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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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**

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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**

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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**

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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**