10/02/20	FCA 0002--00016071	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
10/02/20	FCA 0002--00016072	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
10/02/20	FCA 0002--00016073	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
10/02/20	FCA 0002--00016074	PEGIA S.R.L.	30-70947674-9		6,273.30		62.74	**6,336.04**
10/02/20	FCA 0002--00016075	MUTUAL MEDICA CONCORDIA	30-71089177-6		48,856.59		1,465.70	**50,322.29**
10/02/20	FCA 0002--00016076	MUTUAL MEDICA CONCORDIA	30-71089177-6		44,315.58		1,329.47	**45,645.05**
10/02/20	FCA 0002--00016077	CASALNUOVO SALUD S.A.	33-71515317-9		21,808.32		654.24	**22,462.56**
10/02/20	FCB 0002--00018730	OBRA SOCIAL DE MUSICOS	30-60657525-0		42,542.24			**42,542.24**
10/02/20	FCB 0002--00018731	OS.PRO.TU.R.A	30-70726922-3		54,394.19			**54,394.19**
10/02/20	FCB 0002--00018732	OS.PRO.TU.R.A	30-70726922-3		51,257.70			**51,257.70**
10/02/20	FCB 0002--00018733	OS.PRO.TU.R.A	30-70726922-3		50,079.65			**50,079.65**
10/02/20	FCB 0002--00018734	OS.PRO.TU.R.A	30-70726922-3		2,269.41			**2,269.41**
11/02/20	FCA 0002--00016078	CASALNUOVO SALUD S.A.	33-71515317-9	624.57	10,490.64	131.16	333.46	**11,579.83**
11/02/20	FCA 0002--00016079	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
11/02/20	FCA 0002--00016080	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
11/02/20	FCA 0002--00016081	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
11/02/20	FCA 0002--00016082	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
11/02/20	FCA 0002--00016083	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
11/02/20	FCA 0002--00016084	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
11/02/20	FCA 0002--00016085	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
11/02/20	FCA 0002--00016086	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
11/02/20	FCA 0002--00016087	MAX PHARMA S.R.L.	30-70828292-4		9,930.02		99.30	**10,029.32**
11/02/20	FCA 0002--00016088	PEGIA S.R.L.	30-70947674-9		156,684.70		1,566.84	**158,251.54**
11/02/20	FCA 0002--00016089	PEGIA S.R.L.	30-70947674-9		156,684.70		1,566.84	**158,251.54**
11/02/20	FCA 0002--00016090	PEGIA S.R.L.	30-70947674-9		47,005.41		470.06	**47,475.47**
11/02/20	FCA 0002--00016091	PEGIA S.R.L.	30-70947674-9		187,487.65		1,874.88	**189,362.53**
11/02/20	FCA 0002--00016092	PEGIA S.R.L.	30-70947674-9		4,797.00		47.98	**4,844.98**
11/02/20	FCA 0002--00016093	PEGIA S.R.L.	30-70947674-9		9,594.00		95.94	**9,689.94**
11/02/20	FCB 0002--00018735	APEC ROJAS	30-70826391-1		1,500.00			**1,500.00**
11/02/20	FCB 0002--00018736	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		54,244.62			**54,244.62**
11/02/20	FCB 0002--00018737	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		1,596.00			**1,596.00**
11/02/20	FCB 0002--00018738	OSPILM	30-60956813-1		10,551.00			**10,551.00**
12/02/20	FCA 0002--00016094	MAX PHARMA S.R.L.	30-70828292-4		5,548.43		55.48	**5,603.91**
12/02/20	FCA 0002--00016095	O.S.PERS.JOCKEY CLUB	30-62820646-1		6,059.75			**6,059.75**
12/02/20	FCA 0002--00016096	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
12/02/20	FCA 0002--00016097	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
12/02/20	FCA 0002--00016098	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
12/02/20	FCA 0002--00016099	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
12/02/20	FCA 0002--00016100	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
12/02/20	FCA 0002--00016101	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
12/02/20	FCA 0002--00016102	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,006.54		30.20	**1,036.74**
12/02/20	FCA 0002--00016103	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
12/02/20	FCA 0002--00016104	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
12/02/20	FCA 0002--00016105	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
12/02/20	FCA 0002--00016106	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
13/02/20	FCA 0002--00016107	O.S.PERS.JOCKEY CLUB	30-62820646-1		975.88			**975.88**
13/02/20	FCA 0002--00016108	O.S.PERS.JOCKEY CLUB	30-62820646-1	5,322.08	9,648.52	1,117.64		**16,088.24**
14/02/20	FCA 0002--00016109	I.E.M. SRL	30-70881143-9		2,537.28		50.74	**2,588.02**
14/02/20	FCA 0002--00016110	I.E.M. SRL	30-70881143-9		28,852.72		577.06	**29,429.78**
14/02/20	FCA 0002--00016111	I.E.M. SRL	30-70881143-9		4,677.55		93.56	**4,771.11**
		Transporte:		10,454.59	3,990,292.07	2,195.47	23,453.79	**4,026,395.92**

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14/02/20	FCA 0002--00016112	PEGIA S.R.L.	30-70947674-9		109,679.29		1,096.80	**110,776.09**
14/02/20	FCA 0002--00016113	PEGIA S.R.L.	30-70947674-9		31,857.70		318.58	**32,176.28**
14/02/20	FCA 0002--00016114	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
14/02/20	FCA 0002--00016115	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
14/02/20	FCA 0002--00016116	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		562.28			**562.28**
14/02/20	FCA 0002--00016117	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
14/02/20	FCA 0002--00016118	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
14/02/20	FCA 0002--00016119	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		546.61			**546.61**
14/02/20	FCA 0002--00016120	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,006.54		30.20	**1,036.74**
14/02/20	FCA 0002--00016121	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,174.65		125.24	**4,299.89**
14/02/20	FCA 0002--00016122	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		9,993.17		299.80	**10,292.97**
14/02/20	FCB 0002--00018739	OSPILM	30-60956813-1		18,429.80			**18,429.80**
17/02/20	FCA 0002--00016123	DROGUERIA BETAPHARMA S.A.	30-71435038-9		9,000.00		360.00	**9,360.00**
17/02/20	FCA 0002--00016124	MAX PHARMA S.R.L.	30-70828292-4		1,275.00		12.76	**1,287.76**
17/02/20	FCA 0002--00016125	FARMACIA SAN ANTONIO II	20-17704686-9		8,932.46			**8,932.46**
17/02/20	FCA 0002--00016126	O.S.PERS.JOCKEY CLUB	30-62820646-1		2,571.28			**2,571.28**
17/02/20	FCA 0002--00016127	PEGIA S.R.L.	30-70947674-9		18,442.71		184.42	**18,627.13**
17/02/20	FCA 0002--00016128	PEGIA S.R.L.	30-70947674-9		47,623.29		476.24	**48,099.53**
17/02/20	FCB 0002--00018740	OBRA SOCIAL DE MUSICOS	30-60657525-0		46,581.78			**46,581.78**
17/02/20	FCB 0002--00018741	OBRA SOCIAL DE MUSICOS	30-60657525-0		61,050.36			**61,050.36**
17/02/20	FCB 0002--00018742	FUNDACION ACIAPO	33-70741715-9		10,700.61			**10,700.61**
17/02/20	FCB 0002--00018743	O.S.P.E.P.	30-55247412-7		43,539.26			**43,539.26**
17/02/20	FCB 0002--00018744	O.S.P.E.P.	30-55247412-7		2,794.74			**2,794.74**
18/02/20	FCA 0002--00016129	PEGIA S.R.L.	30-70947674-9		1,732.80		17.32	**1,750.12**
18/02/20	FCA 0002--00016130	PEGIA S.R.L.	30-70947674-9		692.08			**692.08**
18/02/20	FCA 0002--00016131	O.S.PERS.JOCKEY CLUB	30-62820646-1		519.95			**519.95**
18/02/20	FCA 0002--00016132	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
18/02/20	FCA 0002--00016133	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
18/02/20	FCA 0002--00016134	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
18/02/20	FCA 0002--00016135	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
18/02/20	FCA 0002--00016136	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
18/02/20	FCA 0002--00016137	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		873.06			**873.06**
18/02/20	FCA 0002--00016138	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,897.61		86.92	**2,984.53**
18/02/20	FCA 0002--00016139	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,006.54		30.20	**1,036.74**
18/02/20	FCA 0002--00016140	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,369.12		101.08	**3,470.20**
18/02/20	FCA 0002--00016141	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,369.12		101.08	**3,470.20**
18/02/20	FCA 0002--00016142	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,487.84		104.64	**3,592.48**
18/02/20	FCA 0002--00016143	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		304,588.37		9,137.65	**313,726.02**
18/02/20	FCB 0002--00018745	O.S.C.O.M.M.	30-68842471-9		188,290.11			**188,290.11**
18/02/20	FCB 0002--00018746	OBRA SOCIAL DE MUSICOS	30-60657525-0		171,918.65			**171,918.65**
18/02/20	FCB 0002--00018747	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		111,425.00			**111,425.00**
18/02/20	FCB 0002--00018748	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		310.00			**310.00**
18/02/20	FCB 0002--00018749	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		27,452.97			**27,452.97**
18/02/20	FCB 0002--00018750	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		34,708.00			**34,708.00**
19/02/20	FCA 0002--00016144	MAX PHARMA S.R.L.	30-70828292-4		849.98			**849.98**
19/02/20	FCA 0002--00016145	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,993.82		59.82	**2,053.64**
19/02/20	FCA 0002--00016146	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,396.34		71.90	**2,468.24**
19/02/20	FCA 0002--00016147	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
19/02/20	FCA 0002--00016148	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
19/02/20	FCA 0002--00016149	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
19/02/20	FCA 0002--00016150	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
19/02/20	FCB 0002--00018751	OSPILM	30-60956813-1		9,769.88			**9,769.88**
19/02/20	FCB 0002--00018752	O.S.C.O.M.M.	30-68842471-9		43,063.38			**43,063.38**
19/02/20	FCB 0002--00018753	O.S.P.E.P.	30-55247412-7		33,905.50			**33,905.50**
19/02/20	FCB 0002--00018754	OSPILM	30-60956813-1		7,966.08			**7,966.08**
20/02/20	FCA 0002--00016151	DROGUERIA BETAPHARMA S.A.	30-71435038-9		9,608.60		384.35	**9,992.95**
20/02/20	FCA 0002--00016152	PEGIA S.R.L.	30-70947674-9		7,868.52		78.68	**7,947.20**
20/02/20	FCA 0002--00016153	PEGIA S.R.L.	30-70947674-9		702,505.08		7,025.06	**709,530.14**
		Transporte:		10,454.59	6,099,742.99	2,195.47	43,556.53	**6,155,949.58**

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20/02/20	FCA 0002--00016154	MAX PHARMA S.R.L.	30-70828292-4		78,200.00		782.00	**78,982.00**
20/02/20	FCA 0002--00016155	MAX PHARMA S.R.L.	30-70828292-4		2,601.60		26.02	**2,627.62**
20/02/20	FCA 0002--00016156	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
20/02/20	FCA 0002--00016157	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
20/02/20	FCA 0002--00016158	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
20/02/20	FCA 0002--00016159	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,847.61		85.42	**2,933.03**
20/02/20	FCA 0002--00016160	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,006.54		30.20	**1,036.74**
20/02/20	FCA 0002--00016161	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		22,083.36		662.50	**22,745.86**
20/02/20	FCB 0002--00018755	O.S.C.O.M.M.	30-68842471-9		29,515.53			**29,515.53**
20/02/20	FCB 0002--00018756	OBRA SOCIAL DE MUSICOS	30-60657525-0		17,228.60			**17,228.60**
20/02/20	FCB 0002--00018757	O.S.C.O.M.M.	30-68842471-9		36,561.22			**36,561.22**
21/02/20	FCA 0002--00016162	FARMACIA NUEVA YORK	27-05423123-2		750.00			**750.00**
21/02/20	FCA 0002--00016163	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		617.66			**617.66**
21/02/20	FCA 0002--00016164	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,866.34		86.00	**2,952.34**
21/02/20	FCA 0002--00016165	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
21/02/20	FCA 0002--00016166	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
21/02/20	FCA 0002--00016167	I.E.M. SRL	30-70881143-9		13,242.39		264.84	**13,507.23**
21/02/20	FCA 0002--00016168	CASALNUOVO SALUD S.A.	33-71515317-9		2,420.69		72.62	**2,493.31**
21/02/20	FCB 0002--00018758	O.S.P.E.P.	30-55247412-7		48,788.83			**48,788.83**
21/02/20	FCB 0002--00018759	O.S.P.E.P.	30-55247412-7		86,611.12			**86,611.12**
26/02/20	FCA 0002--00016169	PEGIA S.R.L.	30-70947674-9		146,382.52		1,463.82	**147,846.34**
26/02/20	FCA 0002--00016170	PEGIA S.R.L.	30-70947674-9		17,890.00		178.90	**18,068.90**
26/02/20	FCA 0002--00016171	PEGIA S.R.L.	30-70947674-9		53,161.80		531.62	**53,693.42**
26/02/20	FCA 0002--00016172	PEGIA S.R.L.	30-70947674-9		45,021.90		450.22	**45,472.12**
26/02/20	FCA 0002--00016173	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,741.48		82.24	**2,823.72**
26/02/20	FCA 0002--00016174	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,489.22		104.68	**3,593.90**
26/02/20	FCA 0002--00016175	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
26/02/20	FCA 0002--00016176	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,741.48		82.24	**2,823.72**
26/02/20	FCA 0002--00016177	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,741.48		82.24	**2,823.72**
26/02/20	FCA 0002--00016178	PEGIA S.R.L.	30-70947674-9		23,860.00		238.60	**24,098.60**
26/02/20	FCA 0002--00016179	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
26/02/20	FCA 0002--00016180	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		617.66			**617.66**
26/02/20	FCA 0002--00016181	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
26/02/20	FCA 0002--00016182	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
26/02/20	FCA 0002--00016183	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
26/02/20	FCA 0002--00016184	PEGIA S.R.L.	30-70947674-9		19,375.00		193.76	**19,568.76**
26/02/20	FCA 0002--00016185	FARMACIA NUEVA YORK	27-05423123-2		1,500.08		15.00	**1,515.08**
27/02/20	FCA 0002--00016186	MAX PHARMA S.R.L.	30-70828292-4		1,050.25		10.50	**1,060.75**
27/02/20	FCA 0002--00016187	CASALNUOVO SALUD S.A.	33-71515317-9		1,061.24		31.84	**1,093.08**
27/02/20	FCA 0002--00016188	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
27/02/20	FCA 0002--00016189	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
27/02/20	FCA 0002--00016190	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
27/02/20	FCA 0002--00016191	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
27/02/20	FCA 0002--00016192	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
27/02/20	FCA 0002--00016193	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
27/02/20	FCA 0002--00016194	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
27/02/20	FCA 0002--00016195	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
27/02/20	FCA 0002--00016196	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
27/02/20	FCA 0002--00016197	CIRCULO MEDICO DE BRAGADO	30-57453888-9		20,908.72			**20,908.72**
27/02/20	FCA 0002--00016198	PEGIA S.R.L.	30-70947674-9		26,822.80		268.22	**27,091.02**
27/02/20	FCA 0002--00016199	PEGIA S.R.L.	30-70947674-9		33,146.38		331.46	**33,477.84**
27/02/20	FCA 0002--00016200	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		1,091.60		32.75	**1,124.35**
27/02/20	FCB 0002--00018760	O.S.P.E.P.	30-55247412-7		23,640.72			**23,640.72**
27/02/20	FCB 0002--00018761	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		5,090.62			**5,090.62**
27/02/20	FCB 0002--00018762	O.S.P.I.M.	30-50289264-5		338,200.08			**338,200.08**
27/02/20	FCB 0002--00018763	O.S.P.I.M.	30-50289264-5		28,946.68			**28,946.68**
27/02/20	FCB 0002--00018764	O.S.P.I.M.	30-50289264-5		222,527.41			**222,527.41**
27/02/20	FCB 0002--00018765	O.S.P.I.M.	30-50289264-5		112,064.76			**112,064.76**
		Transporte:		10,454.59	7,585,121.58	2,195.47	49,664.22	**7,647,435.86**

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27/02/20	FCB 0002--00018766	O.S.P.I.M.	30-50289264-5		79,174.53			**79,174.53**
27/02/20	FCB 0002--00018767	O.S.P.I.M.	30-50289264-5		76,966.08			**76,966.08**
27/02/20	FCB 0002--00018768	O.S.P.I.M.	30-50289264-5		242,745.33			**242,745.33**
27/02/20	FCB 0002--00018769	O.S.P.I.M.	30-50289264-5		77,833.10			**77,833.10**
27/02/20	FCB 0002--00018770	O.S.P.I.M.	30-50289264-5		38,305.78			**38,305.78**
27/02/20	FCB 0002--00018771	O.S.P.I.M.	30-50289264-5		113,457.84			**113,457.84**
27/02/20	FCB 0002--00018772	O.S.P.I.M.	30-50289264-5		128,925.47			**128,925.47**
27/02/20	FCB 0002--00018773	O.S.P.I.M.	30-50289264-5		29,168.63			**29,168.63**
27/02/20	FCB 0002--00018774	O.S.P.I.M.	30-50289264-5		44,207.83			**44,207.83**
27/02/20	FCB 0002--00018775	O.S.P.I.M.	30-50289264-5		68,487.98			**68,487.98**
27/02/20	FCB 0002--00018776	O.S.P.I.M.	30-50289264-5		50,657.57			**50,657.57**
27/02/20	FCB 0002--00018777	O.S.P.I.M.	30-50289264-5		159,279.80			**159,279.80**
27/02/20	FCB 0002--00018778	O.S.P.I.M.	30-50289264-5		133,191.63			**133,191.63**
27/02/20	FCB 0002--00018779	O.S.P.I.M.	30-50289264-5		127,827.20			**127,827.20**
27/02/20	FCB 0002--00018780	O.S.P.I.M.	30-50289264-5		256,757.81			**256,757.81**
27/02/20	FCB 0002--00018781	O.S.P.I.M.	30-50289264-5		223,053.40			**223,053.40**
27/02/20	FCB 0002--00018782	O.S.P.I.M.	30-50289264-5		195,530.26			**195,530.26**
27/02/20	FCB 0002--00018783	O.S.P.I.M.	30-50289264-5		159,279.80			**159,279.80**
27/02/20	FCB 0002--00018784	O.S.P.I.M.	30-50289264-5		112,064.76			**112,064.76**
27/02/20	FCB 0002--00018785	O.S.P.I.M.	30-50289264-5		95,868.68			**95,868.68**
27/02/20	FCB 0002--00018786	O.S.P.I.M.	30-50289264-5		83,785.53			**83,785.53**
27/02/20	FCB 0002--00018787	O.S.P.I.M.	30-50289264-5		6,992.37			**6,992.37**
27/02/20	FCB 0002--00018788	O.S.P.I.M.	30-50289264-5		18,858.62			**18,858.62**
27/02/20	FCB 0002--00018789	O.S.P.I.M.	30-50289264-5		15,557.60			**15,557.60**
27/02/20	FCB 0002--00018790	O.S.P.I.M.	30-50289264-5		1,537.20			**1,537.20**
27/02/20	FCB 0002--00018791	O.S.P.I.M.	30-50289264-5		5,875.72			**5,875.72**
27/02/20	FCB 0002--00018792	O.S.P.I.M.	30-50289264-5		7,742.79			**7,742.79**
27/02/20	FCB 0002--00018793	O.S.P.I.M.	30-50289264-5		1,413.95			**1,413.95**
27/02/20	FCB 0002--00018794	O.S.P.I.M.	30-50289264-5		2,119.86			**2,119.86**
27/02/20	FCB 0002--00018795	O.S.P.I.M.	30-50289264-5		5,150.90			**5,150.90**
27/02/20	FCB 0002--00018796	O.S.P.I.M.	30-50289264-5		17,884.24			**17,884.24**
27/02/20	FCB 0002--00018797	O.S.P.I.M.	30-50289264-5		18,479.38			**18,479.38**
27/02/20	FCB 0002--00018798	O.S.P.I.M.	30-50289264-5		4,316.15			**4,316.15**
27/02/20	FCB 0002--00018799	O.S.P.I.M.	30-50289264-5		1,894.04			**1,894.04**
27/02/20	FCB 0002--00018800	O.S.P.I.M.	30-50289264-5		22,451.71			**22,451.71**
27/02/20	FCB 0002--00018801	O.S.P.I.M.	30-50289264-5		234.02			**234.02**
27/02/20	FCB 0002--00018802	O.S.P.I.M.	30-50289264-5		6,048.21			**6,048.21**
27/02/20	FCB 0002--00018803	O.S.P.I.M.	30-50289264-5		61,614.14			**61,614.14**
27/02/20	FCB 0002--00018804	O.S.P.I.M.	30-50289264-5		4,316.15			**4,316.15**
27/02/20	FCB 0002--00018805	O.S.P.I.M.	30-50289264-5		2,478.09			**2,478.09**
27/02/20	FCB 0002--00018806	O.S.P.I.M.	30-50289264-5		1,537.20			**1,537.20**
27/02/20	FCB 0002--00018807	O.S.P.I.M.	30-50289264-5		2,749.14			**2,749.14**
27/02/20	FCB 0002--00018808	O.S.P.I.M.	30-50289264-5		2,119.77			**2,119.77**
27/02/20	FCB 0002--00018809	O.S.P.I.M.	30-50289264-5		7,199.76			**7,199.76**
27/02/20	FCB 0002--00018810	O.S.P.I.M.	30-50289264-5		7,874.29			**7,874.29**
27/02/20	FCB 0002--00018811	O.S.P.I.M.	30-50289264-5		133,576.03			**133,576.03**
27/02/20	FCB 0002--00018812	O.S.P.I.M.	30-50289264-5		131,998.34			**131,998.34**
27/02/20	FCB 0002--00018813	O.S.P.I.M.	30-50289264-5		881.47			**881.47**
27/02/20	FCB 0002--00018814	O.S.P.I.M.	30-50289264-5	19,884.05		4,175.65		**24,059.70**
27/02/20	FCB 0002--00018815	O.S.P.I.M.	30-50289264-5		263.58			**263.58**
27/02/20	FCB 0002--00018816	O.S.P.I.M.	30-50289264-5		367.16			**367.16**
27/02/20	FCB 0002--00018817	O.S.P.I.M.	30-50289264-5		8,560.80			**8,560.80**
27/02/20	FCB 0002--00018818	O.S.P.I.M.	30-50289264-5		3,800.67			**3,800.67**
27/02/20	FCB 0002--00018819	O.S.P.I.M.	30-50289264-5		11,751.43			**11,751.43**
27/02/20	FCB 0002--00018820	O.S.P.I.M.	30-50289264-5		5,260.43			**5,260.43**
27/02/20	FCB 0002--00018821	O.S.P.I.M.	30-50289264-5		1,350.61			**1,350.61**
27/02/20	FCB 0002--00018822	O.S.P.I.M.	30-50289264-5		6,951.98			**6,951.98**
27/02/20	FCB 0002--00018823	O.S.P.I.M.	30-50289264-5	6,256.10	2,396.10	1,313.78		**9,965.98**
			Transporte:	36,594.74	10,615,294.49	7,684.90	49,664.22	**10,709,238.35**

Libro de I.V.A. Ventas de Febrero 2020

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
27/02/20	FCB 0002--00018824	O.S.P.I.M.	30-50289264-5		4,662.54			**4,662.54**
27/02/20	FCB 0002--00018825	O.S.P.I.M.	30-50289264-5		3,838.49			**3,838.49**
27/02/20	FCB 0002--00018826	O.S.P.I.M.	30-50289264-5		1,096.68			**1,096.68**
27/02/20	FCB 0002--00018827	O.S.P.I.M.	30-50289264-5		7,324.10			**7,324.10**
27/02/20	FCB 0002--00018828	O.S.P.I.M.	30-50289264-5		50,322.95			**50,322.95**
27/02/20	FCB 0002--00018829	O.S.P.I.M.	30-50289264-5		1,369.56			**1,369.56**
27/02/20	FCB 0002--00018830	O.S.P.I.M.	30-50289264-5		4,250.15			**4,250.15**
27/02/20	FCB 0002--00018831	O.S.P.I.M.	30-50289264-5		10,097.35			**10,097.35**
27/02/20	FCB 0002--00018832	O.S.P.I.M.	30-50289264-5		18,858.63			**18,858.63**
27/02/20	FCB 0002--00018833	O.S.P.I.M.	30-50289264-5		4,957.43			**4,957.43**
27/02/20	FCB 0002--00018834	O.S.P.I.M.	30-50289264-5		3,868.02			**3,868.02**
27/02/20	FCB 0002--00018835	O.S.P.I.M.	30-50289264-5		55,570.22			**55,570.22**
27/02/20	FCB 0002--00018836	O.S.P.I.M.	30-50289264-5		2,975.70			**2,975.70**
27/02/20	FCB 0002--00018837	O.S.P.I.M.	30-50289264-5		6,285.87			**6,285.87**
27/02/20	FCB 0002--00018838	O.S.P.I.M.	30-50289264-5		2,782.72			**2,782.72**
27/02/20	FCB 0002--00018839	O.S.P.I.M.	30-50289264-5		17,534.28			**17,534.28**
27/02/20	FCB 0002--00018840	O.S.P.I.M.	30-50289264-5		10,975.05			**10,975.05**
27/02/20	FCB 0002--00018841	O.S.P.I.M.	30-50289264-5		204,586.11			**204,586.11**
27/02/20	FCB 0002--00018842	O.S.P.I.M.	30-50289264-5		13,783.80			**13,783.80**
27/02/20	FCB 0002--00018843	O.S.P.I.M.	30-50289264-5	17,055.36		3,581.63		**20,636.99**
27/02/20	FCB 0002--00018844	O.S.P.I.M.	30-50289264-5		5,062.18			**5,062.18**
27/02/20	FCB 0002--00018845	O.S.P.I.M.	30-50289264-5		4,875.18			**4,875.18**
27/02/20	FCB 0002--00018846	O.S.P.I.M.	30-50289264-5		3,144.21			**3,144.21**
27/02/20	FCB 0002--00018847	O.S.P.I.M.	30-50289264-5		30,677.18			**30,677.18**
27/02/20	FCB 0002--00018848	O.S.P.I.M.	30-50289264-5		4,842.43			**4,842.43**
27/02/20	FCB 0002--00018849	O.S.P.I.M.	30-50289264-5		1,851.96			**1,851.96**
27/02/20	FCB 0002--00018850	O.S.P.I.M.	30-50289264-5		16,580.10			**16,580.10**
27/02/20	FCB 0002--00018851	O.S.P.I.M.	30-50289264-5		4,982.29			**4,982.29**
27/02/20	FCB 0002--00018852	O.S.P.I.M.	30-50289264-5		2,873.86			**2,873.86**
27/02/20	FCB 0002--00018853	O.S.P.I.M.	30-50289264-5		4,176.46			**4,176.46**
27/02/20	FCB 0002--00018854	O.S.P.I.M.	30-50289264-5		1,752.01			**1,752.01**
27/02/20	FCB 0002--00018855	O.S.P.I.M.	30-50289264-5		25,894.96			**25,894.96**
27/02/20	FCB 0002--00018856	O.S.P.I.M.	30-50289264-5		9,240.96			**9,240.96**
27/02/20	FCB 0002--00018857	O.S.P.I.M.	30-50289264-5		1,659.00			**1,659.00**
27/02/20	FCB 0002--00018858	O.S.P.I.M.	30-50289264-5		1,692.06			**1,692.06**
27/02/20	FCB 0002--00018859	O.S.P.I.M.	30-50289264-5		3,442.48			**3,442.48**
27/02/20	FCB 0002--00018860	O.S.P.I.M.	30-50289264-5		12,298.81			**12,298.81**
27/02/20	FCB 0002--00018861	O.S.P.I.M.	30-50289264-5		21,603.58			**21,603.58**
27/02/20	FCB 0002--00018862	O.S.P.I.M.	30-50289264-5		13,164.28			**13,164.28**
27/02/20	FCB 0002--00018863	O.S.P.I.M.	30-50289264-5		3,868.02			**3,868.02**
27/02/20	FCB 0002--00018864	O.S.P.I.M.	30-50289264-5		2,619.92			**2,619.92**
27/02/20	FCB 0002--00018865	O.S.P.I.M.	30-50289264-5		5,150.89			**5,150.89**
27/02/20	FCB 0002--00018866	O.S.P.I.M.	30-50289264-5		18,657.34			**18,657.34**
27/02/20	FCB 0002--00018867	O.S.P.I.M.	30-50289264-5		8,497.28			**8,497.28**
27/02/20	FCB 0002--00018868	O.S.P.I.M.	30-50289264-5		23,367.59			**23,367.59**
27/02/20	FCB 0002--00018869	O.S.P.I.M.	30-50289264-5		701.59			**701.59**
27/02/20	FCB 0002--00018870	O.S.P.I.M.	30-50289264-5		18,858.63			**18,858.63**
27/02/20	FCB 0002--00018871	O.S.P.I.M.	30-50289264-5		4,463.55			**4,463.55**
27/02/20	FCB 0002--00018872	O.S.P.I.M.	30-50289264-5		680.40			**680.40**
27/02/20	FCB 0002--00018873	O.S.P.I.M.	30-50289264-5		12,477.93			**12,477.93**
28/02/20	FCA 0002--00016201	MAX PHARMA S.R.L.	30-70828292-4		1,415.21		14.16	**1,429.37**
28/02/20	FCA 0002--00016202	PEGIA S.R.L.	30-70947674-9		13,145.88		131.46	**13,277.34**
28/02/20	FCA 0002--00016203	FARMACIA ALONSO(STEINBERG PABLO)	20-17332132-6		1,169.96		11.70	**1,181.66**
28/02/20	FCB 0002--00018874	OSPILM	30-60956813-1		15,006.01			**15,006.01**
28/02/20	FCB 0002--00018875	O.S.P.I.M.	30-50289264-5		83,199.32			**83,199.32**
28/02/20	FCB 0002--00018876	O.S.P.I.M.	30-50289264-5		528,947.10			**528,947.10**
28/02/20	FCB 0002--00018877	O.S.P.I.M.	30-50289264-5		71,151.33			**71,151.33**
28/02/20	FCB 0002--00018878	O.S.P.I.M.	30-50289264-5		18,057.57			**18,057.57**
		Transporte:		53,650.10	12,041,683.65	11,266.53	49,821.54	**12,156,421.82**

Prevent S.A.

Libro de I.V.A. Ventas de Febrero 2020

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
28/02/20	FCB 0002--00018879	O.S.P.I.M.	30-50289264-5		10,047.32			**10,047.32**
28/02/20	FCB 0002--00018880	O.S.P.I.M.	30-50289264-5		1,620.34			**1,620.34**
28/02/20	FCB 0002--00018881	O.S.P.I.M.	30-50289264-5		4,662.54			**4,662.54**
28/02/20	FCB 0002--00018882	O.S.P.I.M.	30-50289264-5		18,103.40			**18,103.40**
28/02/20	FCB 0002--00018883	O.S.P.I.M.	30-50289264-5		2,193.56			**2,193.56**
28/02/20	FCB 0002--00018884	O.S.P.I.M.	30-50289264-5		553.00			**553.00**

Total:	53,650.10	12,078,863.81	11,266.53	49,821.54	**12,193,601.98**

Prevent S.A.

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
02/03/20	FCA 0002--00016204	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		447.42			**447.42**
02/03/20	FCA 0002--00016205	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
02/03/20	FCA 0002--00016206	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
02/03/20	FCA 0002--00016207	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
02/03/20	FCA 0002--00016208	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		471.67			**471.67**
02/03/20	FCA 0002--00016209	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,858.38		145.76	**5,004.14**
02/03/20	FCA 0002--00016210	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,841.43		145.24	**4,986.67**
02/03/20	FCA 0002--00016211	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		617.66			**617.66**
02/03/20	FCA 0002--00016212	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		436.53			**436.53**
02/03/20	FCA 0002--00016213	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		617.66			**617.66**
02/03/20	FCA 0002--00016214	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		281.14			**281.14**
02/03/20	FCA 0002--00016215	MAX PHARMA S.R.L.	30-70828292-4		7,894.90		39.47	**7,934.37**
02/03/20	FCA 0002--00016216	CASALNUOVO SALUD S.A.	33-71515317-9		39,595.31		1,187.86	**40,783.17**
02/03/20	FCA 0002--00016217	CIRCULO MEDICO DE BRAGADO	30-57453888-9		2,022.60			**2,022.60**
02/03/20	FCA 0002--00016218	MUTUAL MEDICA CONCORDIA	30-71089177-6		2,760.00		82.80	**2,842.80**
02/03/20	FCB 0002--00018885	O.S.C.O.M.M.	30-68842471-9		151,692.92			**151,692.92**
02/03/20	FCB 0002--00018886	O.S.P.E.P.	30-55247412-7		13,910.44			**13,910.44**
02/03/20	FCB 0002--00018887	O.S.P.E.P.	30-55247412-7		76,388.89			**76,388.89**
02/03/20	FCB 0002--00018888	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		97,010.67			**97,010.67**
03/03/20	FCA 0002--00016219	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		5,820.06			**5,820.06**
03/03/20	FCA 0002--00016220	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,300.44		129.02	**4,429.46**
03/03/20	FCA 0002--00016221	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,369.12		101.08	**3,470.20**
03/03/20	FCA 0002--00016222	PEGIA S.R.L.	30-70947674-9		285,862.05		2,858.62	**288,720.67**
03/03/20	FCA 0002--00016223	PEGIA S.R.L.	30-70947674-9		12,966.70		129.66	**13,096.36**
03/03/20	FCA 0002--00016224	PEGIA S.R.L.	30-70947674-9		38,821.68		388.22	**39,209.90**
03/03/20	FCA 0002--00016225	PEGIA S.R.L.	30-70947674-9		125,756.00		1,257.56	**127,013.56**
03/03/20	FCA 0002--00016226	PEGIA S.R.L.	30-70947674-9		229,634.75		2,296.34	**231,931.09**
03/03/20	FCA 0002--00016227	PEGIA S.R.L.	30-70947674-9		89,723.25		897.24	**90,620.49**
03/03/20	FCA 0002--00016228	CASALNUOVO SALUD S.A.	33-71515317-9		3,262.96		97.88	**3,360.84**
03/03/20	FCA 0002--00016229	CASALNUOVO SALUD S.A.	33-71515317-9		2,496.11		74.88	**2,570.99**
03/03/20	FCA 0002--00016230	CASALNUOVO SALUD S.A.	33-71515317-9		553.00			**553.00**
03/03/20	FCA 0002--00016231	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		534.07			**534.07**
03/03/20	FCA 0002--00016232	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		534.07			**534.07**
03/03/20	FCA 0002--00016233	CIRCULO MEDICO DE BRAGADO	30-57453888-9		89,744.73			**89,744.73**
03/03/20	FCA 0002--00016234	CIRCULO MEDICO DE BRAGADO	30-57453888-9		76,978.50			**76,978.50**
03/03/20	FCA 0002--00016235	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		76,353.16		2,290.59	**78,643.75**
03/03/20	FCB 0002--00018889	O.S.C.O.M.M.	30-68842471-9		34,057.70			**34,057.70**
03/03/20	FCB 0002--00018890	O.S.C.O.M.M.	30-68842471-9		34,057.70			**34,057.70**
03/03/20	FCB 0002--00018891	O.S.P.I.M.	30-50289264-5		86,699.03			**86,699.03**
03/03/20	FCB 0002--00018892	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
03/03/20	FCB 0002--00018893	O.S.P.I.M.	30-50289264-5		127,190.96			**127,190.96**
03/03/20	FCB 0002--00018894	O.S.P.I.M.	30-50289264-5		181,532.03			**181,532.03**
03/03/20	FCB 0002--00018895	O.S.P.I.M.	30-50289264-5		105,889.78			**105,889.78**
03/03/20	FCB 0002--00018896	O.S.P.I.M.	30-50289264-5		35,385.16			**35,385.16**
03/03/20	FCB 0002--00018897	O.S.P.I.M.	30-50289264-5		44,027.16			**44,027.16**
03/03/20	FCB 0002--00018898	O.S.P.I.M.	30-50289264-5		211,442.68			**211,442.68**
03/03/20	FCB 0002--00018899	O.S.P.I.M.	30-50289264-5		326,923.39			**326,923.39**
03/03/20	FCB 0002--00018900	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
03/03/20	FCB 0002--00018901	O.S.P.I.M.	30-50289264-5		605.66			**605.66**
03/03/20	FCB 0002--00018902	O.S.P.I.M.	30-50289264-5		3,103.65			**3,103.65**
03/03/20	FCB 0002--00018903	O.S.P.I.M.	30-50289264-5		1,211.31			**1,211.31**
03/03/20	FCB 0002--00018904	O.S.P.I.M.	30-50289264-5		9,315.24			**9,315.24**
03/03/20	FCB 0002--00018905	O.S.P.I.M.	30-50289264-5		19,307.86			**19,307.86**
03/03/20	FCB 0002--00018906	O.S.P.I.M.	30-50289264-5	5,124.46	6,280.12	1,076.14		**12,480.72**
03/03/20	FCB 0002--00018907	O.S.P.I.M.	30-50289264-5		605.66			**605.66**
03/03/20	FCB 0002--00018908	O.S.P.I.M.	30-50289264-5		4,947.28			**4,947.28**
03/03/20	FCB 0002--00018909	O.S.P.I.M.	30-50289264-5		1,977.30			**1,977.30**
03/03/20	FCB 0002--00018910	O.S.P.I.M.	30-50289264-5		1,851.96			**1,851.96**
			Transporte:	5,124.46	2,846,721.82	1,076.14	12,122.22	**2,865,044.64**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
03/03/20	FCB 0002--00018911	O.S.P.I.M.	30-50289264-5		14,546.23			**14,546.23**
03/03/20	FCB 0002--00018912	O.S.P.I.M.	30-50289264-5		130,167.22			**130,167.22**
03/03/20	FCB 0002--00018913	O.S.P.I.M.	30-50289264-5		19,235.30			**19,235.30**
03/03/20	FCB 0002--00018914	O.S.P.I.M.	30-50289264-5		15,583.65			**15,583.65**
03/03/20	FCB 0002--00018915	O.S.P.I.M.	30-50289264-5		4,808.63			**4,808.63**
03/03/20	FCB 0002--00018916	O.S.P.I.M.	30-50289264-5		24,398.12			**24,398.12**
03/03/20	FCB 0002--00018917	O.S.P.I.M.	30-50289264-5		49,027.70			**49,027.70**
03/03/20	FCB 0002--00018918	O.S.P.I.M.	30-50289264-5		4,991.94			**4,991.94**
03/03/20	FCB 0002--00018919	O.S.P.I.M.	30-50289264-5		4,830.19			**4,830.19**
03/03/20	FCB 0002--00018920	O.S.P.I.M.	30-50289264-5		3,371.35			**3,371.35**
03/03/20	FCB 0002--00018921	O.S.P.I.M.	30-50289264-5		16,798.52			**16,798.52**
03/03/20	FCB 0002--00018922	O.S.P.I.M.	30-50289264-5		47,682.31			**47,682.31**
03/03/20	FCB 0002--00018923	O.S.P.I.M.	30-50289264-5		15,285.89			**15,285.89**
03/03/20	FCB 0002--00018924	O.S.P.I.M.	30-50289264-5		7,715.64			**7,715.64**
03/03/20	FCB 0002--00018925	O.S.P.I.M.	30-50289264-5		5,107.24			**5,107.24**
04/03/20	FCA 0002--00016236	MAX PHARMA S.R.L.	30-70828292-4		364.96			**364.96**
04/03/20	FCA 0002--00016237	O.S.PERS.JOCKEY CLUB	30-62820646-1		32,700.36			**32,700.36**
04/03/20	FCA 0002--00016238	CASALNUOVO SALUD S.A.	33-71515317-9		2,005.46		60.16	**2,065.62**
04/03/20	FCA 0002--00016239	CASALNUOVO SALUD S.A.	33-71515317-9		1,061.24		31.84	**1,093.08**
04/03/20	FCA 0002--00016240	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,169.91		65.10	**2,235.01**
04/03/20	FCA 0002--00016241	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,838.34		175.16	**6,013.50**
04/03/20	FCA 0002--00016242	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/03/20	FCA 0002--00016243	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/03/20	FCA 0002--00016244	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/03/20	FCA 0002--00016245	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/03/20	FCA 0002--00016246	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/03/20	FCA 0002--00016247	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/03/20	FCA 0002--00016248	CASALNUOVO SALUD S.A.	33-71515317-9		52,818.83		1,584.56	**54,403.39**
04/03/20	FCA 0002--00016249	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,024.00		90.72	**3,114.72**
04/03/20	FCA 0002--00016250	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		31,136.84		934.11	**32,070.95**
04/03/20	FCA 0002--00016251	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
04/03/20	FCA 0002--00016252	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
04/03/20	FCA 0002--00016253	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/03/20	FCA 0002--00016254	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,928.09		117.84	**4,045.93**
04/03/20	FCA 0002--00016255	MAX PHARMA S.R.L.	30-70828292-4		1,080.00		10.80	**1,090.80**
04/03/20	FCA 0002--00016256	DROGUERIA BETAPHARMA S.A.	30-71435038-9		17,824.85		713.00	**18,537.85**
04/03/20	FCA 0002--00016257	PEGIA S.R.L.	30-70947674-9		4,619.78		46.20	**4,665.98**
04/03/20	FCA 0002--00016258	PEGIA S.R.L.	30-70947674-9		218,514.89		2,185.14	**220,700.03**
04/03/20	FCA 0002--00016259	PEGIA S.R.L.	30-70947674-9		443,836.24		4,438.36	**448,274.60**
04/03/20	FCA 0002--00016260	MAX PHARMA S.R.L.	30-70828292-4		2,584.50		25.84	**2,610.34**
04/03/20	FCA 0002--00016261	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,993.82		59.82	**2,053.64**
04/03/20	FCB 0002--00018926	HOSPITAL DR ALBERTO DUHAU ASOC. CIVIL	30-54585047-4		93,406.24			**93,406.24**
04/03/20	FCB 0002--00018927	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,375.99			**47,375.99**
04/03/20	FCB 0002--00018928	OBRA SOCIAL DE MUSICOS	30-60657525-0		39,384.16			**39,384.16**
04/03/20	FCB 0002--00018929	O.S.P.E.P.	30-55247412-7		18,693.10			**18,693.10**
04/03/20	FCB 0002--00018930	O.S.P.E.P.	30-55247412-7		23,640.72			**23,640.72**
04/03/20	FCB 0002--00018931	OS.PRO.TU.R.A	30-70726922-3		56,727.59			**56,727.59**
04/03/20	FCB 0002--00018932	OS.PRO.TU.R.A	30-70726922-3		50,787.17			**50,787.17**
04/03/20	FCB 0002--00018933	OS.PRO.TU.R.A	30-70726922-3		51,999.09			**51,999.09**
04/03/20	FCB 0002--00018934	OS.PRO.TU.R.A	30-70726922-3		38,801.12			**38,801.12**
04/03/20	FCB 0002--00018935	O.S.P.E.P.	30-55247412-7		79,501.57			**79,501.57**
05/03/20	FCA 0002--00016262	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,490.50		44.72	**1,535.22**
05/03/20	FCA 0002--00016263	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,036.78		31.10	**1,067.88**
05/03/20	FCA 0002--00016264	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,961.52		88.84	**3,050.36**
05/03/20	FCA 0002--00016265	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
05/03/20	FCA 0002--00016266	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
05/03/20	FCA 0002--00016267	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
05/03/20	FCA 0002--00016268	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
		Transporte:		5,124.46	4,545,960.91	1,076.14	22,825.53	**4,574,987.04**

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05/03/20	FCA 0002--00016269	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
05/03/20	FCA 0002--00016270	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,873.98		86.22	**2,960.20**
05/03/20	FCA 0002--00016271	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,062.76		91.88	**3,154.64**
05/03/20	FCB 0002--00018936	O.S.C.O.M.M.	30-68842471-9		1,027.88			**1,027.88**
06/03/20	FCA 0002--00016272	DROGUERIA BETAPHARMA S.A.	30-71435038-9		20,356.68		814.27	**21,170.95**
06/03/20	FCA 0002--00016273	CASALNUOVO SALUD S.A.	33-71515317-9		10,617.00		318.52	**10,935.52**
06/03/20	FCA 0002--00016274	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
06/03/20	FCA 0002--00016275	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
06/03/20	FCA 0002--00016276	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
06/03/20	FCA 0002--00016277	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
06/03/20	FCA 0002--00016278	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
06/03/20	FCA 0002--00016279	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
06/03/20	FCA 0002--00016280	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
06/03/20	FCA 0002--00016281	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
06/03/20	FCA 0002--00016282	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
06/03/20	FCA 0002--00016283	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,297.10		38.92	**1,336.02**
06/03/20	FCA 0002--00016284	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
06/03/20	FCA 0002--00016285	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		11,961.58		358.85	**12,320.43**
06/03/20	FCA 0002--00016286	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		11,961.58		358.85	**12,320.43**
06/03/20	FCB 0002--00018937	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,043.13			**47,043.13**
06/03/20	FCB 0002--00018938	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,337.58			**47,337.58**
06/03/20	FCB 0002--00018939	OBRA SOCIAL DE MUSICOS	30-60657525-0		76,880.25			**76,880.25**
06/03/20	FCB 0002--00018940	O.S.C.O.M.M.	30-68842471-9		47,819.07			**47,819.07**
06/03/20	FCB 0002--00018941	OSPILM	30-60956813-1		10,716.00			**10,716.00**
06/03/20	FCB 0002--00018942	O.S.P.E.P.	30-55247412-7		3,030.62			**3,030.62**
06/03/20	FCB 0002--00018943	O.S.P.I.M.	30-50289264-5		155.85			**155.85**
06/03/20	FCB 0002--00018944	O.S.P.I.M.	30-50289264-5		525,379.11			**525,379.11**
06/03/20	FCB 0002--00018945	O.S.C.O.M.M.	30-68842471-9		63,969.48			**63,969.48**
06/03/20	NCEE0002--00000498	O.S.P.I.M.	30-50289264-5		-155.85			**-155.85**
06/03/20	NCEE0002--00000499	O.S.P.I.M.	30-50289264-5		-525,379.11			**-525,379.11**
09/03/20	FCA 0002--00016287	O.S.PERS.JOCKEY CLUB	30-62820646-1		519.87			**519.87**
09/03/20	FCA 0002--00016288	O.S.PERS.JOCKEY CLUB	30-62820646-1		1,039.74			**1,039.74**
09/03/20	FCA 0002--00016289	O.S.PERS.JOCKEY CLUB	30-62820646-1		1,014.92			**1,014.92**
09/03/20	FCA 0002--00016290	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		2,910.03			**2,910.03**
09/03/20	FCA 0002--00016291	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		3,757.57			**3,757.57**
09/03/20	FCA 0002--00016292	PEGIA S.R.L.	30-70947674-9		7,366.90		73.66	**7,440.56**
09/03/20	FCA 0002--00016293	PEGIA S.R.L.	30-70947674-9		6,135.78		61.36	**6,197.14**
09/03/20	FCA 0002--00016294	PEGIA S.R.L.	30-70947674-9		64,505.61		645.06	**65,150.67**
09/03/20	FCA 0002--00016295	PEGIA S.R.L.	30-70947674-9		112,969.67		1,129.70	**114,099.37**
09/03/20	FCA 0002--00016296	PEGIA S.R.L.	30-70947674-9		76,428.71		764.28	**77,192.99**
09/03/20	FCA 0002--00016297	PEGIA S.R.L.	30-70947674-9		18,906.40		189.06	**19,095.46**
09/03/20	FCA 0002--00016298	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,297.10		38.92	**1,336.02**
09/03/20	FCA 0002--00016299	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
09/03/20	FCA 0002--00016300	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
09/03/20	FCA 0002--00016301	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		977.88			**977.88**
09/03/20	FCA 0002--00016302	O.S.PERS.JOCKEY CLUB	30-62820646-1		89,243.83			**89,243.83**
09/03/20	FCA 0002--00016303	PEGIA S.R.L.	30-70947674-9		9,970.00		99.70	**10,069.70**
09/03/20	FCA 0002--00016304	PEGIA S.R.L.	30-70947674-9		24,207.60		242.08	**24,449.68**
09/03/20	FCA 0002--00016305	MAX PHARMA S.R.L.	30-70828292-4		2,253.90		22.54	**2,276.44**
09/03/20	FCA 0002--00016306	PEGIA S.R.L.	30-70947674-9		83,905.80		839.06	**84,744.86**
09/03/20	FCA 0002--00016307	CASALNUOVO SALUD S.A.	33-71515317-9		1,193.37		35.80	**1,229.17**
09/03/20	FCA 0002--00016308	I.E.M. SRL	30-70881143-9		514.55			**514.55**
09/03/20	FCA 0002--00016309	I.E.M. SRL	30-70881143-9		514.55			**514.55**
09/03/20	FCA 0002--00016310	I.E.M. SRL	30-70881143-9		439.43			**439.43**
09/03/20	FCA 0002--00016311	I.E.M. SRL	30-70881143-9		439.80			**439.80**
09/03/20	FCA 0002--00016312	I.E.M. SRL	30-70881143-9		514.55			**514.55**
09/03/20	FCA 0002--00016313	I.E.M. SRL	30-70881143-9		493.74			**493.74**
09/03/20	FCA 0002--00016314	I.E.M. SRL	30-70881143-9		439.43			**439.43**
		Transporte:		5,124.46	5,423,027.58	1,076.14	29,034.26	**5,458,262.44**

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09/03/20	FCA 0002--00016315	I.E.M. SRL	30-70881143-9		439.43			**439.43**
09/03/20	FCA 0002--00016316	I.E.M. SRL	30-70881143-9		493.74			**493.74**
09/03/20	FCA 0002--00016317	I.E.M. SRL	30-70881143-9		439.43			**439.43**
09/03/20	FCA 0002--00016318	I.E.M. SRL	30-70881143-9		493.74			**493.74**
09/03/20	FCA 0002--00016319	I.E.M. SRL	30-70881143-9		493.74			**493.74**
09/03/20	FCA 0002--00016320	I.E.M. SRL	30-70881143-9		12,558.84		251.18	**12,810.02**
09/03/20	FCA 0002--00016321	I.E.M. SRL	30-70881143-9		890.12			**890.12**
09/03/20	FCA 0002--00016322	I.E.M. SRL	30-70881143-9		4,877.85		97.56	**4,975.41**
09/03/20	FCA 0002--00016323	I.E.M. SRL	30-70881143-9		13,795.00		275.90	**14,070.90**
09/03/20	FCA 0002--00016324	I.E.M. SRL	30-70881143-9		6,690.04		133.80	**6,823.84**
09/03/20	FCB 0002--00018946	O.S.C.O.M.M.	30-68842471-9		64,731.84			**64,731.84**
09/03/20	FCB 0002--00018947	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		15,136.30			**15,136.30**
10/03/20	FCA 0002--00016325	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,863.64		115.90	**3,979.54**
10/03/20	FCA 0002--00016326	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
10/03/20	FCA 0002--00016327	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
10/03/20	FCA 0002--00016328	CASALNUOVO SALUD S.A.	33-71515317-9		4,718.33		141.54	**4,859.87**
10/03/20	FCA 0002--00016329	MUTUAL MEDICA CONCORDIA	30-71089177-6		161,135.00		4,834.05	**165,969.05**
10/03/20	FCA 0002--00016330	PEGIA S.R.L.	30-70947674-9		1,995.71		19.96	**2,015.67**
10/03/20	FCA 0002--00016331	PEGIA S.R.L.	30-70947674-9		17,362.50		173.62	**17,536.12**
10/03/20	FCA 0002--00016332	O.S.PERS.JOCKEY CLUB	30-62820646-1		2,031.05			**2,031.05**
10/03/20	FCA 0002--00016333	PEGIA S.R.L.	30-70947674-9		445,684.00		4,456.84	**450,140.84**
10/03/20	FCA 0002--00016334	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		5,930.04			**5,930.04**
10/03/20	FCB 0002--00018948	O.S.P.E.P.	30-55247412-7		92,822.82			**92,822.82**
10/03/20	FCB 0002--00018949	O.S.P.E.P.	30-55247412-7		23,682.16			**23,682.16**
10/03/20	FCB 0002--00018950	APEC ROJAS	30-70826391-1		682.56			**682.56**
11/03/20	FCA 0002--00016335	CASALNUOVO SALUD S.A.	33-71515317-9		5,140.05		154.20	**5,294.25**
11/03/20	FCA 0002--00016336	FARMACIA ALONSO(STEINBERG PABLO)	20-17332132-6		985.00			**985.00**
11/03/20	FCA 0002--00016337	CIRCULO MEDICO DE BRAGADO	30-57453888-9		2,849.51			**2,849.51**
11/03/20	FCA 0002--00016338	CIRCULO MEDICO DE BRAGADO	30-57453888-9		21,807.80			**21,807.80**
12/03/20	FCA 0002--00016339	MAX PHARMA S.R.L.	30-70828292-4		16,341.50		163.42	**16,504.92**
12/03/20	FCA 0002--00016340	CASALNUOVO SALUD S.A.	33-71515317-9		1,725.36		51.76	**1,777.12**
12/03/20	FCA 0002--00016341	CASALNUOVO SALUD S.A.	33-71515317-9		16,300.94		489.02	**16,789.96**
12/03/20	FCA 0002--00016342	MAX PHARMA S.R.L.	30-70828292-4		34,020.75		340.20	**34,360.95**
12/03/20	FCA 0002--00016343	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,096.00		92.88	**3,188.88**
12/03/20	FCA 0002--00016344	FARMACIA SAN ANTONIO II	20-17704686-9		13,369.38			**13,369.38**
12/03/20	FCB 0002--00018951	O.S.P.I.M.	30-50289264-5		117,996.15			**117,996.15**
12/03/20	FCB 0002--00018952	O.S.P.I.M.	30-50289264-5		111,531.92			**111,531.92**
12/03/20	FCB 0002--00018953	O.S.P.I.M.	30-50289264-5		13,364.91			**13,364.91**
12/03/20	FCB 0002--00018954	O.S.P.I.M.	30-50289264-5		165,332.44			**165,332.44**
12/03/20	FCB 0002--00018955	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
12/03/20	FCB 0002--00018956	O.S.P.I.M.	30-50289264-5		81,340.32			**81,340.32**
12/03/20	FCB 0002--00018957	O.S.P.I.M.	30-50289264-5		170,492.34			**170,492.34**
12/03/20	FCB 0002--00018958	O.S.P.I.M.	30-50289264-5		80,566.69			**80,566.69**
12/03/20	FCB 0002--00018959	O.S.P.I.M.	30-50289264-5		102,342.88			**102,342.88**
12/03/20	FCB 0002--00018960	O.S.P.I.M.	30-50289264-5		1,576.05			**1,576.05**
12/03/20	FCB 0002--00018961	O.S.P.I.M.	30-50289264-5	863.11	33,251.91	181.25		**34,296.27**
12/03/20	FCB 0002--00018962	O.S.P.I.M.	30-50289264-5	863.11	37,338.96	181.25		**38,383.32**
12/03/20	FCB 0002--00018963	O.S.P.I.M.	30-50289264-5		17,436.19			**17,436.19**
12/03/20	FCB 0002--00018964	O.S.P.I.M.	30-50289264-5		1,967.92			**1,967.92**
12/03/20	FCB 0002--00018965	O.S.P.I.M.	30-50289264-5		11,183.17			**11,183.17**
12/03/20	FCB 0002--00018966	O.S.P.I.M.	30-50289264-5		11,432.82			**11,432.82**
12/03/20	FCB 0002--00018967	O.S.P.I.M.	30-50289264-5		11,924.36			**11,924.36**
12/03/20	FCB 0002--00018968	O.S.P.I.M.	30-50289264-5		6,902.88			**6,902.88**
12/03/20	FCB 0002--00018969	O.S.P.I.M.	30-50289264-5		1,985.58			**1,985.58**
12/03/20	FCB 0002--00018970	O.S.P.I.M.	30-50289264-5		5,308.72			**5,308.72**
12/03/20	FCB 0002--00018971	O.S.P.I.M.	30-50289264-5		957.32			**957.32**
12/03/20	FCB 0002--00018972	O.S.P.I.M.	30-50289264-5		204,919.41			**204,919.41**
12/03/20	FCB 0002--00018973	O.S.P.I.M.	30-50289264-5		76,915.30			**76,915.30**
		Transporte:		6,850.68	7,765,563.05	1,438.64	40,826.09	**7,814,678.46**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
12/03/20	FCB 0002--00018974	O.S.P.I.M.	30-50289264-5		8,064.87			**8,064.87**
12/03/20	FCB 0002--00018975	O.S.P.I.M.	30-50289264-5		963.03			**963.03**
12/03/20	FCB 0002--00018976	O.S.P.I.M.	30-50289264-5		5,001.36			**5,001.36**
12/03/20	FCB 0002--00018977	O.S.P.I.M.	30-50289264-5		57,220.29			**57,220.29**
12/03/20	FCB 0002--00018978	O.S.P.I.M.	30-50289264-5		61,614.08			**61,614.08**
12/03/20	FCB 0002--00018979	O.S.P.I.M.	30-50289264-5		13,915.22			**13,915.22**
12/03/20	FCB 0002--00018980	O.S.P.I.M.	30-50289264-5		50,900.72			**50,900.72**
12/03/20	FCB 0002--00018981	O.S.P.I.M.	30-50289264-5		11,183.17			**11,183.17**
12/03/20	FCB 0002--00018982	O.S.P.I.M.	30-50289264-5		2,526.08			**2,526.08**
12/03/20	FCB 0002--00018983	O.S.P.I.M.	30-50289264-5		4,844.40			**4,844.40**
12/03/20	FCB 0002--00018984	O.S.P.I.M.	30-50289264-5		5,001.36			**5,001.36**
12/03/20	FCB 0002--00018985	O.S.P.I.M.	30-50289264-5		5,311.41			**5,311.41**
12/03/20	FCB 0002--00018986	O.S.P.I.M.	30-50289264-5		12,546.09			**12,546.09**
12/03/20	FCB 0002--00018987	O.S.P.I.M.	30-50289264-5		2,577.18			**2,577.18**
12/03/20	FCB 0002--00018988	O.S.P.I.M.	30-50289264-5		5,070.19			**5,070.19**
12/03/20	FCB 0002--00018989	O.S.P.I.M.	30-50289264-5		12,587.31			**12,587.31**
12/03/20	FCB 0002--00018990	O.S.P.I.M.	30-50289264-5		24,886.08			**24,886.08**
12/03/20	FCB 0002--00018991	O.S.P.I.M.	30-50289264-5		15,288.44			**15,288.44**
12/03/20	FCB 0002--00018992	O.S.P.I.M.	30-50289264-5		201,653.79			**201,653.79**
13/03/20	FCA 0002--00016345	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		1,140.72		34.22	**1,174.94**
13/03/20	FCA 0002--00016346	MAX PHARMA S.R.L.	30-70828292-4		58,379.04		583.80	**58,962.84**
13/03/20	FCA 0002--00016347	PEGIA S.R.L.	30-70947674-9		1,794,000.00		17,940.00	**1,811,940.00**
13/03/20	FCA 0002--00016348	PEGIA S.R.L.	30-70947674-9		215,030.58		2,150.30	**217,180.88**
13/03/20	FCA 0002--00016349	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,297.10		38.92	**1,336.02**
13/03/20	FCA 0002--00016350	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
13/03/20	FCA 0002--00016351	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
13/03/20	FCA 0002--00016352	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
13/03/20	FCA 0002--00016353	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
13/03/20	FCA 0002--00016354	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
13/03/20	FCA 0002--00016355	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
13/03/20	FCA 0002--00016356	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
13/03/20	FCA 0002--00016357	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,490.50		44.72	**1,535.22**
13/03/20	FCA 0002--00016358	PEGIA S.R.L.	30-70947674-9		96,831.12		968.32	**97,799.44**
13/03/20	FCA 0002--00016359	PEGIA S.R.L.	30-70947674-9		520,150.25		5,201.50	**525,351.75**
13/03/20	FCA 0002--00016360	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		76,353.16		2,290.59	**78,643.75**
13/03/20	FCA 0002--00016361	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		9,607.30		288.22	**9,895.52**
13/03/20	FCA 0002--00016362	CIRCULO MEDICO DE BRAGADO	30-57453888-9		15,516.18			**15,516.18**
13/03/20	FCA 0002--00016363	CIRCULO MEDICO DE BRAGADO	30-57453888-9		1,962.16			**1,962.16**
13/03/20	FCB 0002--00018993	O.S.P.E.P.	30-55247412-7		7,326.80			**7,326.80**
13/03/20	FCB 0002--00018994	OBRA SOCIAL DE MUSICOS	30-60657525-0		61,050.36			**61,050.36**
16/03/20	FCA 0002--00016364	CASALNUOVO SALUD S.A.	33-71515317-9		3,396.66		101.90	**3,498.56**
16/03/20	FCA 0002--00016365	CASALNUOVO SALUD S.A.	33-71515317-9		6,397.10		191.92	**6,589.02**
16/03/20	FCA 0002--00016366	MAX PHARMA S.R.L.	30-70828292-4		16,232.04		162.32	**16,394.36**
16/03/20	FCA 0002--00016367	CASALNUOVO SALUD S.A.	33-71515317-9		18,709.86		561.30	**19,271.16**
16/03/20	FCB 0002--00018995	OSPILM	30-60956813-1		2,604.66			**2,604.66**
16/03/20	FCB 0002--00018996	O.S.P.E.P.	30-55247412-7		48,788.83			**48,788.83**
16/03/20	FCB 0002--00018997	O.S.P.E.P.	30-55247412-7		49,335.65			**49,335.65**
16/03/20	FCB 0002--00018998	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		21,738.93			**21,738.93**
17/03/20	FCA 0002--00016368	CASALNUOVO SALUD S.A.	33-71515317-9		1,709.85		51.30	**1,761.15**
17/03/20	FCA 0002--00016369	PEGIA S.R.L.	30-70947674-9		18,442.71		184.42	**18,627.13**
17/03/20	FCA 0002--00016370	MAX PHARMA S.R.L.	30-70828292-4		39,902.00		399.02	**40,301.02**
17/03/20	FCB 0002--00018999	OS.PRO.TU.R.A	30-70726922-3		63,394.16			**63,394.16**
17/03/20	FCB 0002--00019000	OBRA SOCIAL DE MUSICOS	30-60657525-0		43,865.29			**43,865.29**
17/03/20	FCB 0002--00019001	APEC ROJAS	30-70826391-1		2,850.00			**2,850.00**
17/03/20	FCB 0002--00019002	OBRA SOCIAL DE MUSICOS	30-60657525-0		173,637.82			**173,637.82**
17/03/20	FCB 0002--00019003	OBRA SOCIAL DE MUSICOS	30-60657525-0		18,332.28			**18,332.28**
18/03/20	FCA 0002--00016371	MAX PHARMA S.R.L.	30-70828292-4		116,758.08		1,167.58	**117,925.66**
18/03/20	FCA 0002--00016372	MAX PHARMA S.R.L.	30-70828292-4		116,758.08		1,167.58	**117,925.66**
		Transporte:		6,850.68	11,892,044.19	1,438.64	74,354.02	**11,974,687.53**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
18/03/20	FCA 0002--00016373	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,297.10		38.92	**1,336.02**
18/03/20	FCA 0002--00016374	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
18/03/20	FCA 0002--00016375	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
18/03/20	FCA 0002--00016376	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		981.08			**981.08**
18/03/20	FCA 0002--00016377	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
18/03/20	FCA 0002--00016378	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
18/03/20	FCA 0002--00016379	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
18/03/20	FCA 0002--00016380	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		567.93			**567.93**
18/03/20	FCA 0002--00016381	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
18/03/20	FCA 0002--00016382	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
18/03/20	FCA 0002--00016383	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,993.16		149.80	**5,142.96**
18/03/20	FCA 0002--00016384	O.S.PERS.JOCKEY CLUB	30-62820646-1		21,390.86			**21,390.86**
18/03/20	FCA 0002--00016385	MAX PHARMA S.R.L.	30-70828292-4		16,934.62		169.34	**17,103.96**
18/03/20	FCA 0002--00016386	MUTUAL MEDICA CONCORDIA	30-71089177-6		36,572.00		1,097.16	**37,669.16**
18/03/20	FCB 0002--00019004	APEC ROJAS	30-70826391-1		949.93			**949.93**
18/03/20	FCB 0002--00019005	OSPILM	30-60956813-1		15,006.01			**15,006.01**
18/03/20	FCB 0002--00019006	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		16,350.66			**16,350.66**
18/03/20	FCB 0002--00019007	I.PRO.S.S.	30-99907750-8		196,700.00			**196,700.00**
19/03/20	FCA 0002--00016387	I.E.M. SRL	30-70881143-9		29,826.89		596.54	**30,423.43**
19/03/20	FCA 0002--00016388	PEGIA S.R.L.	30-70947674-9		31,627.61		316.28	**31,943.89**
19/03/20	FCA 0002--00016389	PEGIA S.R.L.	30-70947674-9		64,554.08		645.54	**65,199.62**
19/03/20	FCA 0002--00016390	PEGIA S.R.L.	30-70947674-9		239,941.96		2,399.42	**242,341.38**
19/03/20	FCA 0002--00016391	MAX PHARMA S.R.L.	30-70828292-4		436.48			**436.48**
19/03/20	FCA 0002--00016392	PEGIA S.R.L.	30-70947674-9		5,431.50		54.32	**5,485.82**
19/03/20	FCA 0002--00016393	PEGIA S.R.L.	30-70947674-9		24,578.32		245.78	**24,824.10**
19/03/20	FCA 0002--00016394	PEGIA S.R.L.	30-70947674-9		4,396.00		43.96	**4,439.96**
19/03/20	FCA 0002--00016395	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/03/20	FCA 0002--00016396	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/03/20	FCA 0002--00016397	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
19/03/20	FCA 0002--00016398	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/03/20	FCA 0002--00016399	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/03/20	FCA 0002--00016400	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,993.16		149.80	**5,142.96**
19/03/20	FCA 0002--00016401	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/03/20	FCA 0002--00016402	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,809.92		174.30	**5,984.22**
19/03/20	FCA 0002--00016403	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,848.40		85.46	**2,933.86**
19/03/20	FCA 0002--00016404	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,050.03		31.50	**1,081.53**
19/03/20	FCA 0002--00016405	CASALNUOVO SALUD S.A.	33-71515317-9		575.12			**575.12**
19/03/20	FCA 0002--00016406	CASALNUOVO SALUD S.A.	33-71515317-9		5,361.04		160.84	**5,521.88**
19/03/20	FCA 0002--00016407	CASALNUOVO SALUD S.A.	33-71515317-9		22,837.13		685.12	**23,522.25**
19/03/20	FCA 0002--00016408	MUTUAL MEDICA CONCORDIA	30-71089177-6	3,636.36		763.64	109.09	**4,509.09**
19/03/20	FCA 0002--00016409	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		23,869.35		716.08	**24,585.43**
19/03/20	FCA 0002--00016410	MUTUAL MEDICA CONCORDIA	30-71089177-6		44,024.00		1,320.72	**45,344.72**
19/03/20	FCB 0002--00019008	OS.PRO.TU.R.A	30-70726922-3		8,501.42			**8,501.42**
19/03/20	FCB 0002--00019009	O.S.C.O.M.M.	30-68842471-9		43,992.87			**43,992.87**
19/03/20	FCB 0002--00019010	OS.PRO.TU.R.A	30-70726922-3		2,936.28			**2,936.28**
19/03/20	FCB 0002--00019011	O.S.P.E.P.	30-55247412-7		3,482.11			**3,482.11**
19/03/20	FCB 0002--00019012	O.S.P.E.P.	30-55247412-7		49,438.97			**49,438.97**
19/03/20	FCB 0002--00019013	O.S.P.E.P.	30-55247412-7		23,847.39			**23,847.39**
19/03/20	FCB 0002--00019014	O.S.C.O.M.M.	30-68842471-9		38,246.36			**38,246.36**
19/03/20	FCB 0002--00019015	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		3,556.80			**3,556.80**
19/03/20	FCB 0002--00019016	I.PRO.S.S.	30-99907750-8		196,700.00			**196,700.00**
19/03/20	FCB 0002--00019017	O.S.P.I.M.	30-50289264-5		30,008.24			**30,008.24**
19/03/20	FCB 0002--00019018	O.S.P.I.M.	30-50289264-5		89,565.92			**89,565.92**
19/03/20	FCB 0002--00019019	O.S.P.I.M.	30-50289264-5		86,699.03			**86,699.03**
19/03/20	FCB 0002--00019020	O.S.P.I.M.	30-50289264-5		73,923.46			**73,923.46**
19/03/20	FCB 0002--00019021	O.S.P.I.M.	30-50289264-5		250,446.34			**250,446.34**
19/03/20	FCB 0002--00019022	O.S.P.I.M.	30-50289264-5		80,044.72			**80,044.72**
19/03/20	FCB 0002--00019023	O.S.P.I.M.	30-50289264-5		86,527.30			**86,527.30**
		Transporte:		10,487.04	13,788,494.29	2,202.28	83,543.99	**13,884,727.60**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
19/03/20	FCB 0002--00019024	O.S.P.I.M.	30-50289264-5		66,276.78			**66,276.78**
19/03/20	FCB 0002--00019025	O.S.P.I.M.	30-50289264-5		130,767.23			**130,767.23**
19/03/20	FCB 0002--00019026	O.S.P.I.M.	30-50289264-5		181,810.10			**181,810.10**
19/03/20	FCB 0002--00019027	O.S.P.I.M.	30-50289264-5		37,114.85			**37,114.85**
19/03/20	FCB 0002--00019028	O.S.P.I.M.	30-50289264-5		231,428.51			**231,428.51**
19/03/20	FCB 0002--00019029	O.S.P.I.M.	30-50289264-5		90,175.72			**90,175.72**
19/03/20	FCB 0002--00019030	O.S.P.I.M.	30-50289264-5		44,298.76			**44,298.76**
19/03/20	FCB 0002--00019031	O.S.P.I.M.	30-50289264-5		59,305.21			**59,305.21**
19/03/20	FCB 0002--00019032	O.S.P.I.M.	30-50289264-5		130,767.23			**130,767.23**
19/03/20	FCB 0002--00019033	O.S.P.I.M.	30-50289264-5		98,744.76			**98,744.76**
19/03/20	FCB 0002--00019034	O.S.P.I.M.	30-50289264-5		21,042.04			**21,042.04**
19/03/20	FCB 0002--00019035	O.S.P.I.M.	30-50289264-5		1,481.75			**1,481.75**
19/03/20	FCB 0002--00019036	O.S.P.I.M.	30-50289264-5		7,361.46			**7,361.46**
19/03/20	FCB 0002--00019037	O.S.P.I.M.	30-50289264-5		22,194.45			**22,194.45**
19/03/20	FCB 0002--00019038	O.S.P.I.M.	30-50289264-5		4,333.54			**4,333.54**
19/03/20	FCB 0002--00019039	O.S.P.I.M.	30-50289264-5		23,282.43			**23,282.43**
19/03/20	FCB 0002--00019040	O.S.P.I.M.	30-50289264-5		6,447.42			**6,447.42**
19/03/20	FCB 0002--00019041	O.S.P.I.M.	30-50289264-5		2,224.94			**2,224.94**
19/03/20	FCB 0002--00019042	O.S.P.I.M.	30-50289264-5		605.66			**605.66**
19/03/20	FCB 0002--00019043	O.S.P.I.M.	30-50289264-5		24,223.13			**24,223.13**
19/03/20	FCB 0002--00019044	O.S.P.I.M.	30-50289264-5		15,468.98			**15,468.98**
19/03/20	FCB 0002--00019045	O.S.P.I.M.	30-50289264-5		7,784.94			**7,784.94**
19/03/20	FCB 0002--00019046	O.S.P.I.M.	30-50289264-5		71,722.56			**71,722.56**
19/03/20	FCB 0002--00019047	O.S.P.I.M.	30-50289264-5		21,872.02			**21,872.02**
19/03/20	FCB 0002--00019048	O.S.P.I.M.	30-50289264-5		2,050.05			**2,050.05**
19/03/20	FCB 0002--00019049	O.S.P.I.M.	30-50289264-5		1,350.61			**1,350.61**
19/03/20	FCB 0002--00019050	O.S.P.I.M.	30-50289264-5		5,067.76			**5,067.76**
19/03/20	FCB 0002--00019051	O.S.P.I.M.	30-50289264-5		21,210.00			**21,210.00**
19/03/20	FCB 0002--00019052	O.S.P.I.M.	30-50289264-5		1,211.31			**1,211.31**
19/03/20	FCB 0002--00019053	O.S.P.I.M.	30-50289264-5		3,530.05			**3,530.05**
19/03/20	FCB 0002--00019054	O.S.P.I.M.	30-50289264-5		1,882.23			**1,882.23**
19/03/20	FCB 0002--00019055	O.S.P.I.M.	30-50289264-5		4,884.57			**4,884.57**
19/03/20	FCB 0002--00019056	O.S.P.I.M.	30-50289264-5		8,796.55			**8,796.55**
19/03/20	FCB 0002--00019057	O.S.P.I.M.	30-50289264-5		1,888.31			**1,888.31**
19/03/20	FCB 0002--00019058	O.S.P.I.M.	30-50289264-5		5,351.25			**5,351.25**
19/03/20	FCB 0002--00019059	O.S.P.I.M.	30-50289264-5		1,725.35			**1,725.35**
19/03/20	FCB 0002--00019060	O.S.P.I.M.	30-50289264-5		6,047.54			**6,047.54**
19/03/20	FCB 0002--00019061	O.S.P.I.M.	30-50289264-5		3,817.61			**3,817.61**
19/03/20	FCB 0002--00019062	O.S.P.I.M.	30-50289264-5		4,642.08			**4,642.08**
19/03/20	FCB 0002--00019063	O.S.P.I.M.	30-50289264-5		4,075.48			**4,075.48**
19/03/20	FCB 0002--00019064	O.S.P.I.M.	30-50289264-5		21,602.96			**21,602.96**
19/03/20	FCB 0002--00019065	O.S.P.I.M.	30-50289264-5		26,202.72			**26,202.72**
19/03/20	FCB 0002--00019066	O.S.P.I.M.	30-50289264-5		14,664.50			**14,664.50**
19/03/20	FCB 0002--00019067	O.S.P.I.M.	30-50289264-5		29,079.12			**29,079.12**
19/03/20	FCB 0002--00019068	O.S.P.I.M.	30-50289264-5		8,059.43			**8,059.43**
19/03/20	FCB 0002--00019069	O.S.P.I.M.	30-50289264-5		9,829.88			**9,829.88**
19/03/20	FCB 0002--00019070	O.S.P.I.M.	30-50289264-5		1,927.48			**1,927.48**
19/03/20	FCB 0002--00019071	O.S.P.I.M.	30-50289264-5		1,354.64			**1,354.64**
19/03/20	FCB 0002--00019072	O.S.P.I.M.	30-50289264-5		15,039.99			**15,039.99**
20/03/20	FCA 0002--00016411	CASALNUOVO SALUD S.A.	33-71515317-9		1,710.00		51.30	**1,761.30**
20/03/20	FCA 0002--00016412	FARMACIA NUEVA YORK	27-05423123-2		1,100.00		11.00	**1,111.00**
20/03/20	FCA 0002--00016413	CASALNUOVO SALUD S.A.	33-71515317-9		6,455.93		193.68	**6,649.61**
20/03/20	FCA 0002--00016414	CASALNUOVO SALUD S.A.	33-71515317-9	649.55	8,030.04	136.41	260.38	**9,076.38**
20/03/20	FCA 0002--00016415	CASALNUOVO SALUD S.A.	33-71515317-9		1,103.70		33.12	**1,136.82**
20/03/20	FCA 0002--00016416	FARMACIA FRANCO ITALIANA	20-07739314-6		1,349.55			**1,349.55**
20/03/20	FCA 0002--00016417	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,809.92		174.30	**5,984.22**
20/03/20	FCA 0002--00016418	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		6,071.86		182.16	**6,254.02**
20/03/20	FCA 0002--00016419	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,051.14		31.54	**1,082.68**
		Transporte:		11,136.59	15,327,202.37	2,338.69	84,481.47	**15,425,159.12**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
20/03/20	FCA 0002--00016420	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
20/03/20	FCA 0002--00016421	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/03/20	FCA 0002--00016422	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
20/03/20	FCA 0002--00016423	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/03/20	FCA 0002--00016424	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/03/20	FCA 0002--00016425	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/03/20	FCA 0002--00016426	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		464.87			**464.87**
20/03/20	FCA 0002--00016427	MUTUAL MEDICA CONCORDIA	30-71089177-6		25,680.00		770.40	**26,450.40**
20/03/20	FCA 0002--00016428	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,277.00		98.31	**3,375.31**
20/03/20	FCA 0002--00016429	MUTUAL MEDICA CONCORDIA	30-71089177-6		2,940.00		88.20	**3,028.20**
20/03/20	FCA 0002--00016430	FARMACIA SAN ANTONIO II	20-17704686-9		18,633.13			**18,633.13**
20/03/20	FCB 0002--00019073	O.S.P.E.P.	30-55247412-7		51,600.00			**51,600.00**
20/03/20	FCB 0002--00019074	O.S.P.E.P.	30-55247412-7		15,076.56			**15,076.56**
20/03/20	FCB 0002--00019075	O.S.P.E.P.	30-55247412-7		19,189.75			**19,189.75**
20/03/20	FCB 0002--00019076	OSPILM	30-60956813-1		28,625.74			**28,625.74**
25/03/20	FCA 0002--00016431	PEGIA S.R.L.	30-70947674-9		34,725.00		347.26	**35,072.26**
25/03/20	FCA 0002--00016432	PEGIA S.R.L.	30-70947674-9		20,045.56		200.46	**20,246.02**
25/03/20	FCA 0002--00016433	PEGIA S.R.L.	30-70947674-9		1,667.00		16.68	**1,683.68**
25/03/20	FCA 0002--00016434	MAX PHARMA S.R.L.	30-70828292-4		3,273.60		32.74	**3,306.34**
25/03/20	FCA 0002--00016435	MAX PHARMA S.R.L.	30-70828292-4		16,891.29		168.92	**17,060.21**
25/03/20	FCA 0002--00016436	CASALNUOVO SALUD S.A.	33-71515317-9		41,469.00		1,244.08	**42,713.08**
25/03/20	FCA 0002--00016437	CASALNUOVO SALUD S.A.	33-71515317-9		2,595.96		77.88	**2,673.84**
25/03/20	FCA 0002--00016438	CASALNUOVO SALUD S.A.	33-71515317-9		3,310.12		99.30	**3,409.42**
25/03/20	FCA 0002--00016439	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,034.56		151.04	**5,185.60**
25/03/20	FCA 0002--00016440	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
25/03/20	FCA 0002--00016441	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
25/03/20	FCA 0002--00016442	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
25/03/20	FCA 0002--00016443	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
25/03/20	FCA 0002--00016444	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
25/03/20	FCA 0002--00016445	MAX PHARMA S.R.L.	30-70828292-4		116,758.08		1,167.58	**117,925.66**
25/03/20	FCA 0002--00016446	MUTUAL MEDICA CONCORDIA	30-71089177-6		70,820.00		2,124.60	**72,944.60**
25/03/20	FCB 0002--00019077	OSPILM	30-60956813-1		26,221.63			**26,221.63**
25/03/20	FCB 0002--00019078	O.S.P.E.P.	30-55247412-7		3,324.67			**3,324.67**
25/03/20	FCB 0002--00019079	O.S.C.O.M.M.	30-68842471-9		30,848.38			**30,848.38**
26/03/20	FCA 0002--00016447	PEGIA S.R.L.	30-70947674-9		613,020.20		6,130.20	**619,150.40**
26/03/20	FCA 0002--00016448	PEGIA S.R.L.	30-70947674-9		98,735.91		987.36	**99,723.27**
26/03/20	FCA 0002--00016449	PEGIA S.R.L.	30-70947674-9		29,775.00		297.76	**30,072.76**
26/03/20	FCA 0002--00016450	FARMACIA ALONSO(STEINBERG PABLO)	20-17332132-6		420.00			**420.00**
26/03/20	FCA 0002--00016451	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		839.64			**839.64**
26/03/20	FCA 0002--00016452	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,645.74		109.38	**3,755.12**
26/03/20	FCA 0002--00016453	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,955.54		58.66	**2,014.20**
26/03/20	FCA 0002--00016454	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
26/03/20	FCA 0002--00016455	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
26/03/20	FCA 0002--00016456	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
26/03/20	FCA 0002--00016457	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		981.08			**981.08**
26/03/20	FCA 0002--00016458	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		464.87			**464.87**
26/03/20	FCA 0002--00016459	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
26/03/20	FCA 0002--00016460	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
26/03/20	FCA 0002--00016461	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
26/03/20	FCA 0002--00016462	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,672.80		50.18	**1,722.98**
26/03/20	FCA 0002--00016463	PEGIA S.R.L.	30-70947674-9		32,277.04		322.78	**32,599.82**
26/03/20	FCA 0002--00016464	PEGIA S.R.L.	30-70947674-9		73,940.59		739.40	**74,679.99**
26/03/20	FCA 0002--00016465	MUTUAL MEDICA CONCORDIA	30-71089177-6		25,680.00		770.40	**26,450.40**
26/03/20	FCA 0002--00016466	MUTUAL MEDICA CONCORDIA	30-71089177-6		12,848.00		385.44	**13,233.44**
26/03/20	FCA 0002--00016467	MUTUAL MEDICA CONCORDIA	30-71089177-6		311,500.00		9,345.00	**320,845.00**
26/03/20	FCA 0002--00016468	MUTUAL MEDICA CONCORDIA	30-71089177-6		6,808.00		204.24	**7,012.24**
26/03/20	FCB 0002--00019080	O.S.C.O.M.M.	30-68842471-9		43,992.87			**43,992.87**
26/03/20	FCB 0002--00019081	O.S.C.O.M.M.	30-68842471-9		66,673.80			**66,673.80**
		Transporte:		11,136.59	17,201,897.50	2,338.69	110,469.72	**17,325,842.50**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
26/03/20	FCB 0002--00019082	O.S.C.O.M.M.	30-68842471-9		34,649.07			**34,649.07**
26/03/20	FCB 0002--00019083	OSPILM	30-60956813-1		2,585.22			**2,585.22**
27/03/20	FCA 0002--00016469	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/03/20	FCA 0002--00016470	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
27/03/20	FCA 0002--00016471	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
27/03/20	FCA 0002--00016472	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/03/20	FCA 0002--00016473	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
27/03/20	FCA 0002--00016474	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/03/20	FCA 0002--00016475	MUTUAL MEDICA CONCORDIA	30-71089177-6		126,870.00		3,806.10	**130,676.10**
27/03/20	FCA 0002--00016476	MUTUAL MEDICA CONCORDIA	30-71089177-6		90,187.25		2,705.62	**92,892.87**
27/03/20	FCA 0002--00016477	MUTUAL MEDICA CONCORDIA	30-71089177-6		5,804.12		174.12	**5,978.24**
27/03/20	FCB 0002--00019084	OSPILM	30-60956813-1		16,074.00			**16,074.00**
27/03/20	FCB 0002--00019085	O.S.C.O.M.M.	30-68842471-9		196,574.88			**196,574.88**
27/03/20	FCB 0002--00019086	APEC ROJAS	30-70826391-1		4,482.00			**4,482.00**
27/03/20	FCB 0002--00019087	I.PRO.S.S.	30-99907750-8		27,800.00			**27,800.00**
27/03/20	FCB 0002--00019088	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
27/03/20	FCB 0002--00019089	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
30/03/20	FCA 0002--00016478	I.E.M. SRL	30-70881143-9		5,304.16		106.08	**5,410.24**
30/03/20	FCA 0002--00016479	PEGIA S.R.L.	30-70947674-9		579,389.00		5,793.90	**585,182.90**
30/03/20	FCA 0002--00016480	PEGIA S.R.L.	30-70947674-9		34,538.54		345.38	**34,883.92**
30/03/20	FCA 0002--00016481	MAX PHARMA S.R.L.	30-70828292-4		233,516.16		2,335.16	**235,851.32**
30/03/20	FCB 0002--00019090	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,838.46			**47,838.46**
30/03/20	FCB 0002--00019091	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		18,139.50			**18,139.50**
30/03/20	FCB 0002--00019092	O.S.P.I.M.	30-50289264-5		165,332.43			**165,332.43**
30/03/20	FCB 0002--00019093	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
30/03/20	FCB 0002--00019094	O.S.P.I.M.	30-50289264-5		128,835.81			**128,835.81**
30/03/20	FCB 0002--00019095	O.S.P.I.M.	30-50289264-5		55,316.55			**55,316.55**
30/03/20	FCB 0002--00019096	O.S.P.I.M.	30-50289264-5		2,293.72			**2,293.72**
30/03/20	FCB 0002--00019097	O.S.P.I.M.	30-50289264-5		128,277.67			**128,277.67**
30/03/20	FCB 0002--00019098	O.S.P.I.M.	30-50289264-5		18,544.98			**18,544.98**
30/03/20	FCB 0002--00019099	O.S.P.I.M.	30-50289264-5	17,055.36		3,581.63		**20,636.99**
30/03/20	FCB 0002--00019100	O.S.P.I.M.	30-50289264-5		226,816.04			**226,816.04**
30/03/20	FCB 0002--00019101	O.S.P.I.M.	30-50289264-5		14,445.51			**14,445.51**
30/03/20	FCB 0002--00019102	O.S.P.I.M.	30-50289264-5		3,443.65			**3,443.65**
30/03/20	FCB 0002--00019103	O.S.P.I.M.	30-50289264-5		13,826.99			**13,826.99**
30/03/20	FCB 0002--00019104	O.S.P.I.M.	30-50289264-5		1,725.36			**1,725.36**
30/03/20	FCB 0002--00019105	O.S.P.I.M.	30-50289264-5		1,366.02			**1,366.02**
30/03/20	FCB 0002--00019106	O.S.P.I.M.	30-50289264-5		5,001.36			**5,001.36**
30/03/20	FCB 0002--00019107	O.S.P.I.M.	30-50289264-5		8,498.61			**8,498.61**
30/03/20	FCB 0002--00019108	O.S.P.I.M.	30-50289264-5		8,498.61			**8,498.61**
30/03/20	FCB 0002--00019109	O.S.P.I.M.	30-50289264-5		2,712.24			**2,712.24**
30/03/20	FCB 0002--00019110	O.S.P.I.M.	30-50289264-5		1,369.56			**1,369.56**
30/03/20	FCB 0002--00019111	O.S.P.I.M.	30-50289264-5		7,977.98			**7,977.98**
30/03/20	FCB 0002--00019112	O.S.P.I.M.	30-50289264-5		4,798.66			**4,798.66**
30/03/20	FCB 0002--00019113	O.S.P.I.M.	30-50289264-5		3,371.35			**3,371.35**
30/03/20	FCB 0002--00019114	O.S.P.I.M.	30-50289264-5		14,837.25			**14,837.25**
30/03/20	FCB 0002--00019115	O.S.P.I.M.	30-50289264-5		11,176.35			**11,176.35**
			Total:	28,191.95	19,567,573.02	5,920.32	125,736.08	**19,727,421.37**

Prevent S.A.

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
01/04/20	FCA 0002--00016482	DROGUERIA BETAPHARMA S.A.	30-71435038-9		10,733.20		483.00	**11,216.20**
01/04/20	FCA 0002--00016483	CASALNUOVO SALUD S.A.	33-71515317-9		1,707.27		51.22	**1,758.49**
01/04/20	FCA 0002--00016484	I.E.M. SRL	30-70881143-9		514.55			**514.55**
01/04/20	FCA 0002--00016485	I.E.M. SRL	30-70881143-9		514.55			**514.55**
01/04/20	FCA 0002--00016486	I.E.M. SRL	30-70881143-9		439.43			**439.43**
01/04/20	FCA 0002--00016487	I.E.M. SRL	30-70881143-9		439.80			**439.80**
01/04/20	FCA 0002--00016488	I.E.M. SRL	30-70881143-9		514.55			**514.55**
01/04/20	FCA 0002--00016489	I.E.M. SRL	30-70881143-9		493.74			**493.74**
01/04/20	FCA 0002--00016490	I.E.M. SRL	30-70881143-9		439.43			**439.43**
01/04/20	FCA 0002--00016491	I.E.M. SRL	30-70881143-9		439.43			**439.43**
01/04/20	FCA 0002--00016492	I.E.M. SRL	30-70881143-9		493.74			**493.74**
01/04/20	FCA 0002--00016493	I.E.M. SRL	30-70881143-9		439.43			**439.43**
01/04/20	FCA 0002--00016494	I.E.M. SRL	30-70881143-9		493.74			**493.74**
01/04/20	FCA 0002--00016495	I.E.M. SRL	30-70881143-9		493.74			**493.74**
01/04/20	FCA 0002--00016496	I.E.M. SRL	30-70881143-9		12,926.82		258.54	**13,185.36**
01/04/20	FCA 0002--00016497	CASALNUOVO SALUD S.A.	33-71515317-9		7,057.79		211.74	**7,269.53**
01/04/20	FCA 0002--00016498	I.E.M. SRL	30-70881143-9		12,926.82		258.54	**13,185.36**
01/04/20	FCA 0002--00016499	CASALNUOVO SALUD S.A.	33-71515317-9		24,070.40		722.12	**24,792.52**
01/04/20	FCA 0002--00016500	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		99,197.04		2,975.91	**102,172.95**
01/04/20	FCA 0002--00016501	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,252.00		97.56	**3,349.56**
01/04/20	FCA 0002--00016502	CIRCULO MEDICO DE BRAGADO	30-57453888-9		1,962.16			**1,962.16**
01/04/20	FCA 0002--00016503	CIRCULO MEDICO DE BRAGADO	30-57453888-9		21,807.80			**21,807.80**
01/04/20	FCA 0002--00016504	CIRCULO MEDICO DE BRAGADO	30-57453888-9		76,978.50			**76,978.50**
01/04/20	FCA 0002--00016505	MUTUAL MEDICA CONCORDIA	30-71089177-6		161,135.00		4,834.05	**165,969.05**
01/04/20	FCA 0002--00016506	PEGIA S.R.L.	30-70947674-9		1,099,887.08		10,998.88	**1,110,885.96**
01/04/20	FCA 0002--00016507	CASALNUOVO SALUD S.A.	33-71515317-9		1,707.27		51.22	**1,758.49**
01/04/20	FCB 0002--00019116	OBRA SOCIAL DE MUSICOS	30-60657525-0		38,547.09			**38,547.09**
01/04/20	FCB 0002--00019117	OSPILM	30-60956813-1		10,244.31			**10,244.31**
01/04/20	FCB 0002--00019118	O.S.P.E.P.	30-55247412-7		6,649.34			**6,649.34**
01/04/20	FCB 0002--00019119	I.PRO.S.S.	30-99907750-8		40,300.00			**40,300.00**
01/04/20	FCB 0002--00019120	I.PRO.S.S.	30-99907750-8		309,240.00			**309,240.00**
01/04/20	FCB 0002--00019121	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
01/04/20	FCB 0002--00019122	O.S.C.O.M.M.	30-68842471-9		153,209.84			**153,209.84**
02/04/20	FCA 0002--00016508	PEGIA S.R.L.	30-70947674-9		69,054.20		690.54	**69,744.74**
02/04/20	FCA 0002--00016509	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
02/04/20	FCA 0002--00016510	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
02/04/20	FCA 0002--00016511	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
02/04/20	FCA 0002--00016512	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
02/04/20	FCA 0002--00016513	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
02/04/20	FCA 0002--00016514	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
02/04/20	FCA 0002--00016515	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
02/04/20	FCA 0002--00016516	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
02/04/20	FCA 0002--00016517	FARMACIA ALONSO(STEINBERG PABLO)	20-17332132-6		675.00			**675.00**
02/04/20	FCA 0002--00016518	FARMACIA NUEVA YORK	27-05423123-2		2,891.00		28.92	**2,919.92**
02/04/20	FCA 0002--00016519	MUTUAL MEDICA CONCORDIA	30-71089177-6		7,311.00		219.33	**7,530.33**
02/04/20	FCA 0002--00016520	CIRCULO MEDICO DE BRAGADO	30-57453888-9		84,531.56			**84,531.56**
02/04/20	FCA 0002--00016521	MUTUAL MEDICA CONCORDIA	30-71089177-6		47,301.00		1,419.03	**48,720.03**
02/04/20	FCA 0002--00016522	MUTUAL MEDICA CONCORDIA	30-71089177-6		113,567.00		3,407.01	**116,974.01**
02/04/20	FCB 0002--00019123	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,043.13			**47,043.13**
02/04/20	FCB 0002--00019124	O.S.C.O.M.M.	30-68842471-9		47,819.07			**47,819.07**
02/04/20	FCB 0002--00019125	O.S.P.E.P.	30-55247412-7		82,681.64			**82,681.64**
02/04/20	FCB 0002--00019126	O.S.C.O.M.M.	30-68842471-9		34,649.07			**34,649.07**
02/04/20	FCB 0002--00019127	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
02/04/20	FCB 0002--00019128	I.PRO.S.S.	30-99907750-8		39,001.86			**39,001.86**
02/04/20	FCB 0002--00019129	I.PRO.S.S.	30-99907750-8		8,485.00			**8,485.00**
02/04/20	FCB 0002--00019130	I.PRO.S.S.	30-99907750-8		152,300.00			**152,300.00**
03/04/20	FCA 0002--00016523	MAX PHARMA S.R.L.	30-70828292-4		21,093.10		210.94	**21,304.04**
03/04/20	FCA 0002--00016524	MUTUAL MEDICA CONCORDIA	30-71089177-6		12,848.00		385.44	**13,233.44**
		Transporte:		0.00	2,904,766.99	0.00	27,303.99	**2,932,070.98**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
03/04/20	FCA 0002--00016525	MUTUAL MEDICA CONCORDIA	30-71089177-6		1,572.00		47.16	**1,619.16**
03/04/20	FCA 0002--00016526	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		2,147.89		64.44	**2,212.33**
03/04/20	FCB 0002--00019131	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,647.17			**47,647.17**
03/04/20	FCB 0002--00019132	O.S.P.E.P.	30-55247412-7		12,831.85			**12,831.85**
03/04/20	FCB 0002--00019133	OSPILM	30-60956813-1		15,094.47			**15,094.47**
03/04/20	FCB 0002--00019134	APEC ROJAS	30-70826391-1		5,568.00			**5,568.00**
03/04/20	FCB 0002--00019135	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
03/04/20	FCB 0002--00019136	I.PRO.S.S.	30-99907750-8		39,000.00			**39,000.00**
06/04/20	FCA 0002--00016527	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
06/04/20	FCA 0002--00016528	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
06/04/20	FCA 0002--00016529	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
06/04/20	FCA 0002--00016530	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
06/04/20	FCA 0002--00016531	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,335.88		100.08	**3,435.96**
06/04/20	FCA 0002--00016532	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,969.72		59.10	**2,028.82**
06/04/20	FCA 0002--00016533	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		980.23			**980.23**
06/04/20	FCA 0002--00016534	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,582.00		77.46	**2,659.46**
06/04/20	FCA 0002--00016535	MUTUAL MEDICA CONCORDIA	30-71089177-6		12,572.00		377.16	**12,949.16**
06/04/20	FCA 0002--00016536	MUTUAL MEDICA CONCORDIA	30-71089177-6		16,470.00		494.10	**16,964.10**
06/04/20	FCA 0002--00016537	MUTUAL MEDICA CONCORDIA	30-71089177-6		6,808.85		204.27	**7,013.12**
06/04/20	FCA 0002--00016538	MUTUAL MEDICA CONCORDIA	30-71089177-6		52,075.00		1,562.25	**53,637.25**
06/04/20	FCB 0002--00019137	O.S.C.O.M.M.	30-68842471-9		43,992.87			**43,992.87**
06/04/20	FCB 0002--00019138	OSPILM	30-60956813-1		49,923.91			**49,923.91**
06/04/20	FCB 0002--00019139	OBRA SOCIAL DE MUSICOS	30-60657525-0		40,601.27			**40,601.27**
06/04/20	FCB 0002--00019140	OBRA SOCIAL DE MUSICOS	30-60657525-0		15,106.00			**15,106.00**
06/04/20	FCB 0002--00019141	I.PRO.S.S.	30-99907750-8		408,900.00			**408,900.00**
06/04/20	FCB 0002--00019142	I.PRO.S.S.	30-99907750-8		275,238.00			**275,238.00**
06/04/20	FCB 0002--00019143	I.PRO.S.S.	30-99907750-8		17,009.31			**17,009.31**
06/04/20	FCB 0002--00019144	I.PRO.S.S.	30-99907750-8		196,700.00			**196,700.00**
06/04/20	FCB 0002--00019145	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
06/04/20	FCB 0002--00019146	I.PRO.S.S.	30-99907750-8		40,300.00			**40,300.00**
06/04/20	FCB 0002--00019147	I.PRO.S.S.	30-99907750-8		550,400.00			**550,400.00**
07/04/20	FCA 0002--00016539	O.S.PERS.JOCKEY CLUB	30-62820646-1		89,243.83			**89,243.83**
07/04/20	FCA 0002--00016540	PEGIA S.R.L.	30-70947674-9		3,678.40		36.78	**3,715.18**
07/04/20	FCA 0002--00016541	MAX PHARMA S.R.L.	30-70828292-4		6,967.35		69.68	**7,037.03**
07/04/20	FCA 0002--00016542	CASALNUOVO SALUD S.A.	33-71515317-9		18,993.96		569.82	**19,563.78**
07/04/20	FCA 0002--00016543	CASALNUOVO SALUD S.A.	33-71515317-9		15,615.90		468.48	**16,084.38**
07/04/20	FCA 0002--00016544	FARMACIA ALONSO(STEINBERG PABLO)	20-17332132-6		460.00			**460.00**
07/04/20	FCA 0002--00016545	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		12,255.75			**12,255.75**
07/04/20	FCA 0002--00016546	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		294.84			**294.84**
07/04/20	FCA 0002--00016547	MUTUAL MEDICA CONCORDIA	30-71089177-6		63,435.00		1,903.05	**65,338.05**
07/04/20	FCA 0002--00016548	FARMACIA SAN ANTONIO II	20-17704686-9		17,825.84			**17,825.84**
07/04/20	FCA 0002--00016549	MUTUAL MEDICA CONCORDIA	30-71089177-6		1,572.00		47.16	**1,619.16**
07/04/20	FCA 0002--00016550	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,144.00		94.32	**3,238.32**
07/04/20	FCB 0002--00019148	OS.PRO.TU.R.A	30-70726922-3		49,226.76			**49,226.76**
07/04/20	FCB 0002--00019149	OS.PRO.TU.R.A	30-70726922-3		38,980.21			**38,980.21**
07/04/20	FCB 0002--00019150	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		11,948.22			**11,948.22**
07/04/20	FCB 0002--00019151	I.PRO.S.S.	30-99907750-8		275,238.00			**275,238.00**
07/04/20	FCB 0002--00019152	I.PRO.S.S.	30-99907750-8		17,600.00			**17,600.00**
07/04/20	FCB 0002--00019153	OS.PRO.TU.R.A	30-70726922-3		15,466.07			**15,466.07**
08/04/20	FCA 0002--00016551	PEGIA S.R.L.	30-70947674-9		422,032.24		4,220.32	**426,252.56**
08/04/20	FCA 0002--00016552	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		8,044.45			**8,044.45**
08/04/20	FCA 0002--00016553	PEGIA S.R.L.	30-70947674-9		919,961.68		9,199.62	**929,161.30**
08/04/20	FCA 0002--00016554	PEGIA S.R.L.	30-70947674-9		19,364.83		193.64	**19,558.47**
08/04/20	FCA 0002--00016555	PEGIA S.R.L.	30-70947674-9		93,744.96		937.44	**94,682.40**
08/04/20	FCA 0002--00016556	PEGIA S.R.L.	30-70947674-9		14,955.00		149.56	**15,104.56**
08/04/20	FCA 0002--00016557	PEGIA S.R.L.	30-70947674-9		69,249.30		692.50	**69,941.80**
08/04/20	FCA 0002--00016558	PEGIA S.R.L.	30-70947674-9		106,106.80		1,061.06	**107,167.86**
08/04/20	FCA 0002--00016559	PEGIA S.R.L.	30-70947674-9		233,854.50		2,338.54	**236,193.04**
			Transporte:	0.00	7,325,587.95	0.00	52,271.98	**7,377,859.93**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
08/04/20	FCA 0002--00016560	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		2,644.96			**2,644.96**
08/04/20	FCA 0002--00016561	PEGIA S.R.L.	30-70947674-9		45,826.60		458.26	**46,284.86**
08/04/20	FCA 0002--00016562	CASALNUOVO SALUD S.A.	33-71515317-9		11,595.96		347.88	**11,943.84**
08/04/20	FCA 0002--00016563	CASALNUOVO SALUD S.A.	33-71515317-9		4,789.41		143.68	**4,933.09**
08/04/20	FCA 0002--00016564	MUTUAL MEDICA CONCORDIA	30-71089177-6		63,435.00		1,903.05	**65,338.05**
08/04/20	FCA 0002--00016565	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,777.00		113.31	**3,890.31**
08/04/20	FCB 0002--00019154	OBRA SOCIAL DE MUSICOS	30-60657525-0		76,880.24			**76,880.24**
08/04/20	FCB 0002--00019155	APEC ROJAS	30-70826391-1		682.00			**682.00**
08/04/20	FCB 0002--00019156	I.PRO.S.S.	30-99907750-8		47,100.00			**47,100.00**
08/04/20	FCB 0002--00019157	I.PRO.S.S.	30-99907750-8		752,380.00			**752,380.00**
08/04/20	FCB 0002--00019158	I.PRO.S.S.	30-99907750-8		39,000.00			**39,000.00**
08/04/20	FCB 0002--00019159	I.PRO.S.S.	30-99907750-8		9,350.00			**9,350.00**
13/04/20	FCA 0002--00016566	MAX PHARMA S.R.L.	30-70828292-4		30,879.10		308.80	**31,187.90**
13/04/20	FCA 0002--00016567	PEGIA S.R.L.	30-70947674-9		161,385.20		1,613.86	**162,999.06**
13/04/20	FCA 0002--00016568	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,848.40		85.46	**2,933.86**
13/04/20	FCA 0002--00016569	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		6,438.92		193.16	**6,632.08**
13/04/20	FCA 0002--00016570	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,745.72		52.38	**1,798.10**
13/04/20	FCA 0002--00016571	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
13/04/20	FCA 0002--00016572	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
13/04/20	FCA 0002--00016573	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
13/04/20	FCA 0002--00016574	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		4,958.02		148.74	**5,106.76**
13/04/20	FCA 0002--00016575	MUTUAL MEDICA CONCORDIA	30-71089177-6		26,029.00		780.87	**26,809.87**
13/04/20	FCA 0002--00016576	PEGIA S.R.L.	30-70947674-9		14,304.50		143.04	**14,447.54**
13/04/20	FCA 0002--00016577	CASALNUOVO SALUD S.A.	33-71515317-9		1,707.27		51.22	**1,758.49**
13/04/20	FCA 0002--00016578	CIRCULO MEDICO DE BRAGADO	30-57453888-9		2,103.48			**2,103.48**
13/04/20	FCA 0002--00016579	CIRCULO MEDICO DE BRAGADO	30-57453888-9		15,970.80			**15,970.80**
13/04/20	FCA 0002--00016580	CIRCULO MEDICO DE BRAGADO	30-57453888-9		55,527.54			**55,527.54**
13/04/20	FCA 0002--00016581	PEGIA S.R.L.	30-70947674-9		2,694.48		26.94	**2,721.42**
13/04/20	FCB 0002--00019160	I.PRO.S.S.	30-99907750-8		14,300.00			**14,300.00**
13/04/20	FCB 0002--00019161	I.PRO.S.S.	30-99907750-8		63,000.00			**63,000.00**
14/04/20	FCA 0002--00016582	CASALNUOVO SALUD S.A.	33-71515317-9		575.12			**575.12**
14/04/20	FCA 0002--00016583	CASALNUOVO SALUD S.A.	33-71515317-9	649.55	6,249.05	136.41	206.96	**7,241.97**
14/04/20	FCB 0002--00019162	O.S.P.E.P.	30-55247412-7		23,847.39			**23,847.39**
14/04/20	FCB 0002--00019163	O.S.P.E.P.	30-55247412-7		49,438.97			**49,438.97**
14/04/20	FCB 0002--00019164	O.S.P.E.P.	30-55247412-7		23,847.39			**23,847.39**
14/04/20	FCB 0002--00019165	O.S.P.E.P.	30-55247412-7		49,639.91			**49,639.91**
14/04/20	FCB 0002--00019166	HOSPITAL DR ALBERTO DUHAU ASOC. CIVIL	30-54585047-4		100,432.72			**100,432.72**
14/04/20	FCB 0002--00019167	I.PRO.S.S.	30-99907750-8		153,726.00			**153,726.00**
14/04/20	FCB 0002--00019168	I.PRO.S.S.	30-99907750-8		15,950.00			**15,950.00**
14/04/20	FCB 0002--00019169	I.PRO.S.S.	30-99907750-8		45,360.00			**45,360.00**
14/04/20	FCB 0002--00019170	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
14/04/20	FCB 0002--00019171	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
14/04/20	FCB 0002--00019172	I.PRO.S.S.	30-99907750-8		81,424.00			**81,424.00**
14/04/20	FCB 0002--00019173	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
14/04/20	FCB 0002--00019174	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
14/04/20	FCB 0002--00019175	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
14/04/20	FCB 0002--00019176	I.PRO.S.S.	30-99907750-8		196,700.00			**196,700.00**
14/04/20	FCB 0002--00019177	I.PRO.S.S.	30-99907750-8		11,340.00			**11,340.00**
14/04/20	FCB 0002--00019178	I.PRO.S.S.	30-99907750-8		22,680.00			**22,680.00**
15/04/20	FCA 0002--00016584	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,297.10		38.92	**1,336.02**
15/04/20	FCA 0002--00016585	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
15/04/20	FCA 0002--00016586	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
15/04/20	FCA 0002--00016587	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
15/04/20	FCA 0002--00016588	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
15/04/20	FCA 0002--00016589	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
15/04/20	FCA 0002--00016590	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
15/04/20	FCA 0002--00016591	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
15/04/20	FCA 0002--00016592	PEGIA S.R.L.	30-70947674-9		361,539.00		3,615.40	**365,154.40**
		Transporte:		649.55	10,012,409.20	136.41	62,503.91	**10,075,699.07**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
15/04/20	FCA 0002--00016593	CASALNUOVO SALUD S.A.	33-71515317-9		1,048.96		31.46	**1,080.42**
15/04/20	FCA 0002--00016594	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,672.80		50.18	**1,722.98**
15/04/20	FCA 0002--00016595	O.S.PERS.JOCKEY CLUB	30-62820646-1		3,826.43			**3,826.43**
15/04/20	FCA 0002--00016596	PEGIA S.R.L.	30-70947674-9		35,968.99		359.68	**36,328.67**
15/04/20	FCA 0002--00016597	MUTUAL MEDICA CONCORDIA	30-71089177-6		25,706.00		771.18	**26,477.18**
15/04/20	FCB 0002--00019179	I.PRO.S.S.	30-99907750-8		75,390.00			**75,390.00**
15/04/20	FCB 0002--00019180	I.PRO.S.S.	30-99907750-8		275,238.00			**275,238.00**
15/04/20	FCB 0002--00019181	I.PRO.S.S.	30-99907750-8		704,340.00			**704,340.00**
15/04/20	FCB 0002--00019182	I.PRO.S.S.	30-99907750-8		83,400.00			**83,400.00**
15/04/20	FCB 0002--00019183	I.PRO.S.S.	30-99907750-8		31,400.00			**31,400.00**
15/04/20	FCB 0002--00019184	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
15/04/20	FCB 0002--00019185	OBRA SOCIAL DE MUSICOS	30-60657525-0		173,637.82			**173,637.82**
15/04/20	FCB 0002--00019186	I.PRO.S.S.	30-99907750-8		110,300.00			**110,300.00**
15/04/20	FCB 0002--00019187	I.PRO.S.S.	30-99907750-8		196,700.00			**196,700.00**
15/04/20	FCB 0002--00019188	I.PRO.S.S.	30-99907750-8		148,720.00			**148,720.00**
15/04/20	FCB 0002--00019189	I.PRO.S.S.	30-99907750-8		322,980.00			**322,980.00**
15/04/20	FCB 0002--00019190	I.PRO.S.S.	30-99907750-8		11,000.00			**11,000.00**
15/04/20	FCB 0002--00019191	I.PRO.S.S.	30-99907750-8		11,000.00			**11,000.00**
15/04/20	FCB 0002--00019192	I.PRO.S.S.	30-99907750-8		30,800.00			**30,800.00**
15/04/20	FCB 0002--00019193	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
15/04/20	FCB 0002--00019194	I.PRO.S.S.	30-99907750-8		196,700.00			**196,700.00**
16/04/20	FCA 0002--00016598	CASALNUOVO SALUD S.A.	33-71515317-9		21,299.07		638.98	**21,938.05**
16/04/20	FCA 0002--00016599	CASALNUOVO SALUD S.A.	33-71515317-9		1,103.70		33.12	**1,136.82**
16/04/20	FCA 0002--00016600	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		6,082.56		182.48	**6,265.04**
16/04/20	FCA 0002--00016601	PEGIA S.R.L.	30-70947674-9		8,482.33		84.82	**8,567.15**
16/04/20	FCA 0002--00016602	MUTUAL MEDICA CONCORDIA	30-71089177-6	3,636.36		763.64	109.09	**4,509.09**
16/04/20	FCA 0002--00016603	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		5,289.92			**5,289.92**
16/04/20	FCA 0002--00016604	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		15,764.04		472.92	**16,236.96**
16/04/20	FCA 0002--00016605	PEGIA S.R.L.	30-70947674-9		964,104.00		9,641.04	**973,745.04**
16/04/20	FCA 0002--00016606	PEGIA S.R.L.	30-70947674-9		1,220,715.35		12,207.16	**1,232,922.51**
16/04/20	FCA 0002--00016607	PEGIA S.R.L.	30-70947674-9		257,683.31		2,576.84	**260,260.15**
16/04/20	FCB 0002--00019195	O.S.P.E.P.	30-55247412-7		12,831.85			**12,831.85**
16/04/20	FCB 0002--00019196	O.S.P.E.P.	30-55247412-7		23,847.39			**23,847.39**
16/04/20	FCB 0002--00019197	O.S.P.E.P.	30-55247412-7		6,649.34			**6,649.34**
16/04/20	FCB 0002--00019198	I.PRO.S.S.	30-99907750-8		267,882.00			**267,882.00**
16/04/20	FCB 0002--00019199	I.PRO.S.S.	30-99907750-8		481,840.00			**481,840.00**
16/04/20	FCB 0002--00019200	I.PRO.S.S.	30-99907750-8		40,300.00			**40,300.00**
16/04/20	FCB 0002--00019201	I.PRO.S.S.	30-99907750-8		479,960.00			**479,960.00**
16/04/20	FCB 0002--00019202	OSPILM	30-60956813-1		27,902.64			**27,902.64**
16/04/20	FCB 0002--00019203	I.PRO.S.S.	30-99907750-8		40,300.00			**40,300.00**
16/04/20	FCB 0002--00019204	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
16/04/20	FCB 0002--00019205	I.PRO.S.S.	30-99907750-8		22,680.00			**22,680.00**
16/04/20	FCB 0002--00019206	I.PRO.S.S.	30-99907750-8		76,132.00			**76,132.00**
16/04/20	FCB 0002--00019207	APEC ROJAS	30-70826391-1		1,400.00			**1,400.00**
16/04/20	FCB 0002--00019208	I.PRO.S.S.	30-99907750-8		8,800.00			**8,800.00**
16/04/20	FCB 0002--00019209	O.S.P.I.M.	30-50289264-5		51,284.53			**51,284.53**
16/04/20	FCB 0002--00019210	O.S.P.I.M.	30-50289264-5		75,908.90			**75,908.90**
16/04/20	FCB 0002--00019211	O.S.P.I.M.	30-50289264-5		216,090.06			**216,090.06**
16/04/20	FCB 0002--00019212	O.S.P.I.M.	30-50289264-5		117,996.14			**117,996.14**
16/04/20	FCB 0002--00019213	O.S.P.I.M.	30-50289264-5		201,653.79			**201,653.79**
16/04/20	FCB 0002--00019214	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
16/04/20	FCB 0002--00019215	O.S.P.I.M.	30-50289264-5		36,638.48			**36,638.48**
16/04/20	FCB 0002--00019216	O.S.P.I.M.	30-50289264-5		220,453.25			**220,453.25**
16/04/20	FCB 0002--00019217	O.S.P.I.M.	30-50289264-5		20,214.21			**20,214.21**
16/04/20	FCB 0002--00019218	O.S.P.I.M.	30-50289264-5		1,073.20			**1,073.20**
16/04/20	FCB 0002--00019219	O.S.P.I.M.	30-50289264-5	664.81	49,146.91	139.61		**49,951.33**
16/04/20	FCB 0002--00019220	O.S.P.I.M.	30-50289264-5		10,518.38			**10,518.38**
16/04/20	FCB 0002--00019221	O.S.P.I.M.	30-50289264-5		2,171.07			**2,171.07**
		Transporte:		4,950.72	17,572,835.48	1,039.66	89,662.86	**17,668,488.72**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
16/04/20	FCB 0002--00019222	O.S.P.I.M.	30-50289264-5		9,815.06			**9,815.06**
16/04/20	FCB 0002--00019223	O.S.P.I.M.	30-50289264-5		19,886.79			**19,886.79**
16/04/20	FCB 0002--00019224	O.S.P.I.M.	30-50289264-5		12,847.87			**12,847.87**
16/04/20	FCB 0002--00019225	O.S.P.I.M.	30-50289264-5		7,717.02			**7,717.02**
16/04/20	FCB 0002--00019226	O.S.P.I.M.	30-50289264-5		5,193.81			**5,193.81**
16/04/20	FCB 0002--00019227	O.S.P.I.M.	30-50289264-5		4,869.68			**4,869.68**
16/04/20	FCB 0002--00019228	O.S.P.I.M.	30-50289264-5		3,886.61			**3,886.61**
16/04/20	FCB 0002--00019229	O.S.P.I.M.	30-50289264-5		12,079.26			**12,079.26**
16/04/20	FCB 0002--00019230	O.S.P.I.M.	30-50289264-5		4,289.90			**4,289.90**
16/04/20	FCB 0002--00019231	O.S.P.I.M.	30-50289264-5		1,241.15			**1,241.15**
16/04/20	FCB 0002--00019232	O.S.P.I.M.	30-50289264-5		8,398.05			**8,398.05**
16/04/20	FCB 0002--00019233	O.S.P.I.M.	30-50289264-5		3,443.60			**3,443.60**
16/04/20	FCB 0002--00019234	O.S.P.I.M.	30-50289264-5	1,346.45	35,955.92	282.75		**37,585.12**
16/04/20	FCB 0002--00019235	O.S.P.I.M.	30-50289264-5	1,346.45	38,756.91	282.75		**40,386.11**
16/04/20	FCB 0002--00019236	O.S.P.I.M.	30-50289264-5		11,784.90			**11,784.90**
16/04/20	FCB 0002--00019237	O.S.P.I.M.	30-50289264-5		64,263.81			**64,263.81**
16/04/20	FCB 0002--00019238	O.S.P.I.M.	30-50289264-5		12,467.21			**12,467.21**
16/04/20	FCB 0002--00019239	O.S.P.I.M.	30-50289264-5		219,511.40			**219,511.40**
16/04/20	FCB 0002--00019240	O.S.P.I.M.	30-50289264-5		6,086.22			**6,086.22**
16/04/20	FCB 0002--00019241	O.S.P.I.M.	30-50289264-5		11,251.86			**11,251.86**
16/04/20	FCB 0002--00019242	O.S.P.I.M.	30-50289264-5		7,549.52			**7,549.52**
16/04/20	FCB 0002--00019243	O.S.P.I.M.	30-50289264-5		14,025.36			**14,025.36**
16/04/20	FCB 0002--00019244	O.S.P.I.M.	30-50289264-5		3,193.76			**3,193.76**
16/04/20	FCB 0002--00019245	O.S.P.I.M.	30-50289264-5		14,929.52			**14,929.52**
16/04/20	FCB 0002--00019246	O.S.P.I.M.	30-50289264-5		1,319.83			**1,319.83**
16/04/20	FCB 0002--00019247	O.S.P.I.M.	30-50289264-5		19,682.10			**19,682.10**
16/04/20	FCB 0002--00019248	O.S.P.I.M.	30-50289264-5		35,520.81			**35,520.81**
16/04/20	FCB 0002--00019249	O.S.P.I.M.	30-50289264-5		4,844.39			**4,844.39**
16/04/20	FCB 0002--00019250	O.S.P.I.M.	30-50289264-5		25,186.00			**25,186.00**
16/04/20	FCB 0002--00019251	O.S.P.I.M.	30-50289264-5		8,631.10			**8,631.10**
16/04/20	FCB 0002--00019252	O.S.P.I.M.	30-50289264-5		26,202.71			**26,202.71**
17/04/20	FCA 0002--00016608	CASALNUOVO SALUD S.A.	33-71515317-9		5,423.43		162.70	**5,586.13**
17/04/20	FCA 0002--00016609	CASALNUOVO SALUD S.A.	33-71515317-9		1,725.36		51.76	**1,777.12**
17/04/20	FCA 0002--00016610	PEGIA S.R.L.	30-70947674-9		322,104.12		3,221.04	**325,325.16**
17/04/20	FCA 0002--00016611	PEGIA S.R.L.	30-70947674-9		8,139.54		81.40	**8,220.94**
17/04/20	FCA 0002--00016612	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		15,700.65		471.02	**16,171.67**
17/04/20	FCA 0002--00016613	MUTUAL MEDICA CONCORDIA	30-71089177-6		25,677.12		770.31	**26,447.43**
17/04/20	FCB 0002--00019253	I.PRO.S.S.	30-99907750-8		31,400.00			**31,400.00**
17/04/20	FCB 0002--00019254	I.PRO.S.S.	30-99907750-8		13,750.00			**13,750.00**
17/04/20	FCB 0002--00019255	I.PRO.S.S.	30-99907750-8		93,408.00			**93,408.00**
17/04/20	FCB 0002--00019256	I.PRO.S.S.	30-99907750-8		51,030.00			**51,030.00**
17/04/20	FCB 0002--00019257	I.PRO.S.S.	30-99907750-8		264,489.00			**264,489.00**
17/04/20	FCB 0002--00019258	I.PRO.S.S.	30-99907750-8		14,850.00			**14,850.00**
17/04/20	FCB 0002--00019259	I.PRO.S.S.	30-99907750-8		14,850.00			**14,850.00**
17/04/20	FCB 0002--00019260	APEC ROJAS	30-70826391-1		6,110.00			**6,110.00**
20/04/20	FCA 0002--00016614	I.E.M. SRL	30-70881143-9		890.12			**890.12**
20/04/20	FCA 0002--00016615	I.E.M. SRL	30-70881143-9		5,303.23		106.06	**5,409.29**
20/04/20	FCA 0002--00016616	I.E.M. SRL	30-70881143-9		30,009.58		600.20	**30,609.78**
20/04/20	FCA 0002--00016617	I.E.M. SRL	30-70881143-9		10,553.46		211.06	**10,764.52**
20/04/20	FCA 0002--00016618	CASALNUOVO SALUD S.A.	33-71515317-9		7,117.71		213.54	**7,331.25**
20/04/20	FCA 0002--00016619	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
20/04/20	FCA 0002--00016620	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
20/04/20	FCA 0002--00016621	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
20/04/20	FCA 0002--00016622	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
20/04/20	FCA 0002--00016623	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/04/20	FCA 0002--00016624	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/04/20	FCA 0002--00016625	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,011.75		30.36	**1,042.11**
20/04/20	FCA 0002--00016626	PEGIA S.R.L.	30-70947674-9		4,515.20		45.16	**4,560.36**
		Transporte:		7,643.62	19,158,459.53	1,605.16	95,627.47	**19,263,335.78**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
20/04/20	FCA 0002--00016627	MUTUAL MEDICA CONCORDIA	30-71089177-6		26,029.00		780.87	**26,809.87**
20/04/20	FCA 0002--00016628	FARMACIA NUEVA YORK	27-05423123-2		780.04			**780.04**
20/04/20	FCA 0002--00016629	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		312,635.78		9,379.07	**322,014.85**
20/04/20	FCA 0002--00016630	MUTUAL MEDICA CONCORDIA	30-71089177-6		164,764.00		4,942.92	**169,706.92**
20/04/20	FCA 0002--00016631	MUTUAL MEDICA CONCORDIA	30-71089177-6		524.00			**524.00**
20/04/20	FCB 0002--00019261	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		21,317.50			**21,317.50**
20/04/20	FCB 0002--00019262	I.PRO.S.S.	30-99907750-8		550,476.00			**550,476.00**
20/04/20	FCB 0002--00019263	I.PRO.S.S.	30-99907750-8		134,442.00			**134,442.00**
20/04/20	FCB 0002--00019264	I.PRO.S.S.	30-99907750-8		14,289.00			**14,289.00**
20/04/20	FCB 0002--00019265	I.PRO.S.S.	30-99907750-8		129,920.00			**129,920.00**
20/04/20	FCB 0002--00019266	I.PRO.S.S.	30-99907750-8		243,624.00			**243,624.00**
20/04/20	FCB 0002--00019267	I.PRO.S.S.	30-99907750-8		34,020.00			**34,020.00**
20/04/20	FCB 0002--00019268	I.PRO.S.S.	30-99907750-8		13,750.00			**13,750.00**
20/04/20	FCB 0002--00019269	I.PRO.S.S.	30-99907750-8		17,010.00			**17,010.00**
20/04/20	FCB 0002--00019270	I.PRO.S.S.	30-99907750-8		211,260.00			**211,260.00**
20/04/20	FCB 0002--00019271	I.PRO.S.S.	30-99907750-8		196,700.00			**196,700.00**
20/04/20	FCB 0002--00019272	I.PRO.S.S.	30-99907750-8		550,476.00			**550,476.00**
21/04/20	FCA 0002--00016632	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		4,775.58			**4,775.58**
21/04/20	FCA 0002--00016633	PEGIA S.R.L.	30-70947674-9		215,030.58		2,150.30	**217,180.88**
21/04/20	FCA 0002--00016634	PEGIA S.R.L.	30-70947674-9		241,026.00		2,410.26	**243,436.26**
21/04/20	FCA 0002--00016635	PEGIA S.R.L.	30-70947674-9		577,476.36		5,774.76	**583,251.12**
21/04/20	FCA 0002--00016636	PEGIA S.R.L.	30-70947674-9		8,012.40		80.12	**8,092.52**
21/04/20	FCA 0002--00016637	CASALNUOVO SALUD S.A.	33-71515317-9		1,725.36		51.76	**1,777.12**
21/04/20	FCA 0002--00016638	PEGIA S.R.L.	30-70947674-9		27,627.50		276.28	**27,903.78**
21/04/20	FCA 0002--00016639	PEGIA S.R.L.	30-70947674-9		14,955.00		149.56	**15,104.56**
21/04/20	FCA 0002--00016640	PEGIA S.R.L.	30-70947674-9		683,358.30		6,833.58	**690,191.88**
21/04/20	FCA 0002--00016641	PEGIA S.R.L.	30-70947674-9		1,650.00		16.50	**1,666.50**
21/04/20	FCA 0002--00016642	MUTUAL MEDICA CONCORDIA	30-71089177-6		12,853.00		385.59	**13,238.59**
21/04/20	FCA 0002--00016643	MUTUAL MEDICA CONCORDIA	30-71089177-6		6,550.00		196.50	**6,746.50**
21/04/20	FCA 0002--00016644	MUTUAL MEDICA CONCORDIA	30-71089177-6		5,374.00		161.22	**5,535.22**
21/04/20	FCA 0002--00016645	MUTUAL MEDICA CONCORDIA	30-71089177-6		71,846.00		2,155.38	**74,001.38**
21/04/20	FCB 0002--00019273	I.PRO.S.S.	30-99907750-8		440,880.00			**440,880.00**
21/04/20	FCB 0002--00019274	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
21/04/20	FCB 0002--00019275	I.PRO.S.S.	30-99907750-8		81,424.00			**81,424.00**
21/04/20	FCB 0002--00019276	I.PRO.S.S.	30-99907750-8		40,300.00			**40,300.00**
21/04/20	FCB 0002--00019277	I.PRO.S.S.	30-99907750-8		17,010.00			**17,010.00**
21/04/20	FCB 0002--00019278	I.PRO.S.S.	30-99907750-8		550,476.00			**550,476.00**
21/04/20	FCB 0002--00019279	I.PRO.S.S.	30-99907750-8		741,292.00			**741,292.00**
22/04/20	FCA 0002--00016646	MAX PHARMA S.R.L.	30-70828292-4		2,797.68		27.98	**2,825.66**
22/04/20	FCA 0002--00016647	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
22/04/20	FCA 0002--00016648	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/04/20	FCA 0002--00016649	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/04/20	FCA 0002--00016650	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
22/04/20	FCA 0002--00016651	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/04/20	FCA 0002--00016652	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/04/20	FCA 0002--00016653	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
22/04/20	FCA 0002--00016654	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/04/20	FCA 0002--00016655	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/04/20	FCA 0002--00016656	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/04/20	FCA 0002--00016657	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/04/20	FCA 0002--00016658	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/04/20	FCA 0002--00016659	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,446.24		133.38	**4,579.62**
22/04/20	FCA 0002--00016660	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,981.01		89.44	**3,070.45**
22/04/20	FCA 0002--00016661	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		1,981.86			**1,981.86**
22/04/20	FCA 0002--00016662	O.S.PERS.JOCKEY CLUB	30-62820646-1		15,546.25			**15,546.25**
22/04/20	FCA 0002--00016663	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		76,353.16		2,290.59	**78,643.75**
22/04/20	FCA 0002--00016664	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		35,756.99		1,072.71	**36,829.70**
22/04/20	FCA 0002--00016665	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		16,476.33		494.29	**16,970.62**
		Transporte:		7,643.62	25,700,162.40	1,605.16	135,480.53	**25,844,891.71**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
22/04/20	FCB 0002--00019280	O.S.C.O.M.M.	30-68842471-9		153,209.84			**153,209.84**
22/04/20	FCB 0002--00019281	I.PRO.S.S.	30-99907750-8		18,600.00			**18,600.00**
22/04/20	FCB 0002--00019282	O.S.P.E.P.	30-55247412-7		78,680.56			**78,680.56**
22/04/20	FCB 0002--00019283	O.S.C.O.M.M.	30-68842471-9		38,246.36			**38,246.36**
22/04/20	FCB 0002--00019284	O.S.C.O.M.M.	30-68842471-9		43,992.87			**43,992.87**
22/04/20	FCB 0002--00019285	I.PRO.S.S.	30-99907750-8		41,107.00			**41,107.00**
22/04/20	FCB 0002--00019286	I.PRO.S.S.	30-99907750-8		782,600.00			**782,600.00**
22/04/20	FCB 0002--00019287	I.PRO.S.S.	30-99907750-8		40,300.00			**40,300.00**
22/04/20	FCB 0002--00019288	I.PRO.S.S.	30-99907750-8		17,010.00			**17,010.00**
22/04/20	FCB 0002--00019289	I.PRO.S.S.	30-99907750-8		24,020.00			**24,020.00**
23/04/20	FCA 0002--00016666	PEGIA S.R.L.	30-70947674-9		32,260.16		322.60	**32,582.76**
23/04/20	FCA 0002--00016667	PEGIA S.R.L.	30-70947674-9		14,945.64		149.46	**15,095.10**
23/04/20	FCA 0002--00016668	PEGIA S.R.L.	30-70947674-9		27,327.78		273.28	**27,601.06**
23/04/20	FCA 0002--00016669	MAX PHARMA S.R.L.	30-70828292-4		2,182.40		21.82	**2,204.22**
23/04/20	FCA 0002--00016670	CASALNUOVO SALUD S.A.	33-71515317-9		38,581.24		1,157.44	**39,738.68**
23/04/20	FCA 0002--00016671	O.S.PERS.JOCKEY CLUB	30-62820646-1		4,690.71			**4,690.71**
23/04/20	FCA 0002--00016672	PEGIA S.R.L.	30-70947674-9		9,312.80		93.12	**9,405.92**
23/04/20	FCA 0002--00016673	CASALNUOVO SALUD S.A.	33-71515317-9		3,247.73		97.44	**3,345.17**
23/04/20	FCA 0002--00016674	CASALNUOVO SALUD S.A.	33-71515317-9		1,707.27		51.22	**1,758.49**
23/04/20	FCA 0002--00016675	PEGIA S.R.L.	30-70947674-9		161,385.20		1,613.86	**162,999.06**
23/04/20	FCB 0002--00019290	APEC ROJAS	30-70826391-1		10,774.38			**10,774.38**
23/04/20	FCB 0002--00019291	APEC ROJAS	30-70826391-1		4,860.00			**4,860.00**
23/04/20	FCB 0002--00019292	APEC ROJAS	30-70826391-1		682.11			**682.11**
23/04/20	FCB 0002--00019293	OS.PRO.TU.R.A	30-70726922-3		8,647.10			**8,647.10**
23/04/20	FCB 0002--00019294	I.PRO.S.S.	30-99907750-8		155,676.00			**155,676.00**
23/04/20	FCB 0002--00019295	I.PRO.S.S.	30-99907750-8		15,700.00			**15,700.00**
23/04/20	FCB 0002--00019296	I.PRO.S.S.	30-99907750-8		23,860.00			**23,860.00**
24/04/20	FCA 0002--00016676	FARMACIA FRANCO ITALIANA	20-07739314-6		1,349.55			**1,349.55**
24/04/20	FCA 0002--00016677	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,062.76		91.88	**3,154.64**
24/04/20	FCA 0002--00016678	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
24/04/20	FCA 0002--00016679	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
24/04/20	FCA 0002--00016680	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
24/04/20	FCA 0002--00016681	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
24/04/20	FCA 0002--00016682	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
24/04/20	FCA 0002--00016683	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
24/04/20	FCA 0002--00016684	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
24/04/20	FCA 0002--00016685	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		980.23			**980.23**
24/04/20	FCA 0002--00016686	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,969.72		59.10	**2,028.82**
24/04/20	FCA 0002--00016687	MUTUAL MEDICA CONCORDIA	30-71089177-6		16,053.00		481.59	**16,534.59**
24/04/20	FCA 0002--00016688	MUTUAL MEDICA CONCORDIA	30-71089177-6		850.00			**850.00**
24/04/20	FCB 0002--00019297	OSPILM	30-60956813-1		9,259.74			**9,259.74**
24/04/20	FCB 0002--00019298	I.PRO.S.S.	30-99907750-8		8,800.00			**8,800.00**
24/04/20	FCB 0002--00019299	I.PRO.S.S.	30-99907750-8		8,800.00			**8,800.00**
24/04/20	FCB 0002--00019300	I.PRO.S.S.	30-99907750-8		9,350.00			**9,350.00**
24/04/20	FCB 0002--00019301	I.PRO.S.S.	30-99907750-8		14,300.00			**14,300.00**
24/04/20	FCB 0002--00019302	I.PRO.S.S.	30-99907750-8		28,600.00			**28,600.00**
24/04/20	FCB 0002--00019303	I.PRO.S.S.	30-99907750-8		4,400.00			**4,400.00**
24/04/20	FCB 0002--00019304	I.PRO.S.S.	30-99907750-8		13,750.00			**13,750.00**
24/04/20	FCB 0002--00019305	I.PRO.S.S.	30-99907750-8		22,680.00			**22,680.00**
24/04/20	FCB 0002--00019306	I.PRO.S.S.	30-99907750-8		31,400.00			**31,400.00**
24/04/20	FCB 0002--00019307	I.PRO.S.S.	30-99907750-8		17,010.00			**17,010.00**
24/04/20	FCB 0002--00019308	I.PRO.S.S.	30-99907750-8		15,400.00			**15,400.00**
24/04/20	FCB 0002--00019309	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
24/04/20	FCB 0002--00019310	O.S.P.I.M.	30-50289264-5		30,008.24			**30,008.24**
24/04/20	FCB 0002--00019311	O.S.P.I.M.	30-50289264-5		105,171.86			**105,171.86**
24/04/20	FCB 0002--00019312	O.S.P.I.M.	30-50289264-5		132,914.55			**132,914.55**
24/04/20	FCB 0002--00019313	O.S.P.I.M.	30-50289264-5		98,420.04			**98,420.04**
24/04/20	FCB 0002--00019314	O.S.P.I.M.	30-50289264-5		144,060.04			**144,060.04**
			Transporte:	7,643.62	28,254,201.59	1,605.16	139,893.34	**28,403,343.71**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
24/04/20	FCB 0002--00019315	O.S.P.I.M.	30-50289264-5		360,433.06			**360,433.06**
24/04/20	FCB 0002--00019316	O.S.P.I.M.	30-50289264-5		169,465.74			**169,465.74**
24/04/20	FCB 0002--00019317	O.S.P.I.M.	30-50289264-5		83,326.55			**83,326.55**
24/04/20	FCB 0002--00019318	O.S.P.I.M.	30-50289264-5		112,064.76			**112,064.76**
24/04/20	FCB 0002--00019319	O.S.P.I.M.	30-50289264-5		73,285.87			**73,285.87**
24/04/20	FCB 0002--00019320	O.S.P.I.M.	30-50289264-5		132,914.55			**132,914.55**
24/04/20	FCB 0002--00019321	O.S.P.I.M.	30-50289264-5		251,139.55			**251,139.55**
24/04/20	FCB 0002--00019322	O.S.P.I.M.	30-50289264-5		522,614.95			**522,614.95**
24/04/20	FCB 0002--00019323	O.S.P.I.M.	30-50289264-5		133,382.57			**133,382.57**
24/04/20	FCB 0002--00019324	O.S.P.I.M.	30-50289264-5		66,274.21			**66,274.21**
24/04/20	FCB 0002--00019325	O.S.P.I.M.	30-50289264-5		88,866.50			**88,866.50**
24/04/20	FCB 0002--00019326	O.S.P.I.M.	30-50289264-5		89,581.12			**89,581.12**
24/04/20	FCB 0002--00019327	O.S.P.I.M.	30-50289264-5		66,276.78			**66,276.78**
24/04/20	FCB 0002--00019328	O.S.P.I.M.	30-50289264-5		103,236.69			**103,236.69**
24/04/20	FCB 0002--00019329	O.S.P.I.M.	30-50289264-5		86,527.30			**86,527.30**
24/04/20	FCB 0002--00019330	O.S.P.I.M.	30-50289264-5		142,940.61			**142,940.61**
24/04/20	FCB 0002--00019331	O.S.P.I.M.	30-50289264-5		30,008.24			**30,008.24**
24/04/20	FCB 0002--00019332	O.S.P.I.M.	30-50289264-5		37,218.95			**37,218.95**
24/04/20	FCB 0002--00019333	O.S.P.I.M.	30-50289264-5		48,702.31			**48,702.31**
24/04/20	FCB 0002--00019334	O.S.P.I.M.	30-50289264-5		73,285.87			**73,285.87**
24/04/20	FCB 0002--00019335	O.S.P.I.M.	30-50289264-5		171,130.68			**171,130.68**
24/04/20	FCB 0002--00019336	O.S.P.I.M.	30-50289264-5		50,970.12			**50,970.12**
24/04/20	FCB 0002--00019337	O.S.P.I.M.	30-50289264-5		4,075.48			**4,075.48**
24/04/20	FCB 0002--00019338	O.S.P.I.M.	30-50289264-5		8,150.96			**8,150.96**
24/04/20	FCB 0002--00019339	O.S.P.I.M.	30-50289264-5		456.56			**456.56**
24/04/20	FCB 0002--00019340	O.S.P.I.M.	30-50289264-5		10,426.57			**10,426.57**
24/04/20	FCB 0002--00019341	O.S.P.I.M.	30-50289264-5		8,150.96			**8,150.96**
24/04/20	FCB 0002--00019342	O.S.P.I.M.	30-50289264-5		750.43			**750.43**
24/04/20	FCB 0002--00019343	O.S.P.I.M.	30-50289264-5		7,975.82			**7,975.82**
24/04/20	FCB 0002--00019344	O.S.P.I.M.	30-50289264-5		18,103.28			**18,103.28**
24/04/20	FCB 0002--00019345	O.S.P.I.M.	30-50289264-5		1,259.76			**1,259.76**
24/04/20	FCB 0002--00019346	O.S.P.I.M.	30-50289264-5		3,134.91			**3,134.91**
24/04/20	FCB 0002--00019347	O.S.P.I.M.	30-50289264-5		5,356.93			**5,356.93**
24/04/20	FCB 0002--00019348	O.S.P.I.M.	30-50289264-5		47,088.81			**47,088.81**
24/04/20	FCB 0002--00019349	O.S.P.I.M.	30-50289264-5		9,743.09			**9,743.09**
24/04/20	FCB 0002--00019350	O.S.P.I.M.	30-50289264-5		575.12			**575.12**
24/04/20	FCB 0002--00019351	O.S.P.I.M.	30-50289264-5		5,254.09			**5,254.09**
24/04/20	FCB 0002--00019352	O.S.P.I.M.	30-50289264-5		10,914.74			**10,914.74**
24/04/20	FCB 0002--00019353	O.S.P.I.M.	30-50289264-5		2,965.95			**2,965.95**
24/04/20	FCB 0002--00019354	O.S.P.I.M.	30-50289264-5		42,230.36			**42,230.36**
24/04/20	FCB 0002--00019355	O.S.P.I.M.	30-50289264-5		15,925.04			**15,925.04**
24/04/20	FCB 0002--00019356	O.S.P.I.M.	30-50289264-5		16,075.17			**16,075.17**
24/04/20	FCB 0002--00019357	O.S.P.I.M.	30-50289264-5		3,197.36			**3,197.36**
24/04/20	FCB 0002--00019358	O.S.P.I.M.	30-50289264-5		19,072.20			**19,072.20**
24/04/20	FCB 0002--00019359	O.S.P.I.M.	30-50289264-5		8,837.17			**8,837.17**
24/04/20	FCB 0002--00019360	O.S.P.I.M.	30-50289264-5		1,547.36			**1,547.36**
24/04/20	FCB 0002--00019361	O.S.P.I.M.	30-50289264-5		22,312.98			**22,312.98**
24/04/20	FCB 0002--00019362	O.S.P.I.M.	30-50289264-5		5,456.00			**5,456.00**
24/04/20	FCB 0002--00019363	O.S.P.I.M.	30-50289264-5		2,721.60			**2,721.60**
24/04/20	FCB 0002--00019364	O.S.P.I.M.	30-50289264-5		11,659.82			**11,659.82**
24/04/20	FCB 0002--00019365	O.S.P.I.M.	30-50289264-5		6,499.89			**6,499.89**
24/04/20	FCB 0002--00019366	O.S.P.I.M.	30-50289264-5		8,778.33			**8,778.33**
24/04/20	FCB 0002--00019367	O.S.P.I.M.	30-50289264-5		5,356.94			**5,356.94**
24/04/20	FCB 0002--00019368	O.S.P.I.M.	30-50289264-5		25,971.47			**25,971.47**
24/04/20	FCB 0002--00019369	O.S.P.I.M.	30-50289264-5		26,678.51			**26,678.51**
24/04/20	FCB 0002--00019370	O.S.P.I.M.	30-50289264-5	10,586.08		2,223.08		**12,809.16**
24/04/20	FCB 0002--00019371	O.S.P.I.M.	30-50289264-5		10,126.46			**10,126.46**
24/04/20	FCB 0002--00019372	O.S.P.I.M.	30-50289264-5		4,075.48			**4,075.48**
		Transporte:		18,229.70	1,528,754.17	3,828.24	139,893.34	**1,690,705.45**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
24/04/20	FCB 0002--00019373	O.S.P.I.M.	30-50289264-5		6,662.11			**6,662.11**
24/04/20	FCB 0002--00019374	O.S.P.I.M.	30-50289264-5		19,110.63			**19,110.63**
24/04/20	FCB 0002--00019375	O.S.P.I.M.	30-50289264-5		829.76			**829.76**
24/04/20	FCB 0002--00019376	O.S.P.I.M.	30-50289264-5		7,655.26			**7,655.26**
24/04/20	FCB 0002--00019377	O.S.P.I.M.	30-50289264-5		391.06			**391.06**
24/04/20	FCB 0002--00019378	O.S.P.I.M.	30-50289264-5		1,404.62			**1,404.62**
24/04/20	FCB 0002--00019379	O.S.P.I.M.	30-50289264-5		3,068.97			**3,068.97**
24/04/20	FCB 0002--00019380	O.S.P.I.M.	30-50289264-5		132,565.26			**132,565.26**
24/04/20	FCB 0002--00019381	O.S.P.I.M.	30-50289264-5		2,101.30			**2,101.30**
24/04/20	FCB 0002--00019382	O.S.P.I.M.	30-50289264-5		9,610.61			**9,610.61**
24/04/20	FCB 0002--00019383	O.S.P.I.M.	30-50289264-5		14,445.52			**14,445.52**
24/04/20	FCB 0002--00019384	O.S.P.I.M.	30-50289264-5		2,649.06			**2,649.06**
24/04/20	FCB 0002--00019385	O.S.P.I.M.	30-50289264-5		5,254.08			**5,254.08**
24/04/20	FCB 0002--00019386	O.S.P.I.M.	30-50289264-5		42,680.80			**42,680.80**
24/04/20	FCB 0002--00019387	O.S.P.I.M.	30-50289264-5		2,796.86			**2,796.86**
24/04/20	FCB 0002--00019388	O.S.P.I.M.	30-50289264-5		2,526.02			**2,526.02**
24/04/20	FCB 0002--00019389	O.S.P.I.M.	30-50289264-5		10,518.37			**10,518.37**
24/04/20	FCB 0002--00019390	O.S.P.I.M.	30-50289264-5		7,481.66			**7,481.66**
24/04/20	FCB 0002--00019391	O.S.P.I.M.	30-50289264-5		17,244.87			**17,244.87**
24/04/20	FCB 0002--00019392	O.S.P.I.M.	30-50289264-5		5,416.40			**5,416.40**
24/04/20	FCB 0002--00019393	O.S.P.I.M.	30-50289264-5		7,337.42			**7,337.42**
24/04/20	FCB 0002--00019394	O.S.P.I.M.	30-50289264-5		722.90			**722.90**
24/04/20	FCB 0002--00019395	O.S.P.I.M.	30-50289264-5		12,919.59			**12,919.59**
24/04/20	FCB 0002--00019396	O.S.P.I.M.	30-50289264-5		3,114.28			**3,114.28**
24/04/20	FCB 0002--00019397	O.S.P.I.M.	30-50289264-5	1,567.25	28,445.83	329.12		**30,342.20**
24/04/20	FCB 0002--00019398	O.S.P.I.M.	30-50289264-5		5,033.95			**5,033.95**
24/04/20	FCB 0002--00019399	O.S.P.I.M.	30-50289264-5		13,359.08			**13,359.08**
24/04/20	FCB 0002--00019400	O.S.P.I.M.	30-50289264-5		3,313.52			**3,313.52**
24/04/20	FCB 0002--00019401	O.S.P.I.M.	30-50289264-5		7,588.07			**7,588.07**
24/04/20	FCB 0002--00019402	O.S.P.I.M.	30-50289264-5		2,189.97			**2,189.97**
24/04/20	FCB 0002--00019403	O.S.P.I.M.	30-50289264-5		19,886.79			**19,886.79**
24/04/20	NCEE0002--00000500	O.S.P.I.M.	30-50289264-5		-6,271.35			**-6,271.35**
24/04/20	NCEE0002--00000501	O.S.P.I.M.	30-50289264-5		-603.91			**-603.91**
27/04/20	FCA 0002--00016689	PEGIA S.R.L.	30-70947674-9		150,315.27		1,503.16	**151,818.43**
27/04/20	FCA 0002--00016690	MAX PHARMA S.R.L.	30-70828292-4		22,512.50		225.12	**22,737.62**
27/04/20	FCA 0002--00016691	PEGIA S.R.L.	30-70947674-9		301,282.50		3,012.82	**304,295.32**
27/04/20	FCA 0002--00016692	PEGIA S.R.L.	30-70947674-9		575,465.79		5,754.66	**581,220.45**
27/04/20	FCA 0002--00016693	MAX PHARMA S.R.L.	30-70828292-4		1,877.58		18.78	**1,896.36**
27/04/20	FCA 0002--00016694	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		7,455.00		223.65	**7,678.65**
27/04/20	FCA 0002--00016695	SCIENTIS MEDICAL GROUP S.A.	30-71021943-1		11,159.48		334.78	**11,494.26**
27/04/20	FCA 0002--00016696	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,719.00		111.57	**3,830.57**
27/04/20	FCB 0002--00019404	OS.PRO.TU.R.A	30-70726922-3		53,061.63			**53,061.63**
27/04/20	FCB 0002--00019405	OS.PRO.TU.R.A	30-70726922-3		56,727.59			**56,727.59**
27/04/20	FCB 0002--00019406	I.PRO.S.S.	30-99907750-8		471,938.00			**471,938.00**
27/04/20	FCB 0002--00019407	I.PRO.S.S.	30-99907750-8		974,000.00			**974,000.00**
27/04/20	FCB 0002--00019408	APEC ROJAS	30-70826391-1		4,750.30			**4,750.30**
27/04/20	FCB 0002--00019409	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		10,073.40			**10,073.40**
27/04/20	FCB 0002--00019410	APEC ROJAS	30-70826391-1		2,430.00			**2,430.00**
27/04/20	FCB 0002--00019411	OBRA SOCIAL DE MUSICOS	30-60657525-0		62,045.59			**62,045.59**
28/04/20	FCA 0002--00016697	CASALNUOVO SALUD S.A.	33-71515317-9		833.67			**833.67**
28/04/20	FCA 0002--00016698	PEGIA S.R.L.	30-70947674-9		72,309.52		723.10	**73,032.62**
28/04/20	FCA 0002--00016699	PEGIA S.R.L.	30-70947674-9		4,633.00		46.34	**4,679.34**
28/04/20	FCA 0002--00016700	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		11,003.30		330.10	**11,333.40**
28/04/20	FCB 0002--00019412	O.S.C.O.M.M.	30-68842471-9		200,506.37			**200,506.37**
28/04/20	FCB 0002--00019413	I.PRO.S.S.	30-99907750-8		275,238.00			**275,238.00**
28/04/20	FCB 0002--00019414	I.PRO.S.S.	30-99907750-8		81,315.00			**81,315.00**
28/04/20	FCB 0002--00019415	I.PRO.S.S.	30-99907750-8		54,210.00			**54,210.00**
28/04/20	FCB 0002--00019416	I.PRO.S.S.	30-99907750-8		27,105.00			**27,105.00**
		Transporte:		19,796.95	35,356,171.02	4,157.36	152,177.42	**35,532,302.75**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
28/04/20	FCB 0002--00019417	I.PRO.S.S.	30-99907750-8		54,210.00			**54,210.00**
28/04/20	FCB 0002--00019418	I.PRO.S.S.	30-99907750-8		54,210.00			**54,210.00**
28/04/20	FCB 0002--00019419	I.PRO.S.S.	30-99907750-8		41,940.00			**41,940.00**
28/04/20	FCB 0002--00019420	I.PRO.S.S.	30-99907750-8		90,417.00			**90,417.00**
28/04/20	FCB 0002--00019421	I.PRO.S.S.	30-99907750-8		178,590.00			**178,590.00**
28/04/20	FCB 0002--00019422	I.PRO.S.S.	30-99907750-8		180,834.00			**180,834.00**
28/04/20	FCB 0002--00019423	I.PRO.S.S.	30-99907750-8		265,029.00			**265,029.00**
28/04/20	FCB 0002--00019424	I.PRO.S.S.	30-99907750-8		275,238.00			**275,238.00**
28/04/20	FCB 0002--00019425	I.PRO.S.S.	30-99907750-8		480,770.00			**480,770.00**
28/04/20	FCB 0002--00019426	I.PRO.S.S.	30-99907750-8		471,943.00			**471,943.00**
28/04/20	NCEE0002--00000502	I.PRO.S.S.	30-99907750-8		-1.86			**-1.86**
28/04/20	NDB 0002--00000003	I.PRO.S.S.	30-99907750-8		0.69			**0.69**
29/04/20	FCA 0002--00016701	PEGIA S.R.L.	30-70947674-9		25,036.07		250.36	**25,286.43**
29/04/20	FCA 0002--00016702	MAX PHARMA S.R.L.	30-70828292-4		1,915.88		19.16	**1,935.04**
29/04/20	FCA 0002--00016703	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		18,529.70			**18,529.70**
29/04/20	FCA 0002--00016704	MAX PHARMA S.R.L.	30-70828292-4		14,672.50		146.72	**14,819.22**
29/04/20	FCA 0002--00016705	MUTUAL MEDICA CONCORDIA	30-71089177-6		311,500.00		9,345.00	**320,845.00**
29/04/20	FCA 0002--00016706	FARMACIA SAN ANTONIO II	20-17704686-9		18,633.13			**18,633.13**
29/04/20	FCA 0002--00016707	O.S.PERS.JOCKEY CLUB	30-62820646-1		520.00			**520.00**
29/04/20	FCA 0002--00016708	O.S.PERS.JOCKEY CLUB	30-62820646-1		3,497.18			**3,497.18**
29/04/20	FCA 0002--00016709	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
29/04/20	FCA 0002--00016710	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
29/04/20	FCA 0002--00016711	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
29/04/20	FCA 0002--00016712	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
29/04/20	FCA 0002--00016713	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
29/04/20	FCA 0002--00016714	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,297.10		38.92	**1,336.02**
29/04/20	FCA 0002--00016715	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
29/04/20	FCA 0002--00016716	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
29/04/20	FCA 0002--00016717	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		490.54			**490.54**
29/04/20	FCA 0002--00016718	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
29/04/20	FCA 0002--00016719	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
29/04/20	FCA 0002--00016720	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
29/04/20	FCA 0002--00016721	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
29/04/20	FCA 0002--00016722	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
29/04/20	FCA 0002--00016723	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
29/04/20	FCA 0002--00016724	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
29/04/20	FCA 0002--00016725	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,297.10		38.92	**1,336.02**
29/04/20	FCA 0002--00016726	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
29/04/20	FCA 0002--00016727	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
29/04/20	FCA 0002--00016728	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,983.68		59.52	**2,043.20**
29/04/20	FCA 0002--00016729	MUTUAL MEDICA CONCORDIA	30-71089177-6		7,262.77		217.88	**7,480.65**
29/04/20	FCB 0002--00019427	I.PRO.S.S.	30-99907750-8		49,500.00			**49,500.00**
29/04/20	FCB 0002--00019428	I.PRO.S.S.	30-99907750-8		49,500.00			**49,500.00**
29/04/20	FCB 0002--00019429	I.PRO.S.S.	30-99907750-8		228,952.00			**228,952.00**
29/04/20	FCB 0002--00019430	OSPILM	30-60956813-1		15,006.01			**15,006.01**
30/04/20	FCA 0002--00016730	CASALNUOVO SALUD S.A.	33-71515317-9		1,725.36		51.76	**1,777.12**
30/04/20	FCA 0002--00016731	FARMACIA FRANCO ITALIANA	20-07739314-6		1,642.35			**1,642.35**
30/04/20	FCA 0002--00016732	MAX PHARMA S.R.L.	30-70828292-4		90,050.00		900.50	**90,950.50**
30/04/20	FCA 0002--00016733	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,940.00		88.20	**3,028.20**
30/04/20	FCA 0002--00016734	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,983.68		59.52	**2,043.20**
30/04/20	FCA 0002--00016735	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,383.48		41.50	**1,424.98**
30/04/20	FCA 0002--00016736	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		3,375.26		101.26	**3,476.52**
30/04/20	FCA 0002--00016737	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		1,794.12		53.82	**1,847.94**
30/04/20	FCB 0002--00019431	OSPILM	30-60956813-1		9,919.22			**9,919.22**
30/04/20	FCB 0002--00019432	O.S.P.E.P.	30-55247412-7		34,012.41			**34,012.41**
30/04/20	FCB 0002--00019433	O.S.P.E.P.	30-55247412-7		35,236.85			**35,236.85**
30/04/20	FCB 0002--00019434	OSPILM	30-60956813-1		58,507.57			**58,507.57**
30/04/20	FCB 0002--00019435	O.S.P.E.P.	30-55247412-7		76,952.48			**76,952.48**
		Transporte:		19,796.95	38,525,333.59	4,157.36	163,590.46	**38,712,878.36**

Prevent S.A.

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
30/04/20	FCB 0002--00019436	O.S.P.E.P.	30-55247412-7		22,622.95			**22,622.95**
30/04/20	FCB 0002--00019437	O.S.P.I.M.	30-50289264-5		37,114.85			**37,114.85**
30/04/20	FCB 0002--00019438	O.S.P.I.M.	30-50289264-5		12,430.27			**12,430.27**
30/04/20	FCB 0002--00019439	O.S.P.I.M.	30-50289264-5		24,460.80			**24,460.80**
30/04/20	FCB 0002--00019440	O.S.P.I.M.	30-50289264-5		723.69			**723.69**
30/04/20	FCB 0002--00019441	O.S.P.I.M.	30-50289264-5		2,171.07			**2,171.07**
30/04/20	FCB 0002--00019442	O.S.P.I.M.	30-50289264-5		4,157.34			**4,157.34**
30/04/20	FCB 0002--00019443	O.S.P.I.M.	30-50289264-5		16,979.94			**16,979.94**
30/04/20	FCB 0002--00019444	O.S.P.I.M.	30-50289264-5		28,909.88			**28,909.88**
30/04/20	FCB 0002--00019445	O.S.P.I.M.	30-50289264-5		1,447.38			**1,447.38**
30/04/20	FCB 0002--00019446	O.S.P.I.M.	30-50289264-5		1,776.98			**1,776.98**
30/04/20	FCB 0002--00019447	O.S.P.I.M.	30-50289264-5		52,354.66			**52,354.66**
30/04/20	FCB 0002--00019448	O.S.P.I.M.	30-50289264-5		7,784.93			**7,784.93**
30/04/20	FCB 0002--00019449	O.S.P.I.M.	30-50289264-5		6,155.78			**6,155.78**
30/04/20	FCB 0002--00019450	O.S.P.I.M.	30-50289264-5		629.88			**629.88**
30/04/20	FCB 0002--00019451	O.S.P.I.M.	30-50289264-5		1,531.11			**1,531.11**
30/04/20	FCB 0002--00019452	O.S.P.I.M.	30-50289264-5		5,404.57			**5,404.57**
30/04/20	FCB 0002--00019453	O.S.P.I.M.	30-50289264-5		12,037.57			**12,037.57**
30/04/20	FCB 0002--00019454	O.S.P.I.M.	30-50289264-5		23,355.08			**23,355.08**
30/04/20	FCB 0002--00019455	O.S.P.I.M.	30-50289264-5		1,170.35			**1,170.35**
30/04/20	FCB 0002--00019456	O.S.P.I.M.	30-50289264-5		4,642.08			**4,642.08**
30/04/20	FCB 0002--00019457	O.S.P.I.M.	30-50289264-5		5,335.96			**5,335.96**
30/04/20	FCB 0002--00019458	O.S.P.I.M.	30-50289264-5		29,629.30			**29,629.30**
30/04/20	FCB 0002--00019459	O.S.P.I.M.	30-50289264-5		963.03			**963.03**
30/04/20	FCB 0002--00019460	O.S.P.I.M.	30-50289264-5		24,551.62			**24,551.62**
30/04/20	FCB 0002--00019461	O.S.P.I.M.	30-50289264-5		15,755.31			**15,755.31**
30/04/20	FCB 0002--00019462	O.S.P.I.M.	30-50289264-5		14,758.39			**14,758.39**
30/04/20	FCB 0002--00019463	O.S.P.I.M.	30-50289264-5		13,944.12			**13,944.12**
30/04/20	FCB 0002--00019464	O.S.P.I.M.	30-50289264-5		13,935.37			**13,935.37**
30/04/20	FCB 0002--00019465	O.S.P.I.M.	30-50289264-5		3,094.72			**3,094.72**
30/04/20	FCB 0002--00019466	O.S.P.I.M.	30-50289264-5		19,110.63			**19,110.63**
30/04/20	FCB 0002--00019467	O.S.P.I.M.	30-50289264-5		1,951.70			**1,951.70**
30/04/20	FCB 0002--00019468	O.S.P.I.M.	30-50289264-5		2,374.62			**2,374.62**
30/04/20	FCB 0002--00019469	O.S.P.I.M.	30-50289264-5		3,371.35			**3,371.35**
30/04/20	FCB 0002--00019470	O.S.P.I.M.	30-50289264-5		14,541.65			**14,541.65**
30/04/20	FCB 0002--00019471	O.S.P.I.M.	30-50289264-5		14,409.09			**14,409.09**
30/04/20	FCB 0002--00019472	O.S.P.I.M.	30-50289264-5		12,079.25			**12,079.25**
30/04/20	FCB 0002--00019473	O.S.P.I.M.	30-50289264-5		4,398.14			**4,398.14**
30/04/20	FCB 0002--00019474	O.S.P.I.M.	30-50289264-5		5,193.80			**5,193.80**

Total:	19,796.95	38,992,592.80	4,157.36	163,590.46	**39,180,137.57**

Prevent S.A.

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
04/05/20	FCA 0002--00016738	PEGIA S.R.L.	30-70947674-9		7,756.10		96.95	**7,853.05**
04/05/20	FCA 0002--00016739	PEGIA S.R.L.	30-70947674-9		5,687.02		71.09	**5,758.11**
04/05/20	FCA 0002--00016740	CIRCULO MEDICO DE BRAGADO	30-57453888-9		76,978.50			**76,978.50**
04/05/20	FCA 0002--00016741	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,559.88		106.80	**3,666.68**
04/05/20	FCA 0002--00016742	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,790.86		173.72	**5,964.58**
04/05/20	FCA 0002--00016743	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/05/20	FCA 0002--00016744	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
04/05/20	FCA 0002--00016745	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/05/20	FCA 0002--00016746	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
04/05/20	FCA 0002--00016747	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		980.23			**980.23**
04/05/20	FCA 0002--00016748	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,383.48		41.50	**1,424.98**
04/05/20	FCA 0002--00016749	CASALNUOVO SALUD S.A.	33-71515317-9		1,725.36		51.76	**1,777.12**
04/05/20	FCB 0002--00019475	OSPILM	30-60956813-1		3,022.92			**3,022.92**
04/05/20	FCB 0002--00019476	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		6,960.00			**6,960.00**
05/05/20	FCA 0002--00016750	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
05/05/20	FCA 0002--00016751	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
05/05/20	FCA 0002--00016752	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
05/05/20	FCA 0002--00016753	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
05/05/20	FCA 0002--00016754	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
05/05/20	FCA 0002--00016755	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
05/05/20	FCA 0002--00016756	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
05/05/20	FCA 0002--00016757	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
05/05/20	FCA 0002--00016758	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		464.87			**464.87**
05/05/20	FCA 0002--00016759	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,297.10		38.92	**1,336.02**
05/05/20	FCA 0002--00016760	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
05/05/20	FCA 0002--00016761	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
05/05/20	FCA 0002--00016762	CASALNUOVO SALUD S.A.	33-71515317-9		52,066.32		1,561.98	**53,628.30**
05/05/20	FCA 0002--00016763	O.S.PERS.JOCKEY CLUB	30-62820646-1		467.88			**467.88**
05/05/20	FCB 0002--00019477	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,647.17			**47,647.17**
05/05/20	FCB 0002--00019478	OBRA SOCIAL DE MUSICOS	30-60657525-0		38,547.09			**38,547.09**
05/05/20	FCB 0002--00019479	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,043.13			**47,043.13**
05/05/20	FCB 0002--00019480	OBRA SOCIAL DE MUSICOS	30-60657525-0		40,601.27			**40,601.27**
05/05/20	FCB 0002--00019481	APEC ROJAS	30-70826391-1		10,972.11			**10,972.11**
05/05/20	FCB 0002--00019482	OSPILM	30-60956813-1		103,716.54			**103,716.54**
05/05/20	FCB 0002--00019483	I.PRO.S.S.	30-99907750-8		13,750.00			**13,750.00**
05/05/20	FCB 0002--00019484	I.PRO.S.S.	30-99907750-8		8,800.00			**8,800.00**
05/05/20	FCB 0002--00019485	O.S.C.O.M.M.	30-68842471-9		34,649.07			**34,649.07**
05/05/20	FCB 0002--00019486	OBRA SOCIAL DE MUSICOS	30-60657525-0		12,000.09			**12,000.09**
05/05/20	FCB 0002--00019487	I.PRO.S.S.	30-99907750-8		147,000.00			**147,000.00**
06/05/20	FCA 0002--00016764	PEGIA S.R.L.	30-70947674-9		105,374.07		1,317.18	**106,691.25**
06/05/20	FCA 0002--00016765	MAX PHARMA S.R.L.	30-70828292-4		11,690.00		81.83	**11,771.83**
06/05/20	FCA 0002--00016766	PEGIA S.R.L.	30-70947674-9		6,772.80		84.66	**6,857.46**
06/05/20	FCA 0002--00016767	PEGIA S.R.L.	30-70947674-9		32,277.04		403.47	**32,680.51**
06/05/20	FCA 0002--00016768	PEGIA S.R.L.	30-70947674-9		288,836.05		3,610.45	**292,446.50**
06/05/20	FCA 0002--00016769	PEGIA S.R.L.	30-70947674-9		150,315.27		1,878.94	**152,194.21**
06/05/20	FCA 0002--00016770	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,777.00		113.31	**3,890.31**
06/05/20	FCA 0002--00016771	MUTUAL MEDICA CONCORDIA	30-71089177-6		4,743.00		142.29	**4,885.29**
06/05/20	FCA 0002--00016772	MUTUAL MEDICA CONCORDIA	30-71089177-6		1,048.00		31.44	**1,079.44**
06/05/20	FCA 0002--00016773	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		194,489.08		5,834.67	**200,323.75**
06/05/20	FCB 0002--00019488	OS.PRO.TU.R.A	30-70726922-3		3,875.17			**3,875.17**
06/05/20	FCB 0002--00019489	OSPILM	30-60956813-1		42,313.92			**42,313.92**
06/05/20	FCB 0002--00019490	O.S.C.O.M.M.	30-68842471-9		34,649.07			**34,649.07**
06/05/20	FCB 0002--00019491	I.PRO.S.S.	30-99907750-8		23,860.00			**23,860.00**
06/05/20	FCB 0002--00019492	I.PRO.S.S.	30-99907750-8		54,210.00			**54,210.00**
06/05/20	FCB 0002--00019493	I.PRO.S.S.	30-99907750-8		34,020.00			**34,020.00**
06/05/20	FCB 0002--00019494	I.PRO.S.S.	30-99907750-8		550,476.00			**550,476.00**
06/05/20	FCB 0002--00019495	I.PRO.S.S.	30-99907750-8		93,212.00			**93,212.00**
06/05/20	FCB 0002--00019496	I.PRO.S.S.	30-99907750-8		582,920.00			**582,920.00**
			Transporte:	0.00	2,897,318.61	0.00	15,640.96	**2,912,959.57**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
06/05/20	FCB 0002--00019497	I.PRO.S.S.	30-99907750-8		14,300.00			**14,300.00**
06/05/20	FCB 0002--00019498	I.PRO.S.S.	30-99907750-8		70,400.00			**70,400.00**
06/05/20	FCB 0002--00019499	O.S.P.I.M.	30-50289264-5		17,490.41			**17,490.41**
06/05/20	NCEE0002--00000503	O.S.P.E.P.	30-55247412-7		-23,847.39			**-23,847.39**
06/05/20	NCEE0002--00000504	O.S.P.I.M.	30-50289264-5		-17,490.41			**-17,490.41**
07/05/20	FCA 0002--00016774	I.E.M. SRL	30-70881143-9		514.55			**514.55**
07/05/20	FCA 0002--00016775	I.E.M. SRL	30-70881143-9		514.55			**514.55**
07/05/20	FCA 0002--00016776	I.E.M. SRL	30-70881143-9		439.43			**439.43**
07/05/20	FCA 0002--00016777	I.E.M. SRL	30-70881143-9		439.80			**439.80**
07/05/20	FCA 0002--00016778	I.E.M. SRL	30-70881143-9		514.55			**514.55**
07/05/20	FCA 0002--00016779	I.E.M. SRL	30-70881143-9		493.74			**493.74**
07/05/20	FCA 0002--00016780	I.E.M. SRL	30-70881143-9		439.43			**439.43**
07/05/20	FCA 0002--00016781	I.E.M. SRL	30-70881143-9		439.43			**439.43**
07/05/20	FCA 0002--00016782	I.E.M. SRL	30-70881143-9		493.74			**493.74**
07/05/20	FCA 0002--00016783	I.E.M. SRL	30-70881143-9		439.43			**439.43**
07/05/20	FCA 0002--00016784	I.E.M. SRL	30-70881143-9		493.74			**493.74**
07/05/20	FCA 0002--00016785	I.E.M. SRL	30-70881143-9		493.74			**493.74**
07/05/20	FCA 0002--00016786	I.E.M. SRL	30-70881143-9		9,317.30		186.34	**9,503.64**
07/05/20	FCA 0002--00016787	I.E.M. SRL	30-70881143-9		514.55			**514.55**
07/05/20	FCA 0002--00016788	I.E.M. SRL	30-70881143-9		9,317.30		186.34	**9,503.64**
07/05/20	FCA 0002--00016789	I.E.M. SRL	30-70881143-9		5,303.23		106.06	**5,409.29**
07/05/20	FCA 0002--00016790	MAX PHARMA S.R.L.	30-70828292-4		2,182.40		15.27	**2,197.67**
07/05/20	FCA 0002--00016791	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		72,948.60		2,188.46	**75,137.06**
07/05/20	FCA 0002--00016792	CASALNUOVO SALUD S.A.	33-71515317-9		575.12			**575.12**
07/05/20	FCA 0002--00016793	CASALNUOVO SALUD S.A.	33-71515317-9		7,547.78		226.44	**7,774.22**
07/05/20	FCA 0002--00016794	MAX PHARMA S.R.L.	30-70828292-4		23,711.27		165.98	**23,877.25**
07/05/20	FCB 0002--00019500	I.PRO.S.S.	30-99907750-8		41,107.00			**41,107.00**
07/05/20	FCB 0002--00019501	I.PRO.S.S.	30-99907750-8		409,317.00			**409,317.00**
07/05/20	FCB 0002--00019502	I.PRO.S.S.	30-99907750-8		343,428.00			**343,428.00**
07/05/20	FCB 0002--00019503	I.PRO.S.S.	30-99907750-8		47,955.00			**47,955.00**
07/05/20	FCB 0002--00019504	I.PRO.S.S.	30-99907750-8		196,705.00			**196,705.00**
07/05/20	FCB 0002--00019505	I.PRO.S.S.	30-99907750-8		196,705.00			**196,705.00**
07/05/20	FCB 0002--00019506	I.PRO.S.S.	30-99907750-8		196,705.00			**196,705.00**
07/05/20	FCB 0002--00019507	I.PRO.S.S.	30-99907750-8		550,476.00			**550,476.00**
07/05/20	FCB 0002--00019508	O.S.P.E.P.	30-55247412-7		82,681.64			**82,681.64**
07/05/20	FCB 0002--00019509	I.PRO.S.S.	30-99907750-8		213,202.00			**213,202.00**
08/05/20	FCA 0002--00016795	PEGIA S.R.L.	30-70947674-9		151,866.56		1,898.33	**153,764.89**
08/05/20	FCA 0002--00016796	MAX PHARMA S.R.L.	30-70828292-4		22,512.50		157.59	**22,670.09**
08/05/20	FCA 0002--00016797	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
08/05/20	FCA 0002--00016798	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
08/05/20	FCA 0002--00016799	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		916.70			**916.70**
08/05/20	FCA 0002--00016800	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,447.08		163.42	**5,610.50**
08/05/20	FCA 0002--00016801	MAX PHARMA S.R.L.	30-70828292-4		11,690.00		81.83	**11,771.83**
08/05/20	FCA 0002--00016802	CASALNUOVO SALUD S.A.	33-71515317-9		5,746.21		172.38	**5,918.59**
08/05/20	FCA 0002--00016803	CIRCULO MEDICO DE BRAGADO	30-57453888-9		15,970.80			**15,970.80**
08/05/20	FCA 0002--00016804	MUTUAL MEDICA CONCORDIA	30-71089177-6		16,470.00		494.10	**16,964.10**
08/05/20	FCB 0002--00019510	OSPILM	30-60956813-1		19,422.60			**19,422.60**
08/05/20	FCB 0002--00019511	OBRA SOCIAL DE MUSICOS	30-60657525-0		76,880.25			**76,880.25**
08/05/20	FCB 0002--00019512	I.PRO.S.S.	30-99907750-8		69,384.00			**69,384.00**
08/05/20	FCB 0002--00019513	I.PRO.S.S.	30-99907750-8		34,020.00			**34,020.00**
08/05/20	FCB 0002--00019514	I.PRO.S.S.	30-99907750-8		46,704.00			**46,704.00**
08/05/20	FCB 0002--00019515	OS.PRO.TU.R.A	30-70726922-3		38,980.21			**38,980.21**
08/05/20	FCB 0002--00019516	I.PRO.S.S.	30-99907750-8		24,020.00			**24,020.00**
08/05/20	FCB 0002--00019517	I.PRO.S.S.	30-99907750-8		78,103.00			**78,103.00**
08/05/20	FCB 0002--00019518	O.S.C.O.M.M.	30-68842471-9		47,819.07			**47,819.07**
11/05/20	FCA 0002--00016805	I.E.M. SRL	30-70881143-9		514.55			**514.55**
11/05/20	FCA 0002--00016806	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,902.92		147.08	**5,050.00**
11/05/20	FCA 0002--00016807	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,960.46		58.82	**2,019.28**
		Transporte:		0.00	6,047,501.65	0.00	21,889.40	**6,069,391.05**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
11/05/20	FCA 0002--00016808	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,790.86		173.72	**5,964.58**
11/05/20	FCA 0002--00016809	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		7,430.76		222.92	**7,653.68**
11/05/20	FCA 0002--00016810	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,672.80		50.18	**1,722.98**
11/05/20	FCA 0002--00016811	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
11/05/20	FCA 0002--00016812	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
11/05/20	FCA 0002--00016813	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
11/05/20	FCA 0002--00016814	CASALNUOVO SALUD S.A.	33-71515317-9		1,725.36		51.76	**1,777.12**
11/05/20	FCA 0002--00016815	CASALNUOVO SALUD S.A.	33-71515317-9		7,117.71		213.54	**7,331.25**
11/05/20	FCA 0002--00016816	MAX PHARMA S.R.L.	30-70828292-4		5,110.54		35.77	**5,146.31**
11/05/20	FCB 0002--00019519	APEC ROJAS	30-70826391-1		7,698.36			**7,698.36**
11/05/20	FCB 0002--00019520	I.PRO.S.S.	30-99907750-8		211,940.00			**211,940.00**
11/05/20	FCB 0002--00019521	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		14,718.14			**14,718.14**
11/05/20	FCB 0002--00019522	I.PRO.S.S.	30-99907750-8		11,340.00			**11,340.00**
11/05/20	FCB 0002--00019523	I.PRO.S.S.	30-99907750-8		81,424.00			**81,424.00**
11/05/20	FCB 0002--00019524	I.PRO.S.S.	30-99907750-8		11,392.00			**11,392.00**
11/05/20	FCB 0002--00019525	I.PRO.S.S.	30-99907750-8		5,696.00			**5,696.00**
11/05/20	FCB 0002--00019526	I.PRO.S.S.	30-99907750-8		81,424.00			**81,424.00**
11/05/20	FCB 0002--00019527	I.PRO.S.S.	30-99907750-8		139,822.00			**139,822.00**
11/05/20	FCB 0002--00019528	I.PRO.S.S.	30-99907750-8		18,600.00			**18,600.00**
11/05/20	FCB 0002--00019529	I.PRO.S.S.	30-99907750-8		142,719.00			**142,719.00**
11/05/20	FCB 0002--00019530	I.PRO.S.S.	30-99907750-8		8,800.00			**8,800.00**
11/05/20	FCB 0002--00019531	I.PRO.S.S.	30-99907750-8		106,601.00			**106,601.00**
12/05/20	FCA 0002--00016817	CASALNUOVO SALUD S.A.	33-71515317-9		771.82			**771.82**
12/05/20	FCA 0002--00016818	MAX PHARMA S.R.L.	30-70828292-4		6,863.20		48.05	**6,911.25**
12/05/20	FCA 0002--00016819	PEGIA S.R.L.	30-70947674-9		689,870.05		8,623.38	**698,493.43**
12/05/20	FCA 0002--00016820	PEGIA S.R.L.	30-70947674-9		43,743.41		546.80	**44,290.21**
12/05/20	FCA 0002--00016821	CASALNUOVO SALUD S.A.	33-71515317-9		1,328.10		39.84	**1,367.94**
12/05/20	FCA 0002--00016822	PEGIA S.R.L.	30-70947674-9		161,385.20		2,017.32	**163,402.52**
12/05/20	FCA 0002--00016823	PEGIA S.R.L.	30-70947674-9		32,277.04		403.47	**32,680.51**
12/05/20	FCB 0002--00019532	I.PRO.S.S.	30-99907750-8		747,181.00			**747,181.00**
12/05/20	FCB 0002--00019533	I.PRO.S.S.	30-99907750-8		71,580.00			**71,580.00**
12/05/20	FCB 0002--00019534	I.PRO.S.S.	30-99907750-8		14,300.00			**14,300.00**
12/05/20	FCB 0002--00019535	I.PRO.S.S.	30-99907750-8		51,502.00			**51,502.00**
13/05/20	FCA 0002--00016824	FARMACIA NUEVA YORK	27-05423123-2		3,120.16		31.20	**3,151.36**
13/05/20	FCA 0002--00016825	MUTUAL MEDICA CONCORDIA	30-71089177-6		47,309.00		1,419.27	**48,728.27**
13/05/20	FCB 0002--00019536	I.PRO.S.S.	30-99907750-8		976,858.00			**976,858.00**
13/05/20	FCB 0002--00019537	I.PRO.S.S.	30-99907750-8		180,834.00			**180,834.00**
13/05/20	FCB 0002--00019538	I.PRO.S.S.	30-99907750-8		98,080.00			**98,080.00**
13/05/20	FCB 0002--00019539	I.PRO.S.S.	30-99907750-8		56,402.00			**56,402.00**
13/05/20	FCB 0002--00019540	I.PRO.S.S.	30-99907750-8		139,200.00			**139,200.00**
13/05/20	FCB 0002--00019541	I.PRO.S.S.	30-99907750-8		196,705.00			**196,705.00**
13/05/20	FCB 0002--00019542	I.PRO.S.S.	30-99907750-8		184,026.00			**184,026.00**
13/05/20	FCB 0002--00019543	I.PRO.S.S.	30-99907750-8		196,705.00			**196,705.00**
14/05/20	FCA 0002--00016826	PEGIA S.R.L.	30-70947674-9		32,260.16		403.25	**32,663.41**
14/05/20	FCA 0002--00016827	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		2,644.96			**2,644.96**
14/05/20	FCA 0002--00016828	PEGIA S.R.L.	30-70947674-9		10,671.63		133.40	**10,805.03**
14/05/20	FCA 0002--00016829	PEGIA S.R.L.	30-70947674-9		7,477.50		93.47	**7,570.97**
14/05/20	FCA 0002--00016830	PEGIA S.R.L.	30-70947674-9		151,866.56		1,898.33	**153,764.89**
14/05/20	FCA 0002--00016831	CASALNUOVO SALUD S.A.	33-71515317-9		15,642.21		469.26	**16,111.47**
14/05/20	FCA 0002--00016832	PEGIA S.R.L.	30-70947674-9		11,205.01		140.07	**11,345.08**
14/05/20	FCA 0002--00016833	MAX PHARMA S.R.L.	30-70828292-4		3,912.52		27.39	**3,939.91**
14/05/20	FCA 0002--00016834	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,135.86		34.08	**1,169.94**
14/05/20	FCA 0002--00016835	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,848.40		85.46	**2,933.86**
14/05/20	FCA 0002--00016836	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
14/05/20	FCA 0002--00016837	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
14/05/20	FCA 0002--00016838	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,011.75		30.36	**1,042.11**
14/05/20	FCA 0002--00016839	MAX PHARMA S.R.L.	30-70828292-4		4,729.41		33.11	**4,762.52**
14/05/20	FCA 0002--00016840	CIRCULO MEDICO DE BRAGADO	30-57453888-9		3,652.63			**3,652.63**
		Transporte:		0.00	1,069,899.06	0.00	39,114.80	**1,109,013.86**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
14/05/20	FCB 0002--00019544	O.S.P.I.M.	30-50289264-5		181,810.10			**181,810.10**
14/05/20	FCB 0002--00019545	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
14/05/20	FCB 0002--00019546	O.S.P.I.M.	30-50289264-5		83,326.55			**83,326.55**
14/05/20	FCB 0002--00019547	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
14/05/20	FCB 0002--00019548	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
14/05/20	FCB 0002--00019549	O.S.P.I.M.	30-50289264-5		522,614.96			**522,614.96**
14/05/20	FCB 0002--00019550	O.S.P.I.M.	30-50289264-5		169,465.74			**169,465.74**
14/05/20	FCB 0002--00019551	O.S.P.I.M.	30-50289264-5		4,639.46			**4,639.46**
14/05/20	FCB 0002--00019552	O.S.P.I.M.	30-50289264-5		67,270.93			**67,270.93**
14/05/20	FCB 0002--00019553	O.S.P.I.M.	30-50289264-5		4,472.91			**4,472.91**
14/05/20	FCB 0002--00019554	O.S.P.I.M.	30-50289264-5		213,788.24			**213,788.24**
14/05/20	FCB 0002--00019555	O.S.P.I.M.	30-50289264-5		220,477.43			**220,477.43**
14/05/20	FCB 0002--00019556	O.S.P.I.M.	30-50289264-5		170,492.34			**170,492.34**
14/05/20	FCB 0002--00019557	O.S.P.I.M.	30-50289264-5		1,404.62			**1,404.62**
14/05/20	FCB 0002--00019558	O.S.P.I.M.	30-50289264-5		231,697.37			**231,697.37**
14/05/20	FCB 0002--00019559	O.S.P.I.M.	30-50289264-5		8,796.55			**8,796.55**
14/05/20	FCB 0002--00019560	O.S.P.I.M.	30-50289264-5	10,487.92	2,489.03	2,202.46		**15,179.41**
14/05/20	FCB 0002--00019561	O.S.P.I.M.	30-50289264-5		5,543.08			**5,543.08**
14/05/20	FCB 0002--00019562	O.S.P.I.M.	30-50289264-5		51,023.31			**51,023.31**
14/05/20	FCB 0002--00019563	O.S.P.I.M.	30-50289264-5		7,647.96			**7,647.96**
14/05/20	FCB 0002--00019564	O.S.P.I.M.	30-50289264-5		45,372.84			**45,372.84**
14/05/20	FCB 0002--00019565	O.S.P.I.M.	30-50289264-5		3,727.80			**3,727.80**
14/05/20	FCB 0002--00019566	O.S.P.I.M.	30-50289264-5		10,010.03			**10,010.03**
14/05/20	FCB 0002--00019567	O.S.P.I.M.	30-50289264-5	17,643.47		3,705.13		**21,348.60**
14/05/20	FCB 0002--00019568	O.S.P.I.M.	30-50289264-5		5,416.40			**5,416.40**
14/05/20	FCB 0002--00019569	O.S.P.I.M.	30-50289264-5		2,530.70			**2,530.70**
14/05/20	FCB 0002--00019570	O.S.P.I.M.	30-50289264-5		10,623.29			**10,623.29**
14/05/20	FCB 0002--00019571	O.S.P.I.M.	30-50289264-5		3,443.60			**3,443.60**
14/05/20	FCB 0002--00019572	O.S.P.I.M.	30-50289264-5		5,223.12			**5,223.12**
14/05/20	FCB 0002--00019573	O.S.P.I.M.	30-50289264-5		2,178.33			**2,178.33**
14/05/20	FCB 0002--00019574	O.S.P.I.M.	30-50289264-5		1,977.30			**1,977.30**
14/05/20	FCB 0002--00019575	O.S.P.I.M.	30-50289264-5		11,183.18			**11,183.18**
14/05/20	FCB 0002--00019576	O.S.P.I.M.	30-50289264-5		7,773.21			**7,773.21**
14/05/20	FCB 0002--00019577	O.S.P.I.M.	30-50289264-5		12,689.69			**12,689.69**
14/05/20	FCB 0002--00019578	O.S.P.I.M.	30-50289264-5		3,959.21			**3,959.21**
14/05/20	FCB 0002--00019579	O.S.P.I.M.	30-50289264-5		216,408.95			**216,408.95**
14/05/20	FCB 0002--00019580	O.S.P.I.M.	30-50289264-5		8,377.35			**8,377.35**
14/05/20	FCB 0002--00019581	O.S.P.I.M.	30-50289264-5		12,165.50			**12,165.50**
14/05/20	FCB 0002--00019582	O.S.P.I.M.	30-50289264-5		6,099.93			**6,099.93**
14/05/20	FCB 0002--00019583	O.S.P.I.M.	30-50289264-5		6,320.39			**6,320.39**
14/05/20	FCB 0002--00019584	O.S.P.I.M.	30-50289264-5		5,070.19			**5,070.19**
14/05/20	FCB 0002--00019585	O.S.P.I.M.	30-50289264-5		1,369.56			**1,369.56**
14/05/20	FCB 0002--00019586	O.S.P.I.M.	30-50289264-5		4,754.74			**4,754.74**
14/05/20	FCB 0002--00019587	O.S.P.I.M.	30-50289264-5		45,392.58			**45,392.58**
14/05/20	FCB 0002--00019588	I.PRO.S.S.	30-99907750-8		18,600.00			**18,600.00**
14/05/20	FCB 0002--00019589	I.PRO.S.S.	30-99907750-8		54,210.00			**54,210.00**
14/05/20	FCB 0002--00019590	I.PRO.S.S.	30-99907750-8		54,210.00			**54,210.00**
14/05/20	FCB 0002--00019591	I.PRO.S.S.	30-99907750-8		54,210.00			**54,210.00**
14/05/20	FCB 0002--00019592	I.PRO.S.S.	30-99907750-8		54,210.00			**54,210.00**
15/05/20	FCA 0002--00016841	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		76,353.16		2,290.59	**78,643.75**
15/05/20	FCA 0002--00016842	CASALNUOVO SALUD S.A.	33-71515317-9		1,725.36		51.76	**1,777.12**
15/05/20	FCA 0002--00016843	MAX PHARMA S.R.L.	30-70828292-4		8,026.44		56.18	**8,082.62**
15/05/20	FCA 0002--00016844	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		3,588.24		107.65	**3,695.89**
15/05/20	FCA 0002--00016845	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,150.53		124.52	**4,275.05**
15/05/20	FCA 0002--00016846	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,383.51		41.50	**1,425.01**
15/05/20	FCA 0002--00016847	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,383.51		41.50	**1,425.01**
15/05/20	FCA 0002--00016848	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		312,635.78		9,379.07	**322,014.85**
15/05/20	FCB 0002--00019593	O.S.P.E.P.	30-55247412-7		76,952.48			**76,952.48**
		Transporte:		28,131.39	4,408,463.12	5,907.59	51,207.57	**14,493,709.67**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
15/05/20	FCB 0002--00019594	O.S.C.O.M.M.	30-68842471-9		43,992.87			**43,992.87**
15/05/20	FCB 0002--00019595	O.S.P.I.M.	30-50289264-5		4,764.05			**4,764.05**
15/05/20	FCB 0002--00019596	O.S.P.I.M.	30-50289264-5		2,648.31			**2,648.31**
15/05/20	FCB 0002--00019597	O.S.P.I.M.	30-50289264-5		2,510.36			**2,510.36**
15/05/20	FCB 0002--00019598	O.S.P.I.M.	30-50289264-5		2,682.59			**2,682.59**
15/05/20	FCB 0002--00019599	O.S.P.I.M.	30-50289264-5	1,346.45	15,350.53	282.75		**16,979.73**
15/05/20	FCB 0002--00019600	O.S.P.I.M.	30-50289264-5	1,346.45	33,220.93	282.75		**34,850.13**
15/05/20	FCB 0002--00019601	O.S.P.I.M.	30-50289264-5		10,805.45			**10,805.45**
15/05/20	FCB 0002--00019602	O.S.C.O.M.M.	30-68842471-9		38,246.36			**38,246.36**
15/05/20	FCB 0002--00019603	O.S.P.E.P.	30-55247412-7		23,847.39			**23,847.39**
15/05/20	FCB 0002--00019604	I.PRO.S.S.	30-99907750-8		51,502.00			**51,502.00**
15/05/20	FCB 0002--00019605	I.PRO.S.S.	30-99907750-8		11,340.00			**11,340.00**
15/05/20	FCB 0002--00019606	I.PRO.S.S.	30-99907750-8		51,500.00			**51,500.00**
18/05/20	FCA 0002--00016849	PEGIA S.R.L.	30-70947674-9		96,831.12		1,210.39	**98,041.51**
18/05/20	FCA 0002--00016850	PEGIA S.R.L.	30-70947674-9		600,460.52		7,505.75	**607,966.27**
18/05/20	FCA 0002--00016851	PEGIA S.R.L.	30-70947674-9		284,163.48		3,552.05	**287,715.53**
18/05/20	FCA 0002--00016852	PEGIA S.R.L.	30-70947674-9		46,842.04		585.53	**47,427.57**
18/05/20	FCA 0002--00016853	I.E.M. SRL	30-70881143-9		2,636.58		52.74	**2,689.32**
18/05/20	FCA 0002--00016854	I.E.M. SRL	30-70881143-9		4,800.78		96.02	**4,896.80**
18/05/20	FCA 0002--00016855	I.E.M. SRL	30-70881143-9		10,553.46		211.06	**10,764.52**
18/05/20	FCA 0002--00016856	I.E.M. SRL	30-70881143-9		890.12			**890.12**
18/05/20	FCA 0002--00016857	I.E.M. SRL	30-70881143-9		30,019.74		600.40	**30,620.14**
18/05/20	FCA 0002--00016858	I.E.M. SRL	30-70881143-9		493.74			**493.74**
18/05/20	FCA 0002--00016859	CASALNUOVO SALUD S.A.	33-71515317-9		7,423.48		222.70	**7,646.18**
18/05/20	FCA 0002--00016860	MAX PHARMA S.R.L.	30-70828292-4		19,553.10		136.88	**19,689.98**
18/05/20	FCA 0002--00016861	PEGIA S.R.L.	30-70947674-9		150,315.22		1,878.94	**152,194.16**
18/05/20	FCA 0002--00016862	MAX PHARMA S.R.L.	30-70828292-4		69,478.81		486.35	**69,965.16**
18/05/20	FCA 0002--00016863	MUTUAL MEDICA CONCORDIA	30-71089177-6		1,467.00		44.01	**1,511.01**
18/05/20	FCA 0002--00016864	PEGIA S.R.L.	30-70947674-9		93,744.96		1,171.81	**94,916.77**
18/05/20	FCA 0002--00016865	MAX PHARMA S.R.L.	30-70828292-4		6,484.32		45.39	**6,529.71**
18/05/20	FCA 0002--00016866	DROGUERIA BETAPHARMA S.A.	30-71435038-9		13,104.00		524.16	**13,628.16**
18/05/20	FCA 0002--00016867	PEGIA S.R.L.	30-70947674-9		22,638.60		282.98	**22,921.58**
18/05/20	FCA 0002--00016868	PEGIA S.R.L.	30-70947674-9		5,220.28		65.25	**5,285.53**
18/05/20	FCB 0002--00019607	OBRA SOCIAL DE MUSICOS	30-60657525-0		173,637.82			**173,637.82**
18/05/20	FCB 0002--00019608	O.S.C.O.M.M.	30-68842471-9		67,742.84			**67,742.84**
18/05/20	FCB 0002--00019609	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		26,857.22			**26,857.22**
18/05/20	FCB 0002--00019610	I.PRO.S.S.	30-99907750-8		347,958.00			**347,958.00**
18/05/20	FCB 0002--00019611	I.PRO.S.S.	30-99907750-8		98,080.00			**98,080.00**
18/05/20	FCB 0002--00019612	I.PRO.S.S.	30-99907750-8		81,424.00			**81,424.00**
18/05/20	FCB 0002--00019613	I.PRO.S.S.	30-99907750-8		92,160.01			**92,160.01**
18/05/20	FCB 0002--00019614	I.PRO.S.S.	30-99907750-8		213,202.00			**213,202.00**
19/05/20	FCA 0002--00016869	CASALNUOVO SALUD S.A.	33-71515317-9		3,507.37		105.22	**3,612.59**
19/05/20	FCA 0002--00016870	CASALNUOVO SALUD S.A.	33-71515317-9		10,322.89		309.68	**10,632.57**
19/05/20	FCA 0002--00016871	MAX PHARMA S.R.L.	30-70828292-4		49,379.53		345.66	**49,725.19**
19/05/20	FCA 0002--00016872	CASALNUOVO SALUD S.A.	33-71515317-9		30,602.01		918.06	**31,520.07**
19/05/20	FCA 0002--00016873	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		977.77			**977.77**
19/05/20	FCA 0002--00016874	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/05/20	FCA 0002--00016875	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/05/20	FCA 0002--00016876	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/05/20	FCA 0002--00016877	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/05/20	FCA 0002--00016878	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/05/20	FCA 0002--00016879	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/05/20	FCA 0002--00016880	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
19/05/20	FCA 0002--00016881	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		14,514.15		435.42	**14,949.57**
19/05/20	FCB 0002--00019615	O.S.C.O.M.M.	30-68842471-9		153,209.84			**153,209.84**
19/05/20	FCB 0002--00019616	I.PRO.S.S.	30-99907750-8		196,705.00			**196,705.00**
19/05/20	FCB 0002--00019617	I.PRO.S.S.	30-99907750-8		180,834.00			**180,834.00**
19/05/20	FCB 0002--00019618	I.PRO.S.S.	30-99907750-8		196,705.00			**196,705.00**
		Transporte:		30,824.29	18,107,859.46	6,473.09	71,994.02	**18,217,150.86**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
19/05/20	FCB 0002--00019619	I.PRO.S.S.	30-99907750-8		51,502.00			**51,502.00**
19/05/20	FCB 0002--00019620	I.PRO.S.S.	30-99907750-8		361,158.00			**361,158.00**
19/05/20	FCB 0002--00019621	I.PRO.S.S.	30-99907750-8		582,920.00			**582,920.00**
19/05/20	FCB 0002--00019622	APEC ROJAS	30-70826391-1		3,268.00			**3,268.00**
19/05/20	FCB 0002--00019623	I.PRO.S.S.	30-99907750-8		642,926.00			**642,926.00**
19/05/20	FCB 0002--00019624	I.PRO.S.S.	30-99907750-8		49,500.00			**49,500.00**
19/05/20	FCB 0002--00019625	I.PRO.S.S.	30-99907750-8		49,500.00			**49,500.00**
20/05/20	FCA 0002--00016882	PEGIA S.R.L.	30-70947674-9		43,417.96		542.72	**43,960.68**
20/05/20	FCA 0002--00016883	PEGIA S.R.L.	30-70947674-9		80,692.60		1,008.65	**81,701.25**
20/05/20	FCA 0002--00016884	CASALNUOVO SALUD S.A.	33-71515317-9		1,725.36		51.76	**1,777.12**
20/05/20	FCA 0002--00016885	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/05/20	FCA 0002--00016886	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/05/20	FCA 0002--00016887	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/05/20	FCA 0002--00016888	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/05/20	FCA 0002--00016889	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		916.70			**916.70**
20/05/20	FCA 0002--00016890	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/05/20	FCA 0002--00016891	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/05/20	FCA 0002--00016892	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
20/05/20	FCA 0002--00016893	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,297.10		38.92	**1,336.02**
20/05/20	FCA 0002--00016894	CASALNUOVO SALUD S.A.	33-71515317-9		1,707.27		51.22	**1,758.49**
20/05/20	FCA 0002--00016895	MUTUAL MEDICA CONCORDIA	30-71089177-6		2,934.00		88.02	**3,022.02**
20/05/20	FCA 0002--00016896	MUTUAL MEDICA CONCORDIA	30-71089177-6		19,710.00		591.30	**20,301.30**
20/05/20	FCB 0002--00019626	I.PRO.S.S.	30-99907750-8		180,834.00			**180,834.00**
20/05/20	FCB 0002--00019627	O.S.C.O.M.M.	30-68842471-9		30,848.38			**30,848.38**
20/05/20	FCB 0002--00019628	I.PRO.S.S.	30-99907750-8		457,904.00			**457,904.00**
20/05/20	FCB 0002--00019629	I.PRO.S.S.	30-99907750-8		182,694.00			**182,694.00**
20/05/20	FCB 0002--00019630	O.S.P.E.P.	30-55247412-7		31,681.43			**31,681.43**
20/05/20	FCB 0002--00019631	I.PRO.S.S.	30-99907750-8		444,190.00			**444,190.00**
20/05/20	FCB 0002--00019632	I.PRO.S.S.	30-99907750-8		17,010.00			**17,010.00**
20/05/20	FCB 0002--00019633	I.PRO.S.S.	30-99907750-8		189,000.00			**189,000.00**
20/05/20	FCB 0002--00019634	I.PRO.S.S.	30-99907750-8		51,502.00			**51,502.00**
20/05/20	FCB 0002--00019635	I.PRO.S.S.	30-99907750-8		51,502.00			**51,502.00**
20/05/20	FCB 0002--00019636	OS.PRO.TU.R.A	30-70726922-3		13,019.75			**13,019.75**
20/05/20	FCB 0002--00019637	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		42,987.91			**42,987.91**
20/05/20	FCB 0002--00019638	I.PRO.S.S.	30-99907750-8		142,719.00			**142,719.00**
20/05/20	FCB 0002--00019639	I.PRO.S.S.	30-99907750-8		535,278.00			**535,278.00**
21/05/20	FCA 0002--00016897	MAX PHARMA S.R.L.	30-70828292-4		18,704.00		130.93	**18,834.93**
21/05/20	FCA 0002--00016898	CASALNUOVO SALUD S.A.	33-71515317-9		1,103.70		33.12	**1,136.82**
21/05/20	FCA 0002--00016899	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,062.79		91.88	**3,154.67**
21/05/20	FCA 0002--00016900	CASALNUOVO SALUD S.A.	33-71515317-9	649.55	7,376.15	136.41	240.78	**8,402.89**
21/05/20	FCA 0002--00016901	CASALNUOVO SALUD S.A.	33-71515317-9		51,578.53		1,547.36	**53,125.89**
21/05/20	FCA 0002--00016902	FARMACIA SAN ANTONIO II	20-17704686-9		8,912.92			**8,912.92**
21/05/20	FCB 0002--00019640	I.PRO.S.S.	30-99907750-8		25,115.00			**25,115.00**
21/05/20	FCB 0002--00019641	O.S.P.E.P.	30-55247412-7		23,847.39			**23,847.39**
21/05/20	FCB 0002--00019642	O.S.P.I.M.	30-50289264-5		482.37			**482.37**
21/05/20	FCB 0002--00019643	O.S.P.I.M.	30-50289264-5		2,595.25			**2,595.25**
21/05/20	FCB 0002--00019644	O.S.P.I.M.	30-50289264-5		1,310.85			**1,310.85**
21/05/20	FCB 0002--00019645	O.S.P.I.M.	30-50289264-5		783.75			**783.75**
21/05/20	FCB 0002--00019646	O.S.P.I.M.	30-50289264-5		603.91			**603.91**
21/05/20	FCB 0002--00019647	O.S.P.I.M.	30-50289264-5		692.84			**692.84**
21/05/20	FCB 0002--00019648	O.S.P.I.M.	30-50289264-5		750.43			**750.43**
21/05/20	FCB 0002--00019649	O.S.P.I.M.	30-50289264-5		3,394.84			**3,394.84**
21/05/20	FCB 0002--00019650	O.S.P.I.M.	30-50289264-5		632.15			**632.15**
21/05/20	FCB 0002--00019651	O.S.P.I.M.	30-50289264-5		3,594.31			**3,594.31**
21/05/20	FCB 0002--00019652	O.S.P.I.M.	30-50289264-5		6,672.38			**6,672.38**
21/05/20	FCB 0002--00019653	I.PRO.S.S.	30-99907750-8		35,028.00			**35,028.00**
21/05/20	FCB 0002--00019654	I.PRO.S.S.	30-99907750-8		180,834.00			**180,834.00**
21/05/20	FCB 0002--00019655	I.PRO.S.S.	30-99907750-8		98,080.00			**98,080.00**
		Transporte:		31,473.84	22,849,405.18	6,609.50	76,410.68	**22,963,899.20**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
21/05/20	NCE 0002--00000505	O.S.P.I.M.	30-50289264-5		-482.37			**-482.37**
21/05/20	NCE 0002--00000506	O.S.P.I.M.	30-50289264-5		-2,595.25			**-2,595.25**
21/05/20	NCE 0002--00000507	O.S.P.I.M.	30-50289264-5		-1,310.85			**-1,310.85**
21/05/20	NCE 0002--00000508	O.S.P.I.M.	30-50289264-5		-783.75			**-783.75**
21/05/20	NCE 0002--00000509	O.S.P.I.M.	30-50289264-5		-603.91			**-603.91**
21/05/20	NCE 0002--00000510	O.S.P.I.M.	30-50289264-5		-692.84			**-692.84**
21/05/20	NCE 0002--00000511	O.S.P.I.M.	30-50289264-5		-750.43			**-750.43**
21/05/20	NCE 0002--00000512	O.S.P.I.M.	30-50289264-5		-3,394.84			**-3,394.84**
21/05/20	NCE 0002--00000513	O.S.P.I.M.	30-50289264-5		-632.15			**-632.15**
21/05/20	NCE 0002--00000514	O.S.P.I.M.	30-50289264-5		-3,594.31			**-3,594.31**
21/05/20	NCE 0002--00000515	O.S.P.I.M.	30-50289264-5		-6,672.38			**-6,672.38**
22/05/20	FCA 0002--00016903	PEGIA S.R.L.	30-70947674-9		80,692.60		1,008.65	**81,701.25**
22/05/20	FCA 0002--00016904	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		7,437.45			**7,437.45**
22/05/20	FCA 0002--00016905	MAX PHARMA S.R.L.	30-70828292-4		20,257.85		141.81	**20,399.66**
22/05/20	FCA 0002--00016906	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,062.79		91.88	**3,154.67**
22/05/20	FCA 0002--00016907	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		980.23			**980.23**
22/05/20	FCA 0002--00016908	MAX PHARMA S.R.L.	30-70828292-4		713.94			**713.94**
22/05/20	FCA 0002--00016909	PEGIA S.R.L.	30-70947674-9		1,010,043.75		12,625.55	**1,022,669.30**
22/05/20	FCA 0002--00016910	PEGIA S.R.L.	30-70947674-9		2,376.77		29.71	**2,406.48**
22/05/20	FCA 0002--00016911	MAX PHARMA S.R.L.	30-70828292-4		41,083.58		287.59	**41,371.17**
22/05/20	FCA 0002--00016912	PEGIA S.R.L.	30-70947674-9		2,376.77		29.71	**2,406.48**
22/05/20	FCB 0002--00019656	I.PRO.S.S.	30-99907750-8		36,930.00			**36,930.00**
22/05/20	FCB 0002--00019657	I.PRO.S.S.	30-99907750-8		17,010.00			**17,010.00**
22/05/20	FCB 0002--00019658	O.S.P.I.M.	30-50289264-5		144,060.04			**144,060.04**
22/05/20	FCB 0002--00019659	O.S.P.I.M.	30-50289264-5		231,428.51			**231,428.51**
22/05/20	FCB 0002--00019660	O.S.P.I.M.	30-50289264-5		112,064.76			**112,064.76**
22/05/20	FCB 0002--00019661	O.S.P.I.M.	30-50289264-5		216,090.06			**216,090.06**
22/05/20	FCB 0002--00019662	O.S.P.I.M.	30-50289264-5		85,847.87			**85,847.87**
22/05/20	FCB 0002--00019663	O.S.P.I.M.	30-50289264-5		80,778.71			**80,778.71**
22/05/20	FCB 0002--00019664	O.S.P.I.M.	30-50289264-5		73,285.87			**73,285.87**
22/05/20	FCB 0002--00019665	O.S.P.I.M.	30-50289264-5		6,079.10			**6,079.10**
22/05/20	FCB 0002--00019666	O.S.P.I.M.	30-50289264-5		8,499.85			**8,499.85**
22/05/20	FCB 0002--00019667	O.S.P.I.M.	30-50289264-5		6,499.88			**6,499.88**
22/05/20	FCB 0002--00019668	O.S.P.I.M.	30-50289264-5		25,434.83			**25,434.83**
22/05/20	FCB 0002--00019669	O.S.P.I.M.	30-50289264-5		7,683.11			**7,683.11**
22/05/20	FCB 0002--00019670	O.S.P.I.M.	30-50289264-5		1,259.77			**1,259.77**
22/05/20	FCB 0002--00019671	O.S.P.I.M.	30-50289264-5		11,480.11			**11,480.11**
22/05/20	FCB 0002--00019672	O.S.P.I.M.	30-50289264-5		39,799.70			**39,799.70**
22/05/20	FCB 0002--00019673	O.S.P.I.M.	30-50289264-5		22,960.21			**22,960.21**
22/05/20	FCB 0002--00019674	O.S.P.I.M.	30-50289264-5		49,321.54			**49,321.54**
22/05/20	FCB 0002--00019675	O.S.P.I.M.	30-50289264-5		8,677.75			**8,677.75**
22/05/20	FCB 0002--00019676	O.S.P.I.M.	30-50289264-5		1,150.23			**1,150.23**
22/05/20	FCB 0002--00019677	O.S.P.I.M.	30-50289264-5		12,919.58			**12,919.58**
22/05/20	FCB 0002--00019678	O.S.P.I.M.	30-50289264-5		31,794.30			**31,794.30**
22/05/20	FCB 0002--00019679	O.S.P.I.M.	30-50289264-5		807.74			**807.74**
22/05/20	FCB 0002--00019680	O.S.P.I.M.	30-50289264-5		25,186.00			**25,186.00**
22/05/20	FCB 0002--00019681	O.S.P.I.M.	30-50289264-5		3,994.33			**3,994.33**
22/05/20	FCB 0002--00019682	O.S.P.I.M.	30-50289264-5		6,370.21			**6,370.21**
22/05/20	FCB 0002--00019683	O.S.P.I.M.	30-50289264-5		8,958.63			**8,958.63**
22/05/20	FCB 0002--00019684	O.S.P.I.M.	30-50289264-5		3,833.16			**3,833.16**
22/05/20	FCB 0002--00019685	O.S.P.I.M.	30-50289264-5		2,718.00			**2,718.00**
22/05/20	FCB 0002--00019686	O.S.P.I.M.	30-50289264-5		17,244.88			**17,244.88**
22/05/20	FCB 0002--00019687	O.S.P.I.M.	30-50289264-5		1,559.76			**1,559.76**
22/05/20	FCB 0002--00019688	O.S.P.I.M.	30-50289264-5		575.12			**575.12**
26/05/20	FCA 0002--00016913	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,889.20		116.68	**4,005.88**
26/05/20	FCA 0002--00016914	MAX PHARMA S.R.L.	30-70828292-4		15,414.00		107.90	**15,521.90**
26/05/20	FCA 0002--00016915	MAX PHARMA S.R.L.	30-70828292-4		25,641.63		179.49	**25,821.12**
26/05/20	FCA 0002--00016916	MAX PHARMA S.R.L.	30-70828292-4		1,189.90		8.33	**1,198.23**
		Transporte:		31,473.84	25,345,356.17	6,609.50	91,037.98	**25,474,477.49**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
26/05/20	FCA 0002--00016917	MUTUAL MEDICA CONCORDIA	30-71089177-6		16,470.00		494.10	**16,964.10**
26/05/20	FCA 0002--00016918	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,723.49		81.70	**2,805.19**
26/05/20	FCA 0002--00016919	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,062.79		91.88	**3,154.67**
26/05/20	FCA 0002--00016920	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,670.65		110.12	**3,780.77**
26/05/20	FCA 0002--00016921	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
26/05/20	FCA 0002--00016922	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
26/05/20	FCA 0002--00016923	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
26/05/20	FCA 0002--00016924	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
26/05/20	FCA 0002--00016925	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
26/05/20	FCA 0002--00016926	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
26/05/20	FCA 0002--00016927	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		567.93			**567.93**
26/05/20	FCB 0002--00019689	O.S.P.E.P.	30-55247412-7		14,605.95			**14,605.95**
26/05/20	FCB 0002--00019690	I.PRO.S.S.	30-99907750-8		196,160.00			**196,160.00**
26/05/20	FCB 0002--00019691	I.PRO.S.S.	30-99907750-8		196,705.00			**196,705.00**
26/05/20	FCB 0002--00019692	I.PRO.S.S.	30-99907750-8		41,107.00			**41,107.00**
26/05/20	FCB 0002--00019693	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		21,735.72			**21,735.72**
26/05/20	FCB 0002--00019694	I.PRO.S.S.	30-99907750-8		182,694.00			**182,694.00**
26/05/20	FCB 0002--00019695	I.PRO.S.S.	30-99907750-8		228,952.00			**228,952.00**
26/05/20	FCB 0002--00019696	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		936.64			**936.64**
26/05/20	FCB 0002--00019697	O.S.P.I.M.	30-50289264-5		128,835.80			**128,835.80**
26/05/20	FCB 0002--00019698	O.S.P.I.M.	30-50289264-5		30,335.36			**30,335.36**
26/05/20	FCB 0002--00019699	O.S.P.I.M.	30-50289264-5		66,367.93			**66,367.93**
26/05/20	FCB 0002--00019700	O.S.P.I.M.	30-50289264-5		19,728.85			**19,728.85**
26/05/20	FCB 0002--00019701	O.S.P.I.M.	30-50289264-5		153,264.62			**153,264.62**
26/05/20	FCB 0002--00019702	O.S.P.I.M.	30-50289264-5		89,581.12			**89,581.12**
26/05/20	FCB 0002--00019703	O.S.P.I.M.	30-50289264-5		290,913.81			**290,913.81**
26/05/20	FCB 0002--00019704	O.S.P.I.M.	30-50289264-5		30,335.36			**30,335.36**
26/05/20	FCB 0002--00019705	O.S.P.I.M.	30-50289264-5		88,866.50			**88,866.50**
26/05/20	FCB 0002--00019706	O.S.P.I.M.	30-50289264-5		80,778.71			**80,778.71**
26/05/20	FCB 0002--00019707	O.S.P.I.M.	30-50289264-5		51,568.02			**51,568.02**
26/05/20	FCB 0002--00019708	O.S.P.I.M.	30-50289264-5		37,114.85			**37,114.85**
26/05/20	FCB 0002--00019709	O.S.P.I.M.	30-50289264-5		2,224.94			**2,224.94**
26/05/20	FCB 0002--00019710	O.S.P.I.M.	30-50289264-5		2,224.94			**2,224.94**
26/05/20	FCB 0002--00019711	O.S.P.I.M.	30-50289264-5		1,759.40			**1,759.40**
26/05/20	FCB 0002--00019712	O.S.P.I.M.	30-50289264-5		4,075.48			**4,075.48**
26/05/20	FCB 0002--00019713	O.S.P.I.M.	30-50289264-5		37,881.39			**37,881.39**
26/05/20	FCB 0002--00019714	O.S.P.I.M.	30-50289264-5		8,405.20			**8,405.20**
26/05/20	FCB 0002--00019715	O.S.P.I.M.	30-50289264-5		2,224.94			**2,224.94**
26/05/20	FCB 0002--00019716	O.S.P.I.M.	30-50289264-5		17,164.98			**17,164.98**
26/05/20	FCB 0002--00019717	O.S.P.I.M.	30-50289264-5		18,420.56			**18,420.56**
26/05/20	FCB 0002--00019718	O.S.P.I.M.	30-50289264-5		963.03			**963.03**
26/05/20	FCB 0002--00019719	O.S.P.I.M.	30-50289264-5		2,526.02			**2,526.02**
26/05/20	FCB 0002--00019720	O.S.P.I.M.	30-50289264-5		7,176.94			**7,176.94**
26/05/20	FCB 0002--00019721	O.S.P.I.M.	30-50289264-5		7,013.27			**7,013.27**
26/05/20	FCB 0002--00019722	O.S.P.I.M.	30-50289264-5		2,093.73			**2,093.73**
26/05/20	FCB 0002--00019723	O.S.P.I.M.	30-50289264-5		66,150.26			**66,150.26**
26/05/20	FCB 0002--00019724	O.S.P.I.M.	30-50289264-5		12,821.44			**12,821.44**
26/05/20	FCB 0002--00019725	O.S.P.I.M.	30-50289264-5		15,002.60			**15,002.60**
26/05/20	FCB 0002--00019726	O.S.P.I.M.	30-50289264-5		3,049.43			**3,049.43**
26/05/20	FCB 0002--00019727	O.S.P.I.M.	30-50289264-5		13,132.28			**13,132.28**
27/05/20	FCA 0002--00016928	MAX PHARMA S.R.L.	30-70828292-4		18,186.56		127.30	**18,313.86**
27/05/20	FCA 0002--00016929	O.S.PERS.JOCKEY CLUB	30-62820646-1		2,589.16			**2,589.16**
27/05/20	FCA 0002--00016930	MAX PHARMA S.R.L.	30-70828292-4		6,026.60		42.18	**6,068.78**
27/05/20	FCA 0002--00016931	I.E.M. SRL	30-70881143-9		493.74			**493.74**
27/05/20	FCA 0002--00016932	I.E.M. SRL	30-70881143-9		514.55			**514.55**
27/05/20	FCA 0002--00016933	I.E.M. SRL	30-70881143-9		439.43			**439.43**
27/05/20	FCA 0002--00016934	I.E.M. SRL	30-70881143-9		439.80			**439.80**
27/05/20	FCA 0002--00016935	I.E.M. SRL	30-70881143-9		514.55			**514.55**
		Transporte:		31,473.84	27,578,228.79	6,609.50	91,985.26	**27,708,297.39**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
27/05/20	FCA 0002--00016936	I.E.M. SRL	30-70881143-9		493.74			**493.74**
27/05/20	FCA 0002--00016937	I.E.M. SRL	30-70881143-9		439.43			**439.43**
27/05/20	FCA 0002--00016938	I.E.M. SRL	30-70881143-9		439.43			**439.43**
27/05/20	FCA 0002--00016939	I.E.M. SRL	30-70881143-9		493.74			**493.74**
27/05/20	FCA 0002--00016940	I.E.M. SRL	30-70881143-9		439.43			**439.43**
27/05/20	FCA 0002--00016941	I.E.M. SRL	30-70881143-9		493.74			**493.74**
27/05/20	FCA 0002--00016942	I.E.M. SRL	30-70881143-9		493.74			**493.74**
27/05/20	FCA 0002--00016943	I.E.M. SRL	30-70881143-9		9,317.30		186.34	**9,503.64**
27/05/20	FCA 0002--00016944	I.E.M. SRL	30-70881143-9		9,317.30		186.34	**9,503.64**
27/05/20	FCA 0002--00016945	I.E.M. SRL	30-70881143-9		1,362.00		27.24	**1,389.24**
27/05/20	FCA 0002--00016946	CASALNUOVO SALUD S.A.	33-71515317-9		7,118.07		213.54	**7,331.61**
27/05/20	FCA 0002--00016947	MAX PHARMA S.R.L.	30-70828292-4		3,317.22		23.22	**3,340.44**
27/05/20	FCA 0002--00016948	PEGIA S.R.L.	30-70947674-9		4,985.00		62.32	**5,047.32**
27/05/20	FCA 0002--00016949	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		23,869.35		716.08	**24,585.43**
27/05/20	FCA 0002--00016950	PEGIA S.R.L.	30-70947674-9		1,548.88		19.36	**1,568.24**
27/05/20	FCA 0002--00016951	PEGIA S.R.L.	30-70947674-9		7,477.50		93.47	**7,570.97**
27/05/20	FCA 0002--00016952	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/05/20	FCA 0002--00016953	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
27/05/20	FCA 0002--00016954	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/05/20	FCA 0002--00016955	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/05/20	FCA 0002--00016956	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/05/20	FCA 0002--00016957	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
27/05/20	FCA 0002--00016958	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
27/05/20	FCA 0002--00016959	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		490.54			**490.54**
27/05/20	FCA 0002--00016960	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/05/20	FCA 0002--00016961	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/05/20	FCA 0002--00016962	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/05/20	FCA 0002--00016963	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
27/05/20	FCA 0002--00016964	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
27/05/20	FCA 0002--00016965	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
27/05/20	FCA 0002--00016966	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/05/20	FCA 0002--00016967	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
27/05/20	FCA 0002--00016968	I.E.M. SRL	30-70881143-9		2,282.67		45.66	**2,328.33**
27/05/20	FCB 0002--00019728	I.PRO.S.S.	30-99907750-8		275,238.00			**275,238.00**
27/05/20	FCB 0002--00019729	I.PRO.S.S.	30-99907750-8		316,345.00			**316,345.00**
27/05/20	FCB 0002--00019730	I.PRO.S.S.	30-99907750-8		563,044.00			**563,044.00**
28/05/20	FCA 0002--00016969	MAX PHARMA S.R.L.	30-70828292-4		6,994.20		48.96	**7,043.16**
28/05/20	FCA 0002--00016970	MUTUAL MEDICA CONCORDIA	30-71089177-6		6,600.00		198.00	**6,798.00**
28/05/20	FCA 0002--00016971	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		799.98			**799.98**
28/05/20	FCA 0002--00016972	MUTUAL MEDICA CONCORDIA	30-71089177-6		159,514.00		4,785.42	**164,299.42**
28/05/20	FCB 0002--00019731	O.S.C.O.M.M.	30-68842471-9		200,506.37			**200,506.37**
28/05/20	FCB 0002--00019732	OSPILM	30-60956813-1		16,804.33			**16,804.33**
28/05/20	FCB 0002--00019733	OBRA SOCIAL DE MUSICOS	30-60657525-0		62,045.59			**62,045.59**
29/05/20	FCA 0002--00016973	PEGIA S.R.L.	30-70947674-9		303,733.12		3,796.67	**307,529.79**
29/05/20	FCA 0002--00016974	PEGIA S.R.L.	30-70947674-9		18,857.11		235.72	**19,092.83**
29/05/20	FCA 0002--00016975	O.S.PERS.JOCKEY CLUB	30-62820646-1		519.87			**519.87**
29/05/20	FCA 0002--00016976	DROGUERIA BETAPHARMA S.A.	30-71435038-9		9,160.50		366.43	**9,526.93**
29/05/20	FCA 0002--00016977	PEGIA S.R.L.	30-70947674-9		151,866.56		1,898.33	**153,764.89**
29/05/20	FCA 0002--00016978	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,883.15		176.50	**6,059.65**
29/05/20	FCA 0002--00016979	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,463.02		133.90	**4,596.92**
29/05/20	FCA 0002--00016980	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,962.52		88.88	**3,051.40**
29/05/20	FCA 0002--00016981	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
29/05/20	FCA 0002--00016982	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
29/05/20	FCA 0002--00016983	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
29/05/20	FCA 0002--00016984	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		464.87			**464.87**
29/05/20	FCA 0002--00016985	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
29/05/20	FCA 0002--00016986	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,101.29		33.04	**1,134.33**
29/05/20	FCA 0002--00016987	CASALNUOVO SALUD S.A.	33-71515317-9		42,598.14		1,277.94	**43,876.08**
			Transporte:	31,473.84	29,809,393.74	6,609.50	106,598.62	**29,954,075.70**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
29/05/20	FCA 0002--00016988	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		32,492.93		974.79	**33,467.72**
29/05/20	FCA 0002--00016989	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,144.00		94.32	**3,238.32**
29/05/20	FCA 0002--00016990	FARMACIA ALONSO(STEINBERG PABLO)	20-17332132-6		985.00			**985.00**
29/05/20	FCB 0002--00019734	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
29/05/20	FCB 0002--00019735	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
29/05/20	FCB 0002--00019736	O.S.P.I.M.	30-50289264-5		132,914.55			**132,914.55**
29/05/20	FCB 0002--00019737	O.S.P.I.M.	30-50289264-5		86,527.30			**86,527.30**
29/05/20	FCB 0002--00019738	O.S.P.I.M.	30-50289264-5		146,158.66			**146,158.66**
29/05/20	FCB 0002--00019739	O.S.P.I.M.	30-50289264-5		47,150.24			**47,150.24**
29/05/20	FCB 0002--00019740	O.S.P.I.M.	30-50289264-5		100,624.58			**100,624.58**
29/05/20	FCB 0002--00019741	O.S.P.I.M.	30-50289264-5					**0.00**
29/05/20	FCB 0002--00019742	O.S.P.I.M.	30-50289264-5		356.47			**356.47**
29/05/20	FCB 0002--00019743	O.S.P.I.M.	30-50289264-5		5,123.04			**5,123.04**
29/05/20	FCB 0002--00019744	O.S.P.I.M.	30-50289264-5		963.03			**963.03**
29/05/20	FCB 0002--00019745	O.S.P.I.M.	30-50289264-5		349.72			**349.72**
29/05/20	FCB 0002--00019746	O.S.P.I.M.	30-50289264-5		7,228.32			**7,228.32**
29/05/20	FCB 0002--00019747	O.S.P.I.M.	30-50289264-5		848.82			**848.82**
29/05/20	FCB 0002--00019748	O.S.P.I.M.	30-50289264-5		1,500.86			**1,500.86**
29/05/20	FCB 0002--00019749	O.S.P.I.M.	30-50289264-5		15,925.05			**15,925.05**
29/05/20	FCB 0002--00019750	O.S.P.I.M.	30-50289264-5		12,243.85			**12,243.85**
29/05/20	FCB 0002--00019751	O.S.P.I.M.	30-50289264-5		11,659.82			**11,659.82**
29/05/20	FCB 0002--00019752	O.S.P.I.M.	30-50289264-5		575.12			**575.12**
29/05/20	FCB 0002--00019753	O.S.P.I.M.	30-50289264-5		3,540.96			**3,540.96**
29/05/20	FCB 0002--00019754	O.S.P.I.M.	30-50289264-5	43,247.60		9,082.00		**52,329.60**
29/05/20	FCB 0002--00019755	O.S.P.I.M.	30-50289264-5		1,259.77			**1,259.77**
29/05/20	FCB 0002--00019756	O.S.P.I.M.	30-50289264-5		7,784.93			**7,784.93**
29/05/20	FCB 0002--00019757	O.S.P.I.M.	30-50289264-5		16,979.96			**16,979.96**
29/05/20	FCB 0002--00019758	O.S.P.I.M.	30-50289264-5		4,665.78			**4,665.78**
29/05/20	FCB 0002--00019759	O.S.P.I.M.	30-50289264-5		575.12			**575.12**
29/05/20	FCB 0002--00019760	O.S.P.I.M.	30-50289264-5		11,832.00			**11,832.00**
29/05/20	FCB 0002--00019761	O.S.P.I.M.	30-50289264-5		1,725.35			**1,725.35**
29/05/20	FCB 0002--00019762	O.S.P.I.M.	30-50289264-5		31,465.99			**31,465.99**
29/05/20	FCB 0002--00019763	O.S.P.I.M.	30-50289264-5		15,925.04			**15,925.04**
29/05/20	FCB 0002--00019764	O.S.P.I.M.	30-50289264-5		4,844.39			**4,844.39**
29/05/20	FCB 0002--00019765	O.S.P.I.M.	30-50289264-5		11,659.83			**11,659.83**

Total:	74,721.44	30,687,021.94	15,691.50	107,667.73	**30,885,102.61**

Prevent S.A.

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
01/06/20	FCA 0002--00016991	CASALNUOVO SALUD S.A.	33-71515317-9		18,032.05		540.96	**18,573.01**
01/06/20	FCA 0002--00016992	CASALNUOVO SALUD S.A.	33-71515317-9		1,725.36		51.76	**1,777.12**
01/06/20	FCA 0002--00016993	CIRCULO MEDICO DE BRAGADO	30-57453888-9		76,978.50			**76,978.50**
01/06/20	FCA 0002--00016994	MAX PHARMA S.R.L.	30-70828292-4		10,491.30		73.44	**10,564.74**
01/06/20	FCA 0002--00016995	MAX PHARMA S.R.L.	30-70828292-4		4,196.52		29.37	**4,225.89**
01/06/20	FCA 0002--00016996	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
01/06/20	FCA 0002--00016997	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
01/06/20	FCA 0002--00016998	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
01/06/20	FCA 0002--00016999	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,983.68		59.52	**2,043.20**
01/06/20	FCA 0002--00017000	MUTUAL MEDICA CONCORDIA	30-71089177-6		47,309.00		1,419.27	**48,728.27**
01/06/20	FCB 0002--00019766	O.S.P.E.P.	30-55247412-7		35,236.85			**35,236.85**
01/06/20	FCB 0002--00019767	O.S.P.E.P.	30-55247412-7		49,639.91			**49,639.91**
01/06/20	FCB 0002--00019768	O.S.P.E.P.	30-55247412-7		14,605.95			**14,605.95**
01/06/20	FCB 0002--00019769	APEC ROJAS	30-70826391-1		7,265.03			**7,265.03**
01/06/20	FCB 0002--00019770	APEC ROJAS	30-70826391-1		1,839.70			**1,839.70**
01/06/20	FCB 0002--00019771	I.PRO.S.S.	30-99907750-8		825,714.00			**825,714.00**
01/06/20	FCB 0002--00019772	I.PRO.S.S.	30-99907750-8		13,200.00			**13,200.00**
01/06/20	FCB 0002--00019773	I.PRO.S.S.	30-99907750-8		444,190.00			**444,190.00**
01/06/20	FCB 0002--00019774	I.PRO.S.S.	30-99907750-8		55,957.00			**55,957.00**
01/06/20	FCB 0002--00019775	I.PRO.S.S.	30-99907750-8		13,750.00			**13,750.00**
01/06/20	FCB 0002--00019776	I.PRO.S.S.	30-99907750-8		14,300.00			**14,300.00**
01/06/20	FCB 0002--00019777	I.PRO.S.S.	30-99907750-8		8,800.00			**8,800.00**
01/06/20	FCB 0002--00019778	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		31,120.68			**31,120.68**
02/06/20	FCA 0002--00017001	O.S.PERS.JOCKEY CLUB	30-62820646-1		22,860.57			**22,860.57**
02/06/20	FCA 0002--00017002	MAX PHARMA S.R.L.	30-70828292-4		34,973.80		244.82	**35,218.62**
02/06/20	FCA 0002--00017003	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		2,184.40			**2,184.40**
02/06/20	FCA 0002--00017004	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		7,885.65		236.56	**8,122.21**
02/06/20	FCA 0002--00017005	CIRCULO MEDICO DE BRAGADO	30-57453888-9		21,807.82			**21,807.82**
02/06/20	FCB 0002--00019779	OSPILM	30-60956813-1		59,469.48			**59,469.48**
02/06/20	FCB 0002--00019780	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,647.17			**47,647.17**
02/06/20	FCB 0002--00019781	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,043.13			**47,043.13**
02/06/20	FCB 0002--00019782	I.PRO.S.S.	30-99907750-8		54,210.00			**54,210.00**
02/06/20	FCB 0002--00019783	O.S.C.O.M.M.	30-68842471-9		34,649.07			**34,649.07**
02/06/20	FCB 0002--00019784	I.PRO.S.S.	30-99907750-8		49,500.00			**49,500.00**
02/06/20	FCB 0002--00019785	I.PRO.S.S.	30-99907750-8		42,826.00			**42,826.00**
02/06/20	FCB 0002--00019786	I.PRO.S.S.	30-99907750-8		228,952.00			**228,952.00**
02/06/20	FCB 0002--00019787	I.PRO.S.S.	30-99907750-8		88,712.00			**88,712.00**
02/06/20	FCB 0002--00019788	I.PRO.S.S.	30-99907750-8		88,712.00			**88,712.00**
02/06/20	FCB 0002--00019789	I.PRO.S.S.	30-99907750-8		41,540.00			**41,540.00**
02/06/20	FCB 0002--00019790	I.PRO.S.S.	30-99907750-8		41,540.00			**41,540.00**
02/06/20	FCB 0002--00019791	O.S.C.O.M.M.	30-68842471-9		34,649.07			**34,649.07**
02/06/20	FCB 0002--00019792	I.PRO.S.S.	30-99907750-8		106,601.00			**106,601.00**
02/06/20	FCB 0002--00019793	I.PRO.S.S.	30-99907750-8		92,512.95			**92,512.95**
03/06/20	FCA 0002--00017006	O.S.PERS.JOCKEY CLUB	30-62820646-1		81,240.84			**81,240.84**
03/06/20	FCA 0002--00017007	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
03/06/20	FCA 0002--00017008	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
03/06/20	FCA 0002--00017009	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		490.54			**490.54**
03/06/20	FCA 0002--00017010	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
03/06/20	FCA 0002--00017011	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
03/06/20	FCA 0002--00017012	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
03/06/20	FCA 0002--00017013	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
03/06/20	FCA 0002--00017014	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
03/06/20	FCA 0002--00017015	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
03/06/20	FCA 0002--00017016	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
03/06/20	FCA 0002--00017017	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
03/06/20	FCA 0002--00017018	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
03/06/20	FCA 0002--00017019	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
03/06/20	FCA 0002--00017020	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
		Transporte:		0.00	2,912,330.17	0.00	2,655.70	**2,914,985.87**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
03/06/20	FCA 0002--00017021	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
03/06/20	FCA 0002--00017022	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,383.51		41.50	**1,425.01**
03/06/20	FCA 0002--00017023	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,942.46		88.28	**3,030.74**
03/06/20	FCA 0002--00017024	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,027.92		60.84	**2,088.76**
03/06/20	FCA 0002--00017025	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,942.46		88.28	**3,030.74**
03/06/20	FCA 0002--00017026	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,025.50		120.76	**4,146.26**
03/06/20	FCA 0002--00017027	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,041.99		61.26	**2,103.25**
03/06/20	FCA 0002--00017028	FARMACIA SAN ANTONIO II	20-17704686-9		98,975.40			**98,975.40**
03/06/20	FCA 0002--00017029	MUTUAL MEDICA CONCORDIA	30-71089177-6		1,725.00		51.75	**1,776.75**
03/06/20	FCA 0002--00017030	MAX PHARMA S.R.L.	30-70828292-4		2,493.29		17.46	**2,510.75**
03/06/20	FCB 0002--00019794	APEC ROJAS	30-70826391-1		4,148.62			**4,148.62**
04/06/20	FCA 0002--00017031	PEGIA S.R.L.	30-70947674-9		8,473.25		105.92	**8,579.17**
04/06/20	FCA 0002--00017032	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,981.00		89.44	**3,070.44**
04/06/20	FCA 0002--00017033	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,050.15		31.50	**1,081.65**
04/06/20	FCA 0002--00017034	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/06/20	FCA 0002--00017035	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
04/06/20	FCA 0002--00017036	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/06/20	FCA 0002--00017037	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
04/06/20	FCA 0002--00017038	PEGIA S.R.L.	30-70947674-9		10,341.84		129.27	**10,471.11**
04/06/20	FCA 0002--00017039	DROGUERIA BETAPHARMA S.A.	30-71435038-9		36,642.00		1,465.68	**38,107.68**
04/06/20	FCA 0002--00017040	PEGIA S.R.L.	30-70947674-9		35,029.32		437.87	**35,467.19**
04/06/20	FCA 0002--00017041	PEGIA S.R.L.	30-70947674-9		4,202.52		52.53	**4,255.05**
04/06/20	FCB 0002--00019795	O.S.P.E.P.	30-55247412-7		82,681.64			**82,681.64**
04/06/20	FCB 0002--00019796	I.PRO.S.S.	30-99907750-8		6,600.00			**6,600.00**
04/06/20	FCB 0002--00019797	I.PRO.S.S.	30-99907750-8		4,400.00			**4,400.00**
04/06/20	FCB 0002--00019798	I.PRO.S.S.	30-99907750-8		444,190.00			**444,190.00**
04/06/20	FCB 0002--00019799	OS.PRO.TU.R.A	30-70726922-3		2,936.28			**2,936.28**
04/06/20	FCB 0002--00019800	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		22,312.88			**22,312.88**
04/06/20	FCB 0002--00019801	OSPILM	30-60956813-1		15,630.60			**15,630.60**
04/06/20	FCB 0002--00019802	I.PRO.S.S.	30-99907750-8		213,202.00			**213,202.00**
04/06/20	FCB 0002--00019803	I.PRO.S.S.	30-99907750-8		590,115.00			**590,115.00**
04/06/20	FCB 0002--00019804	I.PRO.S.S.	30-99907750-8		196,705.00			**196,705.00**
04/06/20	FCB 0002--00019805	I.PRO.S.S.	30-99907750-8		50,230.00			**50,230.00**
04/06/20	FCB 0002--00019806	I.PRO.S.S.	30-99907750-8		142,719.00			**142,719.00**
04/06/20	FCB 0002--00019807	I.PRO.S.S.	30-99907750-8		180,834.00			**180,834.00**
05/06/20	FCA 0002--00017042	CASALNUOVO SALUD S.A.	33-71515317-9		3,539.64		106.18	**3,645.82**
05/06/20	FCA 0002--00017043	CASALNUOVO SALUD S.A.	33-71515317-9		12,085.44		362.56	**12,448.00**
05/06/20	FCA 0002--00017044	CIRCULO MEDICO DE BRAGADO	30-57453888-9		4,858.08			**4,858.08**
05/06/20	FCA 0002--00017045	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		6,750.52		202.52	**6,953.04**
05/06/20	FCA 0002--00017046	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,777.00		113.31	**3,890.31**
05/06/20	FCB 0002--00019808	OBRA SOCIAL DE MUSICOS	30-60657525-0		38,547.09			**38,547.09**
05/06/20	FCB 0002--00019809	O.S.P.E.P.	30-55247412-7		51,600.00			**51,600.00**
05/06/20	FCB 0002--00019810	I.PRO.S.S.	30-99907750-8		422,243.00			**422,243.00**
05/06/20	FCB 0002--00019811	APEC ROJAS	30-70826391-1		2,728.44			**2,728.44**
05/06/20	FCB 0002--00019812	I.PRO.S.S.	30-99907750-8		54,200.00			**54,200.00**
05/06/20	FCB 0002--00019813	O.S.P.I.M.	30-50289264-5		110,430.46			**110,430.46**
05/06/20	FCB 0002--00019814	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
05/06/20	FCB 0002--00019815	O.S.P.I.M.	30-50289264-5		101,354.42			**101,354.42**
05/06/20	FCB 0002--00019816	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
05/06/20	FCB 0002--00019817	O.S.P.I.M.	30-50289264-5		23,152.90			**23,152.90**
05/06/20	FCB 0002--00019818	O.S.P.I.M.	30-50289264-5		19,877.06			**19,877.06**
05/06/20	FCB 0002--00019819	O.S.P.I.M.	30-50289264-5		29,635.77			**29,635.77**
05/06/20	FCB 0002--00019820	O.S.P.I.M.	30-50289264-5		1,725.35			**1,725.35**
05/06/20	FCB 0002--00019821	O.S.P.I.M.	30-50289264-5		3,478.06			**3,478.06**
05/06/20	FCB 0002--00019822	O.S.P.I.M.	30-50289264-5		1,556.31			**1,556.31**
05/06/20	FCB 0002--00019823	O.S.P.I.M.	30-50289264-5		14,445.51			**14,445.51**
05/06/20	FCB 0002--00019824	O.S.P.I.M.	30-50289264-5		5,710.55			**5,710.55**
05/06/20	FCB 0002--00019825	O.S.P.I.M.	30-50289264-5		12,931.10			**12,931.10**
			Transporte:	0.00	6,171,163.97	0.00	6,282.61	**6,177,446.58**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
05/06/20	FCB 0002--00019826	O.S.P.I.M.	30-50289264-5		5,216.80			**5,216.80**
05/06/20	FCB 0002--00019827	O.S.P.I.M.	30-50289264-5		9,502.54			**9,502.54**
05/06/20	FCB 0002--00019828	O.S.P.I.M.	30-50289264-5		4,887.26			**4,887.26**
05/06/20	FCB 0002--00019829	O.S.P.I.M.	30-50289264-5		15,083.86			**15,083.86**
05/06/20	FCB 0002--00019830	O.S.P.I.M.	30-50289264-5		11,183.18			**11,183.18**
05/06/20	FCB 0002--00019831	O.S.P.I.M.	30-50289264-5		23,221.49			**23,221.49**
05/06/20	FCB 0002--00019832	O.S.P.I.M.	30-50289264-5		14,403.11			**14,403.11**
05/06/20	FCB 0002--00019833	O.S.P.I.M.	30-50289264-5		14,803.85			**14,803.85**
05/06/20	FCB 0002--00019834	O.S.P.I.M.	30-50289264-5		14,098.77			**14,098.77**
05/06/20	FCB 0002--00019835	O.S.P.I.M.	30-50289264-5		3,371.35			**3,371.35**
05/06/20	FCB 0002--00019836	O.S.P.I.M.	30-50289264-5	21,711.82		4,559.48		**26,271.30**
05/06/20	FCB 0002--00019837	O.S.P.I.M.	30-50289264-5		1,926.06			**1,926.06**
05/06/20	FCB 0002--00019838	O.S.P.I.M.	30-50289264-5		2,832.31			**2,832.31**
05/06/20	FCB 0002--00019839	O.S.P.I.M.	30-50289264-5		6,428.67			**6,428.67**
05/06/20	FCB 0002--00019840	O.S.P.I.M.	30-50289264-5		4,890.23			**4,890.23**
05/06/20	FCB 0002--00019841	O.S.P.I.M.	30-50289264-5		6,035.30			**6,035.30**
05/06/20	FCB 0002--00019842	O.S.P.I.M.	30-50289264-5		1,926.05			**1,926.05**
05/06/20	FCB 0002--00019843	O.S.P.I.M.	30-50289264-5		12,284.84			**12,284.84**
05/06/20	FCB 0002--00019844	O.S.P.I.M.	30-50289264-5		2,517.05			**2,517.05**
05/06/20	FCB 0002--00019845	O.S.P.I.M.	30-50289264-5		4,202.60			**4,202.60**
05/06/20	FCB 0002--00019846	O.S.P.I.M.	30-50289264-5		12,091.15			**12,091.15**
05/06/20	FCB 0002--00019847	O.S.P.I.M.	30-50289264-5		2,894.04			**2,894.04**
05/06/20	FCB 0002--00019848	O.S.P.I.M.	30-50289264-5		220,441.05			**220,441.05**
05/06/20	FCB 0002--00019849	O.S.P.I.M.	30-50289264-5	5,124.47	10,107.07	1,076.14		**16,307.68**
05/06/20	FCB 0002--00019850	O.S.P.I.M.	30-50289264-5		8,213.64			**8,213.64**
05/06/20	FCB 0002--00019851	O.S.P.I.M.	30-50289264-5		4,202.60			**4,202.60**
05/06/20	FCB 0002--00019852	O.S.P.I.M.	30-50289264-5		32,681.20			**32,681.20**
05/06/20	FCB 0002--00019853	O.S.P.I.M.	30-50289264-5		5,284.91			**5,284.91**
05/06/20	FCB 0002--00019854	O.S.P.I.M.	30-50289264-5		22,399.60			**22,399.60**
05/06/20	FCB 0002--00019855	O.S.P.I.M.	30-50289264-5		7,800.76			**7,800.76**
05/06/20	FCB 0002--00019856	O.S.P.I.M.	30-50289264-5		8,687.44			**8,687.44**
05/06/20	FCB 0002--00019857	O.S.P.I.M.	30-50289264-5		169,465.74			**169,465.74**
05/06/20	FCB 0002--00019858	O.S.P.I.M.	30-50289264-5		162,703.40			**162,703.40**
05/06/20	FCB 0002--00019859	O.S.P.I.M.	30-50289264-5		66,276.78			**66,276.78**
05/06/20	FCB 0002--00019860	O.S.P.I.M.	30-50289264-5		133,382.57			**133,382.57**
05/06/20	FCB 0002--00019861	O.S.P.I.M.	30-50289264-5		169,465.74			**169,465.74**
05/06/20	NCA 0002--00000117	CASALNUOVO SALUD S.A.	33-71515317-9		-3,396.66		-101.90	**-3,498.56**
05/06/20	NCA 0002--00000118	CASALNUOVO SALUD S.A.	33-71515317-9		-3,515.90		-105.48	**-3,621.38**
05/06/20	NCEE0002--00000516	O.S.P.E.P.	30-55247412-7		-43,539.26			**-43,539.26**
05/06/20	NCEE0002--00000517	O.S.P.E.P.	30-55247412-7		-3,756.26			**-3,756.26**
05/06/20	NCEE0002--00000518	O.S.P.E.P.	30-55247412-7		-3,482.11			**-3,482.11**
05/06/20	NCEE0002--00000519	O.S.P.E.P.	30-55247412-7		-22,949.18			**-22,949.18**
05/06/20	NCEE0002--00000520	O.S.P.E.P.	30-55247412-7		-22,081.26			**-22,081.26**
05/06/20	NCEE0002--00000521	OS.PRO.TU.R.A	30-70726922-3		-13,019.75			**-13,019.75**
08/06/20	FCA 0002--00017047	PEGIA S.R.L.	30-70947674-9		434,478.75		5,430.98	**439,909.73**
08/06/20	FCA 0002--00017048	PEGIA S.R.L.	30-70947674-9		192,317.94		2,403.97	**194,721.91**
08/06/20	FCA 0002--00017049	MAX PHARMA S.R.L.	30-70828292-4		64,358.63		450.51	**64,809.14**
08/06/20	FCA 0002--00017050	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
08/06/20	FCA 0002--00017051	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
08/06/20	FCA 0002--00017052	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
08/06/20	FCA 0002--00017053	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		567.93			**567.93**
08/06/20	FCA 0002--00017054	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
08/06/20	FCA 0002--00017055	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
08/06/20	FCA 0002--00017056	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
08/06/20	FCA 0002--00017057	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		1,197.76		35.93	**1,233.69**
08/06/20	FCA 0002--00017058	PEGIA S.R.L.	30-70947674-9		32,260.16		403.25	**32,663.41**
08/06/20	FCA 0002--00017059	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		281,316.21		8,439.49	**289,755.70**
08/06/20	FCA 0002--00017060	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,810.92		174.32	**5,985.24**
		Transporte:		26,836.29	8,264,896.25	5,635.62	23,413.68	**8,320,781.84**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
08/06/20	FCA 0002--00017061	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,810.92		174.32	**5,985.24**
08/06/20	FCA 0002--00017062	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,297.10		38.92	**1,336.02**
08/06/20	FCA 0002--00017063	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,527.08		75.82	**2,602.90**
08/06/20	FCA 0002--00017064	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
08/06/20	FCA 0002--00017065	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
08/06/20	FCA 0002--00017066	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
08/06/20	FCA 0002--00017067	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
08/06/20	FCA 0002--00017068	PEGIA S.R.L.	30-70947674-9		37,490.16		468.63	**37,958.79**
08/06/20	FCA 0002--00017069	PEGIA S.R.L.	30-70947674-9		43,450.08		543.13	**43,993.21**
08/06/20	FCA 0002--00017070	PEGIA S.R.L.	30-70947674-9		9,307.32		116.34	**9,423.66**
08/06/20	FCA 0002--00017071	PEGIA S.R.L.	30-70947674-9		4,136.00		51.70	**4,187.70**
08/06/20	FCA 0002--00017072	PEGIA S.R.L.	30-70947674-9		67,740.90		846.76	**68,587.66**
08/06/20	FCA 0002--00017073	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,480.00		104.40	**3,584.40**
08/06/20	FCA 0002--00017074	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,450.00		103.50	**3,553.50**
08/06/20	FCB 0002--00019862	OSPILM	30-60956813-1		26,953.14			**26,953.14**
08/06/20	FCB 0002--00019863	OS.PRO.TU.R.A	30-70726922-3		38,980.21			**38,980.21**
08/06/20	FCB 0002--00019864	I.PRO.S.S.	30-99907750-8		211,940.00			**211,940.00**
08/06/20	FCB 0002--00019865	O.S.C.O.M.M.	30-68842471-9		47,819.07			**47,819.07**
08/06/20	FCB 0002--00019866	I.PRO.S.S.	30-99907750-8		228,952.00			**228,952.00**
08/06/20	FCB 0002--00019867	I.PRO.S.S.	30-99907750-8		196,705.00			**196,705.00**
08/06/20	FCB 0002--00019868	I.PRO.S.S.	30-99907750-8		284,413.00			**284,413.00**
08/06/20	FCB 0002--00019869	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		15,539.56			**15,539.56**
09/06/20	FCA 0002--00017075	MAX PHARMA S.R.L.	30-70828292-4		12,862.88		90.04	**12,952.92**
09/06/20	FCA 0002--00017076	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		8,842.28		265.27	**9,107.55**
09/06/20	FCB 0002--00019870	OBRA SOCIAL DE MUSICOS	30-60657525-0		40,683.44			**40,683.44**
09/06/20	FCB 0002--00019871	I.PRO.S.S.	30-99907750-8		54,210.00			**54,210.00**
09/06/20	FCB 0002--00019872	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		5,043.86			**5,043.86**
09/06/20	FCB 0002--00019873	I.PRO.S.S.	30-99907750-8		444,190.00			**444,190.00**
10/06/20	FCA 0002--00017077	O.S.PERS.JOCKEY CLUB	30-62820646-1		38,819.88			**38,819.88**
10/06/20	FCA 0002--00017078	PEGIA S.R.L.	30-70947674-9		225,939.28		2,824.24	**228,763.52**
10/06/20	FCA 0002--00017079	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,480.00		104.40	**3,584.40**
10/06/20	FCA 0002--00017080	PEGIA S.R.L.	30-70947674-9		45,169.20		564.62	**45,733.82**
10/06/20	FCA 0002--00017081	PEGIA S.R.L.	30-70947674-9		9,970.00		124.63	**10,094.63**
10/06/20	FCA 0002--00017082	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		648.55			**648.55**
10/06/20	FCA 0002--00017083	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,046.82		31.40	**1,078.22**
10/06/20	FCA 0002--00017084	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,093.64		62.80	**2,156.44**
10/06/20	FCA 0002--00017085	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,850.63		55.52	**1,906.15**
10/06/20	FCA 0002--00017086	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
10/06/20	FCA 0002--00017087	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
10/06/20	FCA 0002--00017088	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
10/06/20	FCA 0002--00017089	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
10/06/20	FCA 0002--00017090	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		458.35			**458.35**
10/06/20	FCA 0002--00017091	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,019.44		30.58	**1,050.02**
10/06/20	FCA 0002--00017092	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
10/06/20	FCA 0002--00017093	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
10/06/20	FCA 0002--00017094	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
10/06/20	FCA 0002--00017095	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
10/06/20	FCA 0002--00017096	MAX PHARMA S.R.L.	30-70828292-4		3,462.12		24.23	**3,486.35**
10/06/20	FCA 0002--00017097	CASALNUOVO SALUD S.A.	33-71515317-9		10,531.59		315.94	**10,847.53**
10/06/20	FCA 0002--00017098	MUTUAL MEDICA CONCORDIA	30-71089177-6		16,827.00		504.81	**17,331.81**
10/06/20	FCA 0002--00017099	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		35,756.99		1,072.71	**36,829.70**
10/06/20	FCB 0002--00019874	I.PRO.S.S.	30-99907750-8		54,200.00			**54,200.00**
10/06/20	FCB 0002--00019875	I.PRO.S.S.	30-99907750-8		11,340.00			**11,340.00**
10/06/20	FCB 0002--00019876	I.PRO.S.S.	30-99907750-8		106,601.00			**106,601.00**
10/06/20	FCB 0002--00019877	I.PRO.S.S.	30-99907750-8		49,500.00			**49,500.00**
10/06/20	FCB 0002--00019878	I.PRO.S.S.	30-99907750-8		170,069.00			**170,069.00**
10/06/20	FCB 0002--00019879	I.PRO.S.S.	30-99907750-8		59,090.00			**59,090.00**
10/06/20	FCB 0002--00019880	I.PRO.S.S.	30-99907750-8		290,529.00			**290,529.00**
		Transporte:		26,836.29	1,203,649.39	5,635.62	32,008.39	**1,268,129.69**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
10/06/20	FCB 0002--00019881	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
10/06/20	FCB 0002--00019882	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
10/06/20	FCB 0002--00019883	I.PRO.S.S.	30-99907750-8		12,616.00			**12,616.00**
10/06/20	FCB 0002--00019884	I.PRO.S.S.	30-99907750-8		88,712.00			**88,712.00**
10/06/20	FCB 0002--00019885	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
11/06/20	FCA 0002--00017100	CASALNUOVO SALUD S.A.	33-71515317-9		3,627.52		108.82	**3,736.34**
11/06/20	FCA 0002--00017101	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,670.65		110.12	**3,780.77**
11/06/20	FCA 0002--00017102	MAX PHARMA S.R.L.	30-70828292-4		54,030.00		378.21	**54,408.21**
11/06/20	FCA 0002--00017103	MAX PHARMA S.R.L.	30-70828292-4		22,031.82		154.22	**22,186.04**
11/06/20	FCA 0002--00017104	PEGIA S.R.L.	30-70947674-9		19,763.75		247.05	**20,010.80**
11/06/20	FCA 0002--00017105	PEGIA S.R.L.	30-70947674-9		12,490.26		156.13	**12,646.39**
11/06/20	FCA 0002--00017106	MAX PHARMA S.R.L.	30-70828292-4		3,950.56		27.65	**3,978.21**
11/06/20	FCB 0002--00019886	OBRA SOCIAL DE MUSICOS	30-60657525-0		50,236.89			**50,236.89**
11/06/20	FCB 0002--00019887	OBRA SOCIAL DE MUSICOS	30-60657525-0		79,955.46			**79,955.46**
11/06/20	FCB 0002--00019888	I.PRO.S.S.	30-99907750-8		91,540.00			**91,540.00**
11/06/20	FCB 0002--00019889	I.PRO.S.S.	30-99907750-8		63,080.00			**63,080.00**
11/06/20	FCB 0002--00019890	I.PRO.S.S.	30-99907750-8		48,985.00			**48,985.00**
11/06/20	FCB 0002--00019891	APEC ROJAS	30-70826391-1		1,555.91			**1,555.91**
11/06/20	FCB 0002--00019892	I.PRO.S.S.	30-99907750-8		340,138.00			**340,138.00**
11/06/20	FCB 0002--00019893	I.PRO.S.S.	30-99907750-8		367,582.86			**367,582.86**
11/06/20	FCB 0002--00019894	I.PRO.S.S.	30-99907750-8		16,900.00			**16,900.00**
11/06/20	FCB 0002--00019895	I.PRO.S.S.	30-99907750-8		12,183.00			**12,183.00**
11/06/20	FCB 0002--00019896	I.PRO.S.S.	30-99907750-8		205,402.00			**205,402.00**
11/06/20	FCB 0002--00019897	I.PRO.S.S.	30-99907750-8		290,529.00			**290,529.00**
11/06/20	FCB 0002--00019898	I.PRO.S.S.	30-99907750-8		18,200.00			**18,200.00**
11/06/20	FCB 0002--00019899	I.PRO.S.S.	30-99907750-8		444,190.00			**444,190.00**
11/06/20	FCB 0002--00019900	OS.PRO.TU.R.A	30-70726922-3		50,294.19			**50,294.19**
11/06/20	FCB 0002--00019901	OS.PRO.TU.R.A	30-70726922-3		10,344.76			**10,344.76**
12/06/20	FCA 0002--00017107	PEGIA S.R.L.	30-70947674-9		44,753.64		559.42	**45,313.06**
12/06/20	FCA 0002--00017108	MAX PHARMA S.R.L.	30-70828292-4		1,119.15		7.84	**1,126.99**
12/06/20	FCA 0002--00017109	CASALNUOVO SALUD S.A.	33-71515317-9		18,008.42		540.26	**18,548.68**
12/06/20	FCA 0002--00017110	CASALNUOVO SALUD S.A.	33-71515317-9		1,348.20		40.44	**1,388.64**
12/06/20	FCA 0002--00017111	CIRCULO MEDICO DE BRAGADO	30-57453888-9		18,509.18			**18,509.18**
12/06/20	FCA 0002--00017112	CIRCULO MEDICO DE BRAGADO	30-57453888-9		21,807.82			**21,807.82**
12/06/20	FCA 0002--00017113	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,150.53		124.52	**4,275.05**
12/06/20	FCA 0002--00017114	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,383.51		41.50	**1,425.01**
12/06/20	FCA 0002--00017115	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
12/06/20	FCA 0002--00017116	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
12/06/20	FCA 0002--00017117	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
12/06/20	FCA 0002--00017118	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
12/06/20	FCA 0002--00017119	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
12/06/20	FCA 0002--00017120	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		680.97			**680.97**
12/06/20	FCA 0002--00017121	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
12/06/20	FCA 0002--00017122	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,099.16		32.98	**1,132.14**
12/06/20	FCA 0002--00017123	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,110.64		93.32	**3,203.96**
12/06/20	FCA 0002--00017124	MAX PHARMA S.R.L.	30-70828292-4		19,025.83		133.18	**19,159.01**
12/06/20	FCA 0002--00017125	PEGIA S.R.L.	30-70947674-9		11,520.00		144.00	**11,664.00**
12/06/20	FCA 0002--00017126	CASALNUOVO SALUD S.A.	33-71515317-9		1,707.27		51.22	**1,758.49**
12/06/20	FCB 0002--00019902	HOSPITAL DR ALBERTO DUHAU ASOC. CIVIL	30-54585047-4		105,956.53			**105,956.53**
12/06/20	FCB 0002--00019903	O.S.P.I.M.	30-50289264-5		215,311.11			**215,311.11**
12/06/20	FCB 0002--00019904	O.S.P.I.M.	30-50289264-5		75,908.90			**75,908.90**
12/06/20	FCB 0002--00019905	O.S.P.I.M.	30-50289264-5		176,112.04			**176,112.04**
12/06/20	FCB 0002--00019906	O.S.P.I.M.	30-50289264-5		224,964.37			**224,964.37**
12/06/20	FCB 0002--00019907	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
12/06/20	FCB 0002--00019908	O.S.P.I.M.	30-50289264-5		216,090.06			**216,090.06**
12/06/20	FCB 0002--00019909	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
12/06/20	FCB 0002--00019910	O.S.P.I.M.	30-50289264-5		38,662.25			**38,662.25**
12/06/20	FCB 0002--00019911	O.S.P.I.M.	30-50289264-5		4,523.94			**4,523.94**
		Transporte:		26,836.29	15,015,312.13	5,635.62	34,959.27	**15,082,743.31**

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12/06/20	FCB 0002--00019912	O.S.P.I.M.	30-50289264-5		4,844.39			**4,844.39**
12/06/20	FCB 0002--00019913	O.S.P.I.M.	30-50289264-5		5,602.54			**5,602.54**
12/06/20	FCB 0002--00019914	O.S.P.I.M.	30-50289264-5		1,460.82			**1,460.82**
12/06/20	FCB 0002--00019915	O.S.P.I.M.	30-50289264-5		4,523.94			**4,523.94**
12/06/20	FCB 0002--00019916	O.S.P.I.M.	30-50289264-5		5,960.02			**5,960.02**
12/06/20	FCB 0002--00019917	O.S.P.I.M.	30-50289264-5		15,129.67			**15,129.67**
12/06/20	FCB 0002--00019918	O.S.P.I.M.	30-50289264-5		53,045.25			**53,045.25**
12/06/20	FCB 0002--00019919	O.S.P.I.M.	30-50289264-5		6,209.51			**6,209.51**
12/06/20	FCB 0002--00019920	O.S.P.I.M.	30-50289264-5		6,248.26			**6,248.26**
12/06/20	FCB 0002--00019921	O.S.P.I.M.	30-50289264-5		4,844.39			**4,844.39**
12/06/20	FCB 0002--00019922	O.S.P.I.M.	30-50289264-5		2,003.11			**2,003.11**
12/06/20	FCB 0002--00019923	O.S.P.I.M.	30-50289264-5		1,001.56			**1,001.56**
12/06/20	FCB 0002--00019924	O.S.P.I.M.	30-50289264-5		2,627.04			**2,627.04**
12/06/20	FCB 0002--00019925	O.S.P.I.M.	30-50289264-5		26,598.26			**26,598.26**
12/06/20	FCB 0002--00019926	O.S.P.I.M.	30-50289264-5		3,217.38			**3,217.38**
16/06/20	FCA 0002--00017127	I.E.M. SRL	30-70881143-9		11,112.50		222.26	**11,334.76**
16/06/20	FCA 0002--00017128	I.E.M. SRL	30-70881143-9		30,634.29		612.68	**31,246.97**
16/06/20	FCA 0002--00017129	CASALNUOVO SALUD S.A.	33-71515317-9		15,651.43		469.54	**16,120.97**
16/06/20	FCA 0002--00017130	MAX PHARMA S.R.L.	30-70828292-4		22,282.33		155.97	**22,438.30**
16/06/20	FCA 0002--00017131	MAX PHARMA S.R.L.	30-70828292-4		4,729.41		33.11	**4,762.52**
16/06/20	FCB 0002--00019927	OBRA SOCIAL DE MUSICOS	30-60657525-0		178,846.96			**178,846.96**
16/06/20	FCB 0002--00019928	I.PRO.S.S.	30-99907750-8		18,850.00			**18,850.00**
16/06/20	FCB 0002--00019929	I.PRO.S.S.	30-99907750-8		17,550.00			**17,550.00**
16/06/20	FCB 0002--00019930	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
16/06/20	FCB 0002--00019931	I.PRO.S.S.	30-99907750-8		57,817.00			**57,817.00**
16/06/20	FCB 0002--00019932	I.PRO.S.S.	30-99907750-8		31,635.00			**31,635.00**
16/06/20	FCB 0002--00019933	I.PRO.S.S.	30-99907750-8		205,402.00			**205,402.00**
16/06/20	FCB 0002--00019934	I.PRO.S.S.	30-99907750-8		54,200.00			**54,200.00**
16/06/20	FCB 0002--00019935	I.PRO.S.S.	30-99907750-8		16,500.00			**16,500.00**
16/06/20	FCB 0002--00019936	I.PRO.S.S.	30-99907750-8		50,000.00			**50,000.00**
16/06/20	FCB 0002--00019937	I.PRO.S.S.	30-99907750-8		41,145.00			**41,145.00**
16/06/20	FCB 0002--00019938	I.PRO.S.S.	30-99907750-8		444,190.00			**444,190.00**
16/06/20	FCB 0002--00019939	APEC ROJAS	30-70826391-1		9,800.00			**9,800.00**
16/06/20	FCB 0002--00019940	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		20,295.95			**20,295.95**
16/06/20	FCB 0002--00019941	I.PRO.S.S.	30-99907750-8		226,477.00			**226,477.00**
16/06/20	FCB 0002--00019942	I.PRO.S.S.	30-99907750-8		109,795.00			**109,795.00**
16/06/20	FCB 0002--00019943	I.PRO.S.S.	30-99907750-8		290,529.00			**290,529.00**
16/06/20	FCB 0002--00019944	I.PRO.S.S.	30-99907750-8		290,529.00			**290,529.00**
17/06/20	FCA 0002--00017132	O.S.PERS.JOCKEY CLUB	30-62820646-1		1,985.26			**1,985.26**
17/06/20	FCA 0002--00017133	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
17/06/20	FCA 0002--00017134	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
17/06/20	FCA 0002--00017135	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
17/06/20	FCA 0002--00017136	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
17/06/20	FCA 0002--00017137	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
17/06/20	FCA 0002--00017138	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		6,630.82			**6,630.82**
17/06/20	FCA 0002--00017139	MAX PHARMA S.R.L.	30-70828292-4		8,798.43		61.59	**8,860.02**
17/06/20	FCA 0002--00017140	PEGIA S.R.L.	30-70947674-9		96,557.28		1,206.97	**97,764.25**
17/06/20	FCA 0002--00017141	CASALNUOVO SALUD S.A.	33-71515317-9		42,342.70		1,270.28	**43,612.98**
17/06/20	FCA 0002--00017142	MUTUAL MEDICA CONCORDIA	30-71089177-6		27,405.00		822.15	**28,227.15**
17/06/20	FCA 0002--00017143	CIRCULO MEDICO DE BRAGADO	30-57453888-9		16,601.65			**16,601.65**
17/06/20	FCA 0002--00017144	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		76,353.16		2,290.59	**78,643.75**
17/06/20	FCA 0002--00017145	PEGIA S.R.L.	30-70947674-9		4,104.00		51.30	**4,155.30**
17/06/20	FCA 0002--00017146	MAX PHARMA S.R.L.	30-70828292-4		13,178.28		92.25	**13,270.53**
17/06/20	FCA 0002--00017147	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,670.65		110.12	**3,780.77**
17/06/20	FCA 0002--00017148	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,670.65		110.12	**3,780.77**
17/06/20	FCA 0002--00017149	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,110.64		93.32	**3,203.96**
17/06/20	FCA 0002--00017150	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,019.44		30.58	**1,050.02**
17/06/20	FCA 0002--00017151	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
		Transporte:		26,836.29	17,658,515.04	5,635.62	42,592.10	**17,733,579.05**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
17/06/20	FCA 0002--00017152	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
17/06/20	FCA 0002--00017153	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,361.94		40.86	**1,402.80**
17/06/20	FCA 0002--00017154	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
17/06/20	FCA 0002--00017155	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
17/06/20	FCA 0002--00017156	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,361.94		40.86	**1,402.80**
17/06/20	FCA 0002--00017157	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
17/06/20	FCA 0002--00017158	CASALNUOVO SALUD S.A.	33-71515317-9		1,707.27		51.22	**1,758.49**
17/06/20	FCB 0002--00019945	O.S.C.O.M.M.	30-68842471-9		44,988.68			**44,988.68**
17/06/20	FCB 0002--00019946	OS.PRO.TU.R.A	30-70726922-3		54,255.18			**54,255.18**
17/06/20	FCB 0002--00019947	OS.PRO.TU.R.A	30-70726922-3		56,727.59			**56,727.59**
17/06/20	FCB 0002--00019948	OBRA SOCIAL DEL PERS.DE LA ACT VITIVINICOLA(OSPAV)	33-53157685-9		39,449.09			**39,449.09**
17/06/20	FCB 0002--00019949	I.PRO.S.S.	30-99907750-8		774,236.00			**774,236.00**
17/06/20	FCB 0002--00019950	I.PRO.S.S.	30-99907750-8		12,500.00			**12,500.00**
17/06/20	FCB 0002--00019951	I.PRO.S.S.	30-99907750-8		18,200.00			**18,200.00**
17/06/20	FCB 0002--00019952	I.PRO.S.S.	30-99907750-8		12,500.00			**12,500.00**
17/06/20	FCB 0002--00019953	APEC ROJAS	30-70826391-1		5,880.00			**5,880.00**
17/06/20	FCB 0002--00019954	OSPILM	30-60956813-1		17,323.45			**17,323.45**
17/06/20	FCB 0002--00019955	I.PRO.S.S.	30-99907750-8		54,200.00			**54,200.00**
17/06/20	FCB 0002--00019956	O.S.P.I.M.	30-50289264-5		4,305.53			**4,305.53**
17/06/20	FCB 0002--00019957	O.S.P.I.M.	30-50289264-5		958.27			**958.27**
17/06/20	FCB 0002--00019958	O.S.P.I.M.	30-50289264-5		2,919.54			**2,919.54**
17/06/20	FCB 0002--00019959	O.S.P.I.M.	30-50289264-5		13,399.62			**13,399.62**
17/06/20	NCA 0002--00000119	I.E.M. SRL	30-70881143-9		-514.55			**-514.55**
17/06/20	NCA 0002--00000120	CASALNUOVO SALUD S.A.	33-71515317-9		-1,193.37		-35.80	**-1,229.17**
17/06/20	NCA 0002--00000121	SCIENTIS MEDICAL GROUP S.A.	30-71021943-1		-1,624.54		-89.35	**-1,713.89**
17/06/20	NCEB0002--00000522	O.S.P.I.M.	30-50289264-5		-4,305.53			**-4,305.53**
17/06/20	NCEB0002--00000523	O.S.P.I.M.	30-50289264-5		-958.27			**-958.27**
17/06/20	NCEB0002--00000524	O.S.P.I.M.	30-50289264-5		-2,919.54			**-2,919.54**
17/06/20	NCEB0002--00000525	O.S.P.I.M.	30-50289264-5		-13,399.62			**-13,399.62**
17/06/20	NCEB0002--00000526	OSPILM	30-60956813-1		-2,897.50			**-2,897.50**
18/06/20	FCA 0002--00017159	MAX PHARMA S.R.L.	30-70828292-4		364.95			**364.95**
18/06/20	FCA 0002--00017160	MAX PHARMA S.R.L.	30-70828292-4		41,067.00		287.47	**41,354.47**
18/06/20	FCA 0002--00017161	I.E.M. SRL	30-70881143-9		890.12			**890.12**
18/06/20	FCA 0002--00017162	MUTUAL MEDICA CONCORDIA	30-71089177-6		71,846.00		2,155.38	**74,001.38**
18/06/20	FCA 0002--00017163	MUTUAL MEDICA CONCORDIA	30-71089177-6		49,957.00		1,498.71	**51,455.71**
18/06/20	FCA 0002--00017164	FARMACIA SAN ANTONIO II	20-17704686-9		9,358.56			**9,358.56**
18/06/20	FCA 0002--00017165	MAX PHARMA S.R.L.	30-70828292-4		2,034.51		14.24	**2,048.75**
18/06/20	FCB 0002--00019960	O.S.C.O.M.M.	30-68842471-9		157,806.14			**157,806.14**
18/06/20	FCB 0002--00019961	I.PRO.S.S.	30-99907750-8		41,540.00			**41,540.00**
18/06/20	FCB 0002--00019962	APEC ROJAS	30-70826391-1		1,555.91			**1,555.91**
18/06/20	FCB 0002--00019963	O.S.C.O.M.M.	30-68842471-9		67,167.95			**67,167.95**
18/06/20	FCB 0002--00019964	OBRA SOCIAL DE MUSICOS	30-60657525-0		15,449.29			**15,449.29**
18/06/20	FCB 0002--00019965	O.S.P.I.M.	30-50289264-5		33,572.97			**33,572.97**
19/06/20	FCA 0002--00017166	CASALNUOVO SALUD S.A.	33-71515317-9		5,497.93		164.94	**5,662.87**
19/06/20	FCA 0002--00017167	PEGIA S.R.L.	30-70947674-9		64,074.36		800.93	**64,875.29**
19/06/20	FCA 0002--00017168	PEGIA S.R.L.	30-70947674-9		157,830.98		1,972.88	**159,803.86**
19/06/20	FCA 0002--00017169	PEGIA S.R.L.	30-70947674-9		12,490.26		156.13	**12,646.39**
19/06/20	FCA 0002--00017170	PEGIA S.R.L.	30-70947674-9		11,858.25		148.23	**12,006.48**
19/06/20	FCA 0002--00017171	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,130.04		93.90	**3,223.94**
19/06/20	FCA 0002--00017172	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,670.65		110.12	**3,780.77**
19/06/20	FCA 0002--00017173	PEGIA S.R.L.	30-70947674-9		5,805.20		72.57	**5,877.77**
19/06/20	FCA 0002--00017174	CASALNUOVO SALUD S.A.	33-71515317-9		1,707.27		51.22	**1,758.49**
19/06/20	FCA 0002--00017175	MAX PHARMA S.R.L.	30-70828292-4		3,217.36		22.52	**3,239.88**
19/06/20	FCA 0002--00017176	MUTUAL MEDICA CONCORDIA	30-71089177-6		134,480.00		4,034.40	**138,514.40**
19/06/20	FCB 0002--00019966	O.S.C.O.M.M.	30-68842471-9		38,246.36			**38,246.36**
19/06/20	FCB 0002--00019967	I.PRO.S.S.	30-99907750-8		13,820.00			**13,820.00**
19/06/20	FCB 0002--00019968	I.PRO.S.S.	30-99907750-8		7,800.00			**7,800.00**
		Transporte:		26,836.29	19,704,572.85	5,635.62	54,183.53	**19,791,228.29**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
19/06/20	FCB 0002--00019969	I.PRO.S.S.	30-99907750-8		12,500.00			**12,500.00**
19/06/20	FCB 0002--00019970	I.PRO.S.S.	30-99907750-8		12,671.00			**12,671.00**
19/06/20	FCB 0002--00019971	I.PRO.S.S.	30-99907750-8		16,250.00			**16,250.00**
19/06/20	FCB 0002--00019972	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
19/06/20	FCB 0002--00019973	I.PRO.S.S.	30-99907750-8		45,000.00			**45,000.00**
19/06/20	FCB 0002--00019974	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		3,471.68			**3,471.68**
19/06/20	FCB 0002--00019975	I.PRO.S.S.	30-99907750-8		444,190.00			**444,190.00**
19/06/20	FCB 0002--00019976	O.S.P.I.M.	30-50289264-5		148,381.82			**148,381.82**
19/06/20	FCB 0002--00019977	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
19/06/20	FCB 0002--00019978	O.S.P.I.M.	30-50289264-5		138,231.13			**138,231.13**
19/06/20	FCB 0002--00019979	O.S.P.I.M.	30-50289264-5		116,547.35			**116,547.35**
19/06/20	FCB 0002--00019980	O.S.P.I.M.	30-50289264-5		87,492.88			**87,492.88**
19/06/20	FCB 0002--00019981	O.S.P.I.M.	30-50289264-5		105,254.49			**105,254.49**
19/06/20	FCB 0002--00019982	O.S.P.I.M.	30-50289264-5		9,817.88			**9,817.88**
19/06/20	FCB 0002--00019983	O.S.P.I.M.	30-50289264-5		47,568.05			**47,568.05**
19/06/20	FCB 0002--00019984	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
19/06/20	FCB 0002--00019985	O.S.P.I.M.	30-50289264-5		81,432.63			**81,432.63**
19/06/20	FCB 0002--00019986	O.S.P.I.M.	30-50289264-5		618,894.11			**618,894.11**
19/06/20	FCB 0002--00019987	O.S.P.I.M.	30-50289264-5		117,936.07			**117,936.07**
19/06/20	FCB 0002--00019988	O.S.P.I.M.	30-50289264-5		543,075.89			**543,075.89**
19/06/20	FCB 0002--00019989	O.S.P.I.M.	30-50289264-5		37,114.85			**37,114.85**
19/06/20	FCB 0002--00019990	O.S.P.I.M.	30-50289264-5		2,325.06			**2,325.06**
19/06/20	FCB 0002--00019991	O.S.P.I.M.	30-50289264-5		14,887.91			**14,887.91**
19/06/20	FCB 0002--00019992	O.S.P.I.M.	30-50289264-5		3,197.38			**3,197.38**
19/06/20	FCB 0002--00019993	O.S.P.I.M.	30-50289264-5		1,365.27			**1,365.27**
19/06/20	FCB 0002--00019994	O.S.P.I.M.	30-50289264-5		8,839.84			**8,839.84**
19/06/20	FCB 0002--00019995	O.S.P.I.M.	30-50289264-5		8,408.44			**8,408.44**
19/06/20	FCB 0002--00019996	O.S.P.I.M.	30-50289264-5		26,795.14			**26,795.14**
19/06/20	FCB 0002--00019997	O.S.P.I.M.	30-50289264-5		4,884.57			**4,884.57**
19/06/20	FCB 0002--00019998	O.S.P.I.M.	30-50289264-5		48,501.48			**48,501.48**
19/06/20	FCB 0002--00019999	O.S.P.I.M.	30-50289264-5		1,609.26			**1,609.26**
19/06/20	FCB 0002--00020000	O.S.P.I.M.	30-50289264-5		1,933.41			**1,933.41**
19/06/20	FCB 0002--00020001	O.S.P.I.M.	30-50289264-5		54,409.90			**54,409.90**
19/06/20	FCB 0002--00020002	O.S.P.I.M.	30-50289264-5		12,297.49			**12,297.49**
19/06/20	FCB 0002--00020003	O.S.P.I.M.	30-50289264-5		12,126.21			**12,126.21**
19/06/20	FCB 0002--00020004	O.S.P.I.M.	30-50289264-5		3,522.60			**3,522.60**
19/06/20	FCB 0002--00020005	O.S.P.I.M.	30-50289264-5	1,281.12	12,726.94	269.04		**14,277.10**
19/06/20	FCB 0002--00020006	O.S.P.I.M.	30-50289264-5		8,172.87			**8,172.87**
19/06/20	FCB 0002--00020007	O.S.P.I.M.	30-50289264-5		8,084.14			**8,084.14**
19/06/20	FCB 0002--00020008	O.S.P.I.M.	30-50289264-5		3,475.57			**3,475.57**
19/06/20	FCB 0002--00020009	O.S.P.I.M.	30-50289264-5		11,265.04			**11,265.04**
19/06/20	FCB 0002--00020010	O.S.P.I.M.	30-50289264-5		220,944.26			**220,944.26**
19/06/20	FCB 0002--00020011	O.S.P.I.M.	30-50289264-5		4,206.15			**4,206.15**
19/06/20	FCB 0002--00020012	O.S.P.I.M.	30-50289264-5		33,154.07			**33,154.07**
19/06/20	FCB 0002--00020013	O.S.P.I.M.	30-50289264-5		1,654.81			**1,654.81**
19/06/20	FCB 0002--00020014	O.S.P.I.M.	30-50289264-5		20,146.05			**20,146.05**
19/06/20	FCB 0002--00020015	O.S.P.I.M.	30-50289264-5		17,983.06			**17,983.06**
19/06/20	FCB 0002--00020016	O.S.P.I.M.	30-50289264-5		5,500.24			**5,500.24**
22/06/20	FCA 0002--00017177	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,848.40		85.46	**2,933.86**
22/06/20	FCA 0002--00017178	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,670.65		110.12	**3,780.77**
22/06/20	FCA 0002--00017179	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,130.04		93.90	**3,223.94**
22/06/20	FCA 0002--00017180	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,076.93		62.30	**2,139.23**
22/06/20	FCA 0002--00017181	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,099.16		32.98	**1,132.14**
22/06/20	FCA 0002--00017182	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,110.64		93.32	**3,203.96**
22/06/20	FCA 0002--00017183	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/06/20	FCA 0002--00017184	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/06/20	FCA 0002--00017185	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/06/20	FCA 0002--00017186	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,361.94		40.86	**1,402.80**
		Transporte:		28,117.41	23,042,091.62	5,904.66	54,702.47	**23,130,816.16**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
22/06/20	FCA 0002--00017187	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.16			**510.16**
22/06/20	FCA 0002--00017188	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/06/20	FCA 0002--00017189	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
22/06/20	FCA 0002--00017190	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
22/06/20	FCA 0002--00017191	MUTUAL MEDICA CONCORDIA	30-71089177-6		16,471.00		494.13	**16,965.13**
22/06/20	FCA 0002--00017192	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,480.00		104.40	**3,584.40**
22/06/20	FCA 0002--00017193	MUTUAL MEDICA CONCORDIA	30-71089177-6		134,480.00		4,034.40	**138,514.40**
22/06/20	FCA 0002--00017194	MUTUAL MEDICA CONCORDIA	30-71089177-6		139,848.00		4,195.44	**144,043.44**
22/06/20	FCB 0002--00020017	I.PRO.S.S.	30-99907750-8		205,402.00			**205,402.00**
22/06/20	FCB 0002--00020018	I.PRO.S.S.	30-99907750-8		91,540.00			**91,540.00**
22/06/20	FCB 0002--00020019	I.PRO.S.S.	30-99907750-8		88,712.00			**88,712.00**
22/06/20	FCB 0002--00020020	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
22/06/20	FCB 0002--00020021	I.PRO.S.S.	30-99907750-8		18,200.00			**18,200.00**
22/06/20	FCB 0002--00020022	I.PRO.S.S.	30-99907750-8		12,500.00			**12,500.00**
22/06/20	FCB 0002--00020023	O.S.P.E.P.	30-55247412-7		22,694.08			**22,694.08**
22/06/20	FCB 0002--00020024	O.S.P.E.P.	30-55247412-7		31,681.43			**31,681.43**
22/06/20	FCB 0002--00020025	O.S.P.E.P.	30-55247412-7		44,127.86			**44,127.86**
22/06/20	FCB 0002--00020026	I.PRO.S.S.	30-99907750-8		888,380.00			**888,380.00**
22/06/20	FCB 0002--00020027	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		16,691.22			**16,691.22**
23/06/20	FCA 0002--00017195	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		7,857.12			**7,857.12**
23/06/20	FCA 0002--00017196	PEGIA S.R.L.	30-70947674-9		151,866.56		1,898.33	**153,764.89**
23/06/20	FCA 0002--00017197	PEGIA S.R.L.	30-70947674-9		75,587.00		944.84	**76,531.84**
23/06/20	FCA 0002--00017198	CASALNUOVO SALUD S.A.	33-71515317-9		7,757.20		232.72	**7,989.92**
23/06/20	FCA 0002--00017199	PEGIA S.R.L.	30-70947674-9		53,301.40		666.27	**53,967.67**
23/06/20	FCA 0002--00017200	PEGIA S.R.L.	30-70947674-9		105,073.65		1,313.42	**106,387.07**
23/06/20	FCA 0002--00017201	CASALNUOVO SALUD S.A.	33-71515317-9		6,710.24		201.30	**6,911.54**
23/06/20	FCA 0002--00017202	DROGUERIA BETAPHARMA S.A.	30-71435038-9		24,066.06		962.64	**25,028.70**
23/06/20	FCA 0002--00017203	CASALNUOVO SALUD S.A.	33-71515317-9		21,636.28		649.08	**22,285.36**
23/06/20	FCA 0002--00017204	FARMACIA FRANCO ITALIANA	20-07739314-6		1,349.55			**1,349.55**
23/06/20	FCA 0002--00017205	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,110.64		93.32	**3,203.96**
23/06/20	FCA 0002--00017206	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,099.16		32.98	**1,132.14**
23/06/20	FCA 0002--00017207	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,627.69		78.84	**2,706.53**
23/06/20	FCA 0002--00017208	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,019.44		30.58	**1,050.02**
23/06/20	FCA 0002--00017209	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,565.02		46.96	**1,611.98**
23/06/20	FCA 0002--00017210	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,198.32		65.94	**2,264.26**
23/06/20	FCA 0002--00017211	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
23/06/20	FCA 0002--00017212	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
23/06/20	FCA 0002--00017213	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
23/06/20	FCA 0002--00017214	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.16			**510.16**
23/06/20	FCA 0002--00017215	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
23/06/20	FCA 0002--00017216	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		680.97			**680.97**
23/06/20	FCA 0002--00017217	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		680.97			**680.97**
23/06/20	FCA 0002--00017218	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
23/06/20	FCA 0002--00017219	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		292.10			**292.10**
23/06/20	FCA 0002--00017220	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		584.20			**584.20**
23/06/20	FCA 0002--00017221	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
23/06/20	FCA 0002--00017222	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
23/06/20	FCA 0002--00017223	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,361.94		40.86	**1,402.80**
23/06/20	FCA 0002--00017224	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		680.97			**680.97**
23/06/20	FCA 0002--00017225	CASALNUOVO SALUD S.A.	33-71515317-9		1,109.58		33.28	**1,142.86**
23/06/20	FCA 0002--00017226	CASALNUOVO SALUD S.A.	33-71515317-9		10,566.17		316.98	**10,883.15**
23/06/20	FCB 0002--00020028	O.S.P.E.P.	30-55247412-7		51,600.00			**51,600.00**
23/06/20	FCB 0002--00020029	I.PRO.S.S.	30-99907750-8		252,454.00			**252,454.00**
23/06/20	FCB 0002--00020030	I.PRO.S.S.	30-99907750-8		59,552.00			**59,552.00**
23/06/20	FCB 0002--00020031	I.PRO.S.S.	30-99907750-8		50,000.00			**50,000.00**
23/06/20	FCB 0002--00020032	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
23/06/20	FCB 0002--00020033	O.S.C.O.M.M.	30-68842471-9		200,506.37			**200,506.37**
23/06/20	FCB 0002--00020034	O.S.P.E.P.	30-55247412-7		177,501.50			**177,501.50**
		Transporte:		28,117.41	26,088,474.41	5,904.66	71,139.18	**26,193,635.66**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
23/06/20	FCB 0002--00020035	O.S.P.E.P.	30-55247412-7		23,918.52			**23,918.52**
24/06/20	FCA 0002--00017227	COLEGIO MEDICO DE LA PAMPA(SIMEPA)	30-52194360-9		1,380.00			**1,380.00**
24/06/20	FCA 0002--00017228	MAX PHARMA S.R.L.	30-70828292-4		95,370.30		667.59	**96,037.89**
24/06/20	FCA 0002--00017229	CASALNUOVO SALUD S.A.	33-71515317-9		4,976.04		149.28	**5,125.32**
24/06/20	FCA 0002--00017230	MUTUAL MEDICA CONCORDIA	30-71089177-6		18,448.53		553.46	**19,001.99**
24/06/20	FCA 0002--00017231	MUTUAL MEDICA CONCORDIA	30-71089177-6		4,973.00		149.19	**5,122.19**
24/06/20	FCA 0002--00017232	CASALNUOVO SALUD S.A.	33-71515317-9		12,585.10		377.56	**12,962.66**
24/06/20	FCB 0002--00020036	I.PRO.S.S.	30-99907750-8		25,342.00			**25,342.00**
24/06/20	FCB 0002--00020037	I.PRO.S.S.	30-99907750-8		59,552.00			**59,552.00**
24/06/20	FCB 0002--00020038	I.PRO.S.S.	30-99907750-8		49,600.00			**49,600.00**
24/06/20	FCB 0002--00020039	I.PRO.S.S.	30-99907750-8		85,582.00			**85,582.00**
24/06/20	FCB 0002--00020040	I.PRO.S.S.	30-99907750-8		79,530.00			**79,530.00**
24/06/20	FCB 0002--00020041	I.PRO.S.S.	30-99907750-8		11,340.00			**11,340.00**
24/06/20	FCB 0002--00020042	I.PRO.S.S.	30-99907750-8		228,952.00			**228,952.00**
24/06/20	FCB 0002--00020043	I.PRO.S.S.	30-99907750-8		22,056.00			**22,056.00**
25/06/20	FCA 0002--00017233	PEGIA S.R.L.	30-70947674-9		28,321.87		354.02	**28,675.89**
25/06/20	FCA 0002--00017234	PEGIA S.R.L.	30-70947674-9		10,368.00		129.60	**10,497.60**
25/06/20	FCA 0002--00017235	PEGIA S.R.L.	30-70947674-9		728,558.50		9,106.98	**737,665.48**
25/06/20	FCA 0002--00017236	PEGIA S.R.L.	30-70947674-9		17,960.04		224.50	**18,184.54**
25/06/20	FCB 0002--00020044	I.PRO.S.S.	30-99907750-8		45,000.00			**45,000.00**
25/06/20	FCB 0002--00020045	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
25/06/20	FCB 0002--00020046	I.PRO.S.S.	30-99907750-8		54,200.00			**54,200.00**
25/06/20	FCB 0002--00020047	I.PRO.S.S.	30-99907750-8		16,900.00			**16,900.00**
25/06/20	FCB 0002--00020048	I.PRO.S.S.	30-99907750-8		10,400.00			**10,400.00**
25/06/20	FCB 0002--00020049	I.PRO.S.S.	30-99907750-8		54,200.00			**54,200.00**
25/06/20	FCB 0002--00020050	I.PRO.S.S.	30-99907750-8		45,000.00			**45,000.00**
25/06/20	FCB 0002--00020051	I.PRO.S.S.	30-99907750-8		94,426.00			**94,426.00**
25/06/20	FCB 0002--00020052	I.PRO.S.S.	30-99907750-8		94,426.00			**94,426.00**
25/06/20	FCB 0002--00020053	I.PRO.S.S.	30-99907750-8		94,426.00			**94,426.00**
25/06/20	FCB 0002--00020054	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
25/06/20	FCB 0002--00020055	I.PRO.S.S.	30-99907750-8		63,270.00			**63,270.00**
26/06/20	FCA 0002--00017237	O.S.PERS.JOCKEY CLUB	30-62820646-1		81,240.84			**81,240.84**
26/06/20	FCA 0002--00017238	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
26/06/20	FCA 0002--00017239	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
26/06/20	FCA 0002--00017240	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
26/06/20	FCA 0002--00017241	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
26/06/20	FCA 0002--00017242	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
26/06/20	FCA 0002--00017243	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
26/06/20	FCA 0002--00017244	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,099.16		32.98	**1,132.14**
26/06/20	FCA 0002--00017245	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,887.75		116.64	**4,004.39**
26/06/20	FCA 0002--00017246	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,099.16		32.98	**1,132.14**
26/06/20	FCA 0002--00017247	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,019.44		30.58	**1,050.02**
26/06/20	FCA 0002--00017248	MAX PHARMA S.R.L.	30-70828292-4		108,090.09		756.63	**108,846.72**
26/06/20	FCB 0002--00020056	O.S.P.E.P.	30-55247412-7		14,605.95			**14,605.95**
26/06/20	FCB 0002--00020057	O.S.P.E.P.	30-55247412-7		35,236.85			**35,236.85**
26/06/20	FCB 0002--00020058	O.S.P.E.P.	30-55247412-7		80,030.58			**80,030.58**
26/06/20	FCB 0002--00020059	OBRA SOCIAL DE MUSICOS	30-60657525-0		62,045.59			**62,045.59**
26/06/20	FCB 0002--00020060	O.S.P.I.M.	30-50289264-5		109,980.20			**109,980.20**
26/06/20	FCB 0002--00020061	O.S.P.I.M.	30-50289264-5		140,718.61			**140,718.61**
26/06/20	FCB 0002--00020062	O.S.P.I.M.	30-50289264-5		129,748.12			**129,748.12**
26/06/20	FCB 0002--00020063	O.S.P.I.M.	30-50289264-5		66,515.01			**66,515.01**
26/06/20	FCB 0002--00020064	O.S.P.I.M.	30-50289264-5		159,896.43			**159,896.43**
26/06/20	FCB 0002--00020065	O.S.P.I.M.	30-50289264-5		140,718.61			**140,718.61**
26/06/20	FCB 0002--00020066	O.S.P.I.M.	30-50289264-5		44,667.93			**44,667.93**
26/06/20	FCB 0002--00020067	O.S.P.I.M.	30-50289264-5		204,144.94			**204,144.94**
26/06/20	FCB 0002--00020068	O.S.P.I.M.	30-50289264-5		92,241.16			**92,241.16**
26/06/20	FCB 0002--00020069	O.S.P.I.M.	30-50289264-5		304,416.16			**304,416.16**
26/06/20	FCB 0002--00020070	O.S.P.I.M.	30-50289264-5		16,558.91			**16,558.91**
		Transporte:		28,117.41	30,039,720.46	5,904.66	83,821.17	**30,157,563.70**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
26/06/20	FCB 0002--00020071	O.S.P.I.M.	30-50289264-5		93,309.83			**93,309.83**
26/06/20	FCB 0002--00020072	O.S.P.I.M.	30-50289264-5		140,718.61			**140,718.61**
26/06/20	FCB 0002--00020073	O.S.P.I.M.	30-50289264-5		32,726.14			**32,726.14**
26/06/20	FCB 0002--00020074	O.S.P.I.M.	30-50289264-5		177,312.03			**177,312.03**
26/06/20	FCB 0002--00020075	O.S.P.I.M.	30-50289264-5		32,096.40			**32,096.40**
26/06/20	FCB 0002--00020076	O.S.P.I.M.	30-50289264-5		1,894.99			**1,894.99**
26/06/20	FCB 0002--00020077	O.S.P.I.M.	30-50289264-5		13,872.48			**13,872.48**
26/06/20	FCB 0002--00020078	O.S.P.I.M.	30-50289264-5		24,372.42			**24,372.42**
26/06/20	FCB 0002--00020079	O.S.P.I.M.	30-50289264-5	21,172.17	19,205.69	4,446.16		**44,824.02**
26/06/20	FCB 0002--00020080	O.S.P.I.M.	30-50289264-5		1,837.44			**1,837.44**
26/06/20	FCB 0002--00020081	O.S.P.I.M.	30-50289264-5		2,461.26			**2,461.26**
26/06/20	FCB 0002--00020082	O.S.P.I.M.	30-50289264-5		40,105.61			**40,105.61**
26/06/20	FCB 0002--00020083	O.S.P.I.M.	30-50289264-5		8,927.26			**8,927.26**
26/06/20	FCB 0002--00020084	O.S.P.I.M.	30-50289264-5		24,372.42			**24,372.42**
26/06/20	FCB 0002--00020085	O.S.P.I.M.	30-50289264-5		5,197.12			**5,197.12**
26/06/20	FCB 0002--00020086	O.S.P.I.M.	30-50289264-5		52,285.82			**52,285.82**
26/06/20	FCB 0002--00020087	O.S.P.I.M.	30-50289264-5		240,274.30			**240,274.30**
26/06/20	FCB 0002--00020088	O.S.P.I.M.	30-50289264-5		8,084.14			**8,084.14**
26/06/20	FCB 0002--00020089	O.S.P.I.M.	30-50289264-5		8,550.36			**8,550.36**
26/06/20	FCB 0002--00020090	O.S.P.I.M.	30-50289264-5		32,096.41			**32,096.41**
26/06/20	FCB 0002--00020091	O.S.P.I.M.	30-50289264-5		995.60			**995.60**
26/06/20	FCB 0002--00020092	O.S.P.I.M.	30-50289264-5		19,110.63			**19,110.63**
26/06/20	FCB 0002--00020093	O.S.P.I.M.	30-50289264-5		4,275.18			**4,275.18**
26/06/20	FCB 0002--00020094	O.S.P.I.M.	30-50289264-5		11,906.97			**11,906.97**
26/06/20	FCB 0002--00020095	O.S.P.I.M.	30-50289264-5		7,368.58			**7,368.58**
26/06/20	FCB 0002--00020096	O.S.P.I.M.	30-50289264-5		2,636.50			**2,636.50**
26/06/20	FCB 0002--00020097	O.S.P.I.M.	30-50289264-5		6,421.60			**6,421.60**
26/06/20	FCB 0002--00020098	O.S.P.I.M.	30-50289264-5		4,654.44			**4,654.44**
26/06/20	FCB 0002--00020099	O.S.P.I.M.	30-50289264-5		16,689.77			**16,689.77**
26/06/20	FCB 0002--00020100	O.S.P.I.M.	30-50289264-5		2,056.40			**2,056.40**
26/06/20	FCB 0002--00020101	O.S.P.I.M.	30-50289264-5		1,609.26			**1,609.26**
26/06/20	FCB 0002--00020102	O.S.P.I.M.	30-50289264-5		18,690.93			**18,690.93**
26/06/20	FCB 0002--00020103	O.S.P.I.M.	30-50289264-5		1,650.15			**1,650.15**
26/06/20	FCB 0002--00020104	O.S.P.I.M.	30-50289264-5	1,413.77	34,775.33	296.89		**36,485.99**
26/06/20	FCB 0002--00020105	O.S.P.I.M.	30-50289264-5	1,413.77	43,864.85	296.89		**45,575.51**
26/06/20	FCB 0002--00020106	O.S.P.I.M.	30-50289264-5		52,363.99			**52,363.99**
26/06/20	FCB 0002--00020107	O.S.P.I.M.	30-50289264-5		5,272.99			**5,272.99**
26/06/20	FCB 0002--00020108	O.S.P.I.M.	30-50289264-5		16,331.52			**16,331.52**
26/06/20	FCB 0002--00020109	O.S.P.I.M.	30-50289264-5	17,643.47	2,867.01	3,705.13		**24,215.61**
26/06/20	FCB 0002--00020110	O.S.P.I.M.	30-50289264-5		2,609.48			**2,609.48**
26/06/20	FCB 0002--00020111	O.S.P.I.M.	30-50289264-5		13,463.95			**13,463.95**
26/06/20	FCB 0002--00020112	O.S.P.I.M.	30-50289264-5		7,794.38			**7,794.38**
26/06/20	FCB 0002--00020113	O.S.P.I.M.	30-50289264-5		9,437.25			**9,437.25**
26/06/20	FCB 0002--00020114	O.S.P.I.M.	30-50289264-5		10,662.64			**10,662.64**
26/06/20	FCB 0002--00020115	O.S.P.I.M.	30-50289264-5		17,948.31			**17,948.31**
26/06/20	FCB 0002--00020116	O.S.P.I.M.	30-50289264-5		23,996.03			**23,996.03**
26/06/20	FCB 0002--00020117	O.S.P.I.M.	30-50289264-5		8,896.39			**8,896.39**
29/06/20	FCA 0002--00017249	PEGIA S.R.L.	30-70947674-9		17,960.04		224.50	**18,184.54**
29/06/20	FCA 0002--00017250	PEGIA S.R.L.	30-70947674-9		745,827.16		9,322.84	**755,150.00**
29/06/20	FCA 0002--00017251	I.E.M. SRL	30-70881143-9		518.42			**518.42**
29/06/20	FCA 0002--00017252	I.E.M. SRL	30-70881143-9		535.13			**535.13**
29/06/20	FCA 0002--00017253	I.E.M. SRL	30-70881143-9		457.01			**457.01**
29/06/20	FCA 0002--00017254	I.E.M. SRL	30-70881143-9		457.38			**457.38**
29/06/20	FCA 0002--00017255	I.E.M. SRL	30-70881143-9		535.13			**535.13**
29/06/20	FCA 0002--00017256	I.E.M. SRL	30-70881143-9		518.42			**518.42**
29/06/20	FCA 0002--00017257	I.E.M. SRL	30-70881143-9		457.01			**457.01**
29/06/20	FCA 0002--00017258	I.E.M. SRL	30-70881143-9		457.01			**457.01**
29/06/20	FCA 0002--00017259	I.E.M. SRL	30-70881143-9		518.42			**518.42**
		Transporte:		69,760.59	2,116,012.45	14,649.73	93,368.51	**32,293,791.28**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
29/06/20	FCA 0002--00017260	I.E.M. SRL	30-70881143-9		457.01			**457.01**
29/06/20	FCA 0002--00017261	I.E.M. SRL	30-70881143-9		518.42			**518.42**
29/06/20	FCA 0002--00017262	I.E.M. SRL	30-70881143-9		518.42			**518.42**
29/06/20	FCA 0002--00017263	I.E.M. SRL	30-70881143-9		9,876.34		197.52	**10,073.86**
29/06/20	FCA 0002--00017264	I.E.M. SRL	30-70881143-9		1,460.85		29.22	**1,490.07**
29/06/20	FCA 0002--00017265	I.E.M. SRL	30-70881143-9		9,876.34		197.52	**10,073.86**
29/06/20	FCA 0002--00017266	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,887.75		116.64	**4,004.39**
29/06/20	FCA 0002--00017267	MAX PHARMA S.R.L.	30-70828292-4		4,196.52		29.37	**4,225.89**
29/06/20	FCA 0002--00017268	MAX PHARMA S.R.L.	30-70828292-4		41,965.20		293.76	**42,258.96**
29/06/20	FCA 0002--00017269	MUTUAL MEDICA CONCORDIA	30-71089177-6		10,568.00		317.04	**10,885.04**
29/06/20	FCA 0002--00017270	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,033.76		61.02	**2,094.78**
29/06/20	FCA 0002--00017271	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,033.76		61.02	**2,094.78**
29/06/20	FCA 0002--00017272	PEGIA S.R.L.	30-70947674-9		298,371.60		3,729.65	**302,101.25**
29/06/20	FCB 0002--00020118	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
29/06/20	FCB 0002--00020119	I.PRO.S.S.	30-99907750-8		12,500.00			**12,500.00**
29/06/20	FCB 0002--00020120	I.PRO.S.S.	30-99907750-8		13,248.00			**13,248.00**
29/06/20	FCB 0002--00020121	I.PRO.S.S.	30-99907750-8		12,500.00			**12,500.00**
29/06/20	FCB 0002--00020122	I.PRO.S.S.	30-99907750-8		94,426.00			**94,426.00**
29/06/20	FCB 0002--00020123	I.PRO.S.S.	30-99907750-8		45,000.00			**45,000.00**
29/06/20	FCB 0002--00020124	I.PRO.S.S.	30-99907750-8		45,000.00			**45,000.00**
29/06/20	FCB 0002--00020125	I.PRO.S.S.	30-99907750-8		22,080.00			**22,080.00**
29/06/20	FCB 0002--00020126	I.PRO.S.S.	30-99907750-8		12,500.00			**12,500.00**
29/06/20	FCB 0002--00020127	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
29/06/20	FCB 0002--00020128	I.PRO.S.S.	30-99907750-8		444,000.00			**444,000.00**
29/06/20	FCB 0002--00020129	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
29/06/20	FCB 0002--00020130	I.PRO.S.S.	30-99907750-8		13,950.00			**13,950.00**
29/06/20	FCB 0002--00020131	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		20,121.06			**20,121.06**
29/06/20	FCB 0002--00020132	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
29/06/20	FCB 0002--00020133	I.PRO.S.S.	30-99907750-8		97,100.00			**97,100.00**
29/06/20	FCB 0002--00020134	I.PRO.S.S.	30-99907750-8		54,200.00			**54,200.00**
30/06/20	FCA 0002--00017273	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
30/06/20	FCA 0002--00017274	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
30/06/20	FCA 0002--00017275	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
30/06/20	FCA 0002--00017276	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
30/06/20	FCA 0002--00017277	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
30/06/20	FCA 0002--00017278	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
30/06/20	FCA 0002--00017279	FARMACIA SAN ANTONIO II	20-17704686-9		19,378.46			**19,378.46**
30/06/20	FCA 0002--00017280	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,588.00		107.64	**3,695.64**
30/06/20	FCB 0002--00020135	I.PRO.S.S.	30-99907750-8		43,202.00			**43,202.00**
30/06/20	FCB 0002--00020136	I.PRO.S.S.	30-99907750-8		61,560.00			**61,560.00**
30/06/20	FCB 0002--00020137	I.PRO.S.S.	30-99907750-8		6,200.00			**6,200.00**
30/06/20	FCB 0002--00020138	I.PRO.S.S.	30-99907750-8		15,500.00			**15,500.00**
30/06/20	FCB 0002--00020139	I.PRO.S.S.	30-99907750-8		42,791.00			**42,791.00**
30/06/20	FCB 0002--00020140	O.S.P.I.M.	30-50289264-5		98,072.50			**98,072.50**
30/06/20	FCB 0002--00020141	O.S.P.I.M.	30-50289264-5		242,999.93			**242,999.93**
30/06/20	FCB 0002--00020142	O.S.P.I.M.	30-50289264-5		832,103.82			**832,103.82**
30/06/20	FCB 0002--00020143	O.S.P.I.M.	30-50289264-5		3,274.17			**3,274.17**
30/06/20	FCB 0002--00020144	O.S.P.I.M.	30-50289264-5		1,794.34			**1,794.34**
30/06/20	FCB 0002--00020145	O.S.P.I.M.	30-50289264-5		6,804.12			**6,804.12**
30/06/20	FCB 0002--00020146	O.S.P.I.M.	30-50289264-5		2,698.72			**2,698.72**
30/06/20	FCB 0002--00020147	O.S.P.I.M.	30-50289264-5		7,883.40			**7,883.40**
30/06/20	FCB 0002--00020148	O.S.P.I.M.	30-50289264-5		6,452.90			**6,452.90**
30/06/20	FCB 0002--00020149	O.S.P.I.M.	30-50289264-5		3,218.52			**3,218.52**
30/06/20	FCB 0002--00020150	O.S.P.I.M.	30-50289264-5		5,220.12			**5,220.12**
30/06/20	FCB 0002--00020151	O.S.P.I.M.	30-50289264-5		8,839.84			**8,839.84**
30/06/20	FCB 0002--00020152	O.S.P.I.M.	30-50289264-5		8,073.10			**8,073.10**
30/06/20	FCB 0002--00020153	O.S.P.I.M.	30-50289264-5		598.11			**598.11**
30/06/20	FCB 0002--00020154	O.S.P.I.M.	30-50289264-5		18,121.39			**18,121.39**
		Transporte:		69,760.59	84,948,539.07	14,649.73	98,508.91	**35,131,458.30**

Prevent S.A.

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
30/06/20	FCB 0002--00020155	O.S.P.I.M.	30-50289264-5		10,951.89			**10,951.89**
30/06/20	FCB 0002--00020156	O.S.P.I.M.	30-50289264-5		20,471.31			**20,471.31**
30/06/20	FCB 0002--00020157	O.S.P.I.M.	30-50289264-5		3,371.35			**3,371.35**
30/06/20	FCB 0002--00020158	O.S.P.I.M.	30-50289264-5		2,832.31			**2,832.31**
30/06/20	FCB 0002--00020159	O.S.P.I.M.	30-50289264-5		1,436.66			**1,436.66**

Total:	69,760.59	84,987,602.59	14,649.73	98,508.91	**35,170,521.82**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
01/07/20	FCA 0002--00017281	CASALNUOVO SALUD S.A.	33-71515317-9		1,847.13		55.42	**1,902.55**
01/07/20	FCA 0002--00017282	CASALNUOVO SALUD S.A.	33-71515317-9		1,908.39		57.26	**1,965.65**
01/07/20	FCA 0002--00017283	PEGIA S.R.L.	30-70947674-9		22,114.10		276.43	**22,390.53**
01/07/20	FCA 0002--00017284	PEGIA S.R.L.	30-70947674-9		2,052.00		25.65	**2,077.65**
01/07/20	FCA 0002--00017285	MAX PHARMA S.R.L.	30-70828292-4		36,023.00		252.17	**36,275.17**
01/07/20	FCA 0002--00017286	CIRCULO MEDICO DE BRAGADO	30-57453888-9		80,827.41			**80,827.41**
01/07/20	FCA 0002--00017287	FARMACIA CURIE DE LEONE VILMA	27-14564569-2		485.00			**485.00**
01/07/20	FCA 0002--00017288	CASALNUOVO SALUD S.A.	33-71515317-9		4,038.15		121.14	**4,159.29**
01/07/20	FCA 0002--00017289	FARMACIA SAN ANTONIO II	20-17704686-9		1,199.97			**1,199.97**
01/07/20	FCA 0002--00017290	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
01/07/20	FCA 0002--00017291	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
01/07/20	FCA 0002--00017292	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
01/07/20	FCA 0002--00017293	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
01/07/20	FCA 0002--00017294	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		483.46			**483.46**
01/07/20	FCA 0002--00017295	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
01/07/20	FCA 0002--00017296	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
01/07/20	FCA 0002--00017297	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
01/07/20	FCA 0002--00017298	MAX PHARMA S.R.L.	30-70828292-4		27,467.97		192.28	**27,660.25**
01/07/20	FCA 0002--00017299	O.S.PERS.JOCKEY CLUB	30-62820646-1		19,748.49			**19,748.49**
01/07/20	FCA 0002--00017300	CIRCULO MEDICO DE BRAGADO	30-57453888-9		21,807.82			**21,807.82**
01/07/20	FCB 0002--00020160	I.PRO.S.S.	30-99907750-8		11,906.00			**11,906.00**
01/07/20	FCB 0002--00020161	I.PRO.S.S.	30-99907750-8		35,718.00			**35,718.00**
01/07/20	FCB 0002--00020162	I.PRO.S.S.	30-99907750-8		11,906.00			**11,906.00**
01/07/20	FCB 0002--00020163	I.PRO.S.S.	30-99907750-8		99,123.00			**99,123.00**
01/07/20	FCB 0002--00020164	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
01/07/20	FCB 0002--00020165	O.S.C.O.M.M.	30-68842471-9		48,901.50			**48,901.50**
01/07/20	FCB 0002--00020166	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
01/07/20	FCB 0002--00020167	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
01/07/20	FCB 0002--00020168	I.PRO.S.S.	30-99907750-8		17,859.00			**17,859.00**
01/07/20	FCB 0002--00020169	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
01/07/20	FCB 0002--00020170	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
01/07/20	FCB 0002--00020171	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
01/07/20	FCB 0002--00020172	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
01/07/20	FCB 0002--00020173	FARMACIA MUTUAL BANCARIA II	30-64153609-8		5,283.12			**5,283.12**
01/07/20	FCB 0002--00020174	I.PRO.S.S.	30-99907750-8		59,552.00			**59,552.00**
02/07/20	FCA 0002--00017301	CASALNUOVO SALUD S.A.	33-71515317-9		3,421.87		102.66	**3,524.53**
02/07/20	FCA 0002--00017302	MUTUAL MEDICA CONCORDIA	30-71089177-6		75,102.00		2,253.06	**77,355.06**
02/07/20	FCA 0002--00017303	CIRCULO MEDICO DE BRAGADO	30-57453888-9		37,018.35			**37,018.35**
02/07/20	FCA 0002--00017304	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
02/07/20	FCA 0002--00017305	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
02/07/20	FCA 0002--00017306	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
02/07/20	FCA 0002--00017307	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
02/07/20	FCA 0002--00017308	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
02/07/20	FCA 0002--00017309	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
02/07/20	FCA 0002--00017310	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
02/07/20	FCA 0002--00017311	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
02/07/20	FCA 0002--00017312	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
02/07/20	FCA 0002--00017313	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
02/07/20	FCA 0002--00017314	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
02/07/20	FCA 0002--00017315	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
02/07/20	FCA 0002--00017316	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,887.75		116.64	**4,004.39**
02/07/20	FCA 0002--00017317	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,110.64		93.32	**3,203.96**
02/07/20	FCB 0002--00020175	O.S.C.O.M.M.	30-68842471-9		36,035.03			**36,035.03**
02/07/20	FCB 0002--00020176	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,043.13			**47,043.13**
02/07/20	FCB 0002--00020177	OBRA SOCIAL DE MUSICOS	30-60657525-0		40,088.97			**40,088.97**
02/07/20	FCB 0002--00020178	I.PRO.S.S.	30-99907750-8		194,476.00			**194,476.00**
02/07/20	FCB 0002--00020179	I.PRO.S.S.	30-99907750-8		49,500.00			**49,500.00**
02/07/20	FCB 0002--00020180	I.PRO.S.S.	30-99907750-8		99,123.00			**99,123.00**
		Transporte:		0.00	1,357,826.52	0.00	3,546.03	**1,361,372.55**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
02/07/20	FCB 0002--00020181	I.PRO.S.S.	30-99907750-8		99,148.00			**99,148.00**
02/07/20	FCB 0002--00020182	I.PRO.S.S.	30-99907750-8		53,120.00			**53,120.00**
02/07/20	FCB 0002--00020183	I.PRO.S.S.	30-99907750-8		45,000.00			**45,000.00**
02/07/20	FCB 0002--00020184	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
02/07/20	FCB 0002--00020185	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		2,808.06			**2,808.06**
02/07/20	FCB 0002--00020186	I.PRO.S.S.	30-99907750-8		16,500.00			**16,500.00**
02/07/20	FCB 0002--00020187	I.PRO.S.S.	30-99907750-8		88,712.00			**88,712.00**
02/07/20	FCB 0002--00020188	I.PRO.S.S.	30-99907750-8		444,190.00			**444,190.00**
02/07/20	FCB 0002--00020189	I.PRO.S.S.	30-99907750-8		444,190.00			**444,190.00**
02/07/20	FCB 0002--00020190	I.PRO.S.S.	30-99907750-8		465,407.00			**465,407.00**
02/07/20	FCB 0002--00020191	OBRA SOCIAL DE MUSICOS	30-60657525-0		47,647.17			**47,647.17**
02/07/20	FCB 0002--00020192	OBRA SOCIAL DE MUSICOS	30-60657525-0		42,225.32			**42,225.32**
02/07/20	FCB 0002--00020193	O.S.C.O.M.M.	30-68842471-9		36,035.03			**36,035.03**
02/07/20	NCEB 0002--00000527	I.PRO.S.S.	30-99907750-8		-100.00			**-100.00**
02/07/20	NCEB 0002--00000528	I.PRO.S.S.	30-99907750-8		-823.01			**-823.01**
03/07/20	FCA 0002--00017318	PEGIA S.R.L.	30-70947674-9		124,693.32		1,558.67	**126,251.99**
03/07/20	FCA 0002--00017319	MAX PHARMA S.R.L.	30-70828292-4		168,813.56		1,181.70	**169,995.26**
03/07/20	FCB 0002--00020194	I.PRO.S.S.	30-99907750-8		422,243.00			**422,243.00**
03/07/20	FCB 0002--00020195	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
03/07/20	FCB 0002--00020196	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
03/07/20	FCB 0002--00020197	I.PRO.S.S.	30-99907750-8		13,248.00			**13,248.00**
03/07/20	FCB 0002--00020198	I.PRO.S.S.	30-99907750-8		50,000.00			**50,000.00**
03/07/20	FCB 0002--00020199	I.PRO.S.S.	30-99907750-8		84,682.00			**84,682.00**
03/07/20	FCB 0002--00020200	I.PRO.S.S.	30-99907750-8		3,900.00			**3,900.00**
06/07/20	FCA 0002--00017320	MAX PHARMA S.R.L.	30-70828292-4		507.01			**507.01**
06/07/20	FCA 0002--00017321	MAX PHARMA S.R.L.	30-70828292-4		10,969.29		76.79	**11,046.08**
06/07/20	FCA 0002--00017322	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
06/07/20	FCA 0002--00017323	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
06/07/20	FCA 0002--00017324	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
06/07/20	FCA 0002--00017325	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
06/07/20	FCA 0002--00017326	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,110.64		93.32	**3,203.96**
06/07/20	FCA 0002--00017327	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,588.00		107.64	**3,695.64**
06/07/20	FCA 0002--00017328	FARMACIA FRANCO ITALIANA	20-07739314-6		1,403.52			**1,403.52**
06/07/20	FCA 0002--00017329	MAX PHARMA S.R.L.	30-70828292-4		229,887.26		1,609.21	**231,496.47**
06/07/20	FCB 0002--00020201	I.PRO.S.S.	30-99907750-8		364,135.00			**364,135.00**
06/07/20	FCB 0002--00020202	I.PRO.S.S.	30-99907750-8		364,135.00			**364,135.00**
06/07/20	FCB 0002--00020203	I.PRO.S.S.	30-99907750-8		188,915.00			**188,915.00**
06/07/20	FCB 0002--00020204	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
06/07/20	FCB 0002--00020205	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
06/07/20	FCB 0002--00020206	I.PRO.S.S.	30-99907750-8		148,638.00			**148,638.00**
06/07/20	FCB 0002--00020207	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
06/07/20	FCB 0002--00020208	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
06/07/20	FCB 0002--00020209	I.PRO.S.S.	30-99907750-8		218,298.00			**218,298.00**
06/07/20	FCB 0002--00020210	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		29,577.32			**29,577.32**
06/07/20	FCB 0002--00020211	I.PRO.S.S.	30-99907750-8		388,952.00			**388,952.00**
06/07/20	FCB 0002--00020212	I.PRO.S.S.	30-99907750-8		194,476.00			**194,476.00**
06/07/20	FCB 0002--00020213	I.PRO.S.S.	30-99907750-8		99,148.00			**99,148.00**
06/07/20	FCB 0002--00020214	I.PRO.S.S.	30-99907750-8		344,830.00			**344,830.00**
06/07/20	FCB 0002--00020215	I.PRO.S.S.	30-99907750-8		388,952.00			**388,952.00**
06/07/20	FCB 0002--00020216	I.PRO.S.S.	30-99907750-8		53,120.00			**53,120.00**
06/07/20	FCB 0002--00020217	I.PRO.S.S.	30-99907750-8		54,275.00			**54,275.00**
07/07/20	FCA 0002--00017330	PEGIA S.R.L.	30-70947674-9		37,733.80		471.67	**38,205.47**
07/07/20	FCA 0002--00017331	PEGIA S.R.L.	30-70947674-9		41,686.20		521.08	**42,207.28**
07/07/20	FCA 0002--00017332	MAX PHARMA S.R.L.	30-70828292-4		64,992.01		454.94	**65,446.95**
07/07/20	FCA 0002--00017333	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,583.34		77.50	**2,660.84**
07/07/20	FCA 0002--00017334	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,887.75		116.64	**4,004.39**
07/07/20	FCA 0002--00017335	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,887.75		116.64	**4,004.39**
07/07/20	FCA 0002--00017336	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,887.75		116.64	**4,004.39**
		Transporte:		0.00	7,465,375.71	0.00	10,048.47	**7,475,424.18**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
07/07/20	FCA 0002--00017337	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,130.04		93.90	**3,223.94**
07/07/20	FCA 0002--00017338	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
07/07/20	FCA 0002--00017339	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
07/07/20	FCA 0002--00017340	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
07/07/20	FCA 0002--00017341	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
07/07/20	FCA 0002--00017342	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		77,276.48		2,318.29	**79,594.77**
07/07/20	FCA 0002--00017343	O.S.PERS.JOCKEY CLUB	30-62820646-1		545.86			**545.86**
07/07/20	FCA 0002--00017344	PEGIA S.R.L.	30-70947674-9		83,113.40		1,038.92	**84,152.32**
07/07/20	FCA 0002--00017345	MUTUAL MEDICA CONCORDIA	30-71089177-6		40,674.00		1,220.22	**41,894.22**
07/07/20	FCA 0002--00017346	MAX PHARMA S.R.L.	30-70828292-4		66,932.97		468.53	**67,401.50**
07/07/20	FCA 0002--00017347	PEGIA S.R.L.	30-70947674-9		19,511.43		243.90	**19,755.33**
07/07/20	FCA 0002--00017348	PEGIA S.R.L.	30-70947674-9		593,960.60		7,424.50	**601,385.10**
07/07/20	FCB 0002--00020218	O.S.P.E.P.	30-55247412-7		12,831.85			**12,831.85**
07/07/20	FCB 0002--00020219	I.PRO.S.S.	30-99907750-8		19,872.00			**19,872.00**
07/07/20	FCB 0002--00020220	O.S.P.E.P.	30-55247412-7		85,162.08			**85,162.08**
07/07/20	FCB 0002--00020221	I.PRO.S.S.	30-99907750-8		63,858.00			**63,858.00**
07/07/20	FCB 0002--00020222	I.PRO.S.S.	30-99907750-8		172,300.00			**172,300.00**
07/07/20	FCB 0002--00020223	I.PRO.S.S.	30-99907750-8		172,300.00			**172,300.00**
07/07/20	FCB 0002--00020224	I.PRO.S.S.	30-99907750-8		105,702.00			**105,702.00**
07/07/20	FCB 0002--00020225	O.S.P.E.P.	30-55247412-7		80,030.58			**80,030.58**
07/07/20	FCB 0002--00020226	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
07/07/20	FCB 0002--00020227	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
07/07/20	FCB 0002--00020228	OSPILM	30-60956813-1		53,758.61			**53,758.61**
07/07/20	FCB 0002--00020229	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
07/07/20	FCB 0002--00020230	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
07/07/20	FCB 0002--00020231	I.PRO.S.S.	30-99907750-8		10,400.00			**10,400.00**
07/07/20	FCB 0002--00020232	I.PRO.S.S.	30-99907750-8		43,202.00			**43,202.00**
07/07/20	FCB 0002--00020233	I.PRO.S.S.	30-99907750-8		172,415.00			**172,415.00**
07/07/20	FCB 0002--00020234	I.PRO.S.S.	30-99907750-8		94,938.00			**94,938.00**
08/07/20	FCA 0002--00017349	CASALNUOVO SALUD S.A.	33-71515317-9	675.53	14,264.40	141.86	448.20	**15,529.99**
08/07/20	FCA 0002--00017350	MAX PHARMA S.R.L.	30-70828292-4		43,819.43		306.74	**44,126.17**
08/07/20	FCA 0002--00017351	CASALNUOVO SALUD S.A.	33-71515317-9		7,787.08		233.62	**8,020.70**
08/07/20	FCA 0002--00017352	MUTUAL MEDICA CONCORDIA	30-71089177-6		111,738.00		3,352.14	**115,090.14**
08/07/20	FCA 0002--00017353	CIRCULO MEDICO DE BRAGADO	30-57453888-9		3,792.90			**3,792.90**
08/07/20	FCA 0002--00017354	CIRCULO MEDICO DE BRAGADO	30-57453888-9		17,099.70			**17,099.70**
08/07/20	FCB 0002--00020235	O.S.P.E.P.	30-55247412-7		76,168.65			**76,168.65**
08/07/20	FCB 0002--00020236	O.S.P.E.P.	30-55247412-7		85,919.17			**85,919.17**
08/07/20	FCB 0002--00020237	I.PRO.S.S.	30-99907750-8		261,290.00			**261,290.00**
08/07/20	FCB 0002--00020238	I.PRO.S.S.	30-99907750-8		88,712.00			**88,712.00**
08/07/20	FCB 0002--00020239	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
08/07/20	FCB 0002--00020240	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
08/07/20	FCB 0002--00020241	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
08/07/20	FCB 0002--00020242	I.PRO.S.S.	30-99907750-8		49,600.00			**49,600.00**
08/07/20	FCB 0002--00020243	O.S.P.I.M.	30-50289264-5		143,532.99			**143,532.99**
08/07/20	FCB 0002--00020244	O.S.P.I.M.	30-50289264-5		89,123.11			**89,123.11**
08/07/20	FCB 0002--00020245	O.S.P.I.M.	30-50289264-5		271,401.61			**271,401.61**
08/07/20	FCB 0002--00020246	O.S.P.I.M.	30-50289264-5		67,602.32			**67,602.32**
08/07/20	FCB 0002--00020247	O.S.P.I.M.	30-50289264-5		185,937.81			**185,937.81**
08/07/20	FCB 0002--00020248	O.S.P.I.M.	30-50289264-5		185,937.81			**185,937.81**
08/07/20	FCB 0002--00020249	O.S.P.I.M.	30-50289264-5		196,983.13			**196,983.13**
08/07/20	FCB 0002--00020250	O.S.P.I.M.	30-50289264-5		89,043.50			**89,043.50**
08/07/20	FCB 0002--00020251	O.S.P.I.M.	30-50289264-5		89,123.11			**89,123.11**
08/07/20	FCB 0002--00020252	O.S.P.I.M.	30-50289264-5		185,937.81			**185,937.81**
08/07/20	FCB 0002--00020253	O.S.P.I.M.	30-50289264-5		230,099.68			**230,099.68**
08/07/20	FCB 0002--00020254	O.S.P.I.M.	30-50289264-5		7,774.57			**7,774.57**
08/07/20	FCB 0002--00020255	O.S.P.I.M.	30-50289264-5		9,086.59			**9,086.59**
08/07/20	FCB 0002--00020256	O.S.P.I.M.	30-50289264-5		135,866.24			**135,866.24**
08/07/20	FCB 0002--00020257	O.S.P.I.M.	30-50289264-5		1,794.34			**1,794.34**
		Transporte:		675.53	12,356,039.17	141.86	27,197.43	**12,384,053.99**

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Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
08/07/20	FCB 0002--00020258	O.S.P.I.M.	30-50289264-5		11,576.43			**11,576.43**
08/07/20	FCB 0002--00020259	O.S.P.I.M.	30-50289264-5		23,684.64			**23,684.64**
08/07/20	FCB 0002--00020260	O.S.P.I.M.	30-50289264-5		5,680.25			**5,680.25**
08/07/20	FCB 0002--00020261	O.S.P.I.M.	30-50289264-5		14,443.17			**14,443.17**
08/07/20	FCB 0002--00020262	O.S.P.I.M.	30-50289264-5		3,711.88			**3,711.88**
08/07/20	FCB 0002--00020263	O.S.P.I.M.	30-50289264-5		1,794.34			**1,794.34**
08/07/20	FCB 0002--00020264	O.S.P.I.M.	30-50289264-5		138,160.86			**138,160.86**
08/07/20	FCB 0002--00020265	O.S.P.I.M.	30-50289264-5		11,647.02			**11,647.02**
08/07/20	FCB 0002--00020266	O.S.P.I.M.	30-50289264-5		6,155.55			**6,155.55**
08/07/20	FCB 0002--00020267	O.S.P.I.M.	30-50289264-5		5,487.33			**5,487.33**
08/07/20	FCB 0002--00020268	O.S.P.I.M.	30-50289264-5		15,591.36			**15,591.36**
08/07/20	FCB 0002--00020269	O.S.P.I.M.	30-50289264-5		8,197.26			**8,197.26**
08/07/20	FCB 0002--00020270	O.S.P.I.M.	30-50289264-5	11,459.14	2,691.81	2,406.42		**16,557.37**
08/07/20	FCB 0002--00020271	O.S.P.I.M.	30-50289264-5		21,749.59			**21,749.59**
08/07/20	FCB 0002--00020272	O.S.P.I.M.	30-50289264-5		11,360.50			**11,360.50**
08/07/20	FCB 0002--00020273	O.S.P.I.M.	30-50289264-5		9,221.95			**9,221.95**
08/07/20	FCB 0002--00020274	O.S.P.I.M.	30-50289264-5		8,867.74			**8,867.74**
08/07/20	FCB 0002--00020275	O.S.P.I.M.	30-50289264-5		2,688.95			**2,688.95**
08/07/20	FCB 0002--00020276	O.S.P.I.M.	30-50289264-5		21,887.54			**21,887.54**
08/07/20	FCB 0002--00020277	O.S.P.I.M.	30-50289264-5		15,377.08			**15,377.08**
08/07/20	FCB 0002--00020278	O.S.P.I.M.	30-50289264-5		4,705.64			**4,705.64**
08/07/20	FCB 0002--00020279	O.S.P.I.M.	30-50289264-5		9,604.22			**9,604.22**
08/07/20	FCB 0002--00020280	O.S.P.I.M.	30-50289264-5		12,943.62			**12,943.62**
08/07/20	FCB 0002--00020281	O.S.P.I.M.	30-50289264-5		5,300.14			**5,300.14**
08/07/20	FCB 0002--00020282	O.S.P.I.M.	30-50289264-5		13,097.41			**13,097.41**
08/07/20	FCB 0002--00020283	O.S.P.I.M.	30-50289264-5		25,465.51			**25,465.51**
08/07/20	FCB 0002--00020284	O.S.P.I.M.	30-50289264-5		10,187.24			**10,187.24**
08/07/20	FCB 0002--00020285	O.S.P.I.M.	30-50289264-5		4,523.94			**4,523.94**
08/07/20	FCB 0002--00020286	O.S.P.I.M.	30-50289264-5		5,601.56			**5,601.56**
08/07/20	FCB 0002--00020287	O.S.P.I.M.	30-50289264-5		1,460.82			**1,460.82**
08/07/20	FCB 0002--00020288	O.S.P.I.M.	30-50289264-5		9,047.88			**9,047.88**
08/07/20	FCB 0002--00020289	O.S.P.I.M.	30-50289264-5		8,820.18			**8,820.18**
08/07/20	FCB 0002--00020290	O.S.P.I.M.	30-50289264-5		9,633.36			**9,633.36**
08/07/20	FCB 0002--00020291	O.S.P.I.M.	30-50289264-5		7,275.98			**7,275.98**
08/07/20	FCB 0002--00020292	O.S.P.I.M.	30-50289264-5		21,491.22			**21,491.22**
08/07/20	FCB 0002--00020293	O.S.P.I.M.	30-50289264-5		15,129.67			**15,129.67**
08/07/20	FCB 0002--00020294	O.S.P.I.M.	30-50289264-5		8,200.27			**8,200.27**
08/07/20	FCB 0002--00020295	O.S.P.I.M.	30-50289264-5		15,129.67			**15,129.67**
08/07/20	FCB 0002--00020296	O.S.P.I.M.	30-50289264-5		54,531.25			**54,531.25**
08/07/20	FCB 0002--00020297	O.S.P.I.M.	30-50289264-5		37,114.85			**37,114.85**
08/07/20	FCB 0002--00020298	O.S.P.I.M.	30-50289264-5		149,752.37			**149,752.37**
08/07/20	FCB 0002--00020299	O.S.P.I.M.	30-50289264-5		110,430.46			**110,430.46**
13/07/20	FCA 0002--00017355	PEGIA S.R.L.	30-70947674-9		151,866.56		1,898.33	**153,764.89**
13/07/20	FCA 0002--00017356	PEGIA S.R.L.	30-70947674-9		83,113.40		1,038.92	**84,152.32**
13/07/20	FCA 0002--00017357	PEGIA S.R.L.	30-70947674-9		112,736.44		1,409.20	**114,145.64**
13/07/20	FCA 0002--00017358	PEGIA S.R.L.	30-70947674-9		227,706.40		2,846.33	**230,552.73**
13/07/20	FCA 0002--00017359	PEGIA S.R.L.	30-70947674-9		151,866.56		1,898.33	**153,764.89**
13/07/20	FCA 0002--00017360	CASALNUOVO SALUD S.A.	33-71515317-9		1,908.39		57.26	**1,965.65**
13/07/20	FCA 0002--00017361	I.E.M. SRL	30-70881143-9		20,793.55		415.88	**21,209.43**
13/07/20	FCA 0002--00017362	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,664.96		169.94	**5,834.90**
13/07/20	FCA 0002--00017363	MUTUAL MEDICA CONCORDIA	30-71089177-6		19,370.00		581.10	**19,951.10**
13/07/20	FCA 0002--00017364	MAX PHARMA S.R.L.	30-70828292-4		9,726.00		68.08	**9,794.08**
13/07/20	FCA 0002--00017365	MUTUAL MEDICA CONCORDIA	30-71089177-6		75,438.00		2,263.14	**77,701.14**
13/07/20	FCA 0002--00017366	FARMACIA ALONSO(STEINBERG PABLO)	20-17332132-6		482.99			**482.99**
13/07/20	FCA 0002--00017367	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
13/07/20	FCA 0002--00017368	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
13/07/20	FCA 0002--00017369	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
13/07/20	FCA 0002--00017370	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
		Transporte:		12,134.67	14,097,527.54	2,548.28	39,843.94	**14,152,054.43**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
13/07/20	FCA 0002--00017371	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
13/07/20	FCA 0002--00017372	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
13/07/20	FCA 0002--00017373	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		708.25			**708.25**
13/07/20	FCA 0002--00017374	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
13/07/20	FCA 0002--00017375	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
13/07/20	FCA 0002--00017376	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,664.96		169.94	**5,834.90**
13/07/20	FCA 0002--00017377	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,565.02		46.96	**1,611.98**
13/07/20	FCA 0002--00017378	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,130.08		123.90	**4,253.98**
13/07/20	FCA 0002--00017379	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,663.30		79.90	**2,743.20**
13/07/20	FCA 0002--00017380	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,099.16		32.98	**1,132.14**
13/07/20	FCA 0002--00017381	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,336.14		40.08	**1,376.22**
13/07/20	FCA 0002--00017382	MAX PHARMA S.R.L.	30-70828292-4		736.50			**736.50**
13/07/20	FCA 0002--00017383	MAX PHARMA S.R.L.	30-70828292-4		49,651.00		347.56	**49,998.56**
13/07/20	FCA 0002--00017384	O.S.PERS.JOCKEY CLUB	30-62820646-1		3,435.00			**3,435.00**
13/07/20	FCA 0002--00017385	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		76,389.33		2,291.68	**78,681.01**
13/07/20	FCA 0002--00017386	MUTUAL MEDICA CONCORDIA	30-71089177-6		16,743.00		502.29	**17,245.29**
13/07/20	FCB 0002--00020300	OS.PRO.TU.R.A	30-70726922-3		51,271.85			**51,271.85**
13/07/20	FCB 0002--00020301	OS.PRO.TU.R.A	30-70726922-3		40,539.41			**40,539.41**
13/07/20	FCB 0002--00020302	I.PRO.S.S.	30-99907750-8		12,892.00			**12,892.00**
13/07/20	FCB 0002--00020303	I.PRO.S.S.	30-99907750-8		168,786.00			**168,786.00**
13/07/20	FCB 0002--00020304	I.PRO.S.S.	30-99907750-8		72,825.00			**72,825.00**
13/07/20	FCB 0002--00020305	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		10,254.55			**10,254.55**
13/07/20	FCB 0002--00020306	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		1,577.12			**1,577.12**
13/07/20	FCB 0002--00020307	I.PRO.S.S.	30-99907750-8		364,135.00			**364,135.00**
13/07/20	FCB 0002--00020308	I.PRO.S.S.	30-99907750-8		364,135.00			**364,135.00**
13/07/20	FCB 0002--00020309	APEC ROJAS	30-70826391-1		2,576.44			**2,576.44**
13/07/20	FCB 0002--00020310	APEC ROJAS	30-70826391-1		4,875.51			**4,875.51**
13/07/20	FCB 0002--00020311	ASOCIACION MUTUAL ARGUS SALUD	30-70942741-1		19,570.00			**19,570.00**
13/07/20	FCB 0002--00020312	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		5,070.20			**5,070.20**
13/07/20	FCB 0002--00020313	I.PRO.S.S.	30-99907750-8		327,153.00			**327,153.00**
14/07/20	FCA 0002--00017387	MUTUAL MEDICA CONCORDIA	30-71089177-6		139,848.00		4,195.44	**144,043.44**
14/07/20	FCA 0002--00017388	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		7,577.40		227.32	**7,804.72**
14/07/20	FCA 0002--00017389	CASALNUOVO SALUD S.A.	33-71515317-9		1,388.70		41.66	**1,430.36**
14/07/20	FCA 0002--00017390	PEGIA S.R.L.	30-70947674-9		372,913.58		4,661.42	**377,575.00**
14/07/20	FCA 0002--00017391	PEGIA S.R.L.	30-70947674-9		8,707.80		108.85	**8,816.65**
14/07/20	FCA 0002--00017392	PEGIA S.R.L.	30-70947674-9		17,267.80		215.85	**17,483.65**
14/07/20	FCA 0002--00017393	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,416.50		42.50	**1,459.00**
14/07/20	FCA 0002--00017394	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
14/07/20	FCA 0002--00017395	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		962.54			**962.54**
14/07/20	FCA 0002--00017396	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		708.25			**708.25**
14/07/20	FCA 0002--00017397	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		481.27			**481.27**
14/07/20	FCA 0002--00017398	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,198.32		65.94	**2,264.26**
14/07/20	FCA 0002--00017399	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		6,072.98		182.18	**6,255.16**
14/07/20	FCB 0002--00020314	O.S.C.O.M.M.	30-68842471-9		164,118.38			**164,118.38**
14/07/20	FCB 0002--00020315	I.PRO.S.S.	30-99907750-8		26,492.00			**26,492.00**
14/07/20	FCB 0002--00020316	I.PRO.S.S.	30-99907750-8		49,600.00			**49,600.00**
14/07/20	FCB 0002--00020317	I.PRO.S.S.	30-99907750-8		49,600.00			**49,600.00**
14/07/20	FCB 0002--00020318	I.PRO.S.S.	30-99907750-8		135,809.00			**135,809.00**
14/07/20	FCB 0002--00020319	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
14/07/20	FCB 0002--00020320	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
14/07/20	FCB 0002--00020321	I.PRO.S.S.	30-99907750-8		19,872.00			**19,872.00**
14/07/20	FCB 0002--00020322	I.PRO.S.S.	30-99907750-8		207,918.00			**207,918.00**
14/07/20	FCB 0002--00020323	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
14/07/20	FCB 0002--00020324	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
14/07/20	FCB 0002--00020325	OS.PRO.TU.R.A	30-70726922-3		59,450.52			**59,450.52**
14/07/20	FCB 0002--00020326	OS.PRO.TU.R.A	30-70726922-3		55,438.45			**55,438.45**
14/07/20	FCB 0002--00020327	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
14/07/20	FCB 0002--00020328	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
		Transporte:		12,134.67	17,243,190.24	2,548.28	53,220.39	**17,311,093.58**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
14/07/20	FCB 0002--00020329	I.PRO.S.S.	30-99907750-8		51,435.00			**51,435.00**
14/07/20	FCB 0002--00020330	OBRA SOCIAL DE MUSICOS	30-60657525-0		79,955.46			**79,955.46**
14/07/20	FCB 0002--00020331	OS.PRO.TU.R.A	30-70726922-3		10,832.08			**10,832.08**
14/07/20	NCEE0002--00000529	I.PRO.S.S.	30-99907750-8		-1.95			**-1.95**
15/07/20	FCA 0002--00017400	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,739.70		52.20	**1,791.90**
15/07/20	FCA 0002--00017401	FARMACIA SAN ANTONIO II	20-17704686-9		10,558.56			**10,558.56**
15/07/20	FCA 0002--00017402	MUTUAL MEDICA CONCORDIA	30-71089177-6		1,794.00		53.82	**1,847.82**
15/07/20	FCA 0002--00017403	MUTUAL MEDICA CONCORDIA	30-71089177-6		16,470.00		494.10	**16,964.10**
15/07/20	FCB 0002--00020332	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
15/07/20	FCB 0002--00020333	I.PRO.S.S.	30-99907750-8		109,051.00			**109,051.00**
15/07/20	FCB 0002--00020334	I.PRO.S.S.	30-99907750-8		266,686.00			**266,686.00**
16/07/20	FCA 0002--00017404	I.E.M. SRL	30-70881143-9		17,910.45		358.20	**18,268.65**
16/07/20	FCA 0002--00017405	MAX PHARMA S.R.L.	30-70828292-4		21,139.90		147.98	**21,287.88**
16/07/20	FCA 0002--00017406	MUTUAL MEDICA CONCORDIA	30-71089177-6		28,488.00		854.64	**29,342.64**
16/07/20	FCA 0002--00017407	MAX PHARMA S.R.L.	30-70828292-4		10,969.29		76.79	**11,046.08**
16/07/20	FCB 0002--00020335	O.S.C.O.M.M.	30-68842471-9		45,962.04			**45,962.04**
16/07/20	FCB 0002--00020336	O.S.C.O.M.M.	30-68842471-9		32,282.21			**32,282.21**
16/07/20	FCB 0002--00020337	HOSPITAL DR ALBERTO DUHAU ASOC. CIVIL	30-54585047-4		110,194.79			**110,194.79**
16/07/20	FCB 0002--00020338	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
16/07/20	FCB 0002--00020339	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
16/07/20	FCB 0002--00020340	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
16/07/20	FCB 0002--00020341	I.PRO.S.S.	30-99907750-8		16,900.00			**16,900.00**
16/07/20	FCB 0002--00020342	I.PRO.S.S.	30-99907750-8		107,949.00			**107,949.00**
16/07/20	FCB 0002--00020343	I.PRO.S.S.	30-99907750-8		107,949.00			**107,949.00**
16/07/20	FCB 0002--00020344	I.PRO.S.S.	30-99907750-8		99,148.00			**99,148.00**
16/07/20	FCB 0002--00020345	I.PRO.S.S.	30-99907750-8		388,952.00			**388,952.00**
16/07/20	FCB 0002--00020346	I.PRO.S.S.	30-99907750-8		39,800.00			**39,800.00**
17/07/20	FCA 0002--00017408	PEGIA S.R.L.	30-70947674-9		66,490.72		831.13	**67,321.85**
17/07/20	FCA 0002--00017409	PEGIA S.R.L.	30-70947674-9		10,368.00		129.60	**10,497.60**
17/07/20	FCA 0002--00017410	I.E.M. SRL	30-70881143-9		10,271.40		205.42	**10,476.82**
17/07/20	FCA 0002--00017411	PEGIA S.R.L.	30-70947674-9		73,179.95		914.75	**74,094.70**
17/07/20	FCA 0002--00017412	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,570.70		167.12	**5,737.82**
17/07/20	FCA 0002--00017413	MAX PHARMA S.R.L.	30-70828292-4		25,546.44		178.82	**25,725.26**
17/07/20	FCA 0002--00017414	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,416.50		42.50	**1,459.00**
17/07/20	FCA 0002--00017415	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,416.50		42.50	**1,459.00**
17/07/20	FCA 0002--00017416	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
17/07/20	FCA 0002--00017417	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
17/07/20	FCA 0002--00017418	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
17/07/20	FCA 0002--00017419	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
17/07/20	FCA 0002--00017420	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.16			**510.16**
17/07/20	FCA 0002--00017421	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
17/07/20	FCA 0002--00017422	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
17/07/20	FCA 0002--00017423	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
17/07/20	FCA 0002--00017424	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
17/07/20	FCA 0002--00017425	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
17/07/20	FCA 0002--00017426	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
17/07/20	FCA 0002--00017427	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,268.06		38.04	**1,306.10**
17/07/20	FCA 0002--00017428	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,663.30		79.90	**2,743.20**
17/07/20	FCA 0002--00017429	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,943.00		58.30	**2,001.30**
17/07/20	FCA 0002--00017430	FARMACIA ALONSO(STEINBERG PABLO)	20-17332132-6		1,050.00		10.50	**1,060.50**
17/07/20	FCA 0002--00017431	PEGIA S.R.L.	30-70947674-9		20,318.20		253.98	**20,572.18**
17/07/20	FCA 0002--00017432	PEGIA S.R.L.	30-70947674-9		12,883.08		161.04	**13,044.12**
17/07/20	FCA 0002--00017433	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,777.00		113.31	**3,890.31**
17/07/20	FCA 0002--00017434	CASALNUOVO SALUD S.A.	33-71515317-9		7,777.97		233.34	**8,011.31**
17/07/20	FCB 0002--00020347	O.S.C.O.M.M.	30-68842471-9		212,536.76			**212,536.76**
17/07/20	FCB 0002--00020348	I.PRO.S.S.	30-99907750-8		59,552.00			**59,552.00**
17/07/20	FCB 0002--00020349	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
17/07/20	FCB 0002--00020350	I.PRO.S.S.	30-99907750-8		44,356.00			**44,356.00**
		Transporte:		12,134.67	19,505,783.68	2,548.28	58,718.37	**19,579,185.00**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
17/07/20	FCB 0002--00020351	I.PRO.S.S.	30-99907750-8		29,645.00			**29,645.00**
17/07/20	FCB 0002--00020352	I.PRO.S.S.	30-99907750-8		179,192.00			**179,192.00**
17/07/20	FCB 0002--00020353	I.PRO.S.S.	30-99907750-8		273,048.00			**273,048.00**
17/07/20	FCB 0002--00020354	I.PRO.S.S.	30-99907750-8		97,936.00			**97,936.00**
17/07/20	FCB 0002--00020355	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
17/07/20	FCB 0002--00020356	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
17/07/20	FCB 0002--00020357	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
17/07/20	FCB 0002--00020358	O.S.P.I.M.	30-50289264-5		127,612.81			**127,612.81**
17/07/20	FCB 0002--00020359	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
17/07/20	FCB 0002--00020360	O.S.P.I.M.	30-50289264-5		292,610.41			**292,610.41**
17/07/20	FCB 0002--00020361	O.S.P.I.M.	30-50289264-5		156,893.58			**156,893.58**
17/07/20	FCB 0002--00020362	O.S.P.I.M.	30-50289264-5		127,612.81			**127,612.81**
17/07/20	FCB 0002--00020363	O.S.P.I.M.	30-50289264-5		229,249.90			**229,249.90**
17/07/20	FCB 0002--00020364	O.S.P.I.M.	30-50289264-5		79,298.86			**79,298.86**
17/07/20	FCB 0002--00020365	O.S.P.I.M.	30-50289264-5		807,298.99			**807,298.99**
17/07/20	FCB 0002--00020366	O.S.P.I.M.	30-50289264-5		88,210.35			**88,210.35**
17/07/20	FCB 0002--00020367	O.S.P.I.M.	30-50289264-5		179,603.38			**179,603.38**
17/07/20	FCB 0002--00020368	O.S.P.I.M.	30-50289264-5		31,495.11			**31,495.11**
17/07/20	FCB 0002--00020369	O.S.P.I.M.	30-50289264-5		6,477.28			**6,477.28**
17/07/20	FCB 0002--00020370	O.S.P.I.M.	30-50289264-5		147,363.22			**147,363.22**
17/07/20	FCB 0002--00020371	O.S.P.I.M.	30-50289264-5		4,972.62			**4,972.62**
17/07/20	FCB 0002--00020372	O.S.P.I.M.	30-50289264-5		1,505.42			**1,505.42**
17/07/20	FCB 0002--00020373	O.S.P.I.M.	30-50289264-5		9,307.13			**9,307.13**
17/07/20	FCB 0002--00020374	O.S.P.I.M.	30-50289264-5		26,524.44			**26,524.44**
17/07/20	FCB 0002--00020375	O.S.P.I.M.	30-50289264-5		24,415.00			**24,415.00**
17/07/20	FCB 0002--00020376	O.S.P.I.M.	30-50289264-5		3,853.86			**3,853.86**
17/07/20	FCB 0002--00020377	O.S.P.I.M.	30-50289264-5		5,210.52			**5,210.52**
17/07/20	FCB 0002--00020378	O.S.P.I.M.	30-50289264-5		11,630.50			**11,630.50**
17/07/20	FCB 0002--00020379	O.S.P.I.M.	30-50289264-5		5,038.16			**5,038.16**
17/07/20	FCB 0002--00020380	O.S.P.I.M.	30-50289264-5		525.27			**525.27**
17/07/20	FCB 0002--00020381	O.S.P.I.M.	30-50289264-5		7,988.98			**7,988.98**
17/07/20	FCB 0002--00020382	O.S.P.I.M.	30-50289264-5		9,047.91			**9,047.91**
17/07/20	FCB 0002--00020383	O.S.P.I.M.	30-50289264-5		15,173.94			**15,173.94**
17/07/20	FCB 0002--00020384	O.S.P.I.M.	30-50289264-5		1,304.09			**1,304.09**
17/07/20	FCB 0002--00020385	O.S.P.I.M.	30-50289264-5		11,630.51			**11,630.51**
17/07/20	FCB 0002--00020386	O.S.P.I.M.	30-50289264-5		17,790.73			**17,790.73**
17/07/20	FCB 0002--00020387	O.S.P.I.M.	30-50289264-5		3,651.88			**3,651.88**
17/07/20	FCB 0002--00020388	O.S.P.I.M.	30-50289264-5		4,553.70			**4,553.70**
17/07/20	FCB 0002--00020389	O.S.P.I.M.	30-50289264-5		5,853.33			**5,853.33**
17/07/20	FCB 0002--00020390	O.S.P.I.M.	30-50289264-5		5,378.44			**5,378.44**
17/07/20	FCB 0002--00020391	O.S.P.I.M.	30-50289264-5		2,003.11			**2,003.11**
17/07/20	FCB 0002--00020392	O.S.P.I.M.	30-50289264-5		1,657.54			**1,657.54**
17/07/20	FCB 0002--00020393	O.S.P.I.M.	30-50289264-5		5,802.85			**5,802.85**
17/07/20	FCB 0002--00020394	O.S.P.I.M.	30-50289264-5		5,447.04			**5,447.04**
17/07/20	FCB 0002--00020395	O.S.P.I.M.	30-50289264-5		1,576.05			**1,576.05**
17/07/20	FCB 0002--00020396	O.S.P.I.M.	30-50289264-5		11,240.97			**11,240.97**
17/07/20	FCB 0002--00020397	O.S.P.I.M.	30-50289264-5		229,933.66			**229,933.66**
17/07/20	FCB 0002--00020398	O.S.P.I.M.	30-50289264-5		33,631.44			**33,631.44**
17/07/20	FCB 0002--00020399	O.S.P.I.M.	30-50289264-5		6,901.85			**6,901.85**
17/07/20	FCB 0002--00020400	O.S.P.I.M.	30-50289264-5		6,605.03			**6,605.03**
20/07/20	FCA 0002--00017435	SCIENTIS MEDICAL GROUP S.A.	30-71021943-1		6,809.26		374.51	**7,183.77**
20/07/20	FCA 0002--00017436	CASALNUOVO SALUD S.A.	33-71515317-9		22,015.84		660.48	**22,676.32**
20/07/20	FCA 0002--00017437	MAX PHARMA S.R.L.	30-70828292-4		3,557.45		24.90	**3,582.35**
20/07/20	FCA 0002--00017438	MUTUAL MEDICA CONCORDIA	30-71089177-6		9,698.00		290.94	**9,988.94**
20/07/20	FCA 0002--00017439	MAX PHARMA S.R.L.	30-70828292-4		781.32			**781.32**
20/07/20	FCA 0002--00017440	MAX PHARMA S.R.L.	30-70828292-4		13,761.72		96.33	**13,858.05**
20/07/20	FCA 0002--00017441	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		10,646.06		319.38	**10,965.44**
20/07/20	FCA 0002--00017442	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,658.93		49.76	**1,708.69**
		Transporte:		12,134.67	23,079,655.79	2,548.28	60,534.67	**23,154,873.41**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
20/07/20	FCA 0002--00017443	MUTUAL MEDICA CONCORDIA	30-71089177-6		324,550.00		9,736.50	**334,286.50**
20/07/20	FCB 0002--00020401	I.PRO.S.S.	30-99907750-8		107,949.00			**107,949.00**
20/07/20	FCB 0002--00020402	I.PRO.S.S.	30-99907750-8		112,267.00			**112,267.00**
20/07/20	FCB 0002--00020403	I.PRO.S.S.	30-99907750-8		194,476.00			**194,476.00**
20/07/20	FCB 0002--00020404	O.S.C.O.M.M.	30-68842471-9		39,680.19			**39,680.19**
20/07/20	FCB 0002--00020405	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
20/07/20	FCB 0002--00020406	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
20/07/20	FCB 0002--00020407	I.PRO.S.S.	30-99907750-8		56,745.00			**56,745.00**
20/07/20	FCB 0002--00020408	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
20/07/20	FCB 0002--00020409	I.PRO.S.S.	30-99907750-8		214,000.00			**214,000.00**
20/07/20	FCB 0002--00020410	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
20/07/20	FCB 0002--00020411	I.PRO.S.S.	30-99907750-8		35,718.00			**35,718.00**
20/07/20	FCB 0002--00020412	I.PRO.S.S.	30-99907750-8		3,223.00			**3,223.00**
20/07/20	FCB 0002--00020413	I.PRO.S.S.	30-99907750-8		107,949.00			**107,949.00**
20/07/20	FCB 0002--00020414	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		7,089.08			**7,089.08**
20/07/20	FCB 0002--00020415	I.PRO.S.S.	30-99907750-8		254,409.00			**254,409.00**
20/07/20	FCB 0002--00020416	I.PRO.S.S.	30-99907750-8		99,148.00			**99,148.00**
20/07/20	FCB 0002--00020417	I.PRO.S.S.	30-99907750-8		99,148.00			**99,148.00**
21/07/20	FCA 0002--00017444	PEGIA S.R.L.	30-70947674-9		6,318.84		78.98	**6,397.82**
21/07/20	FCA 0002--00017445	MAX PHARMA S.R.L.	30-70828292-4		820.44			**820.44**
21/07/20	FCA 0002--00017446	MAX PHARMA S.R.L.	30-70828292-4		20,642.58		144.50	**20,787.08**
21/07/20	FCB 0002--00020418	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		6,010.00			**6,010.00**
21/07/20	FCB 0002--00020419	OBRA SOCIAL DE MUSICOS	30-60657525-0		62,045.59			**62,045.59**
21/07/20	FCB 0002--00020420	I.PRO.S.S.	30-99907750-8		88,712.00			**88,712.00**
21/07/20	FCB 0002--00020421	I.PRO.S.S.	30-99907750-8		324,304.00			**324,304.00**
21/07/20	FCB 0002--00020422	I.PRO.S.S.	30-99907750-8		486,456.00			**486,456.00**
21/07/20	FCB 0002--00020423	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
21/07/20	FCB 0002--00020424	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
21/07/20	FCB 0002--00020425	I.PRO.S.S.	30-99907750-8		25,342.00			**25,342.00**
21/07/20	FCB 0002--00020426	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
21/07/20	FCB 0002--00020427	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
21/07/20	FCB 0002--00020428	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
21/07/20	FCB 0002--00020429	I.PRO.S.S.	30-99907750-8		12,671.00			**12,671.00**
21/07/20	FCB 0002--00020430	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
21/07/20	FCB 0002--00020431	I.PRO.S.S.	30-99907750-8		194,476.00			**194,476.00**
21/07/20	FCB 0002--00020432	I.PRO.S.S.	30-99907750-8		194,476.00			**194,476.00**
21/07/20	FCB 0002--00020433	I.PRO.S.S.	30-99907750-8		179,192.00			**179,192.00**
21/07/20	FCB 0002--00020434	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
21/07/20	FCB 0002--00020435	I.PRO.S.S.	30-99907750-8		21,000.00			**21,000.00**
21/07/20	FCB 0002--00020436	I.PRO.S.S.	30-99907750-8		43,202.00			**43,202.00**
21/07/20	FCB 0002--00020437	I.PRO.S.S.	30-99907750-8		18,000.00			**18,000.00**
21/07/20	FCB 0002--00020438	APEC ROJAS	30-70826391-1		1,960.00			**1,960.00**
21/07/20	FCB 0002--00020439	I.PRO.S.S.	30-99907750-8		44,000.00			**44,000.00**
22/07/20	FCA 0002--00017447	I.E.M. SRL	30-70881143-9		2,742.08		54.84	**2,796.92**
22/07/20	FCA 0002--00017448	CASALNUOVO SALUD S.A.	33-71515317-9		12,039.75		361.20	**12,400.95**
22/07/20	FCA 0002--00017449	MAX PHARMA S.R.L.	30-70828292-4		4,487.00		31.41	**4,518.41**
22/07/20	FCA 0002--00017450	CASALNUOVO SALUD S.A.	33-71515317-9		5,128.41		153.86	**5,282.27**
22/07/20	FCA 0002--00017451	CASALNUOVO SALUD S.A.	33-71515317-9		10,773.47		323.20	**11,096.67**
22/07/20	FCA 0002--00017452	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,648.64		49.46	**1,698.10**
22/07/20	FCA 0002--00017453	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017454	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
22/07/20	FCA 0002--00017455	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017456	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017457	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017458	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017459	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017460	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017461	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
		Transporte:		12,134.67	26,875,716.62	2,548.28	71,468.62	**26,961,868.19**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
22/07/20	FCA 0002--00017462	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017463	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017464	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017465	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,658.93		49.76	**1,708.69**
22/07/20	FCA 0002--00017466	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,663.30		79.90	**2,743.20**
22/07/20	FCA 0002--00017467	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,297.28		98.92	**3,396.20**
22/07/20	FCA 0002--00017468	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		607.56			**607.56**
22/07/20	FCA 0002--00017469	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017470	FARMACIA SAN ANTONIO II	20-17704686-9		19,378.46			**19,378.46**
22/07/20	FCA 0002--00017471	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,104.44		63.14	**2,167.58**
22/07/20	FCA 0002--00017472	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017473	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017474	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017475	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,416.50		42.50	**1,459.00**
22/07/20	FCA 0002--00017476	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCA 0002--00017477	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
22/07/20	FCA 0002--00017478	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
22/07/20	FCA 0002--00017479	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
22/07/20	FCB 0002--00020440	O.S.C.O.M.M.	30-68842471-9		71,005.12			**71,005.12**
22/07/20	FCB 0002--00020441	I.PRO.S.S.	30-99907750-8		618,692.00			**618,692.00**
22/07/20	FCB 0002--00020442	I.PRO.S.S.	30-99907750-8		55,903.00			**55,903.00**
22/07/20	FCB 0002--00020443	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
22/07/20	FCB 0002--00020444	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
22/07/20	FCB 0002--00020445	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
22/07/20	FCB 0002--00020446	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
22/07/20	FCB 0002--00020447	I.PRO.S.S.	30-99907750-8		194,476.00			**194,476.00**
22/07/20	FCB 0002--00020448	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
22/07/20	FCB 0002--00020449	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
22/07/20	FCB 0002--00020450	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
22/07/20	FCB 0002--00020451	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
22/07/20	FCB 0002--00020452	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
22/07/20	FCB 0002--00020453	I.PRO.S.S.	30-99907750-8		153,174.00			**153,174.00**
22/07/20	FCB 0002--00020454	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
23/07/20	FCA 0002--00017480	PEGIA S.R.L.	30-70947674-9		7,932.30		99.15	**8,031.45**
23/07/20	FCA 0002--00017481	PEGIA S.R.L.	30-70947674-9		135,706.21		1,696.33	**137,402.54**
23/07/20	FCA 0002--00017482	DROGUERIA BETAPHARMA S.A.	30-71435038-9		37,619.04		1,504.76	**39,123.80**
23/07/20	FCA 0002--00017483	MUTUAL MEDICA CONCORDIA	30-71089177-6		141,200.00		4,236.00	**145,436.00**
23/07/20	FCA 0002--00017484	PEGIA S.R.L.	30-70947674-9		3,278.43		40.98	**3,319.41**
23/07/20	FCB 0002--00020455	OS.PRO.TU.R.A	30-70726922-3		4,679.26			**4,679.26**
23/07/20	FCB 0002--00020456	O.S.C.O.M.M.	30-68842471-9		46,039.68			**46,039.68**
23/07/20	FCB 0002--00020457	I.PRO.S.S.	30-99907750-8		368,821.00			**368,821.00**
23/07/20	FCB 0002--00020458	I.PRO.S.S.	30-99907750-8		368,821.00			**368,821.00**
23/07/20	FCB 0002--00020459	I.PRO.S.S.	30-99907750-8		343,804.00			**343,804.00**
23/07/20	FCB 0002--00020460	I.PRO.S.S.	30-99907750-8		587,490.00			**587,490.00**
23/07/20	FCB 0002--00020461	I.PRO.S.S.	30-99907750-8		194,476.00			**194,476.00**
23/07/20	FCB 0002--00020462	I.PRO.S.S.	30-99907750-8		575,490.00			**575,490.00**
24/07/20	FCA 0002--00017485	FARMACIA NUEVA YORK	27-05423123-2		1,801.90		99.11	**1,901.01**
24/07/20	FCA 0002--00017486	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		6,259.62		187.78	**6,447.40**
24/07/20	FCA 0002--00017487	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,536.12		76.08	**2,612.20**
24/07/20	FCA 0002--00017488	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
24/07/20	FCA 0002--00017489	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
24/07/20	FCA 0002--00017490	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		607.56			**607.56**
24/07/20	FCA 0002--00017491	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
24/07/20	FCA 0002--00017492	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
24/07/20	FCA 0002--00017493	CASALNUOVO SALUD S.A.	33-71515317-9		16,456.01		493.68	**16,949.69**
24/07/20	FCB 0002--00020463	I.PRO.S.S.	30-99907750-8		11,050.00			**11,050.00**
24/07/20	FCB 0002--00020464	O.S.P.E.P.	30-55247412-7		24,940.97			**24,940.97**
24/07/20	FCB 0002--00020465	OBRA SOCIAL DE MUSICOS	30-60657525-0		191,580.85			**191,580.85**
		Transporte:		12,134.67	31,429,940.97	2,548.28	80,236.71	**31,524,860.63**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
24/07/20	FCB 0002--00020466	O.S.P.I.M.	30-50289264-5		80,028.16			**80,028.16**
24/07/20	FCB 0002--00020467	O.S.P.I.M.	30-50289264-5		89,071.09			**89,071.09**
24/07/20	FCB 0002--00020468	O.S.P.I.M.	30-50289264-5		105,000.46			**105,000.46**
24/07/20	FCB 0002--00020469	O.S.P.I.M.	30-50289264-5		50,162.69			**50,162.69**
24/07/20	FCB 0002--00020470	O.S.P.I.M.	30-50289264-5		4,540.62			**4,540.62**
24/07/20	FCB 0002--00020471	O.S.P.I.M.	30-50289264-5		21,085.44			**21,085.44**
24/07/20	FCB 0002--00020472	O.S.P.I.M.	30-50289264-5		2,565.50			**2,565.50**
24/07/20	FCB 0002--00020473	O.S.P.I.M.	30-50289264-5		26,850.32			**26,850.32**
24/07/20	FCB 0002--00020474	O.S.P.I.M.	30-50289264-5		12,155.98			**12,155.98**
24/07/20	FCB 0002--00020475	O.S.P.I.M.	30-50289264-5		27,558.34			**27,558.34**
24/07/20	FCB 0002--00020476	O.S.P.I.M.	30-50289264-5		2,755.01			**2,755.01**
24/07/20	FCB 0002--00020477	O.S.P.I.M.	30-50289264-5		1,794.34			**1,794.34**
24/07/20	FCB 0002--00020478	O.S.P.I.M.	30-50289264-5		8,084.14			**8,084.14**
24/07/20	FCB 0002--00020479	O.S.P.I.M.	30-50289264-5		2,705.88			**2,705.88**
24/07/20	FCB 0002--00020480	O.S.P.I.M.	30-50289264-5		598.11			**598.11**
24/07/20	FCB 0002--00020481	O.S.P.I.M.	30-50289264-5		6,325.48			**6,325.48**
24/07/20	FCB 0002--00020482	O.S.P.I.M.	30-50289264-5		11,999.07			**11,999.07**
24/07/20	FCB 0002--00020483	O.S.P.I.M.	30-50289264-5		6,901.17			**6,901.17**
24/07/20	FCB 0002--00020484	O.S.P.I.M.	30-50289264-5		11,233.13			**11,233.13**
24/07/20	FCB 0002--00020485	O.S.P.I.M.	30-50289264-5		12,835.09			**12,835.09**
24/07/20	FCB 0002--00020486	O.S.P.I.M.	30-50289264-5		8,823.55			**8,823.55**
24/07/20	FCB 0002--00020487	O.S.P.I.M.	30-50289264-5		37,117.50			**37,117.50**
24/07/20	FCB 0002--00020488	O.S.P.I.M.	30-50289264-5		1,470.35			**1,470.35**
24/07/20	FCB 0002--00020489	O.S.P.I.M.	30-50289264-5		9,051.95			**9,051.95**
24/07/20	FCB 0002--00020490	O.S.P.I.M.	30-50289264-5		1,794.34			**1,794.34**
24/07/20	NCEE0002--00000530	I.PRO.S.S.	30-99907750-8		-1.86			**-1.86**
27/07/20	FCA 0002--00017494	PEGIA S.R.L.	30-70947674-9		8,456.91		105.71	**8,562.62**
27/07/20	FCA 0002--00017495	PEGIA S.R.L.	30-70947674-9		157,830.98		1,972.88	**159,803.86**
27/07/20	FCA 0002--00017496	PEGIA S.R.L.	30-70947674-9		154,092.24		1,926.15	**156,018.39**
27/07/20	FCA 0002--00017497	PEGIA S.R.L.	30-70947674-9		134,346.58		1,679.33	**136,025.91**
27/07/20	FCA 0002--00017498	PEGIA S.R.L.	30-70947674-9		27,298.10		341.23	**27,639.33**
27/07/20	FCA 0002--00017499	PEGIA S.R.L.	30-70947674-9		12,478.75		155.98	**12,634.73**
27/07/20	FCA 0002--00017500	MUTUAL MEDICA CONCORDIA	30-71089177-6		17,901.00		537.03	**18,438.03**
27/07/20	FCB 0002--00020491	I.PRO.S.S.	30-99907750-8		44,000.00			**44,000.00**
27/07/20	FCB 0002--00020492	I.PRO.S.S.	30-99907750-8		187,921.00			**187,921.00**
27/07/20	FCB 0002--00020493	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
27/07/20	FCB 0002--00020494	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
27/07/20	FCB 0002--00020495	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
27/07/20	FCB 0002--00020496	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
27/07/20	FCB 0002--00020497	I.PRO.S.S.	30-99907750-8		75,247.00			**75,247.00**
27/07/20	FCB 0002--00020498	I.PRO.S.S.	30-99907750-8		27,596.00			**27,596.00**
27/07/20	FCB 0002--00020499	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
27/07/20	FCB 0002--00020500	I.PRO.S.S.	30-99907750-8		35,000.00			**35,000.00**
27/07/20	FCB 0002--00020501	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
27/07/20	FCB 0002--00020502	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
27/07/20	FCB 0002--00020503	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
27/07/20	FCB 0002--00020504	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
27/07/20	FCB 0002--00020505	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
27/07/20	FCB 0002--00020506	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
27/07/20	FCB 0002--00020507	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
27/07/20	FCB 0002--00020508	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
27/07/20	FCB 0002--00020509	I.PRO.S.S.	30-99907750-8		225,419.00			**225,419.00**
27/07/20	FCB 0002--00020510	MUTUAL DE LA CONST. DE MAR DEL PLATA	30-57085674-6		11,963.70			**11,963.70**
28/07/20	FCA 0002--00017501	CASALNUOVO SALUD S.A.	33-71515317-9		1,019.53		30.58	**1,050.11**
28/07/20	FCA 0002--00017502	MUTUAL MEDICA CONCORDIA	30-71089177-6		17,129.00		513.87	**17,642.87**
28/07/20	FCA 0002--00017503	RYZFARMA S.R.L.	30-70775857-7		800.00			**800.00**
28/07/20	FCA 0002--00017504	CASALNUOVO SALUD S.A.	33-71515317-9		1,908.39		57.26	**1,965.65**
28/07/20	FCA 0002--00017505	MAX PHARMA S.R.L.	30-70828292-4		24,110.70		168.77	**24,279.47**
		Transporte:		12,134.67	33,542,850.70	2,548.28	87,725.50	**33,645,259.15**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
28/07/20	FCA 0002--00017506	CIRCULO MEDICO DE BRAGADO	30-57453888-9		84,060.51			**84,060.51**
28/07/20	FCA 0002--00017507	MUTUAL MEDICA CONCORDIA	30-71089177-6		464,947.00		13,948.41	**478,895.41**
28/07/20	FCA 0002--00017508	MAX PHARMA S.R.L.	30-70828292-4		3,556.04		24.89	**3,580.93**
28/07/20	FCA 0002--00017509	MUTUAL MEDICA CONCORDIA	30-71089177-6		141,200.00		4,236.00	**145,436.00**
28/07/20	FCA 0002--00017510	MUTUAL MEDICA CONCORDIA	30-71089177-6		25,459.00		763.77	**26,222.77**
28/07/20	FCA 0002--00017511	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		5,188.09		155.64	**5,343.73**
28/07/20	FCA 0002--00017512	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
28/07/20	FCA 0002--00017513	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		4,349.50		130.48	**4,479.98**
28/07/20	FCA 0002--00017514	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
28/07/20	FCA 0002--00017515	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
28/07/20	FCA 0002--00017516	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
28/07/20	FCA 0002--00017517	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
28/07/20	FCA 0002--00017518	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
28/07/20	FCA 0002--00017519	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
28/07/20	FCB 0002--00020511	O.S.P.E.P.	30-55247412-7		85,080.39			**85,080.39**
28/07/20	FCB 0002--00020512	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
28/07/20	FCB 0002--00020513	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
28/07/20	FCB 0002--00020514	O.S.P.E.P.	30-55247412-7		81,067.49			**81,067.49**
28/07/20	FCB 0002--00020515	I.PRO.S.S.	30-99907750-8		528,417.00			**528,417.00**
28/07/20	FCB 0002--00020516	I.PRO.S.S.	30-99907750-8		486,891.00			**486,891.00**
29/07/20	FCA 0002--00017520	O.S.PERS.JOCKEY CLUB	30-62820646-1		37,082.43			**37,082.43**
29/07/20	FCA 0002--00017521	MUTUAL MEDICA CONCORDIA	30-71089177-6		3,618.00		108.54	**3,726.54**
29/07/20	FCA 0002--00017522	MAX PHARMA S.R.L.	30-70828292-4		5,924.28		41.47	**5,965.75**
29/07/20	FCA 0002--00017523	PEGIA S.R.L.	30-70947674-9		310,306.42		3,878.83	**314,185.25**
29/07/20	FCA 0002--00017524	FARMACIA ALONSO(STEINBERG PABLO)	20-17332132-6		800.00			**800.00**
29/07/20	FCA 0002--00017525	CASALNUOVO SALUD S.A.	33-71515317-9		20,141.58		604.24	**20,745.82**
29/07/20	FCA 0002--00017526	RYZFARMA S.R.L.	30-70775857-7		800.00			**800.00**
29/07/20	FCA 0002--00017527	MAX PHARMA S.R.L.	30-70828292-4		14,040.01		98.28	**14,138.29**
29/07/20	FCA 0002--00017528	COOP.DE TRABAJO MEDICO C DEL URUGUAY	30-70183579-0		2,777.16		83.31	**2,860.47**
29/07/20	FCA 0002--00017529	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
29/07/20	FCA 0002--00017530	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
29/07/20	FCA 0002--00017531	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
29/07/20	FCA 0002--00017532	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
29/07/20	FCA 0002--00017533	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
29/07/20	FCA 0002--00017534	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		708.25			**708.25**
29/07/20	FCA 0002--00017535	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
29/07/20	FCA 0002--00017536	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		590.65			**590.65**
29/07/20	FCA 0002--00017537	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
29/07/20	FCA 0002--00017538	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
29/07/20	FCA 0002--00017539	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
29/07/20	FCA 0002--00017540	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		708.25			**708.25**
29/07/20	FCA 0002--00017541	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		590.65			**590.65**
29/07/20	FCA 0002--00017542	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
29/07/20	FCA 0002--00017543	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
29/07/20	FCA 0002--00017544	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,663.30		79.90	**2,743.20**
29/07/20	FCA 0002--00017545	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		3,887.75		116.64	**4,004.39**
29/07/20	FCA 0002--00017546	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		2,663.30		79.90	**2,743.20**
29/07/20	FCA 0002--00017547	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,416.50		42.50	**1,459.00**
29/07/20	FCB 0002--00020517	O.S.P.E.P.	30-55247412-7		33,765.71			**33,765.71**
29/07/20	FCB 0002--00020518	I.PRO.S.S.	30-99907750-8		51,435.00			**51,435.00**
29/07/20	FCB 0002--00020519	I.PRO.S.S.	30-99907750-8		9,000.00			**9,000.00**
29/07/20	FCB 0002--00020520	APEC ROJAS	30-70826391-1		11,416.08			**11,416.08**
29/07/20	FCB 0002--00020521	I.PRO.S.S.	30-99907750-8		49,600.00			**49,600.00**
29/07/20	FCB 0002--00020522	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
29/07/20	FCB 0002--00020523	I.PRO.S.S.	30-99907750-8		44,000.00			**44,000.00**
29/07/20	FCB 0002--00020524	I.PRO.S.S.	30-99907750-8		35,000.00			**35,000.00**
29/07/20	FCB 0002--00020525	I.PRO.S.S.	30-99907750-8		73,750.00			**73,750.00**
29/07/20	FCB 0002--00020526	I.PRO.S.S.	30-99907750-8		20,697.00			**20,697.00**
		Transporte:		12,134.67	36,312,874.93	2,548.28	112,118.30	**36,439,676.18**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
29/07/20	FCB 0002--00020527	I.PRO.S.S.	30-99907750-8		59,552.00			**59,552.00**
29/07/20	FCB 0002--00020528	I.PRO.S.S.	30-99907750-8		59,552.00			**59,552.00**
29/07/20	FCB 0002--00020529	I.PRO.S.S.	30-99907750-8		25,689.00			**25,689.00**
29/07/20	FCB 0002--00020530	I.PRO.S.S.	30-99907750-8		18,000.00			**18,000.00**
29/07/20	FCB 0002--00020531	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
29/07/20	FCB 0002--00020532	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
29/07/20	FCB 0002--00020533	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
29/07/20	FCB 0002--00020534	I.PRO.S.S.	30-99907750-8		61,394.00			**61,394.00**
29/07/20	FCB 0002--00020535	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
29/07/20	FCB 0002--00020536	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
29/07/20	FCB 0002--00020537	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
29/07/20	FCB 0002--00020538	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
29/07/20	FCB 0002--00020539	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
29/07/20	FCB 0002--00020540	I.PRO.S.S.	30-99907750-8		28,500.00			**28,500.00**
29/07/20	FCB 0002--00020541	I.PRO.S.S.	30-99907750-8		15,000.00			**15,000.00**
29/07/20	FCB 0002--00020542	I.PRO.S.S.	30-99907750-8		7,100.00			**7,100.00**
29/07/20	FCB 0002--00020543	I.PRO.S.S.	30-99907750-8		375,842.00			**375,842.00**
29/07/20	FCB 0002--00020544	I.PRO.S.S.	30-99907750-8		59,552.00			**59,552.00**
29/07/20	FCB 0002--00020545	I.PRO.S.S.	30-99907750-8		55,903.00			**55,903.00**
29/07/20	FCB 0002--00020546	I.PRO.S.S.	30-99907750-8		512,379.00			**512,379.00**
29/07/20	FCB 0002--00020547	O.S.P.E.P.	30-55247412-7		35,375.63			**35,375.63**
29/07/20	FCB 0002--00020548	I.PRO.S.S.	30-99907750-8		16,643.00			**16,643.00**
29/07/20	FCB 0002--00020549	I.PRO.S.S.	30-99907750-8		46,485.00			**46,485.00**
29/07/20	FCB 0002--00020550	I.PRO.S.S.	30-99907750-8		78,223.00			**78,223.00**
29/07/20	FCB 0002--00020551	I.PRO.S.S.	30-99907750-8		16,643.00			**16,643.00**
29/07/20	FCB 0002--00020552	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
30/07/20	FCA 0002--00017548	MAX PHARMA S.R.L.	30-70828292-4		47,248.80		330.74	**47,579.54**
30/07/20	FCA 0002--00017549	MAX PHARMA S.R.L.	30-70828292-4		44,646.11		312.52	**44,958.63**
30/07/20	FCA 0002--00017550	MUTUAL MEDICA CONCORDIA	30-71089177-6		22,317.00		669.51	**22,986.51**
30/07/20	FCA 0002--00017551	MUTUAL MEDICA CONCORDIA	30-71089177-6		139,848.00		4,195.44	**144,043.44**
30/07/20	FCB 0002--00020553	I.PRO.S.S.	30-99907750-8		14,000.00			**14,000.00**
30/07/20	FCB 0002--00020554	I.PRO.S.S.	30-99907750-8		27,100.00			**27,100.00**
30/07/20	FCB 0002--00020555	I.PRO.S.S.	30-99907750-8		273,048.00			**273,048.00**
30/07/20	FCB 0002--00020556	I.PRO.S.S.	30-99907750-8		451,514.00			**451,514.00**
31/07/20	FCA 0002--00017552	CASALNUOVO SALUD S.A.	33-71515317-9		1,847.13		55.42	**1,902.55**
31/07/20	FCA 0002--00017553	PEGIA S.R.L.	30-70947674-9		25,200.00		315.00	**25,515.00**
31/07/20	FCA 0002--00017554	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		510.15			**510.15**
31/07/20	FCA 0002--00017555	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		1,739.70		52.20	**1,791.90**
31/07/20	FCA 0002--00017556	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
31/07/20	FCA 0002--00017557	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		483.46			**483.46**
31/07/20	FCA 0002--00017558	CENTRO ONCOLOGICO SAN FRANCISCO	30-70266351-9		303.78			**303.78**
31/07/20	FCA 0002--00017559	CASALNUOVO SALUD S.A.	33-71515317-9		1,908.39		57.26	**1,965.65**
31/07/20	FCA 0002--00017560	MAX PHARMA S.R.L.	30-70828292-4		4,314.01		30.20	**4,344.21**
31/07/20	FCA 0002--00017561	PEGIA S.R.L.	30-70947674-9		1,737.60		21.72	**1,759.32**
31/07/20	FCB 0002--00020557	I.PRO.S.S.	30-99907750-8		75,390.00			**75,390.00**
31/07/20	FCB 0002--00020558	I.PRO.S.S.	30-99907750-8		12,560.00			**12,560.00**
31/07/20	FCB 0002--00020559	I.PRO.S.S.	30-99907750-8		7,100.00			**7,100.00**
31/07/20	FCB 0002--00020560	I.PRO.S.S.	30-99907750-8		7,100.00			**7,100.00**
31/07/20	FCB 0002--00020561	I.PRO.S.S.	30-99907750-8		22,500.00			**22,500.00**
31/07/20	FCB 0002--00020562	I.PRO.S.S.	30-99907750-8		64,800.00			**64,800.00**
31/07/20	FCB 0002--00020563	I.PRO.S.S.	30-99907750-8		7,100.00			**7,100.00**
31/07/20	FCB 0002--00020564	I.PRO.S.S.	30-99907750-8		23,400.00			**23,400.00**
31/07/20	FCB 0002--00020565	I.PRO.S.S.	30-99907750-8		800.00			**800.00**
31/07/20	FCB 0002--00020566	I.PRO.S.S.	30-99907750-8		7,100.00			**7,100.00**
31/07/20	FCB 0002--00020567	I.PRO.S.S.	30-99907750-8		7,100.00			**7,100.00**
31/07/20	FCB 0002--00020568	I.PRO.S.S.	30-99907750-8		7,100.00			**7,100.00**
31/07/20	FCB 0002--00020569	I.PRO.S.S.	30-99907750-8		7,100.00			**7,100.00**
31/07/20	FCB 0002--00020570	I.PRO.S.S.	30-99907750-8		7,100.00			**7,100.00**
		Transporte:		12,134.67	39,367,897.47	2,548.28	118,158.31	**39,500,738.73**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
31/07/20	FCB 0002--00020571	I.PRO.S.S.	30-99907750-8		10,000.00			**10,000.00**
31/07/20	FCB 0002--00020572	I.PRO.S.S.	30-99907750-8		10,500.00			**10,500.00**
31/07/20	FCB 0002--00020573	I.PRO.S.S.	30-99907750-8		5,750.00			**5,750.00**
31/07/20	FCB 0002--00020574	I.PRO.S.S.	30-99907750-8		18,750.00			**18,750.00**
31/07/20	FCB 0002--00020575	I.PRO.S.S.	30-99907750-8		1,750.00			**1,750.00**
31/07/20	FCB 0002--00020576	I.PRO.S.S.	30-99907750-8		400.00			**400.00**
31/07/20	FCB 0002--00020577	I.PRO.S.S.	30-99907750-8		5,250.00			**5,250.00**
31/07/20	FCB 0002--00020578	I.PRO.S.S.	30-99907750-8		800.00			**800.00**
31/07/20	FCB 0002--00020579	I.PRO.S.S.	30-99907750-8		7,100.00			**7,100.00**
31/07/20	FCB 0002--00020580	I.PRO.S.S.	30-99907750-8		37,680.00			**37,680.00**
31/07/20	FCB 0002--00020581	I.PRO.S.S.	30-99907750-8		43,492.00			**43,492.00**
31/07/20	FCB 0002--00020582	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
31/07/20	FCB 0002--00020583	I.PRO.S.S.	30-99907750-8		42,341.00			**42,341.00**
31/07/20	FCB 0002--00020584	O.S.P.I.M.	30-50289264-5		23,566.57			**23,566.57**
31/07/20	FCB 0002--00020585	O.S.P.I.M.	30-50289264-5	5,149.31	118,120.72	1,081.36		**124,351.39**
31/07/20	FCB 0002--00020586	O.S.P.I.M.	30-50289264-5		143,532.99			**143,532.99**
31/07/20	FCB 0002--00020587	O.S.P.I.M.	30-50289264-5		68,954.37			**68,954.37**
31/07/20	FCB 0002--00020588	O.S.P.I.M.	30-50289264-5		89,242.73			**89,242.73**
31/07/20	FCB 0002--00020589	O.S.P.I.M.	30-50289264-5		29,056.32			**29,056.32**
31/07/20	FCB 0002--00020590	O.S.P.I.M.	30-50289264-5		185,937.81			**185,937.81**
31/07/20	FCB 0002--00020591	O.S.P.I.M.	30-50289264-5		82,470.82			**82,470.82**
31/07/20	FCB 0002--00020592	O.S.P.I.M.	30-50289264-5		26,585.05			**26,585.05**
31/07/20	FCB 0002--00020593	O.S.P.I.M.	30-50289264-5		80,028.16			**80,028.16**
31/07/20	FCB 0002--00020594	O.S.P.I.M.	30-50289264-5		51,678.96			**51,678.96**
31/07/20	FCB 0002--00020595	O.S.P.I.M.	30-50289264-5		8,794.41			**8,794.41**
31/07/20	FCB 0002--00020596	O.S.P.I.M.	30-50289264-5		10,201.04			**10,201.04**
31/07/20	FCB 0002--00020597	O.S.P.I.M.	30-50289264-5		2,421.35			**2,421.35**
31/07/20	FCB 0002--00020598	O.S.P.I.M.	30-50289264-5		28,311.41			**28,311.41**
31/07/20	FCB 0002--00020599	O.S.P.I.M.	30-50289264-5		77,518.44			**77,518.44**
31/07/20	FCB 0002--00020600	O.S.P.I.M.	30-50289264-5		10,953.60			**10,953.60**
31/07/20	FCB 0002--00020601	O.S.P.I.M.	30-50289264-5		9,265.68			**9,265.68**
31/07/20	FCB 0002--00020602	O.S.P.I.M.	30-50289264-5		3,353.42			**3,353.42**
31/07/20	FCB 0002--00020603	O.S.P.I.M.	30-50289264-5		12,111.64			**12,111.64**
31/07/20	FCB 0002--00020604	O.S.P.I.M.	30-50289264-5		4,972.62			**4,972.62**
31/07/20	FCB 0002--00020605	O.S.P.I.M.	30-50289264-5		143,285.73			**143,285.73**
31/07/20	FCB 0002--00020606	O.S.P.I.M.	30-50289264-5		5,572.45			**5,572.45**
31/07/20	FCB 0002--00020607	O.S.P.I.M.	30-50289264-5		30,043.14			**30,043.14**
31/07/20	FCB 0002--00020608	O.S.P.I.M.	30-50289264-5		21,899.03			**21,899.03**
31/07/20	FCB 0002--00020609	O.S.P.I.M.	30-50289264-5		3,047.86			**3,047.86**
31/07/20	FCB 0002--00020610	O.S.P.I.M.	30-50289264-5		6,524.39			**6,524.39**
31/07/20	FCB 0002--00020611	O.S.P.I.M.	30-50289264-5		13,848.94			**13,848.94**
31/07/20	FCB 0002--00020612	O.S.P.I.M.	30-50289264-5		4,163.20			**4,163.20**
31/07/20	FCB 0002--00020613	O.S.P.I.M.	30-50289264-5		3,582.42			**3,582.42**
31/07/20	FCB 0002--00020614	O.S.P.I.M.	30-50289264-5		18,535.10			**18,535.10**
31/07/20	FCB 0002--00020615	O.S.P.I.M.	30-50289264-5		9,014.78			**9,014.78**
31/07/20	FCB 0002--00020616	O.S.P.I.M.	30-50289264-5		24,840.98			**24,840.98**
31/07/20	FCB 0002--00020617	O.S.P.I.M.	30-50289264-5		64,266.42			**64,266.42**
31/07/20	FCB 0002--00020618	O.S.P.I.M.	30-50289264-5		14,056.96			**14,056.96**
31/07/20	FCB 0002--00020619	O.S.P.I.M.	30-50289264-5		11,182.35			**11,182.35**
31/07/20	FCB 0002--00020620	O.S.P.I.M.	30-50289264-5		8,244.28			**8,244.28**
31/07/20	FCB 0002--00020621	O.S.P.I.M.	30-50289264-5		5,539.56			**5,539.56**
31/07/20	FCB 0002--00020622	O.S.P.I.M.	30-50289264-5		7,627.90			**7,627.90**
31/07/20	FCB 0002--00020623	O.S.P.I.M.	30-50289264-5		3,695.69			**3,695.69**
31/07/20	FCB 0002--00020624	O.S.P.I.M.	30-50289264-5		28,827.89			**28,827.89**
31/07/20	FCB 0002--00020625	O.S.P.I.M.	30-50289264-5		2,421.35			**2,421.35**
31/07/20	FCB 0002--00020626	O.S.P.I.M.	30-50289264-5		7,701.15			**7,701.15**
31/07/20	FCB 0002--00020627	O.S.P.I.M.	30-50289264-5		1,904.55			**1,904.55**
31/07/20	FCB 0002--00020628	O.S.P.I.M.	30-50289264-5		18,788.68			**18,788.68**
		Transporte:		17,283.98	1,119,744.38	3,629.64	118,158.31	**1,258,816.31**

Prevent S.A.

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Percepción IIBB	Total
31/07/20	FCB 0002--00020629	O.S.P.I.M.	30-50289264-5		10,354.77			**10,354.77**
31/07/20	FCB 0002--00020630	O.S.P.I.M.	30-50289264-5		9,401.52			**9,401.52**
31/07/20	FCB 0002--00020631	O.S.P.I.M.	30-50289264-5		6,732.84			**6,732.84**
31/07/20	FCB 0002--00020632	O.S.P.I.M.	30-50289264-5		279,467.45			**279,467.45**
31/07/20	FCB 0002--00020633	O.S.P.I.M.	30-50289264-5		31,548.78			**31,548.78**
31/07/20	FCB 0002--00020634	O.S.P.I.M.	30-50289264-5		71,823.78			**71,823.78**
31/07/20	FCB 0002--00020635	O.S.P.I.M.	30-50289264-5		44,804.17			**44,804.17**
31/07/20	FCB 0002--00020636	O.S.P.I.M.	30-50289264-5		96,196.45			**96,196.45**
31/07/20	FCB 0002--00020637	O.S.P.I.M.	30-50289264-5		296,649.43			**296,649.43**
31/07/20	FCB 0002--00020638	O.S.P.I.M.	30-50289264-5		51,210.52			**51,210.52**
31/07/20	FCB 0002--00020639	O.S.P.I.M.	30-50289264-5		167,323.99			**167,323.99**
31/07/20	FCB 0002--00020640	O.S.P.I.M.	30-50289264-5		96,575.67			**96,575.67**
31/07/20	FCB 0002--00020641	O.S.P.I.M.	30-50289264-5		279,467.45			**279,467.45**

Total:	17,283.98	42,561,301.20	3,629.64	118,158.31	**42,700,373.13**