AFIP	CUIT Nº: 30710634919	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: SOFARM S.A.	
	Fecha de Presentación: 15/06/2020	Hora: 15:52
F. 2002 / Versión 200	Nro. de Transacción: 728578937	MD5: 99d4eecbe05406343a9cc2f7ca77412c
	Período: 202002	Secuencia: Rectificativa 1

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 56805.83
Total del Crédito Fiscal		$ 83494.81
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		$ 26688.98
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		$ 26688.98
Saldo a favor de libre disponibilidad del período anterior		$ 39576.65
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 5212.64
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 44789.29
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: 30710634919	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: SOFARM S.A.	
	Fecha de Presentación: 24/06/2020	Hora: 17:09
F. 2002 / Versión 200	Nro. de Transacción: 731512039	MD5: b37bb91909a801e1109e5ac3f6e274a1
	Período: 202003	Secuencia: Rectificativa 1

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 63146.14
Total del Crédito Fiscal		$ 79043.80
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		$ 26688.98
Saldo Técnico a Favor del Responsable del Período		$ 42586.64
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		$ 42586.64
Saldo a favor de libre disponibilidad del período anterior		$ 44789.29
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 3034.30
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 47823.59
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: 30710634919	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: SOFARM S.A.	
	Fecha de Presentación: 24/07/2020	Hora: 18:37
F. 2002 Versión 200	Nro. de Transacción: 736874642	MD5: 7d098894db7d65dcb6efe84c709e25cf
	Período: 202004	Secuencia: Rectificativa 1

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 79702.12
Total del Crédito Fiscal		$ 15382.01
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		$ 42586.64
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 21733.47
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		$ 21733.47
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 47823.59
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 2754.47
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 28844.59
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: 30710634919	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: SOFARM S.A.	
	Fecha de Presentación: 24/08/2020	Hora: 17:17
F. 2002 Versión 200	Nro. de Transacción: 742633308	MD5: 101c1927bfdfe3163dedc36829d114b6
	Período: 202005	Secuencia: Rectificativa 1

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 75246.36
Total del Crédito Fiscal		$ 61697.44
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		$ 13548.92
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		$ 13548.92
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 28844.59
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 2688.75
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 17984.42
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: 30710634919	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: SOFARM S.A.	
	Fecha de Presentación: 07/09/2020	Hora: 19:38
F. 2002 / Versión 200	Nro. de Transacción: 744391687	MD5: 544901406e904913dbb25b59f2ff9c59
	Período: 202006	Secuencia: Rectificativa 1

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 103364.59
Total del Crédito Fiscal		$ 98137.07
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		$ 5227.52
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		$ 5227.52
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 17984.42
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 3143.00
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 15899.90
Saldo del Impuesto a Favor de AFIP		$ 0.00

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

AFIP	CUIT Nº: 30710634919	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: SOFARM S.A.	
	Fecha de Presentación: 24/08/2020	Hora: 21:07
F. 2002 Versión 200	Nro. de Transacción: 742694602	MD5: 88a9d5883f761e88e1376bb846d1600f
	Período: 202007	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 72771.77
Total del Crédito Fiscal		$ 89494.66
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 16722.89
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		$ 16722.89
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		$ 5304.06
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 5304.06
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

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

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Percepción I.V.A.	Percepción I.I.B.B.	Total
31/01/2020	FCA	0105--00611417	el jumillano s.a	30-53788287-1	454,55				95,46		6,82	556,83
07/02/2020	FCA	0105--00615807	el jumillano s.a	30-53788287-1	561,98				118,02		8,43	688,43
10/02/2020	FCA	0005--00000201	Nueva Villa Fox SCS	33-70977748-9		750						750
11/02/2020	FCA	0003--00001574	farmacia vantage merlo scs	30-70895315-2	960				201,6			1161,6
12/02/2020	FCA	0008--00000882	farmacia fernandez bottasso y cia	30-52528721-8	250				52,5			302,5
18/02/2020	FCA	0004--00000177	farmacia pires	20-13345629-6	300				63			363
18/02/2020	FCA	0044--00001318	farmacia argentina	30-69194243-7	371,9				78,1			450
20/02/2020	NCA	0035--00074596	OFFICENET SA	33-69214822-9	-10.017,36				-2.103,65		-150,26	-12271,27
21/02/2020	FCA	0004--00000230	Schiano Moriello Claudia	27-22410313-7	1.500,00				315			1815
21/02/2020	FCA	0044--00001332	farmacia argentina	30-69194243-7	743,8				156,2			900
21/02/2020	FCA	0105--00625758	el jumillano s.a	30-53788287-1	770,25				161,75		11,55	943,55
22/02/2020	FCA	0004--00000349	farmacia ferrando 7&33	30-71126036-2	924				194,04			1118,04
24/02/2020	FCA	0002--00000631	FRATINI CESAR (NO BUGS FUMIGACIONES)	20-22757170-6	2.300,00				483			2783
24/02/2020	FCA	0044--00001336	farmacia argentina	30-69194243-7	371,9				78,1			450
26/02/2020	FCA	0007--00000771	Farmacia de la Estacion S.C.S.	30-58748240-8	320				67,2			387,2
26/02/2020	FCC	0101--00010913	colegio farmaceutico entre rios	30-57314309-0		150						150
27/02/2020	FCA	0001--00000099	POTAMIA S.C.S.	30-71041151-0	1.570,25				329,75			1900
27/02/2020	FCA	0002--00001520	grafica letras	20-04702540-1	5.790,00				1.215,90			7005,9
28/02/2020	FCA	0007--00000712	farmacia guerra scs	30-57857864-8	3.600,00				756			4356
28/02/2020	F_A	0058--00009407	Monte Verde S.A	30-70074314-0		28.341,09						28341,09
29/02/2020	FCA	0005--00000073	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	4.760,00				999,6			5759,6
29/02/2020	FCA	0358--00432833	OCA S.R.L.	30-53625919-4	8.442,07				1.772,83			10214,9
29/02/2020	FCA	0358--00433011	OCA S.R.L.	30-53625919-4	73.122,24				15.355,67			88477,91
02/03/2020	FCA	0001--00000076	piscicelli fabiana	27-17176364-4	400				84			484
02/03/2020	FCA	0002--00000508	JUAN CARLOS BARRAGAN	20-11478342-1	6.122,00				1.285,62			7407,62
02/03/2020	FCA	0004--00054031	shell capsa	30-67791583-4	1.851,74	259,39			388,87			2500
02/03/2020	F_A	0045--00072841	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		41.770,13					626,55	42396,68
02/03/2020	F_A	3026--00105507	PFIZER S.R.L.	30-50351851-8	95.204,92			19.993,03			1.428,07	116626,02
02/03/2020	FCC	0002--00000036	bazzurro jorge hugo	20-12454573-1		100.000,00						100000
02/03/2020	FCC	0002--00000069	monica teresita sanjurjo	27-11597508-6		67.500,00						67500
02/03/2020	FCC	0002--00000233	NANCY BEATRIZ RUEDA (RAL CONSULTORES)	23-24264482-4		6.000,00						6000
03/03/2020	F_A	0300--05687556	SUIZO ARGENTINA S.A.	30-51696843-1	6.383,42	20.634,71	1.340,52			191,5	405,27	28955,42
03/03/2020	F_A	0002--00005727	DROGUERIA PROMEC SA.	30-70716596-7		1.411,13					91,73	1502,86
03/03/2020	F_A	0002--00005728	DROGUERIA PROMEC SA.	30-70716596-7		18.624,14					1.210,57	19834,71
03/03/2020	F_A	0003--00004760	Sitio Salud S.A	30-71509799-7		88.786,92						88786,92
03/03/2020	FCA	0004--00000299	gastro hogar	30-71582129-6	1.772,68				372,26			2144,94
03/03/2020	F_A	0005--00056008	REDIMER S.A. (DROFAR)	30-70741652-8		48.568,48					728,53	49297,01
03/03/2020	F_A	0005--00056009	REDIMER S.A. (DROFAR)	30-70741652-8		131.732,26					1.975,98	133708,24
03/03/2020	F_A	0008--00006671	LABORATORIO KEMEX S.A.	30-70869417-3	28.925,62			6.074,38				35000
03/03/2020	F_A	0015--00776477	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	136.711,21			28.709,35			2.050,67	167471,23
03/03/2020	F_A	0096--00076862	MERCK S.A.	30-50383256-5	324.223,12			68.086,86			4.863,35	397173,33
03/03/2020	F_A	0300--05688390	SUIZO ARGENTINA S.A.	30-51696843-1	674,74		141,7				10,12	826,56
03/03/2020	F_A	3026--00105557	PFIZER S.R.L.	30-50351851-8	187.962,85			39.472,20			2.819,44	230254,49
03/03/2020	FCC	0003--00000378	moras luis pedro	20-13645595-9		20.800,00						20800
04/03/2020	F_A	0300--05690176	SUIZO ARGENTINA S.A.	30-51696843-1	5.588,99	58.100,35	1.173,69			167,67	955,34	65986,04
04/03/2020	FCA	0001--00000599	cd tecno	30-71651051-0	12.396,70				2.603,31			15000,01
04/03/2020	FCA	0003--00001493	Farmandat S.A.	30-70917570-6	1.200,00				252			1452
04/03/2020	F_A	0005--00056049	REDIMER S.A. (DROFAR)	30-70741652-8		133.555,98					2.003,34	135559,32
04/03/2020	F_A	0005--00056100	REDIMER S.A. (DROFAR)	30-70741652-8		2.563.212,74					38.448,19	2601660,93
04/03/2020	FCA	0006--00000279	farmacia la boca	30-70841222-4	743,8				156,2			900
04/03/2020	F_A	0009--00248362	DNM FARMA S.A.	30-71013847-4	1.984,00			416,64			29,76	2430,4
04/03/2020	FCA	0044--00001354	farmacia argentina	30-69194243-7	371,9				78,1			450
04/03/2020	F_A	0111--01081831	FARMANET S.A. (NOVARTIS)	30-68251941-6	38.984,27			8.186,70			974,6	48145,57
04/03/2020	F_A	0111--01081847	FARMANET S.A. (GADOR)	30-68251941-6	201.386,60			42.291,19			5.034,67	248712,46
04/03/2020	F_A	0111--01081896	FARMANET S.A. (NOVARTIS)	30-68251941-6	58.680,59			12.322,92			1.467,02	72470,53
04/03/2020	F_A	0300--05690177	SUIZO ARGENTINA S.A.	30-51696843-1		311,73						311,73
04/03/2020	F_A	0305--00027517	MICROSULES ARGENTINA S.A. DE S.C.I.I.A.	30-51988733-5	16.846,27			3.537,72			252,69	20636,68
04/03/2020	F_A	0756--00025480	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	154.196,58			32.381,28			2.312,95	188890,81
04/03/2020	F_A	0756--00025488	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	617.022,59			129.574,74			9.255,33	755852,66
04/03/2020	F_A	3026--00105615	PFIZER S.R.L.	30-50351851-8	95.204,91			19.993,03			1.428,07	116626,01
04/03/2020	FCC	0002--00000985	ramos federico eloy	24-27729742-2		3.750,00						3750
04/03/2020	FCC	0101--00011013	colegio farmaceutico entre rios	30-57314309-0		423,5						423,5
05/03/2020	F_A	0002--00005731	DROGUERIA PROMEC SA.	30-70716596-7		2.115,00					137,48	2252,48
05/03/2020	F_A	0002--00005732	DROGUERIA PROMEC SA.	30-70716596-7		276.873,26					17.996,76	294870,02
05/03/2020	FCA	0004--00000860	farmacia del valle	27-21625224-7		480						480
05/03/2020	F_A	0004--00009566	Macor Insumos Hospitalarios SRL	33-66036317-9	40.089,06			8.418,70			601,34	49109,1
05/03/2020	FCA	0004--00027590	bdev s.a.	30-71061587-6	67.170,24				14.105,75			81275,99
05/03/2020	FCA	0004--00054151	shell capsa	30-67791583-4	1.481,40	207,51			311,09			2000
05/03/2020	FCA	0005--00000746	farnacia san ramon s.a.	30-63993693-3	1.800,00				378			2178
05/03/2020	F_A	0005--00056149	REDIMER S.A. (DROFAR)	30-70741652-8		131.849,42					1.977,74	133827,16
05/03/2020	FCA	0006--00003289	Farmacia Española SCS	30-58011285-0	1.728,00				362,88			2090,88
05/03/2020	FCA	0017--00000149	Ernesto Daniel Roiz (zona vital)	20-21972928-7	396,69				83,3			479,99
05/03/2020	F_A	0300--05692588	SUIZO ARGENTINA S.A.	30-51696843-1		3.261,28					48,92	3310,2
06/03/2020	F_A	0002--00005736	DROGUERIA PROMEC SA.	30-70716596-7		86.395,40					5.615,70	92011,1
06/03/2020	FCA	0003--00000113	farmacia alemana	30-71556605-9	1.760,00				369,6			2129,6
06/03/2020	FCA	0003--00000488	Somoza e hijos srl	30-71036339-7	4.533,06				951,94			5485
06/03/2020	FCA	0003--00001604	farmacia vantage merlo scs	30-70895315-2	960				201,6			1161,6
06/03/2020	FCA	0007--00000155	OSCAR CESAR MASINI	20-06927038-8	250				52,5			302,5
06/03/2020	FCA	0013--00008285	BELLO JORGE ALBERTO	20-17296100-3	413,22				86,78			500
06/03/2020	F_A	0018--00082901	TUTEUR SACIFIA	30-58986464-2	10.948,76			2.299,24			273,72	13521,72
06/03/2020	F_A	0018--00082902	TUTEUR SACIFIA	30-58986464-2	33.669,40			7.070,57			841,73	41581,7
06/03/2020	F_A	0018--00082903	TUTEUR SACIFIA	30-58986464-2	15.074,40			3.165,62			376,85	18616,87
06/03/2020	F_A	0024--00891433	GLOBAL FARM S.A.	30-70098905-0	209.789,30			44.055,75			3.146,84	256991,89
06/03/2020	FCA	0061--00003452	Asociacion Bancaria S E B (viedma)	33-50000999-9		500						500
06/03/2020	F_A	0111--01083268	FARMANET S.A. (GADOR)	30-68251941-6	148.224,45			31.127,14			3.705,61	183057,2
06/03/2020	F_A	0111--01083298	FARMANET S.A. (NOVARTIS)	30-68251941-6	67.157,50			14.103,08			1.678,94	82939,52
06/03/2020	F_A	0300--05695054	SUIZO ARGENTINA S.A.	30-51696843-1		24.025,79					360,39	24386,18
07/03/2020	FCA	0004--00000783	fcia susecionfreile santiago	20-93261400-7	165,29				34,71			200
07/03/2020	FCA	0005--00000077	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	4.760,00				999,6			5759,6
07/03/2020	FCA	0008--00000522	FARMACIA GRAMA SCS	30-68561363-4	3.600,00				756			4356
09/03/2020	FCA	0002--00004324	farmacia victoria	20-16704456-6	1.100,00				231			1331
09/03/2020	F_A	0002--00005737	DROGUERIA PROMEC SA.	30-70716596-7		1.030,00					66,95	1096,95
09/03/2020	F_A	0003--00004822	Sitio Salud S.A	30-71509799-7	18.450,38		3.874,58					22324,96
09/03/2020	FCA	0004--00004005	Farmacia Iara scs	33-68598893-9	413,22				86,78			500
09/03/2020	FCA	0004--00054317	shell capsa	30-67791583-4	1.851,74	259,39			388,87			2500
09/03/2020	FCA	0005--00027435	ARGONTECH S.R.L.	30-68496821-8	11.392,00				2.392,32			13784,32
09/03/2020	F_A	0005--00056200	REDIMER S.A. (DROFAR)	30-70741652-8		142.021,81					2.130,33	144152,14
09/03/2020	F_A	0005--00056249	REDIMER S.A. (DROFAR)	30-70741652-8		24.637,12					369,56	25006,68
09/03/2020	FCA	0007--00000471	Mediterraneo S.A.	30-67068711-9		2.000,00						2000
09/03/2020	FCA	0007--00000472	Mediterraneo S.A.	30-67068711-9		400						400
09/03/2020	FCA	0009--00019336	shell versalles	33-66137485-9	1.494,00	393,15			313,74			2200,89
09/03/2020	FCA	0012--00000134	Maria Susana Carrasco	27-17308427-2	600				126			726
09/03/2020	FCA	0013--00001843	Farmacia Quintana SCS	33-60007375-9	413,22				86,78			500
09/03/2020	F_A	0018--00082967	TUTEUR SACIFIA	30-58986464-2	107.107,44			22.492,56			2.677,68	132277,68
09/03/2020	F_A	0024--00892003	GLOBAL FARM S.A.	30-70098905-0	159.426,86			33.479,64			2.391,41	195297,91
09/03/2020	F_A	0024--00892004	GLOBAL FARM S.A.	30-70098905-0	57.450,50			12.064,61			861,76	70376,87
09/03/2020	FCA	0044--00001343	farmacia argentina	30-69194243-7	371,9				78,1			450
09/03/2020	F_A	0045--00073107	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		38.345,16					575,18	38920,34
09/03/2020	F_A	0046--00021945	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		66.142,69					992,14	67134,83
09/03/2020	F_A	0096--00077016	MERCK S.A.	30-50383256-5	108.108,72			22.702,83			1.621,63	132433,18
09/03/2020	F_A	0111--01084042	FARMANET S.A. (NOVARTIS)	30-68251941-6	90.776,74			19.063,12			2.269,42	112109,28

09/03/2020	F_A	0111--01084112	FARMANET S.A. (NOVARTIS)	30-68251941-6	52.458,37			11.016,26				1.311,46	64786,09
09/03/2020	F_A	0200--00374615	Bayer s.a..	30-50381106-1	224.511,95			47.147,51				3.367,68	275027,14
09/03/2020	F_A	0300--05698481	SUIZO ARGENTINA S.A.	30-51696843-1		49.053,36						735,8	49789,16
09/03/2020	F_A	0300--05698482	SUIZO ARGENTINA S.A.	30-51696843-1		471,92							471,92
09/03/2020	F_A	0756--00025614	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	314.804,74			66.109,00				4.722,07	385635,81
10/03/2020	F_A	0300--05701224	SUIZO ARGENTINA S.A.	30-51696843-1	3.440,61			722,53			103,22	51,61	4317,97
10/03/2020	F_A	0002--00005738	DROGUERIA PROMEC SA.	30-70716596-7		20.680,00						1.344,20	22024,2
10/03/2020	F_A	0005--00056307	REDIMER S.A. (DROFAR)	30-70741652-8		200.333,97						3.005,01	203338,98
10/03/2020	F_A	0300--05701223	SUIZO ARGENTINA S.A.	30-51696843-1		2.756,82						41,35	2798,17
10/03/2020	F_A	3026--00105901	PFIZER S.R.L.	30-50351851-8	138.093,02			28.999,53				2.071,40	169163,95
10/03/2020	FCC	0004--00000479	farmacia cecco	30-53182256-7		1.300,00							1300
10/03/2020	FCC	0013--00291009	mutual metalurgica san nicolas	30-56063271-8		668,42							668,42
11/03/2020	F_A	0300--05703831	SUIZO ARGENTINA S.A.	30-51696843-1	2.057,02	9.261,43	431,97				61,71	169,78	11981,91
11/03/2020	F_A	0003--00004845	Sitio Salud S.A	30-71509799-7		750.842,90							750842,9
11/03/2020	F_A	0005--00010678	SOLS S.A	30-71338500-6		261.072,00						3.916,08	264988,08
11/03/2020	F_A	0008--00010681	BIOPROFARMA BAGO S.A.	30-64936404-0	39.669,36			8.330,57				595,04	48594,97
11/03/2020	F_A	0014--00035182	LABORATORIOS RICHMOND S.A.C.I.F.	30-50115282-6	223.295,45			46.892,04				14.514,21	284701,7
11/03/2020	F_A	0015--00779514	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	248.920,55			52.273,32				3.733,80	304927,67
11/03/2020	F_A	0046--00021982	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		18.177,32						272,66	18449,98
11/03/2020	F_A	0200--00375059	Bayer s.a..	30-50381106-1	102.912,00			21.611,52				1.543,68	126067,2
11/03/2020	F_A	0756--00025717	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	219.288,25			46.050,53				3.289,32	268628,1
12/03/2020	F_A	0002--00005740	DROGUERIA PROMEC SA.	30-70716596-7		141.666,90						9.208,35	150875,25
12/03/2020	F_A	0002--00005741	DROGUERIA PROMEC SA.	30-70716596-7		289.596,82						18.823,79	308420,61
12/03/2020	F_A	0003--00004853	Sitio Salud S.A	30-71509799-7		770.256,53							770256,53
12/03/2020	FCA	0009--00000366	farmacia guerra scs	30-57857864-8	600					126			726
12/03/2020	F_A	0024--00893782	GLOBAL FARM S.A.	30-70098905-0	48.132,62			10.107,85				721,99	58962,46
12/03/2020	F_A	0046--00021993	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		117.092,91						1.756,39	118849,3
12/03/2020	F_A	0046--00021994	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		25.683,04						385,25	26068,29
12/03/2020	F_A	0300--05705755	SUIZO ARGENTINA S.A.	30-51696843-1		14.288,36						214,33	14502,69
12/03/2020	F_A	3026--00106055	PFIZER S.R.L.	30-50351851-8	47.602,46			9.996,52				714,04	58313,02
12/03/2020	F_A	3026--00106067	PFIZER S.R.L.	30-50351851-8	47.602,46			9.996,52				714,04	58313,02
13/03/2020	F_A	0300--05708668	SUIZO ARGENTINA S.A.	30-51696843-1	27.658,50	10.793,80	5.808,29				829,75	576,78	45667,12
13/03/2020	F_A	0002--00005743	DROGUERIA PROMEC SA.	30-70716596-7		2.401,03						156,07	2557,1
13/03/2020	FCA	0004--00005450	shell capsa	30-67791583-4	1.851,70	259,3				388,86			2499,86
13/03/2020	FCA	0005--00000206	Nueva Villa Fox SCS	33-70977748-9		750							750
13/03/2020	F_A	0018--00083376	TUTEUR SACIFIA	30-58986464-2	83.692,54			17.575,43				2.092,31	103360,28
13/03/2020	F_A	0024--00894190	GLOBAL FARM S.A.	30-70098905-0	96.795,07			20.326,96				1.451,93	118573,96
13/03/2020	F_A	0096--00077143	MERCK S.A.	30-50383256-5	63.047,79			13.240,04				945,71	77233,54
13/03/2020	F_A	0111--01086754	FARMANET S.A. (NOVARTIS)	30-68251941-6	58.680,59			12.322,92				1.467,02	72470,53
13/03/2020	F_A	0111--01086859	FARMANET S.A. (NOVARTIS)	30-68251941-6	80.922,85			16.993,80				2.023,07	99939,72
13/03/2020	F_A	0111--01086918	FARMANET S.A. (GADOR)	30-68251941-6	176.752,73			37.118,07				4.418,82	218289,62
13/03/2020	F_A	0111--01086923	FARMANET S.A. (GADOR)	30-68251941-6	18.887,88			3.966,45				472,2	23326,53
14/03/2020	FCA	0005--00000082	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	7.280,00					1.528,80			8808,8
14/03/2020	F_A	1045--00042201	ORIEN S.A	30-68626231-2		51.217,36						3.329,13	54546,49
16/03/2020	FCA	0002--00000640	FRATINI CESAR (NO BUGS FUMIGACIONES)	20-22757170-6	2.300,00					483			2783
16/03/2020	F_A	0002--00005744	DROGUERIA PROMEC SA.	30-70716596-7		172.444,16						11.208,87	183653,03
16/03/2020	F_A	0002--00005746	DROGUERIA PROMEC SA.	30-70716596-7		18.594,00						1.208,61	19802,61
16/03/2020	FCA	0004--00004024	Farmacia Iara scs	33-68598893-9	826,45					173,55			1000
16/03/2020	F_A	0005--00056472	REDIMER S.A. (DROFAR)	30-70741652-8		267.111,96						4.006,68	271118,64
16/03/2020	F_A	0005--00056475	REDIMER S.A. (DROFAR)	30-70741652-8		137.001,56						2.055,02	139056,58
16/03/2020	F_A	0045--00114129	Monte Verde S.A	30-70074314-0	59.095,41			12.410,04				886,43	72391,88
16/03/2020	F_A	0096--00077186	MERCK S.A.	30-50383256-5	205.451,55			43.144,83				3.081,77	251678,15
16/03/2020	F_A	0111--01087638	FARMANET S.A. (NOVARTIS)	30-68251941-6	90.011,26			18.902,36				2.250,28	111163,9
16/03/2020	F_A	0111--01087667	FARMANET S.A. (NOVARTIS)	30-68251941-6	111.929,09			23.505,11				2.798,23	138232,43
16/03/2020	F_A	0300--05711851	SUIZO ARGENTINA S.A.	30-51696843-1		2.986,39						44,8	3031,19
16/03/2020	NCA	0358--00028744	OCA S.R.L.	30-53625919-4	-86,43					-18,15			-104,58
16/03/2020	FCC	0002--00000103	jorge a rodriguez	20-13753825-4		3.690,00							3690
17/03/2020	F_A	0300--05714330	SUIZO ARGENTINA S.A.	30-51696843-1	3.642,48	3.752,08	764,92				109,27	110,92	8379,67
17/03/2020	F_A	0002--00007860	B-LIFE S.A.	30-71216034-5	36.891,01			7.747,11					44638,12
17/03/2020	FCA	0003--00000115	farmacia alemana	30-71556605-9	3.080,00					646,8			3726,8
17/03/2020	FCA	0004--00054680	shell capsa	30-67791583-4	1.111,22	255,42				233,36			1600
17/03/2020	F_A	0005--00056527	REDIMER S.A. (DROFAR)	30-70741652-8		681.737,47						10.226,06	691963,53
17/03/2020	F_A	0005--00056528	REDIMER S.A. (DROFAR)	30-70741652-8		206.276,00						3.094,14	209370,14
17/03/2020	FCA	0007--00008626	tu medicion	30-70991633-1	1.995,00					418,95			2413,95
17/03/2020	F_A	0111--01088400	FARMANET S.A. (GADOR)	30-68251941-6	100.916,84			21.192,54				2.522,92	124632,3
17/03/2020	FCA	0358--00436973	OCA S.R.L.	30-53625919-4	136.097,76					28.580,53			164678,29
18/03/2020	F_A	0002--00005747	DROGUERIA PROMEC SA.	30-70716596-7		248.376,59						16.144,48	264521,07
18/03/2020	F_A	0002--00005748	DROGUERIA PROMEC SA.	30-70716596-7		206.563,78						13.426,65	219990,43
18/03/2020	F_A	0003--00004906	Sitio Salud S.A	30-71509799-7		720.728,33							720728,33
18/03/2020	F_A	0003--00004907	Sitio Salud S.A	30-71509799-7		16.000,00							16000
18/03/2020	F_A	0004--00078784	C&C MEDICAL S.A	30-70717470-2		40.720,00							40720
18/03/2020	F_A	0005--00001850	PROVIFAR s.a.	30-71087473-1		867.560,40						13.013,41	880573,81
18/03/2020	F_A	0005--00010701	SOLS S.A	30-71338500-6		182.000,00						2.730,00	184730
18/03/2020	F_A	0015--00782458	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	363.441,00			76.322,61				5.451,61	445215,22
18/03/2020	F_A	0045--00073442	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		251.777,80						3.776,67	255554,47
18/03/2020	F_A	0045--00073443	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		16.087,49						241,31	16328,8
18/03/2020	F_A	0045--00114244	Monte Verde S.A	30-70074314-0	20.894,94			4.387,94				313,42	25596,3
18/03/2020	F_A	0300--05716941	SUIZO ARGENTINA S.A.	30-51696843-1		14.123,11						211,85	14334,96
18/03/2020	FCC	0002--00000149	barreiro arias eduardo	20-26849617-4		10.000,00							10000
19/03/2020	FCA	0004--00054763	shell capsa	30-67791583-4	1.851,75	259,39				388,87			2500,01
19/03/2020	F_A	0005--00056626	REDIMER S.A. (DROFAR)	30-70741652-8		22.451,17						336,77	22787,94
19/03/2020	F_A	0005--00056627	REDIMER S.A. (DROFAR)	30-70741652-8		71.525,48						1.072,88	72598,36
19/03/2020	F_A	0015--00783019	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	19.446,15			4.083,69				291,69	23821,53
19/03/2020	F_A	0018--00083802	TUTEUR SACIFIA	30-58986464-2	176.542,98			37.074,03				4.413,57	218030,58
19/03/2020	F_A	0025--00024217	QUIMICA MONTPELLIER S.A	30-53599454-0		268.255,75						4.023,84	272279,59
19/03/2020	F_A	0096--00077333	MERCK S.A.	30-50383256-5	405.562,50			85.168,13				6.083,44	496814,07
19/03/2020	F_A	0111--01089571	FARMANET S.A. (NOVARTIS)	30-68251941-6	335.037,37			70.357,85				8.375,93	413771,15
19/03/2020	F_A	0300--05719373	SUIZO ARGENTINA S.A.	30-51696843-1		17.409,91						261,15	17671,06
20/03/2020	F_A	0002--00005750	DROGUERIA PROMEC SA.	30-70716596-7		102.927,00						6.690,26	109617,26
20/03/2020	F_A	0002--00005753	DROGUERIA PROMEC SA.	30-70716596-7		113.115,84						7.352,53	120468,37
20/03/2020	F_A	0004--00078848	C&C MEDICAL S.A	30-70717470-2		417.450,76							417450,76
20/03/2020	F_A	0005--00010713	SOLS S.A	30-71338500-6		116.424,00						1.746,36	118170,36
20/03/2020	F_A	0005--00056700	REDIMER S.A. (DROFAR)	30-70741652-8		247.585,50						3.713,78	251299,28
20/03/2020	F_A	0005--00056701	REDIMER S.A. (DROFAR)	30-70741652-8		267.111,96						4.006,68	271118,64
20/03/2020	F_A	0008--00006861	LABORATORIO KEMEX S.A.	30-70869417-3	30.082,64			6.317,35				451,24	36851,23
20/03/2020	F_A	0300--05722183	SUIZO ARGENTINA S.A.	30-51696843-1		105.572,70						1.583,59	107156,29
20/03/2020	F_A	0300--05722184	SUIZO ARGENTINA S.A.	30-51696843-1		1.166,17						17,49	1183,66
20/03/2020	F_A	3026--00106598	PFIZER S.R.L.	30-50351851-8	47.602,46			9.996,52				714,04	58313,02
24/03/2020	FCA	0005--00000087	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	9.240,00					1.940,40			11180,4
24/03/2020	F_A	3026--00106692	PFIZER S.R.L.	30-50351851-8	354.534,75			74.452,30				5.318,02	434305,07
24/03/2020	F_A	3026--00106718	PFIZER S.R.L.	30-50351851-8	98.061,06			20.592,82				1.470,92	120124,8
25/03/2020	F_A	0096--00077459	MERCK S.A.	30-50383256-5	405.562,44			85.168,11				6.083,45	496814
26/03/2020	F_A	0002--00005755	DROGUERIA PROMEC SA.	30-70716596-7		108.354,08						7.043,01	115397,09
26/03/2020	F_A	0002--00005756	DROGUERIA PROMEC SA.	30-70716596-7		9.197,99						597,87	9795,86
26/03/2020	F_A	0008--00022126	GENZYME de Argentina S.A.	30-70848416-0	2.981.160,00			626.043,60				44.717,40	3651921
26/03/2020	F_A	0300--05728286	SUIZO ARGENTINA S.A.	30-51696843-1		1.070,76						16,06	1086,82
27/03/2020	F_A	0300--05730610	SUIZO ARGENTINA S.A.	30-51696843-1	16.595,10	42.828,74	3.484,97				497,85	891,36	64298,02
27/03/2020	F_A	0002--00005757	DROGUERIA PROMEC SA.	30-70716596-7		2.775,00						180,38	2955,38
27/03/2020	F_A	0002--00005758	DROGUERIA PROMEC SA.	30-70716596-7		8.453,00						549,45	9002,45
27/03/2020	F_A	0003--00004949	Sitio Salud S.A	30-71509799-7		319.766,71							319766,71
27/03/2020	F_A	0003--00004950	Sitio Salud S.A	30-71509799-7		365.337,48							365337,48
27/03/2020	F_A	0003--00004951	Sitio Salud S.A	30-71509799-7	292.343,73		61.392,20						353735,93
27/03/2020	F_A	0005--00056850	REDIMER S.A. (DROFAR)	30-70741652-8		168.276,30						2.524,14	170800,44
					11.905.041,59	**13.719.345,95**	**78.412,84**	**2.338.747,21**		**82.898,74**	**1.960,97**	**442.454,66**	**28.568.861,96**

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

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Percepción I.V.A.	Percepción I.I.B.B.	Total
06/03/2020	FCA 0105--00635301	el jumillano s.a	30-53788287-1	666,12				139,89		9,99	816,00
10/03/2020	FCA 0003--00000491	Somoza e hijos srl	30-71036339-7	1.743,80				366,2			2.110,00
12/03/2020	FCA 0044--00001374	farmacia argentina	30-69194243-7	743,8				156,2			900,00
13/03/2020	FCA 0105--00639626	el jumillano s.a	30-53788287-1	561,98				118,02		8,43	688,43
17/03/2020	FCA 0003--00000265	Sandra Leal de Brum	27-16732577-2		350						350,00
17/03/2020	FCA 0003--00007207	Del Cueto Jose Horacio	20-16629359-7	619,83				130,16			749,99
20/03/2020	FCA 0044--00001404	farmacia argentina	30-69194243-7	371,9				78,1			450,00
25/03/2020	FCA 0300--05726178	SUIZO ARGENTINA S.A.	30-51696843-1		96.419,06					1.446,29	97.865,35
26/03/2020	FCA 0004--00004051	Farmacia Iara scs	33-68598893-9	413,22				86,78			500,00
27/03/2020	F_A 0002--00005759	DROGUERIA PROMEC SA.	30-70716596-7		1.140,00					74,1	1.214,10
27/03/2020	FCA 0105--00644775	el jumillano s.a	30-53788287-1	700,83				147,17		10,51	858,51
27/03/2020	NCA 0300--00250273	SUIZO ARGENTINA S.A.	30-51696843-1		-51.073,58						-51.073,58
28/03/2020	FCA 0005--00000091	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	3.360,00				705,6			4.065,60
30/03/2020	NCA 0003--00000269	Sitio Salud S.A	30-71509799-7	-120.583,39		-25.322,51					-145.905,90
30/03/2020	FCA 0005--00000760	farmacia san ramon s.a.	30-63993693-3	1.800,00				378			2.178,00
30/03/2020	FCA 0007--00000524	Duhalde Patricia	27-13617603-5	1.074,38				225,62			1.300,00
30/03/2020	F_A 0045--00073738	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		90.263,16					1.353,95	91.617,11
30/03/2020	F_A 0300--05733563	SUIZO ARGENTINA S.A.	30-51696843-1	21.211,67	636,34	4.454,45				318,17	26.620,63
30/03/2020	FCA 0358--00437983	OCA S.R.L.	30-53625919-4	94.682,48				19.883,32			114.565,80
31/03/2020	FCA 0358--00440433	OCA S.R.L.	30-53625919-4	9.761,54				2.049,92			11.811,46
01/04/2020	FCA 0002--00000512	JUAN CARLOS BARRAGAN	20-11478342-1	6.122,00				1.285,62			7.407,62
01/04/2020	F_A 0002--00005763	DROGUERIA PROMEC SA.	30-70716596-7		3.920,00					254,8	4.174,80
01/04/2020	FCA 0003--00001647	farmacia vantage merlo scs	30-70895315-2	1.280,00				268,8			1.548,80
01/04/2020	FCA 0005--00032620	LABORATORIOS VALMAX S.A.	30-69559938-9	10.570,20				2.219,74			12.789,94
01/04/2020	FCA 0015--00009152	shell rojo y amarillo	30-70855280-8	313,51	120,66			65,84			500,01
01/04/2020	F_A 0045--00073814	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		16.087,49					241,31	16.328,80
01/04/2020	F_A 0111--01095006	FARMANET S.A. (NOVARTIS)	30-68251941-6	176.674,81			37.101,71			4.416,87	218.193,39
01/04/2020	F_A 0111--01095107	FARMANET S.A. (GADOR)	30-68251941-6	313.400,91			65.814,19			7.835,02	387.050,12
01/04/2020	F_A 0756--00026264	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	129.288,04			27.150,49			1.939,32	158.377,85
01/04/2020	FCC 0002--00000037	bazzurro jorge hugo	20-12454573-1		100.000,00						100.000,00
01/04/2020	FCC 0002--00000249	NANCY BEATRIZ RUEDA (RAL CONSULTORES)	23-24264482-4		6.000,00						6.000,00
02/04/2020	F_A 0002--00005764	DROGUERIA PROMEC SA.	30-70716596-7		2.522,00					163,93	2.685,93
02/04/2020	F_A 0004--00010018	Macor Insumos Hospitalarios SRL	33-66036317-9	41.341,88			8.681,79			620,13	50.643,80
02/04/2020	FCA 0004--00054896	shell capsa	30-67791583-4	1.851,75	259,39			388,87			2.500,01
02/04/2020	F_A 0005--00057017	REDIMER S.A. (DROFAR)	30-70741652-8		267.111,96					4.006,68	271.118,64
02/04/2020	F_A 0015--00786849	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	269.325,32			56.558,34			4.039,88	329.923,54
02/04/2020	F_A 0024--00900726	GLOBAL FARM S.A.	30-70098905-0	102.041,14			21.428,64			1.530,62	125.000,40
02/04/2020	F_A 0300--05737669	SUIZO ARGENTINA S.A.	30-51696843-1	710,24	12.165,46	149,15				193,14	13.217,99
02/04/2020	F_A 0756--00026357	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	114.457,29			24.036,03			1.716,86	140.210,18
03/04/2020	F_A 0002--00005765	DROGUERIA PROMEC SA.	30-70716596-7	5.876,04		1.233,97				381,94	7.491,95
03/04/2020	F_A 0002--00005766	DROGUERIA PROMEC SA.	30-70716596-7		174.518,72					11.343,72	185.862,44
03/04/2020	FCA 0004--00027991	bdev s.a.	30-71061587-6	67.170,24				14.105,75			81.275,99
03/04/2020	F_A 0005--00057089	REDIMER S.A. (DROFAR)	30-70741652-8		2.678.557,32					40.178,36	2.718.735,68
03/04/2020	FCA 0009--00006990	POLINORTE S.A.	30-64681106-2	60.239,88				12.650,37			72.890,25
03/04/2020	FCA 0010--00109959	MAURER Y GRUMELL S.R.L.	30-60131698-2	1.353,54	362,21			284,24			1.999,99
03/04/2020	F_A 0018--00084658	TUTEUR SACIFIA	30-58986464-2	76.033,06			15.966,94			1.900,82	93.900,82
03/04/2020	F_A 0024--00900881	GLOBAL FARM S.A.	30-70098905-0	84.404,49			17.724,94			1.266,07	103.395,50
03/04/2020	F_A 0024--00901215	GLOBAL FARM S.A.	30-70098905-0	774.118,62			162.564,91			11.611,78	948.295,31
03/04/2020	F_A 0096--00077641	MERCK S.A.	30-50383256-5	335.570,88			70.469,88			5.033,56	411.074,32
03/04/2020	F_A 0300--05739879	SUIZO ARGENTINA S.A.	30-51696843-1		33.304,00					499,56	33.803,56
03/04/2020	F_A 0305--00028031	MICROSULES ARGENTINA S.A. DE S.C.I.I.A.	30-51988733-5	92.426,42			19.409,55			1.386,40	113.222,37
03/04/2020	F_A 3026--00107081	PFIZER S.R.L.	30-50351851-8	49.030,53			10.296,41			735,46	60.062,40
03/04/2020	F_A 3026--00107108	PFIZER S.R.L.	30-50351851-8	49.030,53			10.296,41			735,46	60.062,40
03/04/2020	F_A 4000--00024015	BIOSIDUS FARMA	33-70716586-9		679.916,80					10.198,75	690.115,55
03/04/2020	FCC 0002--00001008	ramos federico eloy	24-27729742-2		4.900,00						4.900,00
04/04/2020	FCA 0005--00000094	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	4.200,00				882			5.082,00
04/04/2020	F_A 0045--00073928	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		32.174,98					482,62	32.657,60
06/04/2020	F_A 0002--00005767	DROGUERIA PROMEC SA.	30-70716596-7		16.410,00					1.066,65	17.476,65
06/04/2020	F_A 0002--00005768	DROGUERIA PROMEC SA.	30-70716596-7		2.400,00					156	2.556,00
06/04/2020	F_A 0002--00005769	DROGUERIA PROMEC SA.	30-70716596-7		540					35,1	575,10
06/04/2020	F_A 0002--00005770	DROGUERIA PROMEC SA.	30-70716596-7		816					53,04	869,04
06/04/2020	F_A 0003--00005026	Sitio Salud S.A	30-71509799-7		53.400,00						53.400,00
06/04/2020	F_A 0003--00005027	Sitio Salud S.A	30-71509799-7	23.062,97		4.843,22					27.906,19
06/04/2020	FCA 0004--00000186	dardis gabriel adrian	20-17508983-8	2.400,00				504			2.904,00
06/04/2020	FCA 0004--00004083	Farmacia Iara scs	33-68598893-9	413,22				86,78			500,00
06/04/2020	F_A 0009--00258939	DNM FARMA S.A.	30-71013847-4		21.720,00					325,8	22.045,80
06/04/2020	F_A 0111--01097160	FARMANET S.A. (NOVARTIS)	30-68251941-6	68.499,35			14.384,86			1.712,48	84.596,69
06/04/2020	F_A 3026--00107234	PFIZER S.R.L.	30-50351851-8	325.861,45			68.430,90			4.887,92	399.180,27
06/04/2020	F_A 3026--00107248	PFIZER S.R.L.	30-50351851-8	320.226,58			67.247,58			4.803,40	392.277,56
07/04/2020	F_A 0300--05744955	SUIZO ARGENTINA S.A.	30-51696843-1	9.758,40	6.290,50	2.049,26			292,75	240,73	18.631,64
07/04/2020	F_A 0002--00005772	DROGUERIA PROMEC SA.	30-70716596-7		2.130,00					138,45	2.268,45
07/04/2020	FCA 0004--00054947	shell capsa	30-67791583-4	1.777,68	249,01			373,31			2.400,00
07/04/2020	FCA 0009--00804889	PROSEGUR ACTIVA ARGENTINA S.A	30-70977656-4	4.260,38				894,68		63,91	5.218,97
07/04/2020	F_A 0015--00788109	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	169.045,11			35.499,47			2.535,68	207.080,26
07/04/2020	F_A 0020--00004695	LABORATORIO IMA	30-50372092-9	15.459,40			3.246,47			231,89	18.937,76
07/04/2020	FCA 0035--00734776	OFFICENET SA	33-69214822-9	27.844,54				5.847,35		417,65	34.109,54
07/04/2020	F_A 0756--00026537	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	381.031,64			80.016,64			5.715,49	466.763,77
08/04/2020	F_A 0300--05747116	SUIZO ARGENTINA S.A.	30-51696843-1	3.254,92	690,83	683,53			97,65	59,19	4.786,12
08/04/2020	F_A 0002--00005773	DROGUERIA PROMEC SA.	30-70716596-7		355.871,04					23.131,62	379.002,66
08/04/2020	F_A 0002--00005774	DROGUERIA PROMEC SA.	30-70716596-7		289.596,82					18.823,79	308.420,61
08/04/2020	F_A 0002--00005775	DROGUERIA PROMEC SA.	30-70716596-7		265.411,78					17.251,77	282.663,55
08/04/2020	F_A 0002--00005777	DROGUERIA PROMEC SA.	30-70716596-7		800					52	852,00
08/04/2020	F_A 0003--00005063	Sitio Salud S.A	30-71509799-7		168.530,84						168.530,84
08/04/2020	FCA 0005--00027975	ARGONTECH S.R.L.	30-68496821-8	11.748,00				2.467,08			14.215,08
08/04/2020	F_A 0005--00057262	REDIMER S.A. (DROFAR)	30-70741652-8		340.482,73					5.107,24	345.589,97
08/04/2020	F_A 0046--00022215	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5	40.154,86		8.432,52				602,32	49.189,70
08/04/2020	F_A 0111--01098196	FARMANET S.A. (NOVARTIS)	30-68251941-6	136.998,70			28.769,73			3.424,97	169.193,40
08/04/2020	F_A 0111--01098232	FARMANET S.A. (NOVARTIS)	30-68251941-6	4.967,57			1.043,19			124,19	6.134,95
08/04/2020	FCA 0300--05748049	SUIZO ARGENTINA S.A.	30-51696843-1	1.920,00		403,2				28,8	2.352,00
08/04/2020	F_A 3026--00107360	PFIZER S.R.L.	30-50351851-8	178.944,21			37.578,29			2.684,16	219.206,66
08/04/2020	FCC 0003--00000393	moras luis pedro	20-13645595-9		20.800,00						20.800,00
09/04/2020	F_A 0024--00903135	GLOBAL FARM S.A.	30-70098905-0	57.450,50			12.064,61			861,76	70.376,87
09/04/2020	F_A 0024--00903136	GLOBAL FARM S.A.	30-70098905-0	66.427,86			13.949,85			996,42	81.374,13
09/04/2020	F_A 0045--00074084	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		12.057,50					180,86	12.238,36
09/04/2020	F_A 0045--00074090	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		4.502,88					67,54	4.570,42
10/04/2020	FCC 0002--00000070	monica teresita sanjurjo	27-11597508-6		67.500,00						67.500,00
11/04/2020	FCA 0004--00004092	Farmacia Iara scs	33-68598893-9	413,22				86,78			500,00
11/04/2020	FCA 0005--00000099	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	5.600,00				1.176,00			6.776,00
13/04/2020	F_A 0002--00005778	DROGUERIA PROMEC SA.	30-70716596-7		173.700,60					11.290,54	184.991,14
13/04/2020	F_A 0002--00005779	DROGUERIA PROMEC SA.	30-70716596-7		162.531,12					10.564,53	173.095,65
13/04/2020	F_A 0002--00005780	DROGUERIA PROMEC SA.	30-70716596-7		251.180,76					16.326,75	267.507,51
13/04/2020	F_A 0002--00005782	DROGUERIA PROMEC SA.	30-70716596-7		740					48,1	788,10
13/04/2020	F_A 0003--00005096	Sitio Salud S.A	30-71509799-7		261.266,23						261.266,23
13/04/2020	F_A 0003--00005097	Sitio Salud S.A	30-71509799-7		302.673,91						302.673,91
13/04/2020	F_A 0005--00010801	SOLS S.A	30-71338500-6		268.800,00					4.032,00	272.832,00
13/04/2020	F_A 0005--00057309	REDIMER S.A. (DROFAR)	30-70741652-8		267.111,96					4.006,68	271.118,64
13/04/2020	FCA 0006--00000353	FARMACIA GRAMA SCS	30-68561363-4	4.050,00				850,5			4.900,50
13/04/2020	F_A 0096--00077776	MERCK S.A.	30-50383256-5	966.369,61			202.937,62			14.495,55	1.183.802,78
14/04/2020	F_A 0015--00789883	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	16.669,37		3.500,57			500,09	250,03	20.920,06
14/04/2020	FCA 0003--00000119	farmacia alemana	30-71556605-9	2.200,00				462			2.662,00
14/04/2020	F_A 0005--00057425	REDIMER S.A. (DROFAR)	30-70741652-8		355.573,07					5.333,60	360.906,67

14/04/2020	FCA	0006--00003347	Farmacia Española SCS	30-58011285-0	1.296,00					272,16			1.568,16
14/04/2020	F_A	0015--00789882	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	197.917,11			41.562,59				2.968,76	242.448,46
14/04/2020	F_A	0045--00115292	Monte Verde S.A	30-70074314-0	96.823,82			20.333,00				1.452,36	118.609,18
14/04/2020	F_A	0111--01100368	FARMANET S.A. (GADOR)	30-68251941-6	428.057,19			89.892,01				10.701,43	528.650,63
14/04/2020	F_A	0111--01100387	FARMANET S.A. (NOVARTIS)	30-68251941-6	331.580,91			69.631,99				8.289,52	409.502,42
14/04/2020	F_A	0300--05754252	SUIZO ARGENTINA S.A.	30-51696843-1	955,98	30.225,44		200,76				467,72	31.849,90
14/04/2020	F_A	0300--05754253	SUIZO ARGENTINA S.A.	30-51696843-1		668,39						10,03	678,42
15/04/2020	F_A	0300--05756731	SUIZO ARGENTINA S.A.	30-51696843-1	4.947,30	18.996,77	1.038,93				148,42	359,16	25.490,58
15/04/2020	F_A	0002--00005784	DROGUERIA PROMEC SA.	30-70716596-7		2.030,00						131,95	2.161,95
15/04/2020	FCA	0003--00000405	farmacia capital scs	30-66967941-2	1.446,30					303,72			1.750,02
15/04/2020	FCA	0004--00055025	shell capsa	30-67791583-4	1.777,68	249,01				373,31			2.400,00
15/04/2020	F_A	0005--00057451	REDIMER S.A. (DROFAR)	30-70741652-8		264.979,08						3.974,69	268.953,77
15/04/2020	F_A	0005--00057494	REDIMER S.A. (DROFAR)	30-70741652-8		264.979,08						3.974,69	268.953,77
15/04/2020	FCA	0008--00000145	Farmacia Española SCS	30-53725527-3	247,94					52,07			300,01
15/04/2020	F_A	0045--00074237	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		141.791,62						2.126,87	143.918,49
15/04/2020	F_A	0111--01100943	FARMANET S.A. (NOVARTIS)	30-68251941-6	153.430,98			32.220,51				3.835,77	189.487,26
15/04/2020	F_A	0300--05756732	SUIZO ARGENTINA S.A.	30-51696843-1	605,28			127,11				9,08	741,47
15/04/2020	F_A	0756--00026692	PRODUCTOS ROCHE S.A.Q.eI.	30-52744428-0	88.730,38			18.633,38				1.330,96	108.694,72
15/04/2020	F_A	0756--00026705	PRODUCTOS ROCHE S.A.Q.eI.	30-52744428-0	363.962,72			76.432,17				5.459,45	445.854,34
16/04/2020	F_A	0003--00005138	Sitio Salud S.A	30-71509799-7	42.558,84		8.937,36						51.496,20
16/04/2020	F_A	0003--00005139	Sitio Salud S.A	30-71509799-7		535.691,41							535.691,41
16/04/2020	FCA	0007--00000840	fcia moderna parana s.a.	30-71000483-4	200					42			242,00
16/04/2020	F_A	0008--00007038	LABORATORIO KEMEX S.A.	30-70869417-3	30.082,65			6.317,36				451,24	36.851,25
16/04/2020	F_A	0096--00077855	MERCK S.A.	30-50383256-5	250.239,72			52.550,34				3.753,60	306.543,66
16/04/2020	F_A	0111--01101814	FARMANET S.A. (NOVARTIS)	30-68251941-6	92.592,27			19.444,38				2.314,80	114.351,45
16/04/2020	F_A	0300--05758982	SUIZO ARGENTINA S.A.	30-51696843-1		18.063,93						270,96	18.334,89
16/04/2020	F_A	0300--05758983	SUIZO ARGENTINA S.A.	30-51696843-1		2.021,76						30,33	2.052,09
16/04/2020	F_A	1045--00047320	ORIEN S.A	30-68626231-2		62.953,03						1.573,83	64.526,86
16/04/2020	F_A	1045--00047460	ORIEN S.A	30-68626231-2		19.763,76						494,1	20.257,86
17/04/2020	F_A	0002--00005786	DROGUERIA PROMEC SA.	30-70716596-7		24.915,00						1.619,48	26.534,48
17/04/2020	F_A	0003--00005158	Sitio Salud S.A	30-71509799-7		60.375,11							60.375,11
17/04/2020	FCA	0005--00000723	LOFRANO OMAR F.	20-11480105-5	440					92,4			532,40
17/04/2020	F_A	0005--00057581	REDIMER S.A. (DROFAR)	30-70741652-8		64.051,56						960,77	65.012,33
17/04/2020	FCA	0007--00014118	shell	30-70949742-8	1.357,68	357,24				285,11			2.000,03
17/04/2020	F_A	0024--00905009	GLOBAL FARM S.A.	30-70098905-0	405.139,51			85.079,30				6.077,09	496.295,90
17/04/2020	FCA	0105--00648215	el jumillano s.a	30-53788287-1	981,82					206,18		14,73	1.202,73
17/04/2020	F_A	0300--05760848	SUIZO ARGENTINA S.A.	30-51696843-1		3.030,36						45,46	3.075,82
17/04/2020	F_A	0756--00026866	PRODUCTOS ROCHE S.A.Q.eI.	30-52744428-0	603.905,65			126.820,19				9.058,58	739.784,42
17/04/2020	F_A	3026--00107805	PFIZER S.R.L.	30-50351851-8	49.030,53			10.296,41				735,46	60.062,40
17/04/2020	FCC	0001--00002504	La parrilla de Martin	20-27556504-1		3.410,00							3.410,00
17/04/2020	FCC	0002--00000153	barreiro arias eduardo	20-26849617-4		10.000,00							10.000,00
18/04/2020	FCA	0005--00000100	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	6.440,00					1.352,40			7.792,40
18/04/2020	F_A	0045--00074381	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		63.928,18						958,92	64.887,10
20/04/2020	F_A	0002--00005787	DROGUERIA PROMEC SA.	30-70716596-7		172.444,16						11.208,87	183.653,03
20/04/2020	F_A	0002--00005788	DROGUERIA PROMEC SA.	30-70716596-7		294.399,74						19.135,99	313.535,73
20/04/2020	FCA	0004--00000402	farmacia ferrando 7&33	30-71126036-2	1.848,00					388,08			2.236,08
20/04/2020	F_A	0005--00010834	SOLS S.A	30-71338500-6		216.000,00						3.240,00	219.240,00
20/04/2020	F_A	0045--00074438	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		84.604,81						1.269,07	85.873,88
20/04/2020	F_A	0111--01103074	FARMANET S.A. (GADOR)	30-68251941-6	203.707,72			42.778,62				5.092,70	251.579,04
20/04/2020	F_A	0300--05764307	SUIZO ARGENTINA S.A.	30-51696843-1		9.335,55						140,03	9.475,58
20/04/2020	NCA	0358--00028964	OCA S.R.L.	30-53625919-4	-98,1					-20,6			-118,70
20/04/2020	F_A	3026--00107890	PFIZER S.R.L.	30-50351851-8	309.790,77			65.056,06				4.646,86	379.493,69
21/04/2020	FCA	0001--00001795	freire castro jose luis y freire castro	30-71533338-0	1.322,57					277,74			1.600,31
21/04/2020	F_A	0002--00005790	DROGUERIA PROMEC SA.	30-70716596-7		289.596,82						18.823,79	308.420,61
21/04/2020	F_A	0005--00001889	PROVIFAR s.a.	30-71087473-1		867.560,40						13.013,41	880.573,81
21/04/2020	FCA	0006--00003360	Farmacia Española SCS	30-58011285-0	288					60,48			348,48
21/04/2020	F_A	0009--00263613	DNM FARMA S.A.	30-71013847-4	2.340,00	1.320,00	491,4					54,9	4.206,30
21/04/2020	F_A	0024--00905859	GLOBAL FARM S.A.	30-70098905-0	94.405,19			19.825,09				1.416,08	115.646,36
21/04/2020	F_A	0300--05766171	SUIZO ARGENTINA S.A.	30-51696843-1	796,65	2.471,32	167,3					49,02	3.484,29
21/04/2020	F_A	0300--05766172	SUIZO ARGENTINA S.A.	30-51696843-1	448,92		94,27						543,19
21/04/2020	F_A	3026--00107976	PFIZER S.R.L.	30-50351851-8	49.030,53			10.296,41				735,46	60.062,40
21/04/2020	F_A	3026--00107983	PFIZER S.R.L.	30-50351851-8	49.030,53			10.296,41				735,46	60.062,40
22/04/2020	FCA	0003--00000431	sergio herrero mayor	20-14188689-5	1.762,90					370,21			2.133,11
22/04/2020	FCA	0004--00055127	shell capsa	30-67791583-4	1.777,68	249,01				373,31			2.400,00
22/04/2020	FCA	0005--00033150	LABORATORIOS VALMAX S.A.	30-69559938-9	16.755,00					3.518,55			20.273,55
22/04/2020	F_A	0005--00057713	REDIMER S.A. (DROFAR)	30-70741652-8		264.385,53						3.965,78	268.351,31
22/04/2020	F_A	0005--00057714	REDIMER S.A. (DROFAR)	30-70741652-8		211.432,80						3.171,49	214.604,29
22/04/2020	F_A	0015--00792806	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	286.844,24			60.237,29				4.302,67	351.384,20
22/04/2020	F_A	0111--01104230	FARMANET S.A. (NOVARTIS)	30-68251941-6	26.884,51			5.645,75				672,12	33.202,38
22/04/2020	F_A	0111--01104244	FARMANET S.A. (NOVARTIS)	30-68251941-6	68.836,44			14.455,65				1.720,91	85.013,00
22/04/2020	F_A	0111--01104311	FARMANET S.A. (NOVARTIS)	30-68251941-6	277.109,55			58.193,01				6.927,74	342.230,30
22/04/2020	F_A	0300--05768353	SUIZO ARGENTINA S.A.	30-51696843-1		20.375,13						305,63	20.680,76
23/04/2020	FCA	0443--00106361	nestle argentina s.a.	30-54676404-0	3.735,80					784,52	112,07		4.632,39
23/04/2020	F_A	0002--00005793	DROGUERIA PROMEC SA.	30-70716596-7		6.030,00						391,95	6.421,95
23/04/2020	F_A	0002--00005792	DROGUERIA PROMEC SA.	30-70716596-7		632						41,08	673,08
23/04/2020	F_A	0004--00079957	C&C MEDICAL S.A	30-70717470-2		678.029,91							678.029,91
23/04/2020	F_A	0005--00057747	REDIMER S.A. (DROFAR)	30-70741652-8		131.849,42						1.977,74	133.827,16
23/04/2020	F_A	0111--01104879	FARMANET S.A. (NOVARTIS)	30-68251941-6	294.261,01			61.794,81				7.356,53	363.412,35
23/04/2020	F_A	0300--05770702	SUIZO ARGENTINA S.A.	30-51696843-1		4.138,17						62,07	4.200,24
23/04/2020	F_A	0300--05770703	SUIZO ARGENTINA S.A.	30-51696843-1	366,52		76,97						443,49
23/04/2020	F_A	3026--00108134	PFIZER S.R.L.	30-50351851-8	196.122,12			41.185,65				2.941,83	240.249,60
23/04/2020	F_A	3026--00108139	PFIZER S.R.L.	30-50351851-8	98.061,06			20.592,82				1.470,92	120.124,80
24/04/2020	F_A	0300--05772801	SUIZO ARGENTINA S.A.	30-51696843-1	11.282,40	16.165,78	2.369,30				338,47	411,72	30.567,67
24/04/2020	F_A	0002--00005794	DROGUERIA PROMEC SA.	30-70716596-7		115.669,00						7.518,49	123.187,49
24/04/2020	F_A	0003--00005219	Sitio Salud S.A	30-71509799-7		571.858,16							571.858,16
24/04/2020	FCA	0007--00000753	farmacia guerra scs	30-57857864-8	2.400,00					504			2.904,00
24/04/2020	F_A	0300--05772802	SUIZO ARGENTINA S.A.	30-51696843-1		1.012,92						15,19	1.028,11
25/04/2020	FCA	0004--00000236	Schiano Moriello Claudia	27-22410313-7	1.250,00					262,5			1.512,50
27/04/2020	F_A	0015--00794472	ROFINA S.A.I.C.F	30-53847485-8	6.060,00		1.272,60				181,8	90,9	7.605,30
27/04/2020	F_A	0002--00005795	DROGUERIA PROMEC SA.	30-70716596-7		3.726,00						242,19	3.968,19
27/04/2020	F_A	0002--00005796	DROGUERIA PROMEC SA.	30-70716596-7		234.230,40						15.224,98	249.455,38
27/04/2020	F_A	0002--00005797	DROGUERIA PROMEC SA.	30-70716596-7		138.080,00						8.975,20	147.055,20
27/04/2020	FCA	0005--00000105	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	5.600,00					1.176,00			6.776,00
27/04/2020	F_A	0005--00057868	REDIMER S.A. (DROFAR)	30-70741652-8		200.333,97						3.005,01	203.338,98
27/04/2020	F_A	0005--00057870	REDIMER S.A. (DROFAR)	30-70741652-8		94.450,35						1.416,76	95.867,11
27/04/2020	F_A	0005--00057961	REDIMER S.A. (DROFAR)	30-70741652-8		411.004,67						6.165,07	417.169,74
27/04/2020	F_A	0025--00024638	QUIMICA MONTPELLIER S.A	30-53599454-0		107.302,30						1.609,54	108.911,84
27/04/2020	F_A	0045--00074648	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		77.451,85						1.161,78	78.613,63
27/04/2020	F_A	0300--05775451	SUIZO ARGENTINA S.A.	30-51696843-1		3.368,04						50,52	3.418,56
28/04/2020	FCA	0001--00000060	SPANGENBERG HUGO HERNAN	20-25021750-2	83.884,30					17.615,70			101.500,00
28/04/2020	F_A	0002--00005798	DROGUERIA PROMEC SA.	30-70716596-7		231.340,40						15.037,13	246.377,53
28/04/2020	F_A	0002--00005799	DROGUERIA PROMEC SA.	30-70716596-7		198.900,00						12.928,50	211.828,50
28/04/2020	FCA	0004--00055226	shell capsa	30-67791583-4	1.777,68	249,01				373,31			2.400,00
28/04/2020	F_A	0005--00010878	SOLS S.A	30-71338500-6		132.000,00						1980	133.980,00
28/04/2020	F_A	0045--00074674	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		20.463,27						306,95	20.770,22
28/04/2020	NCA	0300--00251518	SUIZO ARGENTINA S.A.	30-51696843-1	-1.920,00		-403,2					-28,8	-2.352,00
28/04/2020	F_A	0300--05777815	SUIZO ARGENTINA S.A.	30-51696843-1		8.732,65						130,99	8.863,64
29/04/2020	FCA	0001--00000114	POTAMIA S.C.S.	30-71041151-0	7.223,15					1.516,86			8.740,01
29/04/2020	F_A	0008--00022262	GENZYME de Argentina S.A.	30-70848416-0	3.107.520,00			652.579,20				46.612,80	3.806.712,00
29/04/2020	F_A	0018--00086546	TUTEUR SACIFIA	30-58986464-2	10.710,75			2.249,26				267,77	13.227,78
29/04/2020	F_A	0018--00086547	TUTEUR SACIFIA	30-58986464-2	38.016,53			7.983,47				950,41	46.950,41
29/04/2020	F_A	0300--05779824	SUIZO ARGENTINA S.A.	30-51696843-1		35.491,18						532,37	36.023,55
30/04/2020	F_A	0002--00005800	DROGUERIA PROMEC SA.	30-70716596-7		5.244,00						340,86	5.584,86
30/04/2020	FCA	0105--00651072	el jumillano s.a	30-53788287-1	842,98					177,03		12,65	1.032,66
					14.045.592,68	**15.277.843,00**	**14.472,29**	**2.835.380,44**		**99.721,73**	**1.671,25**	**591.343,97**	**32.866.025,36**

Sofarm S.A,
Libro de I.V.A. Compras de Mayo 2020

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Iva 27 %	Percepción I.V.A.	Percepción I.I.B.B.	Total
08/05/2020	F_A 0300--05793698	SUIZO ARGENTINA S.A.	30-51696843-1	2.098,94				440,78			62,97	31,48	2.634,17
27/05/2020	F_A 0300--05826067	SUIZO ARGENTINA S.A.	30-51696843-1	4.947,30			1.038,93				148,42	74,21	6.208,86
12/05/2020	F_A 0015--00798640	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	9.092,39			1.909,40				272,77	136,39	11.410,95
07/05/2020	FCA 2465--00211534	Telefonico Movil Argentina s.a.	30-67881435-7	16.805,73	834,65				198,92	4.281,79	504,17	264,61	22.889,87
06/05/2020	F_A 0300--05788713	SUIZO ARGENTINA S.A.	30-51696843-1	37.377,10	7.527,69		7.849,19				1.121,31	673,57	54.548,86
14/05/2020	NCA 0358--00029187	OCA S.R.L.	30-53625919-4	-45.089,15					-9.468,72				-54.557,87
13/04/2020	NCA 0358--00028873	OCA S.R.L.	30-53625919-4	-23.078,24					-4.846,43				-27.924,67
13/03/2020	NCA 0358--00028700	OCA S.R.L.	30-53625919-4	-16.618,08					-3.489,80				-20.107,88
14/04/2020	NCA 0358--00028931	OCA S.R.L.	30-53625919-4	-6.782,42					-1.424,31				-8.206,73
18/04/2020	FCA 0004--00000811	sucesion santiago freile	20-93261400-7	165,29					34,71				200,00
25/04/2020	FCA 0044--00001443	farmacia argentina	30-69194243-7	181,82					38,18				220,00
20/05/2020	FCA 0038--00000267	farmacia ponte silvana del valle ponte	27-18424864-1	240					50,4				290,40
05/05/2020	FCA 0008--00000938	farmacia fernandez bottasso y cia	30-52528721-8	250					52,5				302,50
22/05/2020	FCA 0105--00657474	el jumillano s.a	30-53788287-1	280,99					59,01				340,00
26/03/2020	FCA 0012--00000151	Maria Susana Carrasco	27-17308427-2	300					63				363,00
18/05/2020	F_A 0300--05809037	SUIZO ARGENTINA S.A.	30-51696843-1	301,2				63,25					364,45
29/04/2020	FCA 0003--00001697	farmacia vantage merlo scs	30-70895315-2	320					67,2				387,20
21/04/2020	FCA 0004--00000110	demarchi araceli lujan	27-22339565-7	350					73,5				423,50
21/04/2020	FCA 0004--00000113	demarchi araceli lujan	27-22339565-7	350					73,5				423,50
24/04/2020	FCA 0005--00000205	sonia vanesa pardo	27-23273480-4	350					73,5				423,50
01/05/2020	FCA 0002--00000330	farmacia aniku	30-71187685-1	371,9					78,1				450,00
06/04/2020	FCA 0002--00011340	OMAFAR S.A.	30-68446857-6	400					84				484,00
07/05/2020	FCA 0001--00000141	piscicelli fabiana	27-17176364-4	400					84				484,00
18/05/2020	FCA 0001--00035347	vtv sud sa	30-71486734-9	403,31					84,7				488,01
08/05/2020	FCA 0105--00653048	el jumillano s.a	30-53788287-1	419,84					88,17			6,3	514,31
25/04/2020	FCA 0044--00001441	farmacia argentina	30-69194243-7	561,98					118,02				680,00
15/05/2020	FCA 0105--00655173	el jumillano s.a	30-53788287-1	561,98					118,02			8,43	688,43
15/05/2020	FCA 0006--00003392	Farmacia Española SCS	30-58011285-0	576					120,96				696,96
15/05/2020	FCA 0005--00000422	farmacia capital scs	30-66967941-2	578,52					121,49				700,01
17/03/2020	FCA 0004--00000860	farmacia altos de moreno	30-70724945-1	640					134,4				774,40
05/05/2020	FCA 0003--00001701	farmacia vantage merlo scs	30-70895315-2	640					134,4				774,40
08/05/2020	FCA 0004--00000890	farmacia altos de moreno	30-70724945-1	640					134,4				774,40
14/05/2020	FCA 0064--00000250	farmacia atilra sindical	34-53377179-5	640					134,4				774,40
18/05/2020	FCA 0006--00001566	Farmacia Viano /Reconquista	27-17982661-0	661,16					138,84				800,00
18/04/2020	FCA 0006--00000336	farmacia la boca	30-70841222-4	743,8					156,2				900,00
14/05/2020	FCA 0044--00001466	farmacia argentina	30-69194243-7	743,8					156,2				900,00
08/05/2020	FCA 0017--00000224	Ernesto Daniel Roiz (zona vital)	20-21972928-7	793,38					166,61				959,99
13/05/2020	FCA 0003--00001546	Farmandat S.A.	30-70917570-6	800					168				968,00
04/05/2020	FCA 0013--00001928	Farmacia Quintana SCS	33-60007375-9	826,44					173,55				999,99
04/05/2020	FCA 0004--00004146	Farmacia Iara scs	33-68598893-9	826,45					173,55				1.000,00
08/05/2020	FCA 0004--00004169	Farmacia Iara scs	33-68598893-9	826,45					173,55				1.000,00
19/05/2020	F_A 0300--05811402	SUIZO ARGENTINA S.A.	30-51696843-1	843,86	9.788,57		177,21					159,49	10.969,13
04/05/2020	F_A 0300--05784929	SUIZO ARGENTINA S.A.	30-51696843-1	858,55	19.627,47		180,3					307,29	20.973,61
12/05/2020	FCA 0005--00000728	LOFRANO OMAR F.	20-11480105-5	880					184,8				1.064,80
14/05/2020	FCA 0050--00000258	Farmacia La Union S.R.L	30-56248643-3	900					189				1.089,00
14/05/2020	FCA 0004--00000431	farmacia ferrando 7833	30-71126036-2	924					194,04				1.118,04
09/04/2020	FCA 0003--00001661	farmacia vantage merlo scs	30-70895315-2	960					201,6				1.161,60
13/04/2020	FCA 0004--00000877	farmacia altos de moreno	30-70724945-1	960					201,6				1.161,60
07/05/2020	FCA 0021--00000009	FARMACIA SINDICAL LUZ Y FUERZA	30-54575824-1	1.040,00					218,4				1.258,40
28/02/2020	FCA 0025--00000578	FARMACIA SINDICAL LUZ Y FUERZA	30-54575824-1	1.170,00					245,7				1.415,70
16/04/2020	FCA 0012--00000164	Maria Susana Carrasco	27-17308427-2	1.200,00					252				1.452,00
16/04/2020	FCA 0003--00007223	Del Cueto Jose Horacio	20-16629359-7	1.239,66					260,33				1.499,99
03/04/2020	FCA 0025--00000625	FARMACIA SINDICAL LUZ Y FUERZA	30-54575824-1	1.300,00					273				1.573,00
22/05/2020	FCA 0007--00014694	estacion de servicio lascano	30-70729527-5	1.358,55	357,44				285,3				2.001,29
20/05/2020	F_A 0300--05813870	SUIZO ARGENTINA S.A.	30-51696843-1	1.509,49	6.620,03		316,99					121,94	8.568,45
11/05/2020	FCA 0003--00000124	farmacia alemana	30-71556605-9	1.540,00					323,4				1.863,40
12/05/2020	F_A 3026--00108933	PFIZER S.R.L.	30-50351851-8	1.565,73				328,8				23,49	1.918,02
06/05/2020	FCA 0010--00023803	caracas combustibles srl	30-71001101-6	1.594,87	570,37				334,92			23,92	2.524,08
06/05/2020	FCA 0004--00055389	shell capsa	30-67791583-4	1.629,54	228,26				342,2				2.200,00
14/05/2020	F_A 0300--05803559	SUIZO ARGENTINA S.A.	30-51696843-1	1.631,90			342,7					24,48	1.999,08
11/05/2020	FCA 0004--00005494	shell capsa	30-67791583-4	1.777,68	249,01				373,31				2.400,00
16/04/2020	FCA 0007--00003209	farmacia franco italiana	20-07739314-6	1.800,00					378				2.178,00
19/05/2020	FCA 0004--00055658	shell capsa	30-67791583-4	1.851,74	259,39				388,87				2.500,00
26/05/2020	FCA 0004--00055804	shell capsa	30-67791583-4	1.851,74	259,39				388,87				2.500,00
30/04/2020	FCA 0358--00445461	OCA S.R.L.	30-53625919-4	2.042,96					429,02				2.471,98
02/05/2020	FCA 0004--00000866	farmacia Italia	23-14617687-9	2.100,00					441				2.541,00
28/04/2020	FCA 0003--00000122	farmacia alemana	30-71556605-9	2.200,00					462				2.662,00
18/05/2020	FCA 0005--00000788	farnacia san ramon s.a.	30-63993693-3	2.250,00					472,5				2.722,50
15/05/2020	FCA 0003--00001551	Farmandat S.A.	30-70917570-6	2.400,00					504				2.904,00
29/05/2020	FCA 0007--00000836	Farmacia de la Estacion S.C.S.	30-58748240-8	3.200,00					672				3.872,00
28/05/2020	FCA 0001--00000116	POTAMIA S.C.S.	30-71041151-0	3.454,55					725,46				4.180,01
14/05/2020	FCA 0006--00000385	FARMACIA GRAMA SCS	30-68561363-4	3.600,00					756				4.356,00
19/05/2020	FCA 0003--00001812	GENAMAX S.R.L.	30-70794439-7	4.107,43					862,56				4.969,99
12/05/2020	FCA 0007--00000769	farmacia guerra scs	30-57857864-8	4.200,00					882				5.082,00
07/05/2020	FCA 0010--00851695	PROSEGUR ACTIVA ARGENTINA S.A	30-70977656-4	4.260,38					894,68			63,91	5.218,97
02/05/2020	FCA 0005--00000106	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	4.480,00					940,8				5.420,80
18/05/2020	FCA 0005--00000114	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	4.480,00					940,8				5.420,80
27/04/2020	FCA 0005--00000772	farnacia san ramon s.a.	30-63993693-3	4.950,00					1.039,50				5.989,50
21/05/2020	F_A 0111--01117020	FARMANET S.A. (NOVARTIS)	30-68251941-6	4.967,57				1.043,19				124,19	6.134,95
11/05/2020	FCA 0005--00000112	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	5.600,00					1.176,00				6.776,00
01/05/2020	FCA 0002--00000513	JUAN CARLOS BARRAGAN	20-11478342-1	6.122,00					1.285,62				7.407,62
14/05/2020	FCA 0012--00056204	tecnogo sistemas srl	33-71039232-9	6.168,60					1.295,41				7.464,01
12/05/2020	FCA 0005--00033610	LABORATORIOS VALMAX S.A.	30-69559938-9	6.379,20					1.339,63				7.718,83
27/05/2020	FCA 0005--00000116	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	7.280,00					1.528,80				8.808,80
13/05/2020	F_A 0003--00005541	Sitio Salud S.A	30-71509799-7	7.355,24	115.440,00		1.544,60						124.339,84
22/05/2020	FCA 0003--00000322	monica adriana albertus	27-14009408-6	9.040,00	1.588,00				1.898,40				12.526,40
20/05/2020	F_A 0003--00005686	Sitio Salud S.A	30-71509799-7	9.225,19	274.612,93		1.937,29						285.775,41
05/05/2020	F_A 0024--00909942	GLOBAL FARM S.A.	30-70098905-0	9.713,20				2.039,77				145,7	11.898,67
13/05/2020	FCA 0005--00028478	ARGONTECH S.R.L.	30-68496821-8	12.237,50					2.569,88				14.807,38
18/05/2020	F_A 0020--00004825	LABORATORIO IMA	30-50372092-9	16.423,10				3.448,84				246,34	20.118,28
20/05/2020	FCA 0003--00000102	rodriguez leonardo	20-26824397-7	16.649,60					3.496,42				20.146,02
06/05/2020	FCA 0035--00736231	OFFICENET SA	33-69214822-9	17.364,98					3.646,65			260,45	21.272,08
05/05/2020	F_A 0024--00909941	GLOBAL FARM S.A.	30-70098905-0	18.543,84				3.894,21				278,16	22.716,21
12/05/2020	F_A 3026--00108925	PFIZER S.R.L.	30-50351851-8	19.599,00				4.115,79				293,99	24.008,78
20/05/2020	F_A 0111--01116710	FARMANET S.A. (NOVARTIS)	30-68251941-6	23.778,18				4.993,42				594,45	29.366,05
07/05/2020	F_A 0111--01111240	FARMANET S.A. (NOVARTIS)	30-68251941-6	25.258,33				5.304,25				631,45	31.194,03
07/05/2020	F_A 0305--00028631	MICROSULES ARGENTINA S.A. DE S.C.I.I.A.	30-51988733-5	25.578,52				5.371,49				383,68	31.333,69
11/05/2020	FCA 0358--00449276	OCA S.R.L.	30-53625919-4	27.272,73					5.727,27				33.000,00
22/04/2020	FCA 0001--00000723	cd tecno	30-71651051-0	29.981,31		527,37			5.241,32				35.750,00
04/05/2020	F_A 0008--00007249	LABORATORIO KEMEX S.A.	30-70869417-3	30.082,65				6.317,36				451	36.851,01
13/05/2020	F_A 0024--00912806	GLOBAL FARM S.A.	30-70098905-0	38.399,70				8.063,94				576	47.039,64
04/05/2020	F_A 0004--00010341	Macor Insumos Hospitalarios SRL	33-66036317-9	43.064,41				9.043,53				645,97	52.753,91
04/05/2020	F_A 3026--00108547	PFIZER S.R.L.	30-50351851-8	49.030,53				10.296,41				735,46	60.062,40
11/05/2020	F_A 3026--00108891	PFIZER S.R.L.	30-50351851-8	49.030,53				10.296,41				735,46	60.062,40
14/05/2020	F_A 3026--00109104	PFIZER S.R.L.	30-50351851-8	49.030,53				10.296,41				735,46	60.062,40
28/05/2020	F_A 3026--00109725	PFIZER S.R.L.	30-50351851-8	49.030,53				10.296,41				735,46	60.062,40
27/05/2020	F_A 0024--00917377	GLOBAL FARM S.A.	30-70098905-0	51.020,57				10.714,32				765,31	62.500,20
04/05/2020	F_A 0111--01108918	FARMANET S.A. (NOVARTIS)	30-68251941-6	60.147,61				12.631,00				1.503,69	74.282,30
19/05/2020	F_A 3026--00109362	PFIZER S.R.L.	30-50351851-8	67.416,07				14.157,37				1.011,24	82.584,68
06/05/2020	FCA 0004--00028359	bdev s.a.	30-71061587-6	70.192,89					14.740,51				84.933,40
21/05/2020	F_A 0756--00027901	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	86.032,80				18.066,89				1.290,49	105.390,18
20/05/2020	F_A 0111--01116754	FARMANET S.A. (NOVARTIS)	30-68251941-6	92.262,14				19.375,05				2.306,55	113.943,74
14/05/2020	F_A 0111--01114070	FARMANET S.A. (GADOR)	30-68251941-6	93.592,38				19.654,40				2.339,81	115.586,59
15/05/2020	F_A 0024--00913608	GLOBAL FARM S.A.	30-70098905-0	96.795,07				20.326,96				1.451,93	118.573,96
14/05/2020	F_A 0045--00116698	Monte Verde S.A	30-70074314-0	96.823,82				20.333,00				1.452,36	118.609,18
12/05/2020	F_A 0111--01112829	FARMANET S.A. (NOVARTIS)	30-68251941-6	97.227,21				20.417,71				2.430,68	120.075,60
28/05/2020	F_A 3026--00109726	PFIZER S.R.L.	30-50351851-8	98.061,06				20.592,82				1.470,92	120.124,80
14/05/2020	F_A 0018--00087686	TUTEUR SACIFIA	30-58986464-2	107.768,60				22.631,41				2.694,21	133.094,22
07/05/2020	F_A 0018--00087116	TUTEUR SACIFIA	30-58986464-2	114.221,49				23.986,51				2.855,53	141.063,53
06/05/2020	F_A 0024--00910562	GLOBAL FARM S.A.	30-70098905-0	114.901,00				24.129,21				1.723,52	140.753,73
04/05/2020	F_A 0111--01109113	FARMANET S.A. (GADOR)	30-68251941-6	122.483,28				25.721,49				3.062,08	151.266,85
12/05/2020	F_A 0111--01113045	FARMANET S.A. (NOVARTIS)	30-68251941-6	128.984,05				27.086,65				3.224,60	159.295,30
30/04/2020	FCA 0358--00446327	OCA S.R.L.	30-53625919-4	133.906,43					28.120,35				162.026,78
05/05/2020	F_A 0111--01109823	FARMANET S.A. (NOVARTIS)	30-68251941-6	136.998,72				28.769,73				3.424,97	169.193,42
15/05/2020	F_A 0111--01114759	FARMANET S.A. (GADOR)	30-68251941-6	142.127,76				29.846,83				3.553,20	175.527,79
04/05/2020	F_A 3026--00108538	PFIZER S.R.L.	30-50351851-8	147.091,59				30.889,23				2.206,37	180.187,19
07/05/2020	F_A 3026--00108763	PFIZER S.R.L.	30-50351851-8	147.091,59				30.889,23				2.206,37	180.187,19
04/05/2020	F_A 0111--01108940	FARMANET S.A. (NOVARTIS)	30-68251941-6	153.769,28				32.291,55				3.844,23	189.905,06
15/05/2020	F_A 0015--00800232	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	155.896,95				32.738,36				2.338,45	190.973,76
19/05/2020	FCA 0358--00449898	OCA S.R.L.	30-53625919-4	160.515,01					33.708,15				194.223,16
20/05/2020	F_A 0111--01116739	FARMANET S.A. (GADOR)	30-68251941-6	168.562,26				35.398,07				4.214,05	208.174,38
18/05/2020	F_A 3026--00109214	PFIZER S.R.L.	30-50351851-8	189.672,16				39.831,15				2.845,08	232.348,39
17/04/2020	FCA 0358--00442526	OCA S.R.L.	30-53625919-4	191.575,94					40.230,95				231.806,89
15/05/2020	F_A 0111--01114761	FARMANET S.A. (NOVARTIS)	30-68251941-6	194.921,59				40.933,53				4.873,04	240.728,16
18/05/2020	F_A 3026--00109260	PFIZER S.R.L.	30-50351851-8	213.955,27				44.930,61				3.209,33	262.095,21
13/05/2020	F_A 0015--00799105	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	214.328,34				45.008,95				3.214,93	262.552,22
11/05/2020	F_A 0003--00005481	Sitio Salud S.A	30-71509799-7	214.543,80			45.054,20						259.598,00
13/05/2020	F_A 0003--00005544	Sitio Salud S.A	30-71509799-7	222.285,12				46.679,88					268.965,00
14/05/2020	F_A 0111--01114299	FARMANET S.A. (NOVARTIS)	30-68251941-6	230.826,37				48.473,54				5.770,66	285.070,57
04/05/2020	F_A 0014--00037110	LABORATORIOS RICHMOND S.A.C.I.F.	30-50115282-6	231.932,83				48.705,89				15.075,63	295.714,35
11/05/2020	F_A 0096--00078312	MERCK S.A.	30-50383256-5	250.239,80				52.550,36				3.753,59	306.543,75
11/05/2020	F_A 0024--00911805	GLOBAL FARM S.A.	30-70098905-0	252.425,87				53.009,43				3.786,38	309.221,68
12/05/2020	F_A 0015--00798639	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	253.771,30				53.291,97				3.806,57	310.869,84
04/05/2020	F_A 0015--00796093	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	259.118,37				54.414,86				3.886,77	317.420,00
14/05/2020	F_A 0096--00078431	MERCK S.A.	30-50383256-5	275.782,48				57.914,32				4.136,74	337.833,54
05/05/2020	F_A 0015--00796554	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	294.627,50				61.871,78				4.419,41	360.918,69
06/05/2020	F_A 3026--00108693	PFIZER S.R.L.	30-50351851-8	320.226,58				67.247,58				4.803,40	392.277,56
12/05/2020	F_A 0096--00078384	MERCK S.A.	30-50383256-5	335.570,88				70.469,88				5.033,56	411.074,32
27/05/2020	F_A 0756--00028041	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	435.481,96				91.451,21				6.532,24	533.465,41
05/05/2020	F_A 0756--00027316	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	531.735,47				111.664,45				7.976,03	651.375,95
19/05/2020	F_A 0096--00078518	MERCK S.A.	30-50383256-5	551.564,96				115.828,64				8.273,48	675.667,08

28/05/2020	F_A	0008--00022457	GENZYME de Argentina S.A.	30-70848416-0	3.196.440,00				671.252,40					47.946,60	3.915.639,00
25/03/2020	FCA	0104--00002685	SALVADO HNOS S.A.	30-67265440-4		5.600,00									5.600,00
18/04/2020	FCA	0003--00000268	Sandra Leal de Brum	27-16732577-2		350									350,00
23/04/2020	FCA	0061--00003532	Asociacion Bancaria S E B (viedma)	33-50000999-9		1.000,00									1.000,00
27/04/2020	FCA	0104--00002730	SALVADO HNOS S.A.	30-67265440-4		2.800,00									2.800,00
30/04/2020	F_A	0002--00005801	DROGUERIA PROMEC SA.	30-70716596-7		15.850,00								1.030,25	16.880,25
30/04/2020	FCA	0005--00000218	Nueva Villa Fox SCS	33-70977748-9		1.750,00									1.750,00
04/05/2020	F_A	1045--00051125	ORIEN S.A	30-68626231-2		214.652,12								5.366,30	220.018,42
04/05/2020	FCC	0002--00000038	bazzurro jorge hugo	20-12454573-1		100.000,00									100.000,00
04/05/2020	FCC	0002--00000071	monica teresita sanjurjo	27-11597508-6		67.500,00									67.500,00
04/05/2020	FCC	0002--00000262	NANCY BEATRIZ RUEDA (RAL CONSULTORES)	23-24264482-4		6.000,00									6.000,00
05/05/2020	F_A	0002--00005805	DROGUERIA PROMEC SA.	30-70716596-7		1.236.000,00								80.340,00	1.316.340,00
05/05/2020	F_A	0002--00005806	DROGUERIA PROMEC SA.	30-70716596-7		177.179,00								11.516,64	188.695,64
05/05/2020	F_A	0002--00005807	DROGUERIA PROMEC SA.	30-70716596-7		3.460,00								224,9	3.684,90
05/05/2020	F_A	0005--00058185	REDIMER S.A. (DROFAR)	30-70741652-8		2.678.557,32								40.178,36	2.718.735,68
05/05/2020	FCC	0002--00000109	jorge a rodriguez	20-13753825-4		3.690,00									3.690,00
06/05/2020	F_A	0002--00005809	DROGUERIA PROMEC SA.	30-70716596-7		41.180,00								2.676,70	43.856,70
06/05/2020	F_A	0002--00005810	DROGUERIA PROMEC SA.	30-70716596-7		2.520,00								163,8	2.683,80
06/05/2020	F_A	0003--00005379	Sitio Salud S.A	30-71509799-7		138.325,50									138.325,50
06/05/2020	F_A	0005--00058192	REDIMER S.A. (DROFAR)	30-70741652-8		200.333,97								3.005,01	203.338,98
07/05/2020	F_A	0002--00005811	DROGUERIA PROMEC SA.	30-70716596-7		18.510,00								1.203,15	19.713,15
07/05/2020	F_A	0003--00005415	Sitio Salud S.A	30-71509799-7		556.227,60									556.227,60
07/05/2020	F_A	0005--00058241	REDIMER S.A. (DROFAR)	30-70741652-8		163.194,64								2.447,92	165.642,56
07/05/2020	F_A	0005--00058242	REDIMER S.A. (DROFAR)	30-70741652-8		140.135,13								2.102,03	142.237,16
07/05/2020	F_A	0300--05791255	SUIZO ARGENTINA S.A.	30-51696843-1		12.937,19								194,06	13.131,25
08/05/2020	F_A	0005--00058311	REDIMER S.A. (DROFAR)	30-70741652-8		27.181,00								407,72	27.588,72
08/05/2020	F_A	0005--00058341	REDIMER S.A. (DROFAR)	30-70741652-8		264.979,09								3.974,69	268.953,78
11/05/2020	F_A	0002--00005813	DROGUERIA PROMEC SA.	30-70716596-7		8.320,09								540,8	8.860,89
11/05/2020	F_A	0002--00005814	DROGUERIA PROMEC SA.	30-70716596-7		26.651,64								1.732,35	28.383,99
11/05/2020	F_A	0003--00005483	Sitio Salud S.A	30-71509799-7		96.396,93									96.396,93
11/05/2020	F_A	0300--05796716	SUIZO ARGENTINA S.A.	30-51696843-1		11.153,16								167,3	11.320,46
11/05/2020	FCC	0002--00000006	cenzano demian	20-42472220-1		4.900,00									4.900,00
11/05/2020	FCC	0003--00000406	moras luis pedro	20-13645595-9		20.800,00									20.800,00
12/05/2020	F_A	0002--00005815	DROGUERIA PROMEC SA.	30-70716596-7		10.174,00								661,31	10.835,31
13/05/2020	F_A	0002--00005820	DROGUERIA PROMEC SA.	30-70716596-7		3.496,00								227,24	3.723,24
13/05/2020	F_A	0003--00005542	Sitio Salud S.A	30-71509799-7		69.851,72									69.851,72
13/05/2020	F_A	0005--00058461	REDIMER S.A. (DROFAR)	30-70741652-8		200.333,97								5.008,35	205.342,32
13/05/2020	F_A	0005--00058462	REDIMER S.A. (DROFAR)	30-70741652-8		83.157,76								2.078,95	85.236,71
13/05/2020	F_A	0005--00058464	REDIMER S.A. (DROFAR)	30-70741652-8		211.432,80								5.285,82	216.718,62
13/05/2020	F_A	0300--05801177	SUIZO ARGENTINA S.A.	30-51696843-1		42.010,19								630,15	42.640,34
14/05/2020	F_A	0002--00005821	DROGUERIA PROMEC SA.	30-70716596-7		231.577,12								15.052,52	246.629,64
14/05/2020	F_A	0002--00005822	DROGUERIA PROMEC SA.	30-70716596-7		234.457,20								15.239,72	249.696,92
14/05/2020	FCA	0004--00000944	farmacia del valle	27-21625224-7		480									480,00
14/05/2020	F_A	0300--05803557	SUIZO ARGENTINA S.A.	30-51696843-1		7.675,07								115,13	7.790,20
14/05/2020	F_A	0300--05803558	SUIZO ARGENTINA S.A.	30-51696843-1		1.187,43								17,81	1.205,24
14/05/2020	FCC	0003--00000091	EDUARDO BELMONTE	20-23235354-7		9.300,00									9.300,00
14/05/2020	FCC	0101--00011497	farmacia la floral	30-71468068-0		363									363,00
15/05/2020	F_A	0002--00005823	DROGUERIA PROMEC SA.	30-70716596-7		258.666,60								16.813,29	275.479,89
15/05/2020	F_A	0002--00005824	DROGUERIA PROMEC SA.	30-70716596-7		109.560,00								7.121,40	116.681,40
15/05/2020	F_A	0005--00058587	REDIMER S.A. (DROFAR)	30-70741652-8		555.920,67								13.898,02	569.818,69
15/05/2020	FCA	0061--00003565	Asociacion Bancaria S E B (viedma)	33-50000999-9		500									500,00
15/05/2020	F_A	0300--05805640	SUIZO ARGENTINA S.A.	30-51696843-1		18.720,01								280,8	19.000,81
16/05/2020	FCA	0003--00000271	Sandra Leal de Brum	27-16732577-2		350									350,00
18/05/2020	F_A	0002--00005826	DROGUERIA PROMEC SA.	30-70716596-7		81.312,00								5.285,28	86.597,28
18/05/2020	F_A	0002--00005827	DROGUERIA PROMEC SA.	30-70716596-7		20.080,00								1.305,20	21.385,20
18/05/2020	F_A	0002--00005828	DROGUERIA PROMEC SA.	30-70716596-7		438.439,89								28.498,59	466.938,48
18/05/2020	FCA	0003--00000272	Sandra Leal de Brum	27-16732577-2		350									350,00
18/05/2020	F_A	0005--00058617	REDIMER S.A. (DROFAR)	30-70741652-8		41.578,90								1.039,47	42.618,37
18/05/2020	F_A	0005--00058619	REDIMER S.A. (DROFAR)	30-70741652-8		137.001,56								3.425,04	140.426,60
18/05/2020	FCC	0013--00297588	mutual metalurgica san nicolas	30-56063271-8		334,21									334,21
19/05/2020	F_A	0002--00005829	DROGUERIA PROMEC SA.	30-70716596-7		357.000,00								23.205,00	380.205,00
19/05/2020	F_A	0002--00005830	DROGUERIA PROMEC SA.	30-70716596-7		49.830,00								3.238,95	53.068,95
19/05/2020	F_A	4000--00024482	BIOSIDUS FARMA	33-70716586-9		453.277,90								6.799,17	460.077,07
20/05/2020	F_A	0002--00005831	DROGUERIA PROMEC SA.	30-70716596-7		7.108,00								462,02	7.570,02
20/05/2020	FCA	0003--00000273	Sandra Leal de Brum	27-16732577-2		350									350,00
20/05/2020	F_A	0003--00005685	Sitio Salud S.A	30-71509799-7		219.300,04									219.300,04
20/05/2020	F_A	0004--00081120	C&C MEDICAL S.A	30-70717470-2		174.000,00									174.000,00
21/05/2020	F_A	0002--00005834	DROGUERIA PROMEC SA.	30-70716596-7		41.177,00								2.676,51	43.853,51
21/05/2020	F_A	0005--00058798	REDIMER S.A. (DROFAR)	30-70741652-8		144.231,04								3.605,78	147.836,82
22/05/2020	F_A	0002--00005835	DROGUERIA PROMEC SA.	30-70716596-7		86.222,00								5.604,43	91.826,43
22/05/2020	F_A	0002--00005836	DROGUERIA PROMEC SA.	30-70716596-7		185.660,80								12.067,95	197.728,75
22/05/2020	F_A	0005--00058883	REDIMER S.A. (DROFAR)	30-70741652-8		240.624,40								6.015,61	246.640,01
22/05/2020	F_A	0005--00058890	REDIMER S.A. (DROFAR)	30-70741652-8		32.025,18								800,63	32.825,81
23/05/2020	F_A	0045--00075503	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		38.950,90								584,26	39.535,16
26/05/2020	F_A	0003--00005737	Sitio Salud S.A	30-71509799-7	222.285,14	163.880,42			46679,88						432.845,44
26/05/2020	F_A	0003--00005738	Sitio Salud S.A	30-71509799-7		135.992,57									135.992,57
26/05/2020	F_A	0003--00005745	Sitio Salud S.A	30-71509799-7		57.720,00									57.720,00
26/05/2020	F_A	0004--00081281	C&C MEDICAL S.A	30-70717470-2		143.925,00									143.925,00
26/05/2020	F_A	0004--00081282	C&C MEDICAL S.A	30-70717470-2		143.925,00									143.925,00
26/05/2020	F_A	0045--00075533	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		38.345,16								575,18	38.920,34
26/05/2020	F_A	0300--05822967	SUIZO ARGENTINA S.A.	30-51696843-1		4.223,13								63,35	4.286,48
27/05/2020	F_A	0002--00005840	DROGUERIA PROMEC SA.	30-70716596-7		446.601,00								29.029,07	475.630,07
27/05/2020	F_A	0010--00032342	LABORATORIO VARIFARMA S.A.	30-68266770-9		36.000,00								900	36.900,00
27/05/2020	F_A	0045--00075648	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		25.385,92								380,79	25.766,71
27/05/2020	FCC	0002--00000161	barreiro arias eduardo	20-26849617-4		10.000,00									10.000,00
28/05/2020	F_A	0002--00005841	DROGUERIA PROMEC SA.	30-70716596-7		56.880,00								3.697,20	60.577,20
28/05/2020	F_A	0002--00005842	DROGUERIA PROMEC SA.	30-70716596-7		221,75								14,42	236,17
28/05/2020	F_A	0002--00005843	DROGUERIA PROMEC SA.	30-70716596-7		11.950,00								776,75	12.726,75
28/05/2020	F_A	0005--00010999	SOLS S.A	30-71338500-6		415.200,00								6.228,00	421.428,00
28/05/2020	F_A	0005--00059013	REDIMER S.A. (DROFAR)	30-70741652-8		264.979,08								6.624,48	271.603,56
28/05/2020	F_A	0005--00059029	REDIMER S.A. (DROFAR)	30-70741652-8		97.787,67								2.444,70	100.232,37
28/05/2020	F_A	0300--05828547	SUIZO ARGENTINA S.A.	30-51696843-1		7.208,07								108,12	7.316,19
28/05/2020	F_A	1045--00057755	ORIEN S.A	30-68626231-2		112.247,61								2.806,19	115.053,80
29/05/2020	F_A	0300--05831824	SUIZO ARGENTINA S.A.	30-51696843-1		3.642,94								54,64	3.697,58
			TOTAL COMPRAS DEL MES		**12.612.418,84**	**13.660.280,26**	**527,37**	**60.350,81**	**2.438.512,36**	**145.359,74**	**4.281,79**	**2.109,64**		**598.226,00**	**29.522.066,81**

Sofarm S.A.

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

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Percepción I.V.A.	Percepción I.I.B.B.	Total
07/02/2020	FCA	0002--00001161	OMAFAR S.A.	30-68446857-6	300,00					63,00			363,00
21/03/2020	FCA	0012--00000246	farmacia del aguilar scs j c paz	30-53778927-8		272,73							272,73
23/04/2020	FCA	0002--00000652	FRATINI CESAR (NO BUGS FUMIGACIONES)	20-22757170-6	2.300,00					483,00			2.783,00
25/04/2020	FCA	0012--00000261	farmacia del aguilar scs j c paz	30-53778927-8		272,73							272,73
29/04/2020	FCA	0005--00000266	nueva cañuelas scs	30-70737900-2	900,00					189,00			1.089,00
07/05/2020	FCA	0008--00000089	Zulma Bibiana Rodriguez	27-13440562-2		1.200,00							1.200,00
12/05/2020	FCA	0001--00000794	cd tecno	30-71651051-0	21.622,92		883,72	2.773,39					25.280,03
13/05/2020	FCA	0104--00002745	SALVADO HNOS S.A.	30-67265440-4		1.400,00							1.400,00
20/05/2020	FCA	0008--00000546	FARMACIA GRAMA SCS	30-68561363-4	450,00					94,50			544,50
22/05/2020	FCA	0002--00011624	OMAFAR S.A.	30-68446857-6	913,22					191,78			1.105,00
22/05/2020	FCA	0104--00002776	SALVADO HNOS S.A.	30-67265440-4		1.400,00							1.400,00
25/05/2020	FCA	0002--00000667	FRATINI CESAR (NO BUGS FUMIGACIONES)	20-22757170-6	2.300,00					483,00			2.783,00
26/05/2020	FCA	0003--00000128	farmacia alemana	30-71556605-9	2.420,00					508,20			2.928,20
26/05/2020	FCA	0004--00000118	demarchi araceli lujan	27-22339565-7	1.400,00					294,00			1.694,00
26/05/2020	FCA	0008--00000953	farmacia fernandez bottasso y cia	30-52528721-8	350,00					73,50			423,50
28/05/2020	FCA	0021--00000015	FARMACIA SINDICAL LUZ Y FUERZA	30-54575824-1	1.040,00					218,40			1.258,40
29/05/2020	FCA	0002--00000327	farmacia la floral	30-71468068-0	450,00					94,50			544,50
29/05/2020	FCA	0002--00001270	Esperanza Luciano	20-34781883-7	413,22					86,78			500,00
29/05/2020	FCA	0004--00000068	farmacia del progreso	30-69625794-5	2.100,00					441,00			2.541,00
29/05/2020	FCA	0008--00000542	FARMACIA GRAMA SCS	30-68561363-4	1.350,00					283,50			1.633,50
29/05/2020	FCA	0044--00001482	farmacia argentina	30-69194243-7	371,90					78,10			450,00
29/05/2020	FCA	0044--00001483	farmacia argentina	30-69194243-7	743,80					156,20			900,00
29/05/2020	FCA	0105--00659711	el jumillano s.a	30-53788287-1	561,98					118,02		8,43	688,43
29/05/2020	F_A	0111--01121141	FARMANET S.A. (GADOR)	30-68251941-6	9.942,42				2.087,91			248,56	12.278,89
29/05/2020	F_A	0305--00029051	MICROSULES ARGENTINA S.A. DE S.C.I.I.A.	30-51988733-5	12.421,47				2.608,51			186,32	15.216,30
29/05/2020	F_A	3026--00109800	PFIZER S.R.L.	30-50351851-8	426.707,43				89.608,56			6.400,61	522.716,60
30/05/2020	FCA	0005--00000118	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	5.600,00					1.176,00			6.776,00
31/05/2020	FCA	0358--00453556	OCA S.R.L.	30-53625919-4	119.857,49					25.170,07			145.027,56
01/06/2020	FCA	0002--00000518	JUAN CARLOS BARRAGAN	20-11478342-1	6.122,00					1.285,62			7.407,62
01/06/2020	F_A	0002--00005847	DROGUERIA PROMEC SA.	30-70716596-7		13.000,00						910,00	13.910,00
01/06/2020	F_A	0003--00005832	Sitio Salud S.A	30-71509799-7	32.045,45	105.750,00		6.729,55					144.525,00
01/06/2020	F_A	0003--00005833	Sitio Salud S.A	30-71509799-7		120.750,22							120.750,22
01/06/2020	FCA	0004--00000904	farmacia altos de moreno	30-70724945-1	640,00					134,40			774,40
01/06/2020	F_A	0004--00081502	C&C MEDICAL S.A	30-70717470-2		482.012,55							482.012,55
01/06/2020	FCA	0005--00000224	Nueva Villa Fox SCS	33-70977748-9		1.250,00							1.250,00
01/06/2020	F_A	0005--00059111	REDIMER S.A. (DROFAR)	30-70741652-8		26.200,08						786,00	26.986,08
01/06/2020	F_A	0005--00059112	REDIMER S.A. (DROFAR)	30-70741652-8		35.762,73						1.072,88	36.835,61
01/06/2020	F_A	0005--00059113	REDIMER S.A. (DROFAR)	30-70741652-8		94.450,35						2.833,51	97.283,86
01/06/2020	F_A	0005--00059114	REDIMER S.A. (DROFAR)	30-70741652-8		133.555,98						4.006,68	137.562,66
01/06/2020	F_A	0005--00059115	REDIMER S.A. (DROFAR)	30-70741652-8		103.947,22						3.118,41	107.065,63
01/06/2020	FCA	0007--00003279	farmacia franco italiana	20-07739314-6	1.350,00					283,50			1.633,50
01/06/2020	F_A	0015--00804262	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	240.074,49				50.415,66			4.801,50	295.291,65
01/06/2020	F_A	0015--00804263	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	208.380,46				43.759,90			4.167,62	256.307,98
01/06/2020	F_A	0045--00075780	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		12.713,37						254,27	12.967,64
01/06/2020	F_A	0045--00117503	Monte Verde S.A	30-70074314-0	571.552,58				120.026,04			11.431,05	703.009,67
01/06/2020	F_A	0111--01122014	FARMANET S.A. (GADOR)	30-68251941-6	62.394,92				13.102,93			1.871,85	77.369,70
01/06/2020	F_A	0111--01122174	FARMANET S.A. (NOVARTIS)	30-68251941-6	188.373,39				39.558,41			5.651,20	233.583,00
01/06/2020	F_A	0111--01122221	FARMANET S.A. (NOVARTIS)	30-68251941-6	125.443,99				26.343,24			3.763,32	155.550,55
01/06/2020	F_A	0300--05836336	SUIZO ARGENTINA S.A.	30-51696843-1		61.724,19						1.234,48	62.958,67
01/06/2020	F_A	0300--05836337	SUIZO ARGENTINA S.A.	30-51696843-1		1.553,61						31,07	1.584,68
01/06/2020	FCC	0002--00000039	bazzurro jorge hugo	20-12454573-1		100.000,00							100.000,00
01/06/2020	FCC	0002--00000072	monica teresita sanjurjo	27-11597508-6		67.500,00							67.500,00
01/06/2020	FCC	0002--00000279	NANCY BEATRIZ RUEDA (RAL CONSULTORES)	23-24264482-4		8.100,00							8.100,00
01/06/2020	FCC	0003--00000421	moras luis pedro	20-13645595-9		20.800,00							20.800,00
02/06/2020	F_A	0002--00005849	DROGUERIA PROMEC SA.	30-70716596-7		174.515,63						12.216,09	186.731,72
02/06/2020	F_A	0002--00005850	DROGUERIA PROMEC SA.	30-70716596-7		2.110,00						147,70	2.257,70
02/06/2020	FCA	0004--00055975	shell capsa	30-67791583-4	2.148,03	300,89				451,09			2.900,01
02/06/2020	F_A	0004--00081577	C&C MEDICAL S.A	30-70717470-2		173.172,00							173.172,00
02/06/2020	FCA	0005--00000796	farmacia san ramon s.a.	30-63993693-3	2.700,00					567,00			3.267,00
02/06/2020	FCA	0044--00001490	farmacia argentina	30-69194243-7	371,90					78,10			450,00
02/06/2020	F_A	0045--00075800	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		77.451,85						1.549,04	79.000,89
02/06/2020	F_A	0300--05839140	SUIZO ARGENTINA S.A.	30-51696843-1	1.284,46	11.331,44		269,74				252,32	13.137,96
02/06/2020	F_A	3026--00109929	PFIZER S.R.L.	30-50351851-8	98.061,06				20.592,82			1.961,22	120.615,10
02/06/2020	FCC	0002--00000110	jorge a rodriguez	20-13753825-4		3.690,00							3.690,00
03/06/2020	F_A	0002--00005852	DROGUERIA PROMEC SA.	30-70716596-7		355.906,33						24.913,45	380.819,78
03/06/2020	FCA	0003--00000129	farmacia alemana	30-71556605-9	440,00					92,40			532,40
03/06/2020	FCA	0003--00000275	Sandra Leal de Brum	27-16732577-2		350,00							350,00
03/06/2020	F_A	0003--00005890	Sitio Salud S.A	30-71509799-7		327.760,87							327.760,87
03/06/2020	FCA	0003--00017358	vtv metropolitana sa	30-71499500-2	1.351,24					283,76			1.635,00
03/06/2020	FCA	0003--00131026	emprendimientos satelitales sa	30-70913186-5	167,77					35,23			203,00
03/06/2020	F_A	0005--00059245	REDIMER S.A. (DROFAR)	30-70741652-8		200.333,97						6.010,02	206.343,99
03/06/2020	FCA	0007--00000809	farmacia guerra scs	30-57857864-8	1.800,00					378,00			2.178,00
03/06/2020	FCA	0007--00087375	caracas combustibles srl	30-71001101-6	273,63	118,92				57,46		4,11	454,12
03/06/2020	FCA	0009--00020479	VERSALLES MULTISERVICE S.R.L.	33-66137485-9	1.275,90	456,28				267,94			2.000,12
03/06/2020	FCA	0012--00057352	tecnogo sistemas srl	33-71039232-9		6.090,00							6.090,00
03/06/2020	FCA	0012--00057369	tecnogo sistemas srl	33-71039232-9	2.077,69					436,31			2.514,00
03/06/2020	F_A	0024--00919591	GLOBAL FARM S.A.	30-70098905-0	49.275,14				10.347,78			985,50	60.608,42
03/06/2020	FCA	0044--00001491	farmacia argentina	30-69194243-7	371,90					78,10			450,00
03/06/2020	F_A	0300--05841542	SUIZO ARGENTINA S.A.	30-51696843-1		2.612,10						52,24	2.664,34
03/06/2020	F_A	3026--00109989	PFIZER S.R.L.	30-50351851-8	98.061,06				20.592,82			1.961,22	120.615,10
04/06/2020	F_A	0015--00805939	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	7.576,99			1.591,17			227,31	151,54	9.547,01
04/06/2020	F_A	0300--05845142	SUIZO ARGENTINA S.A.	30-51696843-1	10.168,20	2.062,12		2.135,32			305,05	244,61	14.915,30
04/06/2020	FCA	0003--00001756	farmacia vantage merlo scs	30-70895315-2	640,00					134,40			774,40
04/06/2020	F_A	0003--00005921	Sitio Salud S.A	30-71509799-7		390.723,76							390.723,76
04/06/2020	FCA	0004--00056059	shell capsa	30-67791583-4	1.851,75	259,39				388,87			2.500,01
04/06/2020	F_A	0004--00081694	C&C MEDICAL S.A	30-70717470-2		129.073,18							129.073,18
04/06/2020	F_A	0005--00059353	REDIMER S.A. (DROFAR)	30-70741652-8		2.785.699,61						83.570,99	2.869.270,60
04/06/2020	F_A	0008--00294997	DNM FARMA S.A.	30-71013847-4		14.400,00						288,00	14.688,00
04/06/2020	FCA	0009--00820491	PROSEGUR ACTIVA ARGENTINA S.A	30-70977656-4	4.260,38					894,68		85,21	5.240,27
04/06/2020	F_A	0015--00805938	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	249.076,82				52.306,13			4.981,54	306.364,49
04/06/2020	F_A	0305--00029177	MICROSULES ARGENTINA S.A. DE S.C.I.I.A.	30-51988733-5	54.008,21				11.341,72			1.080,16	66.430,09
04/06/2020	F_A	1045--00059346	ORIEN S.A	30-68626231-2		10.197.684,00						305.930,52	10.503.614,52
04/06/2020	FCC	0003--00000014	aguirre claudio fabian	20-16612490-6		1.500,00							1.500,00

05/06/2020	FCA	0443--00116935	nestle argentina s.a.	30-54676404-0	4.049,59					850,41	121,49		5.021,49
05/06/2020	F_A	0015--00806302	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	4.546,19			954,70			136,39	90,92	5.728,20
05/06/2020	F_A	0004--00010818	Macor Insumos Hospitalarios SRL	33-66036317-9	44.317,14				9.306,60			886,34	54.510,08
05/06/2020	FCA	0004--00028733	bdev s.a.	30-71061587-6	69.577,17					14.611,21			84.188,38
05/06/2020	FCA	0005--00028879	ARGONTECH S.R.L.	30-68496821-8	12.549,00					2.635,29			15.184,29
05/06/2020	F_A	0005--00059361	REDIMER S.A. (DROFAR)	30-70741652-8		342.503,90						10.275,12	352.779,02
05/06/2020	FCA	0007--00008526	gamma seguridad y matafuegos srl	30-71245302-4	2.650,00					556,50			3.206,50
05/06/2020	F_A	0008--00007576	LABORATORIO KEMEX S.A.	30-70869417-3	31.322,31				6.577,69			626,45	38.526,45
05/06/2020	F_A	0045--00075921	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		41.600,18						832,00	42.432,18
05/06/2020	FCA	0105--00661828	el jumillano s.a	30-53788287-1	385,12					80,88		7,70	473,70
05/06/2020	F_A	0111--01124750	FARMANET S.A. (GADOR)	30-68251941-6	99.997,88				20.999,55			2.999,94	123.997,37
05/06/2020	F_A	0300--05848066	SUIZO ARGENTINA S.A.	30-51696843-1		1.277,20						25,54	1.302,74
06/06/2020	FCA	0005--00000122	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	4.480,00					940,80			5.420,80
07/06/2020	FCC	0002--00000011	CENZANO DEMIAN	20-42472220-1		4.900,00							4.900,00
08/06/2020	F_A	0300--05854213	SUIZO ARGENTINA S.A.	30-51696843-1	2.726,06	6.483,72	286,24				40,89	184,20	9.721,11
08/06/2020	FCA	0001--00000117	POTAMIA S.C.S.	30-71041151-0	2.826,45					593,55			3.420,00
08/06/2020	F_A	0002--00005855	DROGUERIA PROMEC SA.	30-70716596-7		71.160,00						4.981,20	76.141,20
08/06/2020	FCA	0004--00004241	Farmacia Iara scs	33-68598893-9	578,51					121,49			700,00
08/06/2020	FCA	0005--00000802	farmacia san ramon s.a.	30-63993693-3	450,00					94,50			544,50
08/06/2020	FCA	0007--00000553	Duhalde Patricia	27-13617603-5	537,19					112,81			650,00
08/06/2020	F_A	0018--00089342	TUTEUR SACIFIA	30-58986464-2	140.717,40				29.550,65			4.221,51	174.489,56
08/06/2020	F_A	0096--00078918	MERCK S.A.	30-50383256-5	347.555,30				72.986,60			6.951,11	427.493,01
08/06/2020	F_A	0096--00078946	MERCK S.A.	30-50383256-5	335.570,88				70.469,88			6.711,42	412.752,18
08/06/2020	NCA	0358--00029426	OCA S.R.L.	30-53625919-4	-505,08					-106,07			-611,15
09/06/2020	FCA	0001--00000160	piscicelli fabiana	27-17176364-4	400,00					84,00			484,00
09/06/2020	FCA	0002--00000332	farmacia la floral	30-71468068-0	600,00					126,00			726,00
09/06/2020	FCA	0002--00005426	tecnicas modernas de medicion	30-70942932-5	6.702,00					1.407,42			8.109,42
09/06/2020	F_A	0002--00005856	DROGUERIA PROMEC SA.	30-70716596-7		1.296.496,07						90.754,72	1.387.250,79
09/06/2020	FCA	0005--00000438	farmacia capital scs	30-66967941-2	578,52					121,49			700,01
09/06/2020	F_A	0014--00038827	LABORATORIOS RICHMOND S.A.C.I.F.	30-50115282-6	207.396,68				43.553,30			13.480,78	264.430,76
09/06/2020	F_A	0045--00076005	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		60.270,02						1.205,40	61.475,42
09/06/2020	F_A	0045--00117962	Monte Verde S.A	30-70074314-0	96.823,82				20.333,00			1.936,48	119.093,30
09/06/2020	F_A	0058--00010108	Monte Verde S.A	30-70074314-0		29.474,69							29.474,69
09/06/2020	F_A	0111--01125961	FARMANET S.A. (NOVARTIS)	30-68251941-6	248.198,63				52.121,71			7.445,96	307.766,30
09/06/2020	F_A	0111--01126016	FARMANET S.A. (NOVARTIS)	30-68251941-6	248.204,04				52.122,85			7.446,12	307.773,01
09/06/2020	F_A	0300--05855945	SUIZO ARGENTINA S.A.	30-51696843-1		22.495,56						449,91	22.945,47
09/06/2020	F_A	3026--00110226	PFIZER S.R.L.	30-50351851-8	79.188,14				16.629,51			1.583,76	97.401,41
09/06/2020	FCC	0101--00011683	colegio farmaceutico entre rios	30-57314309-0		2.964,50							2.964,50
10/06/2020	FCA	0002--00004457	farmacia victoria	20-16704456-6	1.100,00					231,00			1.331,00
10/06/2020	F_A	0002--00005857	DROGUERIA PROMEC SA.	30-70716596-7		294.399,74						20.607,98	315.007,72
10/06/2020	F_A	0002--00005858	DROGUERIA PROMEC SA.	30-70716596-7		253.739,70						17.761,78	271.501,48
10/06/2020	F_A	0002--00005859	DROGUERIA PROMEC SA.	30-70716596-7		88.795,64						6.215,69	95.011,33
10/06/2020	F_A	0003--00006019	Sitio Salud S.A	30-71509799-7		339.981,43							339.981,43
10/06/2020	F_A	0003--00006020	Sitio Salud S.A	30-71509799-7	222.281,27			46.679,07					268.960,34
10/06/2020	F_A	0003--00006021	Sitio Salud S.A	30-71509799-7	13.839,43	457.688,58		2.906,28					474.434,29
10/06/2020	FCA	0004--00056184	shell capsa	30-67791583-4	2.222,09	311,27				466,64			3.000,00
10/06/2020	F_A	0005--00059521	REDIMER S.A. (DROFAR)	30-70741652-8		801.450,83						24.043,53	825.494,36
10/06/2020	FCA	0035--00738668	OFFICENET SA	33-69214822-9	18.877,68					3.964,31		377,55	23.219,54
10/06/2020	F_A	0096--00079012	MERCK S.A.	30-50383256-5	413.673,72				86.871,48			8.273,47	508.818,67
10/06/2020	F_A	0111--01126646	FARMANET S.A. (GADOR)	30-68251941-6	64.890,73				13.627,05			1.946,72	80.464,50
11/06/2020	F_A	0300--05861935	SUIZO ARGENTINA S.A.	30-51696843-1	9.748,74	100.342,88		2.047,24			292,46	2.201,83	114.633,15
11/06/2020	F_A	0002--00005860	DROGUERIA PROMEC SA.	30-70716596-7		28.860,00						2.020,20	30.880,20
11/06/2020	F_A	0002--00005861	DROGUERIA PROMEC SA.	30-70716596-7		177.591,28						12.431,39	190.022,67
11/06/2020	F_A	0003--00000107	ROCIMEX SRL	30-64265931-2	15.858,00			3.330,18					19.188,18
11/06/2020	FCA	0004--00000912	farmacia altos de moreno	30-70724945-1	320,00					67,20			387,20
11/06/2020	FCA	0005--00000808	farmacia san ramon s.a.	30-63993693-3	450,00					94,50			544,50
11/06/2020	F_A	0005--00059591	REDIMER S.A. (DROFAR)	30-70741652-8		586.496,31						17.594,89	604.091,20
11/06/2020	F_A	0005--00059592	REDIMER S.A. (DROFAR)	30-70741652-8		30.322,76						909,69	31.232,45
11/06/2020	FCA	0006--00003421	Farmacia Española SCS	30-58011285-0	720,00					151,20			871,20
11/06/2020	FCA	0007--00000865	Farmacia de la Estacion S.C.S.	30-58748240-8	640,00					134,40			774,40
11/06/2020	FCA	0012--00000191	Maria Susana Carrasco	27-17308427-2	1.200,00					252,00			1.452,00
11/06/2020	F_A	0015--00808312	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	241.506,09				50.716,28			4.830,13	297.052,50
11/06/2020	F_A	0018--00089647	TUTEUR SACIFIA	30-58986464-2	144.426,44				30.329,55			4.332,78	179.088,77
11/06/2020	F_A	0300--05861936	SUIZO ARGENTINA S.A.	30-51696843-1		1.364,83						27,30	1.392,13
11/06/2020	F_A	0300--05861937	SUIZO ARGENTINA S.A.	30-51696843-1		3.525,18						70,50	3.595,68
11/06/2020	F_A	3026--00110344	PFIZER S.R.L.	30-50351851-8	102.964,12				21.622,47			2.059,28	126.645,87
12/06/2020	FCA	0001--00000905	cd tecno	30-71651051-0	23.657,05					4.967,98			28.625,03
12/06/2020	FCA	0003--00001770	farmacia vantage merlo scs	30-70895315-2	320,00					67,20			387,20
12/06/2020	F_A	0003--00006081	Sitio Salud S.A	30-71509799-7		390.723,76							390.723,76
12/06/2020	F_A	0003--00006082	Sitio Salud S.A	30-71509799-7	60.310,16			12.665,13					72.975,29
12/06/2020	F_A	0003--00006083	Sitio Salud S.A	30-71509799-7		750.842,90							750.842,90
12/06/2020	F_A	0003--00006084	Sitio Salud S.A	30-71509799-7		46.108,35							46.108,35
12/06/2020	F_A	0005--00059637	REDIMER S.A. (DROFAR)	30-70741652-8		140.135,13						4.204,05	144.339,18
12/06/2020	F_A	0005--00059664	REDIMER S.A. (DROFAR)	30-70741652-8		42.701,04						1.281,03	43.982,07
12/06/2020	F_A	0008--00007630	LABORATORIO KEMEX S.A.	30-70869417-3	31.322,31				6.577,69			626,45	38.526,45
12/06/2020	FCA	0105--00664263	el jumillano s.a	30-53788287-1	280,99					59,01			340,00
12/06/2020	F_A	0300--05864837	SUIZO ARGENTINA S.A.	30-51696843-1		3.863,46						77,27	3.940,73
12/06/2020	F_A	0305--00029305	MICROSULES ARGENTINA S.A. DE S.C.I.I.A.	30-51988733-5	40.190,05				8.439,91			803,80	49.433,76
12/06/2020	FCA	0038--00000282	farmacia ponte silvana del valle ponte	27-18424864-1	120,00					25,20			145,20
13/06/2020	FCA	0004--00004265	Farmacia Iara scs	33-68598893-9	578,51					121,49			700,00
15/06/2020	FCA	0005--00000125	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	5.600,00					1.176,00			6.776,00
16/06/2020	F_A	0002--00005862	DROGUERIA PROMEC SA.	30-70716596-7		468.484,39						32.793,91	501.278,30
16/06/2020	F_A	0002--00005864	DROGUERIA PROMEC SA.	30-70716596-7		24.915,72						1.744,10	26.659,82
16/06/2020	FCA	0004--00000242	Schiano Moriello Claudia	27-22410313-7	750,00					157,50			907,50
16/06/2020	FCA	0004--00056312	shell capsa	30-67791583-4	1.777,68	249,01				373,31			2.400,00
16/06/2020	FCA	0008--00000558	FARMACIA GRAMA SCS	30-68561363-4	2.700,00					567,00			3.267,00
16/06/2020	F_A	0014--00039112	LABORATORIOS RICHMOND S.A.C.I.F.	30-50115282-6	14.429,75				3.030,25			937,94	18.397,94
16/06/2020	FCA	0104--00002858	SALVADO HNOS S.A.	30-67265440-4		1.400,00							1.400,00
16/06/2020	F_A	0111--01129444	FARMANET S.A. (NOVARTIS)	30-68251941-6	97.684,85				20.513,82			2.930,55	121.129,22
17/06/2020	F_A	0300--05871509	SUIZO ARGENTINA S.A.	30-51696843-1	7.461,68	11.345,39		1.566,95			223,85	376,14	20.974,01
17/06/2020	F_A	0004--00082101	C&C MEDICAL S.A	30-70717470-2		99.927,56							99.927,56
17/06/2020	F_A	0018--00089955	TUTEUR SACIFIA	30-58986464-2	36.363,64				7.636,36			1.090,91	45.090,91
17/06/2020	F_A	0018--00089986	TUTEUR SACIFIA	30-58986464-2	119.932,23				25.185,77			3.597,96	148.715,96
17/06/2020	FCA	0358--00457781	OCA S.R.L.	30-53625919-4	171.369,53					35.987,60			207.357,13
17/06/2020	FCA	0003--00000132	farmacia alemana	30-71556605-9	1.760,00					369,60			2.129,60
18/06/2020	F_A	0002--00005866	DROGUERIA PROMEC SA.	30-70716596-7		4.820,00						337,40	5.157,40
18/06/2020	F_A	0002--00005867	DROGUERIA PROMEC SA.	30-70716596-7		347.010,60						24.290,74	371.301,34
18/06/2020	FCA	0005--00000812	farmacia san ramon s.a.	30-63993693-3	1.350,00					283,50			1.633,50
18/06/2020	F_A	0005--00001955	PROVIFAR s.a.	30-71087473-1		1.041.072,12						20.821,44	1.061.893,56
18/06/2020	F_A	0024--00924587	GLOBAL FARM S.A.	30-70098905-0	53.571,60				11.250,04			1.071,43	65.893,07

18/06/2020	F_A	0025--00025453	QUIMICA MONTPELLIER S.A	30-53599454-0		287.838,25						5.756,76	293.595,01
18/06/2020	F_A	0300--05874954	SUIZO ARGENTINA S.A.	30-51696843-1		10.922,46						218,45	11.140,91
18/06/2020	F_A	0756--00028728	PRODUCTOS ROCHE S.A.Q.eI.	30-52744428-0	86.032,80				18.066,89			1.720,66	105.820,35
18/06/2020	F_A	0756--00028735	PRODUCTOS ROCHE S.A.Q.eI.	30-52744428-0	1.037.044,14				217.779,27			20.740,88	1.275.564,29
19/06/2020	FCA	0001--00000119	POTAMIA S.C.S.	30-71041151-0	1.256,20					263,80			1.520,00
19/06/2020	F_A	0002--00005868	DROGUERIA PROMEC SA.	30-70716596-7		6.002,15						420,15	6.422,30
19/06/2020	F_A	0002--00005870	DROGUERIA PROMEC SA.	30-70716596-7		283.623,75						19.853,67	303.477,42
19/06/2020	FCA	0002--00011849	OMAFAR S.A.	30-68446857-6	100,00					21,00			121,00
19/06/2020	FCA	0002--00011853	OMAFAR S.A.	30-68446857-6	657,02					137,97			794,99
19/06/2020	F_A	0003--00006185	Sitio Salud S.A	30-71509799-7		921.094,78							921.094,78
19/06/2020	F_A	0005--00011098	SOLS S.A	30-71338500-6		268.800,00						5.376,00	274.176,00
19/06/2020	F_A	0005--00059854	REDIMER S.A. (DROFAR)	30-70741652-8		264.979,09						7.949,37	272.928,46
19/06/2020	F_A	0005--00059855	REDIMER S.A. (DROFAR)	30-70741652-8		133.555,98						4.006,68	137.562,66
19/06/2020	F_A	0096--00079241	MERCK S.A.	30-50383256-5	389.261,76				81.744,97			7.785,23	478.791,96
19/06/2020	F_A	0111--01130952	FARMANET S.A. (GADOR)	30-68251941-6	226.377,87				47.539,35			6.791,34	280.708,56
19/06/2020	F_A	0111--01131169	FARMANET S.A. (NOVARTIS)	30-68251941-6	18.747,68				3.937,01			562,43	23.247,12
19/06/2020	F_A	0300--05877944	SUIZO ARGENTINA S.A.	30-51696843-1		9.527,25						190,55	9.717,80
20/06/2020	FCA	0005--00000128	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	4.200,00					882,00			5.082,00
22/06/2020	F_A	0002--00005871	DROGUERIA PROMEC SA.	30-70716596-7		86.238,00						6.036,66	92.274,66
22/06/2020	F_A	0003--00006194	Sitio Salud S.A	30-71509799-7		115.440,00							115.440,00
22/06/2020	FCA	0005--00000748	LOFRANO OMAR F.	20-11480105-5	960,00					201,60			1.161,60
22/06/2020	F_A	0008--00022594	GENZYME de Argentina S.A.	30-70848416-0	3.229.200,00				678.132,00			16.146,00	3.923.478,00
22/06/2020	FCA	0061--00003619	Asociacion Bancaria S E B (viedma)	33-50000999-9		500,00							500,00
22/06/2020	F_A	0096--00079274	MERCK S.A.	30-50383256-5	827.347,44				173.742,96			16.546,94	1.017.637,34
22/06/2020	F_A	3026--00110723	PFIZER S.R.L.	30-50351851-8	223.023,41				46.834,92			4.460,47	274.318,80
22/06/2020	F_A	3026--00110766	PFIZER S.R.L.	30-50351851-8	149.347,60				31.363,00			2.986,95	183.697,55
22/06/2020	F_A	3026--00110777	PFIZER S.R.L.	30-50351851-8	274.608,34				57.667,75			5.492,17	337.768,26
22/06/2020	FCC	0002--00000117	jorge a rodriguez	20-13753825-4		3.690,00							3.690,00
23/06/2020	F_A	0300--05884632	SUIZO ARGENTINA S.A.	30-51696843-1	2.765,85	7.326,80		580,83			82,98	201,85	10.958,31
23/06/2020	F_A	0002--00005873	DROGUERIA PROMEC SA.	30-70716596-7		36.651,07						2.565,57	39.216,64
23/06/2020	FCA	0003--00000133	farmacia alemana	30-71556605-9	440,00					92,40			532,40
23/06/2020	F_A	0005--00059947	REDIMER S.A. (DROFAR)	30-70741652-8		195.575,34						5.867,26	201.442,60
23/06/2020	F_A	0111--01132857	FARMANET S.A. (NOVARTIS)	30-68251941-6	34.758,41				7.299,27			1.042,75	43.100,43
23/06/2020	F_A	0305--00029470	MICROSULES ARGENTINA S.A. DE S.C.I.I.A.	30-51988733-5	104.421,50				21.928,52			2.088,43	128.438,45
23/06/2020	FCC	0002--00000166	barreiro arias eduardo	20-26849617-4		10.000,00							10.000,00
24/06/2020	FCA	0004--00056519	shell capsa	30-67791583-4	1.851,75	259,39				388,87			2.500,01
24/06/2020	F_A	0005--00060018	REDIMER S.A. (DROFAR)	30-70741652-8		129.726,12						3.891,78	133.617,90
24/06/2020	F_A	0005--00060021	REDIMER S.A. (DROFAR)	30-70741652-8		200.333,97						6.010,02	206.343,99
24/06/2020	F_A	0005--00060022	REDIMER S.A. (DROFAR)	30-70741652-8		147.842,57						4.435,28	152.277,85
24/06/2020	FCA	0012--00058372	tecnogo sistemas srl	33-71039232-9	2.127,27					446,73			2.574,00
24/06/2020	FCA	0025--00000731	FARMACIA SINDICAL LUZ Y FUERZA	30-54575824-1	1.170,00					245,70			1.415,70
24/06/2020	F_A	0046--00022979	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5	41.761,05			8.769,82				835,22	51.366,09
24/06/2020	F_A	0300--05887451	SUIZO ARGENTINA S.A.	30-51696843-1	583,20	32.550,61		122,47				662,68	33.918,96
24/06/2020	F_A	0300--05887452	SUIZO ARGENTINA S.A.	30-51696843-1		1.737,83						34,76	1.772,59
24/06/2020	F_A	0305--00029482	MICROSULES ARGENTINA S.A. DE S.C.I.I.A.	30-51988733-5	4.462,80				937,19			89,26	5.489,25
24/06/2020	F_A	0756--00028961	PRODUCTOS ROCHE S.A.Q.eI.	30-52744428-0	280.224,74				58.847,20			5.604,49	344.676,43
25/06/2020	F_A	0004--00082361	C&C MEDICAL S.A	30-70717470-2		48.012,24							48.012,24
25/06/2020	F_A	0005--00060100	REDIMER S.A. (DROFAR)	30-70741652-8		253.858,74						7.615,76	261.474,50
25/06/2020	FCA	0009--00007548	POLINORTE S.A.	30-64681106-2	76.829,60					16.134,22			92.963,82
25/06/2020	F_A	0024--00927260	GLOBAL FARM S.A.	30-70098905-0	175.274,24				36.807,59			3.505,48	215.587,31
25/06/2020	F_A	0300--05890139	SUIZO ARGENTINA S.A.	30-51696843-1	391,71			82,26					473,97
25/06/2020	F_A	0756--00028997	PRODUCTOS ROCHE S.A.Q.eI.	30-52744428-0	224.894,52				47.227,85			4.497,89	276.620,26
26/06/2020	FCA	0002--00000013	lopez diego gaston	20-23329879-5	18.800,00					3.948,00			22.748,00
26/06/2020	F_A	0005--00060105	REDIMER S.A. (DROFAR)	30-70741652-8		200.333,97						6.010,02	206.343,99
26/06/2020	F_A	0096--00079458	MERCK S.A.	30-50383256-5	939.695,80				197.336,12			18.793,91	1.155.825,83
26/06/2020	F_A	0756--00029033	PRODUCTOS ROCHE S.A.Q.eI.	30-52744428-0	46.610,63				9.788,23			932,21	57.331,07
27/06/2020	FCA	0004--00004298	Farmacia lara scs	33-68598893-9	578,51					121,49			700,00
29/06/2020	F_A	0300--05897454	SUIZO ARGENTINA S.A.	30-51696843-1	18.090,95	48.496,89		3.799,10			542,73	1.331,76	72.261,43
29/06/2020	F_A	0004--00082515	C&C MEDICAL S.A	30-70717470-2		300.782,63							300.782,63
29/06/2020	F_A	0045--00076553	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		2.699,98						54,00	2.753,98
29/06/2020	F_A	0046--00023021	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		25.683,05						513,66	26.196,71
29/06/2020	FCC	0003--00042291	Asoc. Arg. Codif. Prod. Comerciales	30-65601763-1		14.705,00							14.705,00
30/06/2020	F_A	0005--00060177	REDIMER S.A. (DROFAR)	30-70741652-8		21.482,50						644,47	22.126,97
30/06/2020	F_A	0018--00090862	TUTEUR SACIFIA	30-58986464-2	107.768,60				22.631,41			3.233,06	133.633,07
30/06/2020	F_A	0018--00090863	TUTEUR SACIFIA	30-58986464-2	36.363,64				7.636,36			1.090,91	45.090,91
30/06/2020	F_A	0300--05900510	SUIZO ARGENTINA S.A.	30-51696843-1		67.644,87						1.352,90	68.997,77
			COMPRAS DEL MES		**15.144.835,57**	**28.807.229,08**	**1.169,96**	**97.003,20**	**2.950.392,30**	**130.680,11**	**1.973,15**	**1.100.896,39**	**48.234.179,76**

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

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 10.5	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateable	Percepción I.V.A.	Percepción I.I.B.B.	Total
03/06/2020	F_A	0024--00919253	GLOBAL FARM S.A.	30-70098905-0	18.797,05				3.947,38			375,94	23.120,37
19/06/2020	FCA	0105--00666483	el jumillano s.a	30-53788287-1	561,98					118,02		11,24	691,24
26/06/2020	F_A	0015--00812624	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	524.219,65				110.086,13			10.484,40	644.790,18
30/06/2020	F_A	0008--00007739	LABORATORIO KEMEX S.A.	30-70869417-3	31.322,31				6.577,69			626,45	38.526,45
30/06/2020	F_A	0018--00090909	TUTEUR SACIFIA	30-58986464-2	28.739,65				6.035,33			862,19	35.637,17
30/06/2020	F_A	3026--00111103	PFIZER S.R.L.	30-50351851-8	51.482,06				10.811,23			1.029,64	63.322,93
30/06/2020	F_A	3026--00111104	PFIZER S.R.L.	30-50351851-8	51.482,06				10.811,23			1.029,64	63.322,93
01/07/2020	F_A	0002--00005880	DROGUERIA PROMEC SA.	30-70716596-7		4.800,00						336	5.136,00
01/07/2020	F_A	0045--00076641	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		29.508,04						737,7	30.245,74
01/07/2020	F_A	0300--05903068	SUIZO ARGENTINA S.A.	30-51696843-1	2.765,85	32.332,98		580,83			82,98	877,47	36.640,11
01/07/2020	F_A	3026--00111180	PFIZER S.R.L.	30-50351851-8	39.594,08				8.314,76			989,85	48.898,69
01/07/2020	F_A	0024--00928970	GLOBAL FARM S.A.	30-70098905-0	41.890,56				8.797,02			1.047,26	51.734,84
01/07/2020	F_A	0004--00011198	Macor Insumos Hospitalarios SRL	33-66036317-9	46.039,77			9.668,33				1.150,99	56.859,09
01/07/2020	F_A	0024--00928971	GLOBAL FARM S.A.	30-70098905-0	51.019,83				10.714,16			1.275,50	63.009,49
01/07/2020	F_A	0111--01136450	FARMANET S.A. (GADOR)	30-68251941-6	119.681,83				25.133,18			4.188,87	149.003,88
01/07/2020	F_A	0111--01136765	FARMANET S.A. (GADOR)	30-68251941-6	133.394,23				28.012,79			4.668,80	166.075,82
01/07/2020	F_A	0005--00060228	REDIMER S.A. (DROFAR)	30-70741652-8		168.935,58						5.912,75	174.848,33
02/07/2020	F_A	0300--05905461	SUIZO ARGENTINA S.A.	30-51696843-1	6.167,68	2.131,27		1.295,21			185,03	207,47	9.986,66
02/07/2020	F_A	0005--00060274	REDIMER S.A. (DROFAR)	30-70741652-8		85.680,99						2.998,83	88.679,82
02/07/2020	F_A	0002--00005883	DROGUERIA PROMEC SA.	30-70716596-7		67.566,78						5.067,51	72.634,29
02/07/2020	F_A	0096--00079610	MERCK S.A.	30-50383256-5	355.705,12				74.698,08			8.892,63	439.295,83
02/07/2020	F_A	0015--00814197	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	380.923,18				79.993,87			9.523,08	470.440,13
03/07/2020	F_A	0300--05908268	SUIZO ARGENTINA S.A.	30-51696843-1		35.964,70						899,12	36.863,82
03/07/2020	F_A	0111--01137739	FARMANET S.A. (NOVARTIS)	30-68251941-6	130.730,83				27.453,47			4.575,58	162.759,88
03/07/2020	F_A	0002--00005886	DROGUERIA PROMEC SA.	30-70716596-7		132.050,00						9.903,75	141.953,75
03/07/2020	F_A	0002--00005887	DROGUERIA PROMEC SA.	30-70716596-7		379.576,62						28.468,25	408.044,87
03/07/2020	F_A	0002--00005885	DROGUERIA PROMEC SA.	30-70716596-7		1.296.496,08						97.237,20	1.393.733,28
03/07/2020	F_A	0005--00060315	REDIMER S.A. (DROFAR)	30-70741652-8		2.785.699,61						97.499,49	2.883.199,10
06/07/2020	F_A	0300--05912639	SUIZO ARGENTINA S.A.	30-51696843-1	588,56			123,6				14,71	726,87
06/07/2020	FCA	0010--00868259	PROSEGUR ACTIVA ARGENTINA S.A	30-70977656-4	4.303,38					903,71		107,58	5.314,67
06/07/2020	F_A	0015--00815248	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	11.706,42			2.458,35			351,19	292,66	14.808,62
06/07/2020	F_A	0024--00930259	GLOBAL FARM S.A.	30-70098905-0	96.795,07				20.326,96			2.419,88	119.541,91
06/07/2020	F_A	0005--00060357	REDIMER S.A. (DROFAR)	30-70741652-8		86.484,08						3.026,94	89.511,02
06/07/2020	F_A	0015--00815247	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	309.061,81				64.902,98			7.726,54	381.691,33
07/07/2020	F_A	0008--00007773	LABORATORIO KEMEX S.A.	30-70869417-3	31.322,31				6.577,69			783,06	38.683,06
07/07/2020	F_A	0096--00079718	MERCK S.A.	30-50383256-5	59.583,48				12.512,53			1.489,59	73.585,60
07/07/2020	F_A	0300--05915441	SUIZO ARGENTINA S.A.	30-51696843-1	2.601,40	65.689,68		546,29			78,04	1.707,28	70.622,69
07/07/2020	F_A	0756--00029386	PRODUCTOS ROCHE S.A.Q.eI.	30-52744428-0	77.684,18				16.313,68			1.942,11	95.939,97
07/07/2020	F_A	0111--01139100	FARMANET S.A. (GADOR)	30-68251941-6	69.969,01				14.693,49			2.448,92	87.111,42
07/07/2020	F_A	0111--01139403	FARMANET S.A. (GADOR)	30-68251941-6	112.474,23				23.619,59			3.936,60	140.030,42
07/07/2020	F_A	3026--00111426	PFIZER S.R.L.	30-50351851-8	182.292,96				38.281,52			4.557,32	225.131,80
07/07/2020	F_A	0111--01139394	FARMANET S.A. (NOVARTIS)	30-68251941-6	134.054,80				28.151,51			4.691,92	166.898,23
07/07/2020	F_A	0111--01139590	FARMANET S.A. (NOVARTIS)	30-68251941-6	153.875,53				32.313,86			5.385,65	191.575,04
07/07/2020	F_A	0111--01139401	FARMANET S.A. (NOVARTIS)	30-68251941-6	196.096,24				41.180,21			6.863,37	244.139,82
07/07/2020	F_A	0005--00060417	REDIMER S.A. (DROFAR)	30-70741652-8		205.354,44						7.187,40	212.541,84
07/07/2020	F_A	4000--00025021	BIOSIDUS FARMA	33-70716586-9		485.007,30						12.125,18	497.132,48
07/07/2020	F_A	0002--00005891	DROGUERIA PROMEC SA.	30-70716596-7		189.788,31						14.234,13	204.022,44
08/07/2020	FCA	0443--00123549	nestle argentina s.a.	30-54676404-0	2.355,30					494,61		70,66	2.920,57
08/07/2020	F_A	0300--05918075	SUIZO ARGENTINA S.A.	30-51696843-1		4.534,11						113,35	4.647,46
08/07/2020	F_A	3026--00111481	PFIZER S.R.L.	30-50351851-8	53.541,34				11.243,68			1.338,53	66.123,55
08/07/2020	F_A	3026--00111488	PFIZER S.R.L.	30-50351851-8	53.541,34				11.243,68			1.338,53	66.123,55
08/07/2020	F_A	0005--00060504	REDIMER S.A. (DROFAR)	30-70741652-8		71.525,47						2.503,39	74.028,86
08/07/2020	F_A	0756--00029495	PRODUCTOS ROCHE S.A.Q.eI.	30-52744428-0	119.035,58				24.997,47			2.975,89	147.008,94
08/07/2020	F_A	3026--00111495	PFIZER S.R.L.	30-50351851-8	127.062,89				26.683,21			3.176,57	156.922,67
11/07/2020	F_A	1045--00066850	ORIEN S.A	30-68626231-2		182.093,67						6.373,28	188.466,95
13/07/2020	F_A	0111--01141899	FARMANET S.A. (GADOR)	30-68251941-6	2.183,52				458,54			76,43	2.718,49
13/07/2020	F_A	0300--05923895	SUIZO ARGENTINA S.A.	30-51696843-1		22.136,07						553,4	22.689,47
13/07/2020	F_A	0014--00040345	LABORATORIOS RICHMOND S.A.C.I.F.	30-50115282-6	9.764,46				2.050,54			634,69	12.449,69
13/07/2020	F_A	0045--00119320	Monte Verde S.A	30-70074314-0	27.485,42				5.771,94			687,14	33.944,50
13/07/2020	F_A	1045--00067133	ORIEN S.A	30-68626231-2		26.056,57						911,98	26.968,55
13/07/2020	F_A	0018--00091577	TUTEUR SACIFIA	30-58986464-2	36.363,64				7.636,36			1.272,73	45.272,73
13/07/2020	F_A	0018--00091615	TUTEUR SACIFIA	30-58986464-2	105.706,61				22.198,39			3.699,73	131.604,73
13/07/2020	F_A	0024--00931467	GLOBAL FARM S.A.	30-70098905-0	429.771,97				90.252,11			15.042,02	535.066,10
13/07/2020	F_A	0002--00005893	DROGUERIA PROMEC SA.	30-70716596-7		277.789,54						20.834,22	298.623,76
13/07/2020	F_A	0005--00060519	REDIMER S.A. (DROFAR)	30-70741652-8		609.956,17						21.348,46	631.304,63
14/07/2020	F_A	0300--05926929	SUIZO ARGENTINA S.A.	30-51696843-1	3.118,00	1.182,96			654,78		93,54	107,52	5.156,80
14/07/2020	F_A	0024--00932279	GLOBAL FARM S.A.	30-70098905-0	62.835,87				13.195,53			2.199,26	78.230,66
14/07/2020	F_A	0015--00817224	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	136.957,65				28.761,11			3.423,95	169.142,71
14/07/2020	F_A	0005--00060576	REDIMER S.A. (DROFAR)	30-70741652-8		163.955,18						5.738,43	169.693,61
14/07/2020	F_A	0002--00005896	DROGUERIA PROMEC SA.	30-70716596-7		445.837,24						33.437,79	479.275,03
15/07/2020	F_A	0300--05930162	SUIZO ARGENTINA S.A.	30-51696843-1		26.525,76						663,14	27.188,90
15/07/2020	F_A	0024--00932871	GLOBAL FARM S.A.	30-70098905-0	87.637,10				18.403,79			3.067,30	109.108,19
15/07/2020	F_A	0111--01142593	FARMANET S.A. (GADOR)	30-68251941-6	131.598,37				27.635,65			4.605,94	163.839,96
15/07/2020	F_A	0005--00060656	REDIMER S.A. (DROFAR)	30-70741652-8		200.333,97						7.011,69	207.345,66
15/07/2020	F_A	0002--00005897	DROGUERIA PROMEC SA.	30-70716596-7		234.615,58						17.596,17	252.211,75
16/07/2020	F_A	3026--00111755	PFIZER S.R.L.	30-50351851-8	53.541,34				11.243,68			1.338,53	66.123,55
16/07/2020	F_A	0300--05933178	SUIZO ARGENTINA S.A.	30-51696843-1	13.018,57	58.963,55	1.366,95				195,28	1.799,55	75.343,90
16/07/2020	F_A	0045--00077041	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		116.054,24						2.901,36	118.955,60
16/07/2020	F_A	0045--00119567	Monte Verde S.A	30-70074314-0	132.971,35				27.923,98			3.324,28	164.219,61
16/07/2020	F_A	0002--00005898	DROGUERIA PROMEC SA.	30-70716596-7		44.646,00						3.348,45	47.994,45
17/07/2020	FCA	0105--00675212	el jumillano s.a	30-53788287-1	842,98					177,03		21,07	1.041,08
17/07/2020	F_A	0002--00005899	DROGUERIA PROMEC SA.	30-70716596-7		49.109,43						3.683,21	52.792,64
17/07/2020	F_A	0018--00092091	TUTEUR SACIFIA	30-58986464-2	150.203,30				31.542,69			5.257,11	187.003,10
17/07/2020	F_A	3026--00111854	PFIZER S.R.L.	30-50351851-8	283.584,80				59.552,81			7.089,62	350.227,23
17/07/2020	F_A	0005--00060749	REDIMER S.A. (DROFAR)	30-70741652-8		341.638,60						11.957,35	353.595,95
17/07/2020	F_A	0024--00934157	GLOBAL FARM S.A.	30-70098905-0	429.771,97				90.252,11			15.042,02	535.066,10
18/07/2020	F_A	0111--01144591	FARMANET S.A. (NOVARTIS)	30-68251941-6	86.221,69				18.106,55			3.017,76	107.346,00
18/07/2020	F_A	0014--00040690	LABORATORIOS RICHMOND S.A.C.I.F.	30-50115282-6	200.942,68				42.197,96			13.061,26	256.201,90
20/07/2020	F_A	0300--05941396	SUIZO ARGENTINA S.A.	30-51696843-1		4.547,07						113,68	4.660,75
20/07/2020	F_A	0045--00077099	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		8.346,36						208,66	8.555,02
20/07/2020	F_A	0024--00934730	GLOBAL FARM S.A.	30-70098905-0	121.886,99				25.596,27			4.266,04	151.749,30
20/07/2020	F_A	3026--00111868	PFIZER S.R.L.	30-50351851-8	224.828,33				47.213,95			5.620,71	277.662,99
20/07/2020	F_A	0002--00005901	DROGUERIA PROMEC SA.	30-70716596-7		107.227,59						8.042,07	115.269,66
21/07/2020	F_A	0002--00005902	DROGUERIA PROMEC SA.	30-70716596-7		3.825,00						286,88	4.111,88
21/07/2020	F_A	3026--00111995	PFIZER S.R.L.	30-50351851-8	53.541,34				11.243,68			1.338,53	66.123,55

21/07/2020	F_A	0015--00819937	ROFINA S.A.I.C.F	30-53847485-8	74.153,32		15.572,16	0,04		2.224,59	1.853,85	93.803,96
21/07/2020	F_A	0111--01145986	FARMANET S.A. (NOVARTIS)	30-68251941-6	71.266,72			14.966,01			2.494,34	88.727,07
21/07/2020	F_A	0111--01145996	FARMANET S.A. (GADOR)	30-68251941-6	166.020,87			34.864,38			5.810,73	206.695,98
21/07/2020	F_A	0111--01145999	FARMANET S.A. (NOVARTIS)	30-68251941-6	168.344,48			35.352,34			5.892,05	209.588,87
22/07/2020	F_A	0300--05946965	SUIZO ARGENTINA S.A.	30-51696843-1	6.778,80	3.418,42	1.423,55			203,36	254,93	12.079,06
22/07/2020	F_A	3026--00112068	PFIZER S.R.L.	30-50351851-8	53.541,34			11.243,68			1.338,53	66.123,55
22/07/2020	F_A	3026--00112067	PFIZER S.R.L.	30-50351851-8	107.082,68			22.487,36			2.677,07	132.247,11
22/07/2020	F_A	0005--00060926	REDIMER S.A. (DROFAR)	30-70741652-8		84.893,86					2.971,29	87.865,15
22/07/2020	F_A	0045--00077164	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		138.043,46					3.451,09	141.494,55
22/07/2020	F_A	0002--00005904	DROGUERIA PROMEC SA.	30-70716596-7		400.064,80					30.004,86	430.069,66
23/07/2020	F_A	0015--00820876	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	4.019,23		844,04			120,58	100,48	5.084,33
23/07/2020	F_A	0300--05950662	SUIZO ARGENTINA S.A.	30-51696843-1		7.576,57					189,41	7.765,98
23/07/2020	F_A	0024--00936347	GLOBAL FARM S.A.	30-70098905-0	85.139,46			17.879,29			2.979,88	105.998,63
23/07/2020	F_A	0015--00820875	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	234.626,65			49.271,60			5.865,67	289.763,92
23/07/2020	F_A	0005--00011246	SOLS S.A	30-71338500-6		360.000,00					9.000,00	369.000,00
23/07/2020	F_A	0005--00060971	REDIMER S.A. (DROFAR)	30-70741652-8		267.111,96					9.348,92	276.460,88
23/07/2020	F_A	0008--00022889	GENZYME de Argentina S.A.	30-70848416-0	3.355.560,00			704.667,60			83.889,00	4.144.116,60
24/07/2020	F_A	0300--05953825	SUIZO ARGENTINA S.A.	30-51696843-1	12.169,80	12.507,37	2.555,66			365,09	616,93	28.214,85
24/07/2020	F_A	0005--00061057	REDIMER S.A. (DROFAR)	30-70741652-8		169.787,71					5.942,57	175.730,28
24/07/2020	F_A	0002--00005905	DROGUERIA PROMEC SA.	30-70716596-7		118.375,00					8.878,13	127.253,13
27/07/2020	F_A	0018--00092836	TUTEUR SACIFIA	30-58986464-2	18.565,29			3.898,71			649,78	23.113,78
27/07/2020	F_A	0046--00023250	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		26.967,22					674,18	27.641,40
27/07/2020	F_A	0008--00007870	LABORATORIO KEMEX S.A.	30-70869417-3	31.322,31			6.577,69			783,06	38.683,06
27/07/2020	F_A	0025--00026122	QUIMICA MONTPELLIER S.A	30-53599454-0		73.226,08					1.830,65	75.056,73
27/07/2020	F_A	0024--00937529	GLOBAL FARM S.A.	30-70098905-0	65.035,11			13.657,37			2.276,23	80.968,71
27/07/2020	F_A	0018--00092838	TUTEUR SACIFIA	30-58986464-2	107.768,60			22.631,41			3.771,90	134.171,91
27/07/2020	F_A	3026--00112250	PFIZER S.R.L.	30-50351851-8	213.913,19			44.921,77			5.347,83	264.182,79
27/07/2020	F_A	0111--01149022	FARMANET S.A. (GADOR)	30-68251941-6	159.616,87			33.519,54			5.586,59	198.723,00
28/07/2020	F_A	0300--05961314	SUIZO ARGENTINA S.A.	30-51696843-1	2.301,00	22.083,62	483,21			69,03	609,62	25.546,48
28/07/2020	F_A	0005--00061174	REDIMER S.A. (DROFAR)	30-70741652-8		98.227,70					3.437,97	101.665,67
28/07/2020	F_A	0005--00061172	REDIMER S.A. (DROFAR)	30-70741652-8		102.157,50					3.575,52	105.733,02
28/07/2020	F_A	0005--00061127	REDIMER S.A. (DROFAR)	30-70741652-8		102.677,22					3.593,70	106.270,92
28/07/2020	F_A	0005--00061125	REDIMER S.A. (DROFAR)	30-70741652-8		153.756,27					5.381,47	159.137,74
28/07/2020	F_A	0002--00005907	DROGUERIA PROMEC SA.	30-70716596-7		341.420,59					25.606,54	367.027,13
28/07/2020	F_A	0002--00005906	DROGUERIA PROMEC SA.	30-70716596-7		1.343.169,83					100.737,74	1.443.907,57
28/07/2020	F_A	1045--00070177	ORIEN S.A	30-68626231-2		10.957.086,00					383.498,01	11.340.584,01
29/07/2020	F_A	0300--05964483	SUIZO ARGENTINA S.A.	30-51696843-1	2.341,85			491,79		70,26	58,55	2.962,45
29/07/2020	F_A	0300--05964482	SUIZO ARGENTINA S.A.	30-51696843-1		6.318,73					157,97	6.476,70
29/07/2020	FCA	0035--00741687	OFFICENET SA	33-69214822-9	12.150,64				2.551,63		303,78	15.006,05
29/07/2020	F_A	0111--01150394	FARMANET S.A. (GADOR)	30-68251941-6	216.899,29			45.548,85			7.591,47	270.039,61
29/07/2020	F_A	0005--00002008	PROVIFAR s.a.	30-71087473-1		1.041.072,12					26.026,80	1.067.098,92
30/07/2020	F_A	0300--05967139	SUIZO ARGENTINA S.A.	30-51696843-1		29.747,20					743,68	30.490,88
30/07/2020	F_A	0018--00093073	TUTEUR SACIFIA	30-58986464-2	37.130,58			7.797,42			1.299,57	46.227,57
30/07/2020	F_A	3026--00112404	PFIZER S.R.L.	30-50351851-8	53.541,34			11.243,68			1.338,53	66.123,55
30/07/2020	F_A	0002--00005910	DROGUERIA PROMEC SA.	30-70716596-7		152.413,00					11.430,98	163.843,98
31/07/2020	FCA	0005--00044673	automilenio s.a.	30-69613919-5	18.009,35				3.781,96		450,23	22.241,54
31/07/2020	F_A	0002--00005912	DROGUERIA PROMEC SA.	30-70716596-7		18.261,00					1.369,58	19.630,58
31/07/2020	F_A	1045--00071368	ORIEN S.A	30-68626231-2		83.464,14					2.921,24	86.385,38
31/07/2020	F_A	0005--00061247	REDIMER S.A. (DROFAR)	30-70741652-8		138.898,22					4.861,44	143.759,66
31/07/2020	F_A	0002--00005911	DROGUERIA PROMEC SA.	30-70716596-7		569.340,00					42.700,50	612.040,50
15/05/2020	FCA	0006--00000366	farmacia la boca	30-70841222-4	743,8				156,2			900,00
01/06/2020	FCA	0006--00000378	farmacia la boca	30-70841222-4	743,8				156,2			900,00
13/06/2020	FCA	0064--00001064	Farmacia La Union S.R.L	30-56248643-3	600				126			726,00
22/06/2020	FCA	0007--00000831	farmacia guerra scs	30-57857864-8	1.800,00				378			2.178,00
24/06/2020	FCA	0004--00000122	demarchi araceli lujan	27-22339565-7	350				73,5			423,50
24/06/2020	FCA	0007--00000881	Farmacia de la Estacion S.C.S.	30-58748240-8	320				67,2			387,20
26/06/2020	FCA	0105--00668975	el jumillano s.a	30-53788287-1	280,99				59,01			340,00
27/06/2020	FCA	0005--00000131	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	3.360,00				705,6			4.065,60
29/06/2020	FCA	0002--00000337	farmacia la floral	30-71468068-0	350				73,5			423,50
29/06/2020	FCA	0005--00000821	farmacia san ramon s.a.	30-63993693-3	3.150,00				661,5			3.811,50
29/06/2020	FCA	0104--00002873	SALVADO HNOS S.A.	30-67265440-4		2.800,00						2.800,00
30/06/2020	FCA	0002--00011924	OMAFAR S.A.	30-68446857-6	200				42			242,00
30/06/2020	FCA	0002--00011930	OMAFAR S.A.	30-68446857-6	533,06				111,94			645,00
30/06/2020	FCA	0003--00000278	Sandra Leal de Brum	27-16732577-2		350						350,00
30/06/2020	FCA	0003--00001795	farmacia vantage merlo scs	30-70895315-2	640				134,4			774,40
30/06/2020	FCA	0004--00000013	pier descuentos srl	30-71656661-3	2.077,69				436,31			2.514,00
30/06/2020	FCA	0358--00463327	OCA S.R.L.	30-53625919-4	99.803,53				20.958,74			120.762,27
30/06/2020	FCA	0358--00465245	OCA S.R.L.	30-53625919-4	4.439,49				932,29			5.371,78
01/07/2020	FCA	0002--00000520	JUAN CARLOS BARRAGAN	20-11478342-1	6.122,00				1.285,62			7.407,62
01/07/2020	F_A	0003--00006355	Sitio Salud S.A	30-71509799-7	233.399,36	28.384,86	49.013,87					310.798,09
01/07/2020	FCA	0004--00002430	vinoteca bari	30-71458960-8	14.280,99				2.999,01			17.280,00
01/07/2020	FCA	0004--00014568	AKRIBIS SRL	30-70851097-8	8.464,00				1.777,44			10.241,44
01/07/2020	FCA	0004--00056705	shell capsa	30-67791583-4	2.148,02	300,89			451,08			2.899,99
01/07/2020	FCA	0077--00000454	farmacia atilra sindical	34-53377179-5	960				201,6			1.161,60
01/07/2020	FCC	0002--00000040	bazzurro jorge hugo	20-12454573-1		100.000,00						100.000,00
01/07/2020	FCC	0002--00000073	monica teresita sanjurjo	27-11597508-6		81.500,00						81.500,00
01/07/2020	FCC	0002--00000292	NANCY BEATRIZ RUEDA (RAL CONSULTORES)	23-24264482-4		8.100,00						8.100,00
02/07/2020	FCA	0004--00000920	farmacia Italia	23-14617687-9	1.260,00				264,6			1.524,60
02/07/2020	F_A	0004--00082721	C&C MEDICAL S.A	30-70717470-2		313.200,78						313.200,78
02/07/2020	FCA	0064--00000259	farmacia atilra sindical	34-53377179-5	320				67,2			387,20
03/07/2020	FCA	0003--00000136	farmacia alemana	30-71556605-9	2.200,00				462			2.662,00
03/07/2020	FCA	0004--00000079	SERGIO LUIS GAZZOLA	20-14088477-5	330,58				69,42			400,00
03/07/2020	FCA	0005--00029284	ARGONTECH S.R.L.	30-68496821-8	13.083,00				2.747,43			15.830,43
03/07/2020	FCA	0005--00034711	LABORATORIOS VALMAX S.A.	30-69559938-9	13.775,00				2.892,75			16.667,75
03/07/2020	FCA	0006--00003446	Farmacia Española SCS	30-58011285-0	432				90,72			522,72
03/07/2020	FCC	0002--00000120	jorge a rodriguez	20-13753825-4		3.690,00						3.690,00
04/07/2020	FCA	0004--00004317	Farmacia Iara scs	33-68598893-9	578,51				121,49			700,00
04/07/2020	FCA	0005--00000229	Nueva Villa Fox SCS	33-70977748-9		1.000,00						1.000,00
04/07/2020	FCA	0007--00000900	fcia moderna parana s.a.	30-71000483-4	400				84			484,00
04/07/2020	FCA	0008--00000576	FARMACIA GRAMA SCS	30-68561363-4	900				189			1.089,00
04/07/2020	FCA	0061--00003676	Asociacion Bancaria S E B (viedma)	33-50000999-9		1.000,00						1.000,00
06/07/2020	FCA	0002--00004482	farmacia victoria	20-16704456-6	660				138,6			798,60
06/07/2020	FCA	0007--00000499	Mediterraneo S.A.	30-67068711-9		800						800,00
06/07/2020	FCA	0007--00000849	farmacia guerra scs	30-57857864-8	2.400,00				504			2.904,00
06/07/2020	FCA	0012--00000202	Maria Susana Carrasco	27-17308427-2	300				63			363,00
06/07/2020	FCA	0064--00001077	Farmacia La Union S.R.L	30-56248643-3	900				189			1.089,00
07/07/2020	FCA	0004--00002447	vinoteca bari	30-71458960-8	5.841,32				1.226,68			7.068,00
07/07/2020	FCA	0004--00029140	bdev s.a.	30-71061587-6	69.036,08				14.497,58			83.533,66
07/07/2020	FCA	0004--00056829	shell capsa	30-67791583-4	2.073,96	290,51			435,53			2.800,00
07/07/2020	FCA	0044--00001529	farmacia argentina	30-69194243-7	1.115,70				234,3			1.350,00

07/07/2020	FCC	0003--00000159	heis santiago	20-14189459-6		1.500,00						1.500,00
07/07/2020	FCC	0003--00000435	moras luis pedro	20-13645595-9		20.800,00						20.800,00
08/07/2020	F_A	0001--00000067	ALEF BIOTECHNOLOGY ARG.SA.	30-71577762-9	381.818,28				80.181,84			462.000,12
08/07/2020	FCA	0001--00000122	POTAMIA S.C.S.	30-71041151-0	3.454,55					725,46		4.180,01
08/07/2020	F_A	0003--00006488	Sitio Salud S.A	30-71509799-7		97.952,58						97.952,58
08/07/2020	FCA	0005--00000134	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	5.925,00					1.244,25		7.169,25
08/07/2020	FCA	0006--00000413	farmacia la boca	30-70841222-4	371,9					78,1		450,00
08/07/2020	NCA	0358--00029722	OCA S.R.L.	30-53625919-4	-25.000,50					-5.250,11		-30.250,61
08/07/2020	FCC	0002--00001090	ramos federico eloy	24-27729742-2		4.900,00						4.900,00
13/07/2020	FCA	0005--00000136	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	5.135,00					1.078,35		6.213,35
13/07/2020	FCA	0012--00059222	tecnogo sistemas srl	33-71039232-9	3.545,45					744,54		4.289,99
13/07/2020	FCA	0104--00002909	SALVADO HNOS S.A.	30-67265440-4		1.400,00						1.400,00
13/07/2020	FCA	0002--00000341	farmacia aniku	30-71187685-1	371,9					78,1		450,00
15/07/2020	FCA	0002--00012029	OMAFAR S.A.	30-68446857-6	100					21		121,00
15/07/2020	FCA	0002--00012035	OMAFAR S.A.	30-68446857-6	657,02					137,97		794,99
15/07/2020	FCA	0004--00056982	shell capsa	30-67791583-4	1.851,74	259,39				388,87		2.500,00
16/07/2020	F_A	0004--00083209	C&C MEDICAL S.A	30-70717470-2		43.539,15						43.539,15
16/07/2020	F_A	0300--05933179	SUIZO ARGENTINA S.A.	30-51696843-1		357,99						357,99
17/07/2020	FCA	0003--00000138	farmacia alemana	30-71556605-9	1.760,00					369,6		2.129,60
18/07/2020	FCA	0005--00000140	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	9.085,00					1.907,85		10.992,85
20/07/2020	FCA	0003--00000280	Sandra Leal de Brum	27-16732577-2		350						350,00
20/07/2020	F_A	0003--00006642	Sitio Salud S.A	30-71509799-7	3,3	234.885,37		0,69				234.889,36
20/07/2020	FCA	0004--00004338	Farmacia Iara scs	33-68598893-9	578,51					121,49		700,00
20/07/2020	FCA	0007--00016582	estacion de servicio lascano	30-70729527-5	2.036,63	535,85				427,69		3.000,17
20/07/2020	FCA	0358--00466498	OCA S.R.L.	30-53625919-4	179.863,21					37.771,27		217.634,48
21/07/2020	F_A	0004--00083388	C&C MEDICAL S.A	30-70717470-2		20.632,00						20.632,00
21/07/2020	FCA	0007--00001957	happy buy argentina srl	30-71137924-6	2.891,74					607,26		3.499,00
21/07/2020	FCC	0101--00011962	colegio farmaceutico entre rios	30-57314309-0		847						847,00
22/07/2020	F_A	0003--00006703	Sitio Salud S.A	30-71509799-7		390.521,15						390.521,15
22/07/2020	FCA	0004--00057160	shell capsa	30-67791583-4	1.736,28	399,09				364,62		2.499,99
22/07/2020	FCC	0002--00000170	barreiro arias eduardo	20-26849617-4		10.000,00						10.000,00
23/07/2020	FCA	0001--00000760	FARMACIA SINDICAL LUZ Y FUERZA	30-54575824-1	1.430,00					300,3		1.730,30
23/07/2020	F_A	0004--00083488	C&C MEDICAL S.A	30-70717470-2		54.991,91						54.991,91
23/07/2020	F_A	0004--00083530	C&C MEDICAL S.A	30-70717470-2		208.800,52						208.800,52
23/07/2020	FCA	0007--00000907	Farmacia de la Estacion S.C.S.	30-58748240-8	960					201,6		1.161,60
24/07/2020	FCA	0003--00000281	Sandra Leal de Brum	27-16732577-2		350						350,00
24/07/2020	F_A	0003--00006757	Sitio Salud S.A	30-71509799-7		383.973,43						383.973,43
24/07/2020	F_A	0003--00006758	Sitio Salud S.A	30-71509799-7		28.974,00						28.974,00
24/07/2020	FCA	0004--00004354	Farmacia Iara scs	33-68598893-9	578,51					121,49		700,00
24/07/2020	FCA	0105--00677696	el jumillano s.a	30-53788287-1	247,93					52,07		300,00
25/07/2020	FCA	0005--00000141	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	6.715,00					1.410,15		8.125,15
26/07/2020	FCA	0558--00008232	nestle argentina s.a.	30-54676404-0	4.545,40					954,53	136,37	5.636,30
27/07/2020	F_A	0003--00006772	Sitio Salud S.A	30-71509799-7	20.290,90	354.497,97		4.261,09				379.049,96
27/07/2020	FCA	0004--00000082	farmacia del progreso	30-69625794-5	2.450,00					514,5		2.964,50
27/07/2020	FCA	0004--00002559	vinoteca bari	30-71458960-8	5.841,32					1.226,68		7.068,00
28/07/2020	FCA	0003--00000272	oreshko natalya	27-93963093-2	20.619,82					4.330,16		24.949,98
28/07/2020	FCA	0004--00057331	shell capsa	30-67791583-4	1.851,74	259,39				388,87		2.500,00
28/07/2020	F_A	0004--00083671	C&C MEDICAL S.A	30-70717470-2		54.991,91						54.991,91
29/07/2020	FCA	0001--00000125	POTAMIA S.C.S.	30-71041151-0	3.140,50					659,51		3.800,01
31/07/2020	FCA	0012--00004301	DARSISA S.A.	30-68692984-8	1.460,92	412,29				306,79		2.180,00
31/07/2020	FCC	0001--00000682	monetta maria eugenia	27-36373368-4		7.899,00						7.899,00
					13.021.230,20	**28.341.479,21**	**1.366,95**	**88.826,88**	**2.527.523,17**	**115.374,36**	**4.175,34**	**1.466.513,61**	**45.566.489,72**

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

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 21 % No Imputable	Iva 21 % Prorrateble	Percepción I.V.A.	Percepción I.I.B.B.	Total
22/06/2020	FCA	0002--00000674	FRATINI CESAR (NO BUGS FUMIGACIONES)	20-22757170-6	4.600,00				966			5.566,00
16/07/2020	FCA	0003--00001818	farmacia vantage merlo scs	30-70895315-2	320				67,2			387,20
16/07/2020	FCA	0007--00003343	farmacia franco italiana	20-07739314-6	450				94,5			544,50
20/07/2020	FCA	0005--00000233	Nueva Villa Fox SCS	33-70977748-9		1.250,00						1.250,00
22/07/2020	FCA	0002--00000683	FRATINI CESAR (NO BUGS FUMIGACIONES)	20-22757170-6	4.600,00				966			5.566,00
23/07/2020	FCA	0005--00000835	farmacia san ramon s.a.	30-63993693-3	1.350,00				283,5			1.633,50
23/07/2020	FCA	0104--00002917	SALVADO HNOS S.A.	30-67265440-4		1.400,00						1.400,00
27/07/2020	FCA	0002--00000339	farmacia la floral	30-71468068-0	700				147			847,00
27/07/2020	FCA	0004--00000129	demarchi araceli lujan	27-22339565-7	700				147			847,00
27/07/2020	FCA	0005--00000758	LOFRANO OMAR F.	20-11480105-5	2.880,00				604,8			3.484,80
30/07/2020	FCA	0005--00000846	farmacia san ramon s.a.	30-63993693-3	900				189			1.089,00
30/07/2020	FCA	0006--00000401	FARMACIA GRAMA SCS	30-68561363-4	3.150,00				661,5			3.811,50
31/07/2020	FCA	0004--00014898	AKRIBIS SRL	30-70851097-8	8.464,00				1.777,44			10.241,44
31/07/2020	FCA	0105--00680278	el jumillano s.a	30-53788287-1	644,63				135,37		16,12	796,12
31/07/2020	FCA	0258--00471987	OCA S.R.L.	30-53625919-4	128.089,43				26.898,78			154.988,21
31/07/2020	F_A	3026--00112464	PFIZER S.R.L.	30-50351851-8	111.367,03			23.387,08			2.784,18	137.538,29
31/07/2020	F_A	3026--00112514	PFIZER S.R.L.	30-50351851-8	53.541,34			11.243,68			1.338,53	66.123,55
03/08/2020	F_A	0002--00005913	DROGUERIA PROMEC SA.	30-70716596-7		45.945,44					3.445,91	49.391,35
03/08/2020	F_A	0004--00011639	Macor Insumos Hospitalarios SRL	33-66036317-9	47.762,30		10.030,08				1.910,49	59.702,87
03/08/2020	FCA	0005--00000142	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	7.110,00				1.493,10			8.603,10
03/08/2020	F_A	0005--00061282	REDIMER S.A. (DROFAR)	30-70741652-8		205.354,44					10.267,72	215.622,16
03/08/2020	F_A	0015--00823847	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	288.548,51			60.595,19			11.541,93	360.685,63
03/08/2020	F_A	0015--00823848	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	8.038,45		1.688,07			241,15	321,54	10.289,21
03/08/2020	F_A	0096--00080363	MERCK S.A.	30-50383256-5	355.705,12			74.698,08			14.228,21	444.631,41
03/08/2020	F_A	0111--01151782	FARMANET S.A. (GADOR)	30-68251941-6	64.801,93			13.608,41			3.240,10	81.650,44
03/08/2020	F_A	0111--01151821	FARMANET S.A. (NOVARTIS)	30-68251941-6	100.541,10			21.113,63			5.027,05	126.681,78
03/08/2020	F_A	0111--01151938	FARMANET S.A. (GADOR)	30-68251941-6	175.305,23			36.814,10			8.765,26	220.884,59
03/08/2020	F_A	3026--00112591	PFIZER S.R.L.	30-50351851-8	53.541,34			11.243,68			2.141,65	66.926,67
03/08/2020	FCC	0002--00000041	bazzurro jorge hugo	20-12454573-1		100.000,00						100.000,00
03/08/2020	FCC	0002--00000045	JUAN CARLOS BARRAGAN	20-11478342-1		6.122,00						6.122,00
03/08/2020	FCC	0002--00000074	monica teresita sanjurjo	27-11597508-6		67.500,00						67.500,00
03/08/2020	FCC	0002--00000289	ruben a luraschi	20-22737971-6		8.100,00						8.100,00
03/08/2020	FCC	0003--00000454	moras luis pedro	20-13645595-9		20.800,00						20.800,00
04/08/2020	FCA	0002--00012243	OMAFAR S.A.	30-68446857-6	100				21			121,00
04/08/2020	FCA	0002--00012249	OMAFAR S.A.	30-68446857-6	657,02				137,97			794,99
04/08/2020	FCA	0003--00000141	farmacia alemana	30-71556605-9	3.600,00				756			4.356,00
04/08/2020	F_A	0003--00006922	Sitio Salud S.A	30-71509799-7	147.108,64		30.892,81					178.001,45
04/08/2020	F_A	0005--00002024	PROVIFAR s.a.	30-71087473-1		703.084,95					28.123,40	731.208,35
04/08/2020	F_A	0009--00298353	DNM FARMA S.A.	30-71013847-4	2.540,00	3.750,00	533,4				251,6	7.075,00
04/08/2020	F_A	0018--00093385	TUTEUR SACIFIA	30-58986464-2	48.178,50			10.117,49			2.408,93	60.704,92
04/08/2020	F_A	0024--00940583	GLOBAL FARM S.A.	30-70098905-0	51.019,83			10.714,16			2.550,99	64.284,98
04/08/2020	F_A	0300--05976538	SUIZO ARGENTINA S.A.	30-51696843-1	2.573,22	99.020,00	540,38			77,2	4.063,73	106.274,53
04/08/2020	F_A	3026--00112633	PFIZER S.R.L.	30-50351851-8	127.062,89			26.683,21			5.082,52	158.828,62
05/08/2020	F_A	0002--00005916	DROGUERIA PROMEC SA.	30-70716596-7		1.960,00					176,4	2.136,40
05/08/2020	FCA	0003--00001615	Farmandat S.A.	30-70917570-6	1.600,00				336			1.936,00
05/08/2020	F_A	0005--00061368	REDIMER S.A. (DROFAR)	30-70741652-8		2.869.270,60					143.463,53	3.012.734,13
05/08/2020	F_A	0005--00061369	REDIMER S.A. (DROFAR)	30-70741652-8		264.013,09					13.200,65	277.213,74
05/08/2020	F_A	0005--00061372	REDIMER S.A. (DROFAR)	30-70741652-8		213.709,02					10.685,45	224.394,47
05/08/2020	FCA	0009--00836967	PROSEGUR ACTIVA ARGENTINA S.A	30-70977656-4	4.303,38				903,71		172,14	5.379,23
05/08/2020	F_A	0111--01153148	FARMANET S.A. (NOVARTIS)	30-68251941-6	68.703,09			14.427,65			3.435,15	86.565,89
05/08/2020	F_A	0111--01153324	FARMANET S.A. (GADOR)	30-68251941-6	67.776,33			14.233,03			3.388,81	85.398,17
05/08/2020	F_A	0300--05979125	SUIZO ARGENTINA S.A.	30-51696843-1	9.303,18	4.527,72	1.953,67			279,1	553,24	16.616,91
05/08/2020	F_A	0756--00030369	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	396.051,49			83.170,80			15.842,06	495.064,35
06/08/2020	FCA	0004--00029478	bdev s.a.	30-71061587-6	79.391,61				16.672,24			96.063,85
06/08/2020	F_A	0004--00084070	C&C MEDICAL S.A	30-70717470-2		299.086,85						299.086,85
06/08/2020	F_A	0004--00084079	C&C MEDICAL S.A	30-70717470-2		349.952,48						349.952,48
06/08/2020	FCA	0005--00000851	farmacia san ramon s.a.	30-63993693-3	1.800,00				378			2.178,00
06/08/2020	FCA	0008--00000477	farmacia guerra scs	30-57857864-8	1.800,00				378			2.178,00
06/08/2020	F_A	0024--00941388	GLOBAL FARM S.A.	30-70098905-0	139.498,45			29.294,67			6.974,92	175.768,04
06/08/2020	F_A	0111--01153974	FARMANET S.A. (NOVARTIS)	30-68251941-6	33.840,98			7.106,61			1.692,05	42.639,64
06/08/2020	F_A	0300--05982045	SUIZO ARGENTINA S.A.	30-51696843-1		19.958,21					798,33	20.756,54
06/08/2020	FCA	1079--00051771	DEHEZA S.A.I.C.F E I.	30-51618667-0	1.665,69	605,33			349,79			2.620,81
07/08/2020	F_A	0002--00005921	DROGUERIA PROMEC SA.	30-70716596-7		138.069,50					12.426,26	150.495,76
07/08/2020	F_A	0002--00005922	DROGUERIA PROMEC SA.	30-70716596-7		13.352,62					1.201,73	14.554,35
07/08/2020	F_A	0003--00007005	Sitio Salud S.A	30-71509799-7		10.350,00						10.350,00
07/08/2020	FCA	0004--00057620	shell capsa	30-67791583-4	1.851,75	259,39			388,87			2.500,01
07/08/2020	F_A	0005--00061504	REDIMER S.A. (DROFAR)	30-70741652-8		129.726,11					6.486,30	136.212,41
07/08/2020	F_A	0018--00093802	TUTEUR SACIFIA	30-58986464-2	150.203,30			31.542,69			7.510,16	189.256,15
07/08/2020	FCA	0105--00683043	el jumillano s.a	30-53788287-1	322,31				67,69		12,89	402,89
07/08/2020	F_A	0111--01154762	FARMANET S.A. (GADOR)	30-68251941-6	175.888,53			36.936,59			8.794,43	221.619,55
07/08/2020	F_A	0300--05984797	SUIZO ARGENTINA S.A.	30-51696843-1		45.114,20					1.804,57	46.918,77
07/08/2020	NCA	0358--00030102	OCA S.R.L.	30-53625919-4	-42.688,87				-8.964,66			-51.653,53
07/08/2020	F_A	0756--00030497	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	560.449,48			117.694,39			22.417,98	700.561,85
07/08/2020	F_A	0756--00030498	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	50.105,55			10.522,17			2.004,22	62.631,94
07/08/2020	F_A	1045--00073108	ORIEN S.A	30-68626231-2		9.954,40					497,72	10.452,12
08/08/2020	FCA	0007--00003379	farmacia franco italiana	20-07739314-6	2.250,00				472,5			2.722,50
10/08/2020	FCA	0005--00035228	LABORATORIOS VALMAX S.A.	30-69559938-9	9.660,00				2.028,60			11.688,60
10/08/2020	F_A	0005--00061544	REDIMER S.A. (DROFAR)	30-70741652-8		47.561,10					2.378,05	49.939,15
10/08/2020	F_A	0005--00061591	REDIMER S.A. (DROFAR)	30-70741652-8		628.254,85					31.412,74	659.667,59
10/08/2020	FCA	0012--00004394	DARSISA S.A.	30-68692984-8	1.270,60	462,53			266,83			1.999,96
10/08/2020	F_A	0015--00826335	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	331.568,55			69.629,40			13.262,75	414.460,70
10/08/2020	F_A	0096--00080576	MERCK S.A.	30-50383256-5	284.190,51			59.680,01			11.367,62	355.238,14
10/08/2020	F_A	0096--00080578	MERCK S.A.	30-50383256-5	513.247,45			107.781,96			20.529,90	641.559,31
10/08/2020	F_A	0111--01154840	FARMANET S.A. (NOVARTIS)	30-68251941-6	396.297,54			83.222,48			19.814,88	499.334,90
10/08/2020	F_A	0200--00391554	Bayer s.a..	30-50381106-1	260.836,86			54.775,74			22.171,13	337.783,73
10/08/2020	F_A	0300--05989116	SUIZO ARGENTINA S.A.	30-51696843-1		6.186,86					247,47	6.434,33
10/08/2020	F_A	0305--00030362	MICROSULES ARGENTINA S.A. DE S.C.I.I.A.	30-51988733-5	133.578,41			28.051,49			5.343,14	166.973,04
10/08/2020	F_A	3026--00112932	PFIZER S.R.L.	30-50351851-8	53.541,34			11.243,68			2.141,65	66.926,67
11/08/2020	F_A	0002--00005924	DROGUERIA PROMEC SA.	30-70716596-7		367.831,26					33.104,81	400.936,07
11/08/2020	FCA	0005--00000145	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	7.900,00				1.659,00			9.559,00
11/08/2020	F_A	0020--00005174	LABORATORIO IMA	30-50372092-9	21.114,44			4.434,03			844,58	26.393,05
11/08/2020	F_A	0020--00005175	LABORATORIO IMA	30-50372092-9	43.896,70			9.218,31			1.755,87	54.870,88
11/08/2020	FCA	0104--00002935	SALVADO HNOS S.A.	30-67265440-4		1.400,00						1.400,00
11/08/2020	F_A	0111--01156357	FARMANET S.A. (NOVARTIS)	30-68251941-6	28.201,60			5.922,34			1.410,08	35.534,02
11/08/2020	F_A	0111--01156622	FARMANET S.A. (NOVARTIS)	30-68251941-6	52.365,54			10.996,76			2.618,28	65.980,58
11/08/2020	F_A	0111--01156846	FARMANET S.A. (NOVARTIS)	30-68251941-6	85.878,86			18.034,56			4.293,94	108.207,36
11/08/2020	F_A	0111--01156853	FARMANET S.A. (GADOR)	30-68251941-6	43.658,87			9.168,36			2.182,94	55.010,17
11/08/2020	NCA	0200--00159182	Bayer s.a..	30-50381106-1		-2.608,37						-2.608,37
11/08/2020	NCA	0200--00159183	Bayer s.a..	30-50381106-1		-6.520,92						-6.520,92
11/08/2020	NCA	0200--00159184	Bayer s.a..	30-50381106-1		-2.608,37						-2.608,37
11/08/2020	F_A	0300--05991756	SUIZO ARGENTINA S.A.	30-51696843-1	2.731,44	5.034,96	573,6			81,94	310,66	8.732,60
12/08/2020	F_A	0002--00005925	DROGUERIA PROMEC SA.	30-70716596-7		101.754,74					9.157,93	110.912,67
12/08/2020	F_A	0002--00005926	DROGUERIA PROMEC SA.	30-70716596-7		1.428,00					128,52	1.556,52

12/08/2020	FCA	0003--00000515	sergio herrero mayor	20-14188689-5	2.200,00					462			2.662,00
12/08/2020	F_A	0003--00007071	Sitio Salud S.A	30-71509799-7		686.869,94							686.869,94
12/08/2020	F_A	0004--00084359	C&C MEDICAL S.A	30-70717470-2		143.813,54							143.813,54
12/08/2020	FCA	0005--00030078	ARGONTECH S.R.L.	30-68496821-8	13.617,00					2.859,57			16.476,57
12/08/2020	F_A	0005--00061641	REDIMER S.A. (DROFAR)	30-70741652-8		277.796,44						13.889,82	291.686,26
12/08/2020	F_A	0005--00061643	REDIMER S.A. (DROFAR)	30-70741652-8		193.747,07						9.687,35	203.434,42
12/08/2020	F_A	0005--00061682	REDIMER S.A. (DROFAR)	30-70741652-8		170.513,39						8.525,67	179.039,06
12/08/2020	F_A	0014--00041758	LABORATORIOS RICHMOND S.A.C.I.F.	30-50115282-6	30.100,79			6.321,16				1.956,55	38.378,50
12/08/2020	F_A	0300--05994039	SUIZO ARGENTINA S.A.	30-51696843-1		32.494,42						1.299,78	33.794,20
12/08/2020	F_A	0300--05994040	SUIZO ARGENTINA S.A.	30-51696843-1		1.249,19						49,97	1.299,16
12/08/2020	F_A	0300--05994041	SUIZO ARGENTINA S.A.	30-51696843-1	579,51			121,7				23,18	724,39
13/08/2020	F_A	0002--00005927	DROGUERIA PROMEC SA.	30-70716596-7		4.464,00						401,76	4.865,76
13/08/2020	F_A	0002--00005928	DROGUERIA PROMEC SA.	30-70716596-7		153.282,90						13.795,47	167.078,37
13/08/2020	F_A	0096--00080663	MERCK S.A.	30-50383256-5	445.071,54			93.465,02				17.802,86	556.339,42
13/08/2020	F_A	0300--05997163	SUIZO ARGENTINA S.A.	30-51696843-1		24.485,74						979,43	25.465,17
13/08/2020	F_A	0756--00030666	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	237.182,17			49.808,26				9.487,29	296.477,72
14/08/2020	F_A	0002--00005929	DROGUERIA PROMEC SA.	30-70716596-7		229.232,00						20.630,88	249.862,88
14/08/2020	FCA	0003--00001859	farmacia vantage merlo scs	30-70895315-2	640					134,4			774,40
14/08/2020	FCA	0004--00057806	shell capsa	30-67791583-4	2.148,02	300,89				451,08			2.899,99
14/08/2020	F_A	0015--00828136	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	571.587,43			120.033,36				22.863,50	714.484,29
14/08/2020	F_A	0015--00828137	ROFINA S.A.I.C.F. (NOVO NORDISK PHARMA)	30-53847485-8	9.646,14		2.025,69				289,38	385,85	12.347,06
14/08/2020	FCA	0105--00685800	el jumillano s.a	30-53788287-1	644,63					135,37		25,79	805,79
14/08/2020	F_A	0111--01158483	FARMANET S.A. (NOVARTIS)	30-68251941-6	40.563,46			8.518,33				2.028,17	51.109,96
14/08/2020	F_A	0111--01158591	FARMANET S.A. (NOVARTIS)	30-68251941-6	58.025,26			12.185,30				2.901,26	73.111,82
14/08/2020	F_A	0300--06000487	SUIZO ARGENTINA S.A.	30-51696843-1		35.712,22						1.428,49	37.140,71
15/08/2020	F_A	0111--01159155	FARMANET S.A. (NOVARTIS)	30-68251941-6	527.407,58			110.755,59				26.370,38	664.533,55
17/08/2020	F_A	0111--01159636	FARMANET S.A. (GADOR)	30-68251941-6	193.405,63			40.615,18				9.670,29	243.691,10
18/08/2020	FCA	0001--00000128	POTAMIA S.C.S.	30-71041151-0	2.198,35					461,65			2.660,00
18/08/2020	F_A	0002--00005930	DROGUERIA PROMEC SA.	30-70716596-7		314.334,54						28.290,11	342.624,65
18/08/2020	FCA	0005--00000148	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	9.875,00					2.073,75			11.948,75
18/08/2020	F_A	0005--00061773	REDIMER S.A. (DROFAR)	30-70741652-8		158.368,95						7.918,45	166.287,40
18/08/2020	F_A	0096--00080713	MERCK S.A.	30-50383256-5	39.308,69			8.254,82				1.572,35	49.135,86
18/08/2020	F_A	0300--00004766	SUIZO ARGENTINA S.A.	30-51696843-1		10.684,35						427,37	11.111,72
19/08/2020	F_A	0002--00005931	DROGUERIA PROMEC SA.	30-70716596-7		146.940,00						13.224,60	160.164,60
19/08/2020	FCA	0002--00012327	OMAFAR S.A.	30-68446857-6	100					21			121,00
19/08/2020	FCA	0002--00012336	OMAFAR S.A.	30-68446857-6	657,02					137,97			794,99
19/08/2020	FCA	0003--00000284	Sandra Leal de Brum	27-16732577-2		350							350,00
19/08/2020	FCA	0007--00017751	shell	30-70949742-8	1.299,84	427,75				272,97			2.000,56
19/08/2020	F_A	0008--00304294	DNM FARMA S.A.	30-71013847-4		36.200,00						1.448,00	37.648,00
19/08/2020	F_A	0024--00945811	GLOBAL FARM S.A.	30-70098905-0	105.700,19			22.197,04				5.285,01	133.182,24
19/08/2020	F_A	0045--00077941	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		145.134,66						5.805,39	150.940,05
19/08/2020	F_A	0046--00023438	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		18.590,64						743,63	19.334,27
19/08/2020	F_A	0111--01160754	FARMANET S.A. (NOVARTIS)	30-68251941-6	103.054,63			21.641,47				5.152,74	129.848,84
19/08/2020	F_A	0111--01160835	FARMANET S.A. (GADOR)	30-68251941-6	69.619,07			14.620,00				3.480,95	87.720,02
19/08/2020	FCA	0358--00475331	OCA S.R.L.	30-53625919-4	174.040,61					36.548,53			210.589,14
19/08/2020	F_A	3026--00113359	PFIZER S.R.L.	30-50351851-8	110.295,16			23.161,98				4.411,81	137.868,95
19/08/2020	F_A	3026--00113389	PFIZER S.R.L.	30-50351851-8	55.147,58			11.580,99				2.205,90	68.934,47
20/08/2020	FCA	0003--00000144	farmacia alemana	30-71556605-9	2.400,00					504			2.904,00
20/08/2020	F_A	0003--00007176	Sitio Salud S.A	30-71509799-7	147.108,64	335.692,52	30.892,81						513.693,97
20/08/2020	F_A	0024--00946244	GLOBAL FARM S.A.	30-70098905-0	29.940,84			6.287,58				1.497,04	37.725,46
20/08/2020	F_A	0111--01161617	FARMANET S.A. (NOVARTIS)	30-68251941-6	99.815,86			20.961,33				4.990,79	125.767,98
20/08/2020	F_A	0300--06010708	SUIZO ARGENTINA S.A.	30-51696843-1		20.957,02						838,28	21.795,30
20/08/2020	NCA	0358--00030320	OCA S.R.L.	30-53625919-4	-160,83					-33,77			-194,60
21/08/2020	FCA	0003--00000285	Sandra Leal de Brum	27-16732577-2		350							350,00
21/08/2020	F_A	0003--00007196	Sitio Salud S.A	30-71509799-7	15.218,18	153.891,19	3.195,82						172.305,19
21/08/2020	FCA	0004--00058002	shell capsa	30-67791583-4	2.236,79	293,48				469,73			3.000,00
21/08/2020	FCA	0005--00000861	farmacia san ramon s.a.	30-63993693-3	2.250,00					472,5			2.722,50
21/08/2020	F_A	0005--00061924	REDIMER S.A. (DROFAR)	30-70741652-8		347.245,55						17.362,28	364.607,83
21/08/2020	F_A	0025--00026607	QUIMICA MONTPELLIER S.A	30-53599454-0		251.409,48						10.056,38	261.465,86
22/08/2020	FCA	0005--00000150	Farmacia Antigua San Carlos S.C.S.	30-56192346-5	4.345,00					912,45			5.257,45
22/08/2020	FCA	0005--00000263	capsuland	20-14568645-9	3.532,79					741,89			4.274,68
22/08/2020	FCA	0005--00001395	Farmacia lara scs	33-68598893-9	578,51					121,49			700,00
22/08/2020	FCA	0025--00000772	FARMACIA SINDICAL LUZ Y FUERZA	30-54575824-1	1.300,00					273			1.573,00
24/08/2020	F_A	0003--00007205	Sitio Salud S.A	30-71509799-7		426.670,34							426.670,34
24/08/2020	F_A	0003--00007232	Sitio Salud S.A	30-71509799-7		219.130,21							219.130,21
24/08/2020	F_A	0005--00061973	REDIMER S.A. (DROFAR)	30-70741652-8		29.967,20						1.498,36	31.465,56
24/08/2020	F_A	0005--00061974	REDIMER S.A. (DROFAR)	30-70741652-8		106.243,80						5.312,19	111.555,99
24/08/2020	F_A	0041--00022233	SIDUS S.A.	30-50131701-9	39.691,08			8.335,13				1.587,64	49.613,85
24/08/2020	F_A	0045--00078036	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5		41.032,54						1.641,30	42.673,84
24/08/2020	F_A	0046--00023466	MEDIFARM S.A. (SCIENZA ARGENTINA)	30-68178305-5	13.327,09							533,08	13.860,17
24/08/2020	F_A	0300--06017307	SUIZO ARGENTINA S.A.	30-51696843-1	6.880,52	484,6	1.444,91				206,42	294,6	9.311,05
24/08/2020	F_A	3026--00113561	PFIZER S.R.L.	30-50351851-8	294.160,40			61.773,68				11.766,42	367.700,50
24/08/2020	FCC	0002--00000125	jorge a rodriguez	20-13753825-4		3.690,00							3.690,00
24/08/2020	FCC	0003--00000116	EDUARDO BELMONTE	20-23235354-7		17.800,00							17.800,00
25/08/2020	F_A	0002--00005934	DROGUERIA PROMEC SA.	30-70716596-7		5.430,30						488,73	5.919,03
25/08/2020	FCA	0003--00000524	sergio herrero mayor	20-14188689-5	2.027,32					425,74			2.453,06
25/08/2020	F_A	0003--00007266	Sitio Salud S.A	30-71509799-7	116.699,65			24.506,93					141.206,58
25/08/2020	F_A	0005--00062029	REDIMER S.A. (DROFAR)	30-70741652-8		213.568,44						10.678,42	224.246,86
25/08/2020	F_A	0005--00062030	REDIMER S.A. (DROFAR)	30-70741652-8		20.785,26						1.039,26	21.824,52
25/08/2020	F_A	0008--00008115	LABORATORIO KEMEX S.A.	30-70869417-3	31.322,31			6.577,69				1.252,89	39.152,89
25/08/2020	F_A	0008--00023175	GENZYME de Argentina S.A.	30-70848416-0	3.421.080,00			718.426,80				136.843,20	4.276.350,00
25/08/2020	FCA	0008--00158505	VERSALLES MULTISERVICE S.R.L.	33-66137485-9	1.689,40	555,9				354,77			2.600,07
25/08/2020	F_A	0010--00033114	LABORATORIO VARIFARMA S.A.	30-68266770-9	75.041,12			15.758,64				3.752,09	94.551,85
25/08/2020	F_A	0010--00033115	LABORATORIO VARIFARMA S.A.	30-68266770-9		100.320,00						5.016,00	105.336,00
25/08/2020	F_A	0111--01164087	FARMANET S.A. (NOVARTIS)	30-68251941-6	62.324,93			13.088,23				3.116,25	78.529,41
25/08/2020	F_A	0300--06020654	SUIZO ARGENTINA S.A.	30-51696843-1		19.627,60						785,1	20.412,70
25/08/2020	F_A	0756--00031011	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	904.381,41			189.920,09				36.175,26	1.130.476,76
26/08/2020	F_A	0002--00005936	DROGUERIA PROMEC SA.	30-70716596-7		121.956,00						10.976,04	132.932,04
26/08/2020	F_A	0003--00007274	Sitio Salud S.A	30-71509799-7		61.298,72							61.298,72
26/08/2020	F_A	0024--00948690	GLOBAL FARM S.A.	30-70098905-0	174.535,90			36.652,54				8.726,80	219.915,24
26/08/2020	F_A	0300--06023175	SUIZO ARGENTINA S.A.	30-51696843-1		59.847,55						2.393,90	62.241,45
26/08/2020	FCC	0002--00000174	barreiro arias eduardo	20-26849617-4		10.000,00							10.000,00
27/08/2020	F_A	0004--00085027	C&C MEDICAL S.A	30-70717470-2		130.049,54							130.049,54
27/08/2020	FCA	0005--00035500	LABORATORIOS VALMAX S.A.	30-69559938-9	6.425,00					1.349,25			7.774,25
27/08/2020	F_A	0005--00062140	REDIMER S.A. (DROFAR)	30-70741652-8		289.955,52						14.497,78	304.453,30
27/08/2020	F_A	0005--00062141	REDIMER S.A. (DROFAR)	30-70741652-8		106.243,80						5.312,19	111.555,99
27/08/2020	FCA	0010--00233077	national service argentina s.a.	30-65201048-9	3.041,32					638,68		121,65	3.801,65
27/08/2020	F_A	0096--00081027	MERCK S.A.	30-50383256-5	552.206,71			115.963,41				22.088,27	690.258,39
27/08/2020	F_A	0300--06025741	SUIZO ARGENTINA S.A.	30-51696843-1		21.973,49						878,94	22.852,43
27/08/2020	F_A	0300--06025742	SUIZO ARGENTINA S.A.	30-51696843-1		2.633,00						105,32	2.738,32
27/08/2020	F_A	3026--00113709	PFIZER S.R.L.	30-50351851-8	55.147,58			11.580,99				2.205,90	68.934,47
28/08/2020	FCA	0005--00063573	estacion de servicio lascano	30-70729527-5	1.299,72	427,71				272,94			2.000,37
28/08/2020	F_A	0018--00095326	TUTEUR SACIFIA	30-58986464-2	36.363,64			7.636,36				1.818,18	45.818,18
28/08/2020	FCA	0105--00691190	el jumillano s.a	30-53788287-1	644,63					135,37		25,79	805,79
28/08/2020	F_A	0305--00030774	MICROSULES ARGENTINA S.A. DE S.C.I.I.A.	30-51988733-5	29.504,11			6.195,87				1.180,17	36.880,15
28/08/2020	F_A	0756--00031178	PRODUCTOS ROCHE S.A.Q.el.	30-52744428-0	773.683,97			162.473,64				30.947,36	967.104,97
31/08/2020	FCA	0004--00058249	shell capsa	30-67791583-4	1.519,31	261,76				319,06			2.100,13

31/08/2020	F_A	0004--00085106	C&C MEDICAL S.A	30-70717470-2	220.836,00							220.836,00
31/08/2020	F_A	0005--00062216	REDIMER S.A. (DROFAR)	30-70741652-8	217.466,64						10.873,34	228.339,98
31/08/2020	F_A	0005--00062217	REDIMER S.A. (DROFAR)	30-70741652-8	12.074,39						603,72	12.678,11
31/08/2020	F_A	0300--06032145	SUIZO ARGENTINA S.A.	30-51696843-1	2.507,23						100,29	2.607,52
				Total:	**15.495.683,67**	**13.138.082,40**	**83.771,24**	**3.066.725,54**	**100.798,12**	**1.175,19**	**1.169.077,04**	**33.055.313,20**

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Perc. IIBB	Total
02/03/2020	FCB	0002--00028139	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		3.881,47				3.881,47
02/03/2020	FCB	0002--00028140	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7	7.209,93		1.514,09			8.724,02
02/03/2020	FCB	0002--00028141	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		70.416,41				70.416,41
02/03/2020	FCB	0002--00028142	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		22.660,00				22.660,00
02/03/2020	FCB	0002--00028143	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		203.134,66				203.134,66
02/03/2020	FCB	0002--00028144	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		80.028,23				80.028,23
02/03/2020	FCB	0002--00028145	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.902,96				1.902,96
02/03/2020	FCB	0002--00028146	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		25.930,00				25.930,00
02/03/2020	FCB	0002--00028147	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		80.562,00				80.562,00
02/03/2020	FCB	0002--00028148	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		51.860,00				51.860,00
02/03/2020	FCB	0002--00028149	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		41.635,00				41.635,00
02/03/2020	FCB	0002--00028150	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		37.314,00				37.314,00
02/03/2020	FCB	0002--00028151	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		19.880,00				19.880,00
02/03/2020	FCB	0002--00028152	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.146,00				86.146,00
02/03/2020	FCB	0002--00028153	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		51.860,00				51.860,00
02/03/2020	FCB	0002--00028154	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		210.512,60				210.512,60
02/03/2020	FCB	0002--00028155	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		123.779,38				123.779,38
02/03/2020	FCB	0002--00028156	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		62.709,99				62.709,99
02/03/2020	FCB	0002--00028157	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		132.806,34				132.806,34
02/03/2020	FCB	0002--00028158	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		447,11				447,11
02/03/2020	FCB	0002--00028159	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.356,61		284,89			1.641,50
02/03/2020	FCB	0002--00028160	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.473,22	7.220,13	309,38			9.002,73
02/03/2020	FCB	0002--00028161	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.220,13				7.220,13
02/03/2020	FCB	0002--00028162	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		73.954,95				73.954,95
02/03/2020	FCB	0002--00028163	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.069,83	43.133,38	854,66			48.057,87
02/03/2020	FCB	0002--00028164	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.220,13				7.220,13
02/03/2020	FCB	0002--00028165	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.356,61		284,89			1.641,50
02/03/2020	FCB	0002--00028166	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.713,22	15.582,92	569,78			18.865,92
02/03/2020	FCB	0002--00028167	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		74.298,70				74.298,70
02/03/2020	FCB	0002--00028168	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.400,00				2.400,00
02/03/2020	FCB	0002--00028169	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		227.190,00				227.190,00
02/03/2020	FCB	0002--00028170	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		5.050,00				5.050,00
02/03/2020	FCB	0002--00028171	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		381.867,44				381.867,44
02/03/2020	FCB	0002--00028172	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		46.840,00				46.840,00
02/03/2020	NCB	0002--00000487	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-25.930,00				-25.930,00
03/03/2020	FCB	0002--00028173	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		16.567,52				16.567,52
03/03/2020	FCB	0002--00028174	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	33.994,25	293,44			35.685,00
03/03/2020	FCB	0002--00028175	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.093,93				7.093,93
03/03/2020	FCB	0002--00028176	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.105,54	293,44			15.796,29
03/03/2020	FCB	0002--00028177	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.347,29	293,44			9.038,04
03/03/2020	FCB	0002--00028178	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		41.790,00				41.790,00
03/03/2020	FCB	0002--00028179	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		92.685,00				92.685,00
03/03/2020	FCB	0002--00028180	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		57.865,00				57.865,00
03/03/2020	FCB	0002--00028181	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.830,00				13.830,00
03/03/2020	FCB	0002--00028182	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		75.976,17				75.976,17
03/03/2020	FCB	0002--00028183	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		9.657,37				9.657,37
03/03/2020	FCB	0002--00028184	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		149.070,54				149.070,54
03/03/2020	FCB	0002--00028185	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		84.537,04				84.537,04
03/03/2020	FCB	0002--00028186	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.232,68				3.232,68
03/03/2020	FCB	0002--00028187	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		37.651,25				37.651,25
03/03/2020	FCB	0002--00028188	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		21.565,84				21.565,84
03/03/2020	FCB	0002--00028189	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		232.090,03				232.090,03
03/03/2020	FCB	0002--00028190	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		232.090,03				232.090,03
03/03/2020	FCB	0002--00028191	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		232.090,03				232.090,03
03/03/2020	FCB	0002--00028192	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	8.595,18	6.285,29	1.804,99			16.685,46
03/03/2020	FCB	0002--00028193	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.336,75	586,87			16.718,23
03/03/2020	FCB	0002--00028194	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	12.570,58	880,3			17.642,80
03/03/2020	FCB	0002--00028195	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		6.739,72				6.739,72
03/03/2020	FCB	0002--00028196	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.472,41		309,21			1.781,62
03/03/2020	FCB	0002--00028197	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	6.739,72	293,44			8.430,47
03/03/2020	FCB	0002--00028198	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61		586,87			3.381,48
03/03/2020	FCB	0002--00028199	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	709,95	14.105,54	149,09			14.964,58
03/03/2020	FCB	0002--00028200	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.232,68				3.232,68
03/03/2020	FCB	0002--00028201	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		10.260,00				10.260,00
03/03/2020	FCB	0002--00028202	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		100.043,00				100.043,00
03/03/2020	FCB	0002--00028203	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		51.250,00				51.250,00
03/03/2020	FCB	0002--00028204	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.170.000,00				4.170.000,00
03/03/2020	FCB	0002--00028205	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		47.781,00				47.781,00
03/03/2020	FCB	0002--00028206	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		47.781,00				47.781,00
03/03/2020	FCB	0002--00028207	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		94.210,00				94.210,00
03/03/2020	FCB	0002--00028208	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		46.840,00				46.840,00
03/03/2020	FCB	0002--00028209	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		25.930,00				25.930,00

03/03/2020	FCB	0002--00028210	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		84.539,34				84.539,34
03/03/2020	FCB	0002--00028211	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		81.083,80				81.083,80
03/03/2020	FCB	0002--00028212	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		94.931,42				94.931,42
03/03/2020	FCB	0002--00028213	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		42.102,59				42.102,59
03/03/2020	FCB	0002--00028214	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		46.975,00				46.975,00
03/03/2020	FCB	0002--00028215	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		84.180,00				84.180,00
03/03/2020	FCB	0002--00028216	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		251.550,25				251.550,25
03/03/2020	NCA	0002--00000091	SITIO SALUD S.A.	30-71509799-7		-37.302,74				-37.302,74
04/03/2020	FCA	0002--00003861	DROGUERIA PROMEC S.A.	30-70716596-7		24.175,00			604,38	24.779,38
04/03/2020	FCB	0002--00028217	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		61.691,15				61.691,15
04/03/2020	FCB	0002--00028218	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		17.895,00				17.895,00
04/03/2020	FCB	0002--00028219	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.180,00				84.180,00
04/03/2020	FCB	0002--00028220	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		49.930,00				49.930,00
04/03/2020	FCB	0002--00028221	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		84.537,04				84.537,04
04/03/2020	FCB	0002--00028222	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		84.537,04				84.537,04
04/03/2020	FCB	0002--00028223	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		48.271,71				48.271,71
04/03/2020	FCB	0002--00028224	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.447,12				2.447,12
04/03/2020	FCB	0002--00028225	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		46.175,24				46.175,24
04/03/2020	FCB	0002--00028226	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		91.869,12				91.869,12
04/03/2020	FCB	0002--00028227	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.791,46				7.791,46
04/03/2020	FCB	0002--00028228	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.549,61		325,42			1.875,03
04/03/2020	FCB	0002--00028229	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.901,87	14.234,83	1.029,39			20.166,09
04/03/2020	FCB	0002--00028230	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		75.392,03				75.392,03
04/03/2020	FCB	0002--00028231	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		394.542,00				394.542,00
04/03/2020	FCB	0002--00028232	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		458.155,00				458.155,00
04/03/2020	FCB	0002--00028233	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		166.400,00				166.400,00
04/03/2020	FCB	0002--00028234	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		190.950,00				190.950,00
04/03/2020	FCB	0002--00028235	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.280,00				2.280,00
04/03/2020	FCB	0002--00028236	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		206.994,18				206.994,18
04/03/2020	FCB	0002--00028237	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		370.539,86				370.539,86
04/03/2020	FCB	0002--00028238	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		25.930,00				25.930,00
04/03/2020	FCB	0002--00028239	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		51.860,00				51.860,00
04/03/2020	FCB	0002--00028240	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		183.740,00				183.740,00
04/03/2020	FCB	0002--00028241	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.245,00				13.245,00
04/03/2020	NCB	0002--00000488	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-46.975,00				-46.975,00
05/03/2020	FCB	0002--00028242	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		47.400,09				47.400,09
05/03/2020	FCB	0002--00028243	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		501.298,54				501.298,54
05/03/2020	FCB	0002--00028244	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		454.072,26				454.072,26
05/03/2020	FCB	0002--00028245	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.347,29				7.347,29
05/03/2020	FCB	0002--00028246	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.338,06	586,87			16.719,54
05/03/2020	FCB	0002--00028247	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	14.076,75	586,87			17.458,23
05/03/2020	FCB	0002--00028248	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		28.120,00				28.120,00
05/03/2020	FCB	0002--00028249	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		72.520,00				72.520,00
05/03/2020	FCB	0002--00028250	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		210.845,00				210.845,00
05/03/2020	FCB	0002--00028251	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	661,16	925	138,84			1.725,00
05/03/2020	FCB	0002--00028252	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	1.078,51	11.002,72	226,49			12.307,72
06/03/2020	FCB	0002--00028253	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		81.280,34				81.280,34
06/03/2020	FCB	0002--00028254	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		38.525,47				38.525,47
06/03/2020	FCB	0002--00028255	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		980,1				980,1
06/03/2020	FCB	0002--00028256	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	12.570,58	293,44			14.261,33
06/03/2020	FCB	0002--00028257	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	20.473,15	293,44			22.163,90
06/03/2020	FCB	0002--00028258	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	8.188,83	293,44			9.879,58
06/03/2020	FCB	0002--00028259	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.093,93	293,44			8.784,68
06/03/2020	FCB	0002--00028260	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.076,75	293,44			15.767,50
06/03/2020	FCB	0002--00028261	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		227.500,00				227.500,00
06/03/2020	FCB	0002--00028262	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		101.055,16				101.055,16
06/03/2020	FCB	0002--00028263	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		5.145,00				5.145,00
06/03/2020	FCB	0002--00028264	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		31.535,99				31.535,99
06/03/2020	FCB	0002--00028265	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		10.260,00				10.260,00
06/03/2020	NCB	0002--00000489	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-10.260,00				-10.260,00
09/03/2020	FCB	0002--00028266	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		228.152,64				228.152,64
09/03/2020	FCB	0002--00028267	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	4.283,73	293,44			5.974,48
09/03/2020	FCB	0002--00028268	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.023,70	586,87			16.405,18
09/03/2020	FCB	0002--00028269	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		38.525,47				38.525,47
09/03/2020	FCB	0002--00028270	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		12.889,34				12.889,34
09/03/2020	FCB	0002--00028271	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.510,73				95.510,73
09/03/2020	FCB	0002--00028272	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		111.360,00				111.360,00
09/03/2020	FCB	0002--00028273	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		514.780,00				514.780,00
09/03/2020	FCB	0002--00028274	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		73.630,00				73.630,00
09/03/2020	FCB	0002--00028275	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		31.234,13				31.234,13
09/03/2020	FCB	0002--00028276	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		43.508,28				43.508,28
09/03/2020	FCB	0002--00028277	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46				78.255,46
09/03/2020	FCB	0002--00028278	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		74.479,43				74.479,43
09/03/2020	FCB	0002--00028279	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		127.315,53				127.315,53
09/03/2020	FCB	0002--00028280	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.076,75	293,44			15.767,50
09/03/2020	FCB	0002--00028281	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92		880,3			5.072,22
09/03/2020	FCB	0002--00028282	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44			9.025,63

09/03/2020	FCB	0002--00028283	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.944,82	2.141,87	618,41			5.705,10
09/03/2020	FCB	0002--00028284	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		13.287,83				13.287,83
09/03/2020	FCB	0002--00028285	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	15.582,92	586,87			18.964,40
09/03/2020	FCB	0002--00028286	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		465				465
09/03/2020	FCB	0002--00028287	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		465				465
09/03/2020	FCB	0002--00028288	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		136.575,00				136.575,00
09/03/2020	FCB	0002--00028289	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		160.691,54				160.691,54
09/03/2020	FCB	0002--00028290	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		2.521.192,86				2.521.192,86
09/03/2020	FCB	0002--00028291	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		55.766,02				55.766,02
09/03/2020	FCB	0002--00028292	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		23.336,37				23.336,37
09/03/2020	NCB	0002--00000490	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-205.280,94				-205.280,94
09/03/2020	NCB	0002--00000491	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-414				-414
09/03/2020	NCB	0002--00000492	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-8.374,53				-8.374,53
09/03/2020	NCB	0002--00000493	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		-47.610,00				-47.610,00
10/03/2020	FCA	0002--00003862	DROGUERIA PROMEC S.A.	30-70716596-7		15.084,14			377,1	15.461,24
10/03/2020	FCA	0002--00003863	DROGUERIA PROMEC S.A.	30-70716596-7	1.507,75		316,63		37,69	1.862,07
10/03/2020	FCB	0002--00028293	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		112.594,04				112.594,04
10/03/2020	FCB	0002--00028294	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		19.902,64				19.902,64
10/03/2020	FCB	0002--00028295	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		75.750,00				75.750,00
10/03/2020	FCB	0002--00028296	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		81.083,80				81.083,80
10/03/2020	FCB	0002--00028297	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		6.790,00				6.790,00
10/03/2020	FCB	0002--00028298	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		5.689,97				5.689,97
10/03/2020	FCB	0002--00028299	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.950,00				13.950,00
10/03/2020	FCB	0002--00028300	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.450,00				9.450,00
10/03/2020	FCB	0002--00028301	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.870,25				13.870,25
10/03/2020	FCB	0002--00028302	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		143.975,00				143.975,00
10/03/2020	FCB	0002--00028303	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		37.480,00				37.480,00
10/03/2020	FCB	0002--00028304	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		2.935,99				2.935,99
10/03/2020	FCB	0002--00028305	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		210.002,42				210.002,42
10/03/2020	FCB	0002--00028306	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.214,53				41.214,53
10/03/2020	FCB	0002--00028307	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.166,75				14.166,75
10/03/2020	FCB	0002--00028308	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		41.413,56				41.413,56
10/03/2020	FCB	0002--00028309	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	8.205,14	14.076,75	1.723,08			24.004,97
10/03/2020	FCB	0002--00028310	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		78.255,46				78.255,46
10/03/2020	FCB	0002--00028311	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		242.534,08				242.534,08
10/03/2020	FCB	0002--00028312	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.791,46				7.791,46
10/03/2020	FCB	0002--00028313	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.187,86	293,44			15.878,61
10/03/2020	FCB	0002--00028314	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	20.955,04	293,44			22.645,79
10/03/2020	FCB	0002--00028315	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44			9.025,63
10/03/2020	FCB	0002--00028316	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		332.960,00				332.960,00
10/03/2020	FCB	0002--00028317	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		47.610,00				47.610,00
10/03/2020	FCB	0002--00028318	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		92.960,00				92.960,00
10/03/2020	FCB	0002--00028319	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		230.630,00				230.630,00
10/03/2020	FCB	0002--00028320	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		305				305
10/03/2020	FCB	0002--00028321	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.486,64				95.486,64
10/03/2020	FCB	0002--00028322	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		268.780,00				268.780,00
10/03/2020	FCB	0002--00028323	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		298.025,00				298.025,00
10/03/2020	FCB	0002--00028324	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		91.370,00				91.370,00
10/03/2020	NCB	0002--00000494	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-61.209,40				-61.209,40
11/03/2020	FCB	0002--00028325	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
11/03/2020	FCB	0002--00028326	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		212.072,59				212.072,59
11/03/2020	FCB	0002--00028327	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		314.518,00				314.518,00
11/03/2020	FCB	0002--00028328	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		328.285,00				328.285,00
11/03/2020	FCB	0002--00028329	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	1.030,29	586,87			4.411,77
11/03/2020	FCB	0002--00028330	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
11/03/2020	FCB	0002--00028331	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		124.215,00				124.215,00
11/03/2020	FCB	0002--00028332	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		11.928,65				11.928,65
12/03/2020	FCB	0002--00028333	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		116.331,37				116.331,37
12/03/2020	FCB	0002--00028334	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		455.825,00				455.825,00
12/03/2020	FCB	0002--00028335	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		212.072,59				212.072,59
12/03/2020	FCB	0002--00028336	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		166.402,07				166.402,07
12/03/2020	FCB	0002--00028337	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		13.400,38				13.400,38
12/03/2020	FCB	0002--00028338	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		51.860,00				51.860,00
12/03/2020	FCB	0002--00028339	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		155.260,00				155.260,00
12/03/2020	FCB	0002--00028340	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		46.140,00				46.140,00
12/03/2020	FCB	0002--00028341	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		46.140,00				46.140,00
12/03/2020	FCB	0002--00028342	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.093,93	293,44			8.784,68
12/03/2020	FCB	0002--00028343	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		84.951,04				84.951,04
12/03/2020	FCB	0002--00028344	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.811,71	14.076,75	590,46			17.478,92
12/03/2020	FCB	0002--00028345	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	16.479,58	293,44			18.170,33
12/03/2020	FCB	0002--00028346	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		6.796,19				6.796,19
12/03/2020	FCB	0002--00028347	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.187,86	293,44			15.878,61
12/03/2020	FCB	0002--00028348	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.076,75				14.076,75
12/03/2020	FCB	0002--00028349	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	20.955,04	880,3			26.027,26
12/03/2020	FCB	0002--00028350	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		291.105,00				291.105,00
12/03/2020	FCB	0002--00028351	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	619,83	30.351,00	130,16			31.100,99
12/03/2020	FCB	0002--00028352	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		213.273,48				213.273,48

12/03/2020	FCB	0002--00028353	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		120.639,00				120.639,00
12/03/2020	FCB	0002--00028354	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		157.075,67				157.075,67
12/03/2020	FCB	0002--00028355	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		91.300,00				91.300,00
12/03/2020	FCB	0002--00028356	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		97.032,90				97.032,90
12/03/2020	FCB	0002--00028357	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	619,84	30.351,52	130,17			31.101,53
12/03/2020	NCB	0002--00000495	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	-619,83	-30.351,00	-130,17			-31.101,00
13/03/2020	FCB	0002--00028358	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		323.050,91				323.050,91
13/03/2020	FCB	0002--00028359	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
13/03/2020	FCB	0002--00028360	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
13/03/2020	FCB	0002--00028361	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.979,08				1.979,08
13/03/2020	FCB	0002--00028362	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	4.258,19	293,44			5.948,94
13/03/2020	FCB	0002--00028363	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		89.301,10				89.301,10
13/03/2020	FCB	0002--00028364	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	37.669,68	293,44			39.360,43
13/03/2020	FCB	0002--00028365	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		9.487,94				9.487,94
13/03/2020	FCB	0002--00028366	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		204.420,00				204.420,00
13/03/2020	FCB	0002--00028367	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		461.260,00				461.260,00
13/03/2020	FCB	0002--00028368	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		363.365,00				363.365,00
13/03/2020	FCB	0002--00028369	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		47.610,00				47.610,00
13/03/2020	FCB	0002--00028370	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		19.566,45				19.566,45
13/03/2020	FCB	0002--00028371	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.124,00				13.124,00
13/03/2020	FCB	0002--00028372	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.980,00				38.980,00
13/03/2020	FCB	0002--00028373	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		4.697,59				4.697,59
13/03/2020	FCB	0002--00028374	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.561,02				36.561,02
13/03/2020	FCB	0002--00028375	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		60				60
16/03/2020	FCB	0002--00028376	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		92.860,92				92.860,92
16/03/2020	FCB	0002--00028377	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		5.499,32				5.499,32
16/03/2020	FCB	0002--00028378	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	16,53		3,47			20
16/03/2020	FCB	0002--00028379	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	7.093,93	586,87			10.475,41
16/03/2020	FCB	0002--00028380	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.235,00				9.235,00
16/03/2020	FCB	0002--00028381	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		71.870,00				71.870,00
16/03/2020	FCB	0002--00028382	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		78.200,00				78.200,00
16/03/2020	FCB	0002--00028383	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		92.685,00				92.685,00
16/03/2020	FCB	0002--00028384	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.510,00				40.510,00
16/03/2020	FCB	0002--00028385	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.090,00				4.090,00
16/03/2020	FCB	0002--00028386	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		150.890,00				150.890,00
16/03/2020	FCB	0002--00028387	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		18.469,45				18.469,45
16/03/2020	FCB	0002--00028388	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.169,63				40.169,63
16/03/2020	FCB	0002--00028389	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.413,85		296,91			1.710,76
16/03/2020	FCB	0002--00028390	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.107,26	9.682,08	442,52			12.231,86
16/03/2020	FCB	0002--00028391	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.532,15	18.629,82	321,75			20.483,72
16/03/2020	FCB	0002--00028392	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	7.347,29	586,87			10.728,77
16/03/2020	FCB	0002--00028393	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88				7.334,88
16/03/2020	FCB	0002--00028394	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.187,86				14.187,86
16/03/2020	FCB	0002--00028395	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		69.793,65				69.793,65
16/03/2020	FCB	0002--00028396	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		71.078,46				71.078,46
16/03/2020	FCB	0002--00028397	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		22.164,89				22.164,89
16/03/2020	FCB	0002--00028398	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.760,52				7.760,52
16/03/2020	FCB	0002--00028399	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
16/03/2020	FCB	0002--00028400	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		13.620,17				13.620,17
16/03/2020	FCB	0002--00028401	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		175.624,73				175.624,73
16/03/2020	FCB	0002--00028402	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
16/03/2020	FCB	0002--00028403	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
17/03/2020	FCA	0002--00003864	DROGUERIA PROMEC S.A.	30-70716596-7	2.223,98		467,04		55,6	2.746,62
17/03/2020	FCB	0002--00028404	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	34.661,01	293,44			36.351,76
17/03/2020	FCB	0002--00028405	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	12.570,58	293,44			14.261,33
17/03/2020	FCB	0002--00028406	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	37.866,13	293,44			39.556,88
17/03/2020	FCB	0002--00028407	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		17.949,58				17.949,58
17/03/2020	FCB	0002--00028408	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		84.537,04				84.537,04
17/03/2020	FCB	0002--00028409	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		428,4				428,4
17/03/2020	FCB	0002--00028410	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7	8.011,87		1.682,49			9.694,36
17/03/2020	FCB	0002--00028411	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46				78.255,46
17/03/2020	FCB	0002--00028412	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		308.872,26				308.872,26
17/03/2020	FCB	0002--00028413	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		136.657,85				136.657,85
17/03/2020	FCB	0002--00028414	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.565,86				1.565,86
17/03/2020	FCB	0002--00028415	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		195.330,02				195.330,02
17/03/2020	FCB	0002--00028416	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		221.361,66				221.361,66
17/03/2020	FCB	0002--00028417	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		134.217,00				134.217,00
17/03/2020	FCB	0002--00028418	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		41.076,23				41.076,23
17/03/2020	FCB	0002--00028419	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		162.773,99				162.773,99
17/03/2020	FCB	0002--00028420	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		130.728,55				130.728,55
17/03/2020	FCB	0002--00028421	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.152,36				87.152,36
17/03/2020	FCB	0002--00028422	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		240.000,49				240.000,49
17/03/2020	FCB	0002--00028423	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.913,15				76.913,15
17/03/2020	FCB	0002--00028424	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31	13.620,17	321,58			15.473,06
17/03/2020	FCB	0002--00028425	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.600,00				38.600,00
17/03/2020	FCB	0002--00028426	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.605,00				1.605,00
17/03/2020	FCB	0002--00028427	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		653.489,07				653.489,07

17/03/2020	FCB	0002--00028428	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		160.033,32				160.033,32
17/03/2020	FCB	0002--00028429	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	37.677,69		7.912,31			45.590,00
17/03/2020	FCB	0002--00028430	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.090,00				38.090,00
17/03/2020	FCB	0002--00028431	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		51.860,00				51.860,00
17/03/2020	FCB	0002--00028432	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		102.955,00				102.955,00
17/03/2020	FCB	0002--00028433	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.090,00				38.090,00
17/03/2020	FCB	0002--00028434	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		20.868,05				20.868,05
17/03/2020	FCB	0002--00028435	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.549,61	7.093,93	325,42			8.968,96
17/03/2020	FCB	0002--00028436	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61		586,87			3.381,48
18/03/2020	FCB	0002--00028437	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.597,05				3.597,05
18/03/2020	FCB	0002--00028438	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		48.626,86				48.626,86
18/03/2020	FCB	0002--00028439	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		76.663,13				76.663,13
18/03/2020	FCB	0002--00028440	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		465				465
18/03/2020	FCB	0002--00028441	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.107,26	14.669,75	442,52			17.219,53
18/03/2020	FCB	0002--00028442	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		49.799,92				49.799,92
18/03/2020	FCB	0002--00028443	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.791,46	293,44			9.482,21
18/03/2020	FCB	0002--00028444	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		21.866,90				21.866,90
18/03/2020	FCB	0002--00028445	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.093,93	293,44			8.784,68
18/03/2020	FCB	0002--00028446	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		13.632,58				13.632,58
18/03/2020	FCB	0002--00028447	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.504,56	7.093,93	735,96			11.334,45
18/03/2020	FCB	0002--00028448	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.479,44	586,87			16.860,92
18/03/2020	FCB	0002--00028449	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	13.081,48	293,44			14.772,23
18/03/2020	FCB	0002--00028450	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.549,61	28.325,86	325,42			30.200,89
18/03/2020	FCB	0002--00028451	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.107,26	13.631,27	442,52			16.181,05
18/03/2020	FCB	0002--00028452	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.656,87	10.561,14	767,94			14.985,95
18/03/2020	FCB	0002--00028453	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.620,17	586,87			17.001,65
18/03/2020	FCB	0002--00028454	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.504,56	13.632,58	735,96			17.873,10
18/03/2020	FCB	0002--00028455	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.413,85	7.347,29	296,91			9.058,05
18/03/2020	FCB	0002--00028456	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		135.503,32				135.503,32
18/03/2020	FCB	0002--00028457	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.530,00				86.530,00
18/03/2020	FCB	0002--00028458	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		136.657,85				136.657,85
19/03/2020	FCA	0002--00003865	DROGUERIA PROMEC S.A.	30-70716596-7		74.749,66		1.868,74		76.618,40
19/03/2020	FCA	0002--00003866	DROGUERIA PROMEC S.A.	30-70716596-7	3.335,98		700,56	83,4		4.119,94
19/03/2020	FCB	0002--00028459	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		659,69				659,69
19/03/2020	FCB	0002--00028460	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		64.381,72				64.381,72
19/03/2020	FCB	0002--00028461	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
19/03/2020	FCB	0002--00028462	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.979,08				1.979,08
19/03/2020	FCB	0002--00028463	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	37.389,26	293,44			39.080,01
19/03/2020	FCB	0002--00028464	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	8.516,38	293,44			10.207,13
19/03/2020	FCB	0002--00028465	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	13.632,58	880,3			18.704,80
19/03/2020	FCB	0002--00028466	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.347,29	293,44			9.038,04
19/03/2020	FCB	0002--00028467	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		33.300,00				33.300,00
19/03/2020	FCB	0002--00028468	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		153.759,00				153.759,00
19/03/2020	FCB	0002--00028469	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		241.960,00				241.960,00
19/03/2020	FCB	0002--00028470	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		195.700,00				195.700,00
19/03/2020	FCB	0002--00028471	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		43.550,00				43.550,00
19/03/2020	FCB	0002--00028472	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.319,39				1.319,39
19/03/2020	FCB	0002--00028473	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		292.596,93				292.596,93
19/03/2020	FCB	0002--00028474	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	13.632,58	293,44			15.323,33
19/03/2020	FCB	0002--00028475	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
19/03/2020	FCB	0002--00028476	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		12.962,16				12.962,16
19/03/2020	FCB	0002--00028477	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		203.502,79				203.502,79
19/03/2020	FCB	0002--00028478	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
19/03/2020	FCB	0002--00028479	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
19/03/2020	FCB	0002--00028480	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.798,52				1.798,52
19/03/2020	FCB	0002--00028481	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		61.529,19				61.529,19
19/03/2020	FCB	0002--00028482	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.170.000,00				1.170.000,00
19/03/2020	FCB	0002--00028483	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		64.906,00				64.906,00
19/03/2020	FCB	0002--00028484	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		110.001,96				110.001,96
20/03/2020	FCB	0002--00028485	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		34.649,07				34.649,07
20/03/2020	FCB	0002--00028486	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		34.649,07				34.649,07
20/03/2020	FCB	0002--00028487	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	35.055,26	293,44			36.746,01
20/03/2020	FCB	0002--00028488	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	26.441,60	293,44			28.132,35
20/03/2020	FCB	0002--00028489	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	31.103,97	293,44			32.794,72
20/03/2020	FCB	0002--00028490	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	27.892,06	293,44			29.582,81
20/03/2020	FCB	0002--00028491	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	20.642,48	293,44			22.333,23
20/03/2020	FCB	0002--00028492	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	11.446,78	586,87			14.828,26
20/03/2020	FCB	0002--00028493	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		72.984,09				72.984,09
20/03/2020	FCB	0002--00028494	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.632,58	586,87			17.014,06
20/03/2020	FCB	0002--00028495	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	35.538,76	293,44			37.229,51
20/03/2020	FCB	0002--00028496	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	11.421,23	293,44			13.111,98
20/03/2020	FCB	0002--00028497	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	21.868,21	293,44			23.558,96
20/03/2020	FCB	0002--00028498	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		370.539,86				370.539,86
20/03/2020	FCB	0002--00028499	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		543.700,68				543.700,68
20/03/2020	FCB	0002--00028500	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.370,00				2.370,00
20/03/2020	FCB	0002--00028501	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		30.050,00				30.050,00
20/03/2020	FCB	0002--00028502	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		5.047,44				5.047,44

20/03/2020	FCB	0002--00028503	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		1.395,00				1.395,00
20/03/2020	FCB	0002--00028504	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		151.120,56				151.120,56
20/03/2020	FCB	0002--00028505	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		34.649,07				34.649,07
20/03/2020	FCB	0002--00028506	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.225,00				27.225,00
20/03/2020	FCB	0002--00028507	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.835,00				48.835,00
20/03/2020	FCB	0002--00028508	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.370,00				2.370,00
20/03/2020	FCB	0002--00028509	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		296.960,00				296.960,00
20/03/2020	FCB	0002--00028510	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		466.115,00				466.115,00
20/03/2020	FCB	0002--00028511	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		22.164,89				22.164,89
20/03/2020	FCB	0002--00028512	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		22.164,89				22.164,89
20/03/2020	FCB	0002--00028513	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.713,56				40.713,56
25/03/2020	FCB	0002--00028514	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		212.072,59				212.072,59
25/03/2020	FCB	0002--00028515	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
25/03/2020	FCB	0002--00028516	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		18.558,78				18.558,78
25/03/2020	FCB	0002--00028517	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		10.407,10				10.407,10
25/03/2020	FCB	0002--00028518	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
25/03/2020	FCB	0002--00028519	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
25/03/2020	FCB	0002--00028520	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		16.927,25				16.927,25
25/03/2020	FCB	0002--00028521	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		120.200,00				120.200,00
25/03/2020	FCB	0002--00028522	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		237.186,00				237.186,00
25/03/2020	FCB	0002--00028523	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.035,00				97.035,00
25/03/2020	FCB	0002--00028524	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
25/03/2020	FCB	0002--00028525	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	13.379,22	293,44			15.069,97
25/03/2020	FCB	0002--00028526	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	9.452,23	14.076,75	1.984,97			25.513,95
25/03/2020	FCB	0002--00028527	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	20.979,87	586,87			24.361,35
25/03/2020	FCB	0002--00028528	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		177.600,00				177.600,00
25/03/2020	FCB	0002--00028529	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.791,46				7.791,46
25/03/2020	FCB	0002--00028530	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		111.577,62				111.577,62
25/03/2020	FCB	0002--00028531	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61		586,87			3.381,48
25/03/2020	FCB	0002--00028532	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		13.757,37				13.757,37
26/03/2020	FCA	0002--00003867	DROGUERIA PROMEC S.A.	30-70716596-7		22.020,00			550,5	22.570,50
26/03/2020	FCB	0002--00028533	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		412.680,00				412.680,00
26/03/2020	FCB	0002--00028534	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		206.994,18				206.994,18
26/03/2020	FCB	0002--00028535	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		183.740,00				183.740,00
26/03/2020	FCB	0002--00028536	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		474.400,00				474.400,00
26/03/2020	FCB	0002--00028537	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		237.186,00				237.186,00
26/03/2020	FCB	0002--00028538	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.370,00				2.370,00
26/03/2020	FCB	0002--00028539	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		78.407,72				78.407,72
26/03/2020	FCB	0002--00028540	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		83.090,09				83.090,09
26/03/2020	FCB	0002--00028541	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	21.281,79	293,44			22.972,54
26/03/2020	FCB	0002--00028542	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.107,26	13.379,22	442,52			15.929,00
26/03/2020	FCB	0002--00028543	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.107,26	7.093,93	442,52			9.643,71
26/03/2020	FCB	0002--00028544	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.107,26	9.683,39	442,52			12.233,17
26/03/2020	FCB	0002--00028545	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	20.473,15	293,44			22.163,90
26/03/2020	FCB	0002--00028546	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		17.392,98				17.392,98
26/03/2020	FCB	0002--00028547	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.344,23		912,29			5.256,52
26/03/2020	FCB	0002--00028548	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.675,73		351,9			2.027,63
26/03/2020	FCB	0002--00028549	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		13.025,01				13.025,01
26/03/2020	FCB	0002--00028550	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	11.421,23	586,87			14.802,71
26/03/2020	FCB	0002--00028551	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.093,93	293,44			8.784,68
26/03/2020	FCB	0002--00028552	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	4.283,73	586,87			7.665,21
26/03/2020	FCB	0002--00028553	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.232,68				3.232,68
26/03/2020	FCB	0002--00028554	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		10.407,10				10.407,10
26/03/2020	FCB	0002--00028555	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.232,68				3.232,68
26/03/2020	FCB	0002--00028556	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44			9.025,63
26/03/2020	FCB	0002--00028557	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.741,53	13.620,17	1.205,72			20.567,42
26/03/2020	FCB	0002--00028558	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.741,53	13.620,17	1.205,72			20.567,42
26/03/2020	FCB	0002--00028559	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	14.669,75	586,87			18.051,23
26/03/2020	FCB	0002--00028560	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	21.832,79	586,87			25.214,27
26/03/2020	FCB	0002--00028561	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
27/03/2020	FCA	0002--00003868	DROGUERIA PROMEC S.A.	30-70716596-7		3.700,00			92,5	3.792,50
27/03/2020	FCB	0002--00028562	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.059,91				3.059,91
27/03/2020	FCB	0002--00028563	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.530,00				86.530,00
27/03/2020	FCB	0002--00028564	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.530,00				86.530,00
27/03/2020	FCB	0002--00028565	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		17.359,00				17.359,00
				Total:	**300.694,74**	**39.506.900,55**	**63.146,14**	**0**	**3.669,91**	**39.874.411,34**

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

Fecha		Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Perc. IIBB	Total
01/04/2020	FCB	0002--00028566	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		254.365,88				254.365,88
01/04/2020	FCB	0002--00028567	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.510,73				95.510,73
01/04/2020	FCB	0002--00028568	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		18.558,78				18.558,78
01/04/2020	FCB	0002--00028569	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		97.779,38				97.779,38
01/04/2020	FCB	0002--00028570	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		17.642,93				17.642,93
01/04/2020	FCB	0002--00028571	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	13.140,50	519.715,05	2.759,51			535.615,06
01/04/2020	FCB	0002--00028572	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		14.145,00				14.145,00
01/04/2020	FCB	0002--00028573	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		6.530,00				6.530,00
01/04/2020	FCB	0002--00028574	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		65.850,00				65.850,00
01/04/2020	FCB	0002--00028575	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		57.180,00				57.180,00
01/04/2020	FCB	0002--00028576	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.770,00				13.770,00
01/04/2020	FCB	0002--00028577	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		10.305,00				10.305,00
01/04/2020	FCB	0002--00028578	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.378.500,00				4.378.500,00
01/04/2020	FCB	0002--00028579	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		76.899,16				76.899,16
01/04/2020	FCB	0002--00028580	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46				78.255,46
01/04/2020	FCB	0002--00028581	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		34.649,07				34.649,07
01/04/2020	FCB	0002--00028582	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50				47.401,50
01/04/2020	FCB	0002--00028583	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		465				465
01/04/2020	FCB	0002--00028584	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		2.984,44				2.984,44
01/04/2020	FCB	0002--00028585	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	7.791,46	880,3			12.863,68
01/04/2020	FCB	0002--00028586	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.093,93	293,44			8.784,68
01/04/2020	FCB	0002--00028587	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.504,56	29.909,16	735,96			34.149,68
01/04/2020	FCB	0002--00028588	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.532,15	7.347,29	321,75			9.201,19
01/04/2020	FCB	0002--00028589	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		21.712,84				21.712,84
01/04/2020	FCB	0002--00028590	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		104.156,89				104.156,89
01/04/2020	FCB	0002--00028591	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
01/04/2020	FCB	0002--00028592	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		84.539,34				84.539,34
01/04/2020	FCB	0002--00028593	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.532,64				2.532,64
01/04/2020	FCB	0002--00028594	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
01/04/2020	FCB	0002--00028595	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.979,08				1.979,08
01/04/2020	FCB	0002--00028596	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	6.570,25	74.035,00	1.379,75			81.985,00
01/04/2020	FCB	0002--00028597	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.980,00				38.980,00
01/04/2020	FCB	0002--00028598	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.465,00				95.465,00
01/04/2020	FCB	0002--00028599	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		230.630,00				230.630,00
01/04/2020	FCB	0002--00028600	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		39.310,00				39.310,00
01/04/2020	FCB	0002--00028601	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		42.532,00				42.532,00
01/04/2020	FCB	0002--00028602	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.670,00				97.670,00
01/04/2020	FCB	0002--00028603	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.670,00				95.670,00
01/04/2020	FCB	0002--00028604	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		68.350,00				68.350,00
01/04/2020	FCB	0002--00028605	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
01/04/2020	FCB	0002--00028606	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		7.112,45				7.112,45
01/04/2020	FCB	0002--00028607	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		4.075,55				4.075,55
01/04/2020	FCB	0002--00028608	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	4.082,64		857,35			4.939,99
01/04/2020	FCB	0002--00028609	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.597,04				3.597,04
01/04/2020	FCB	0002--00028610	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		537,1				537,1
01/04/2020	FCB	0002--00028611	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		16.564,33				16.564,33
01/04/2020	FCB	0002--00028612	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		99.178,04				99.178,04
02/04/2020	FCB	0002--00028613	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		97.032,90				97.032,90
02/04/2020	FCB	0002--00028614	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		11.012,59				11.012,59
02/04/2020	FCB	0002--00028615	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		51.729,85				51.729,85
02/04/2020	FCB	0002--00028616	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		214.877,18				214.877,18
02/04/2020	FCB	0002--00028617	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46				78.255,46
02/04/2020	FCB	0002--00028618	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		1.395,00				1.395,00
02/04/2020	FCB	0002--00028619	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	21.567,65	880,3			26.639,87
02/04/2020	FCB	0002--00028620	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.791,46	293,44			9.482,21
02/04/2020	FCB	0002--00028621	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	13.926,47	880,3			18.998,69
02/04/2020	FCB	0002--00028622	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.913,15				76.913,15
02/04/2020	FCB	0002--00028623	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.582,92				15.582,92
02/04/2020	FCB	0002--00028624	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	14.344,19	586,87			17.725,67
02/04/2020	FCB	0002--00028625	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	12.570,58	880,3			17.642,80
02/04/2020	FCB	0002--00028626	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	8.322,94	14.076,75	1.747,82			24.147,51
02/04/2020	FCB	0002--00028627	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		94.625,21				94.625,21
02/04/2020	FCB	0002--00028628	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50				47.401,50
02/04/2020	FCB	0002--00028629	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	7.791,46	880,3			12.863,68
02/04/2020	FCB	0002--00028630	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		242.534,08				242.534,08
02/04/2020	FCB	0002--00028631	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.901,87	22.445,41	1.029,39			28.376,67
02/04/2020	FCB	0002--00028632	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		242.534,08				242.534,08
02/04/2020	FCB	0002--00028633	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		1.395,00				1.395,00
02/04/2020	FCB	0002--00028634	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
02/04/2020	FCB	0002--00028635	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		405.234,21				405.234,21
02/04/2020	FCB	0002--00028636	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	15.582,92	586,87			18.964,40
02/04/2020	FCB	0002--00028637	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		78.255,46				78.255,46
02/04/2020	FCB	0002--00028638	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.901,87	22.117,54	1.029,39			28.048,80
02/04/2020	FCB	0002--00028639	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.166,75				14.166,75
02/04/2020	FCB	0002--00028640	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		514,52				514,52
02/04/2020	FCB	0002--00028641	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		13.609,54				13.609,54
02/04/2020	FCB	0002--00028642	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		21.380,69				21.380,69
02/04/2020	FCB	0002--00028643	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.018,62	293,44			15.709,37
02/04/2020	FCB	0002--00028644	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.187,86				14.187,86
02/04/2020	FCB	0002--00028645	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		71.006,48				71.006,48
03/04/2020	FCA	0002--00003869	DROGUERIA PROMEC S.A.	30-70716596-7	3.015,50		633,26		75,39	3.724,15
03/04/2020	FCA	0002--00003870	DROGUERIA PROMEC S.A.	30-70716596-7		15.732,92			393,32	16.126,24
03/04/2020	FCB	0002--00028646	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	11.421,23	293,44			13.111,98
03/04/2020	FCB	0002--00028647	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	24.402,29	586,87			27.783,77
03/04/2020	FCB	0002--00028648	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.684,87				47.684,87
03/04/2020	FCB	0002--00028649	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	11.660,95	293,44			13.351,70
03/04/2020	FCB	0002--00028650	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.679,46				8.679,46
03/04/2020	FCB	0002--00028651	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		20.473,15				20.473,15
03/04/2020	FCB	0002--00028652	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	35.354,02	586,87			38.735,50
03/04/2020	FCB	0002--00028653	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.379,22	586,87			16.760,70
03/04/2020	FCB	0002--00028654	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	28.190,98	586,87			31.572,46
03/04/2020	FCB	0002--00028655	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		21.840,00				21.840,00
03/04/2020	FCB	0002--00028656	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		5.875,92				5.875,92
03/04/2020	FCB	0002--00028657	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.370,00				2.370,00
03/04/2020	FCB	0002--00028658	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		143.975,00				143.975,00
03/04/2020	FCB	0002--00028659	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		174.175,00				174.175,00
03/04/2020	FCB	0002--00028660	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		41.620,00				41.620,00
03/04/2020	FCB	0002--00028661	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		51.125,00				51.125,00
03/04/2020	FCB	0002--00028662	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.670,00				97.670,00

03/04/2020	FCB	0002--00028663	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		32.483,51				32.483,51
03/04/2020	FCB	0002--00028664	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.278,00				11.278,00
03/04/2020	FCB	0002--00028665	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		49.445,00				49.445,00
03/04/2020	FCB	0002--00028666	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.980,00				38.980,00
03/04/2020	FCB	0002--00028667	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		30.810,00				30.810,00
03/04/2020	FCB	0002--00028668	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		10.095,00				10.095,00
03/04/2020	FCB	0002--00028669	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		54.850,00				54.850,00
03/04/2020	FCB	0002--00028670	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		242.534,08				242.534,08
06/04/2020	FCB	0002--00028671	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		19.902,64				19.902,64
06/04/2020	FCB	0002--00028672	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		70.416,41				70.416,41
06/04/2020	FCB	0002--00028673	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.019,64				78.019,64
06/04/2020	FCB	0002--00028674	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		308.872,26				308.872,26
06/04/2020	FCB	0002--00028675	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.979,08				1.979,08
06/04/2020	FCB	0002--00028676	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		75.189,40				75.189,40
06/04/2020	FCB	0002--00028677	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	45.430,21	293,44			47.120,96
06/04/2020	FCB	0002--00028678	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		74.630,04				74.630,04
06/04/2020	FCB	0002--00028679	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.214,53				41.214,53
06/04/2020	FCB	0002--00028680	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		451,8				451,8
06/04/2020	FCB	0002--00028681	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		12.889,38				12.889,38
06/04/2020	FCB	0002--00028682	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		114.710,00				114.710,00
06/04/2020	FCB	0002--00028683	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		31.353,15				31.353,15
06/04/2020	FCB	0002--00028684	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		5.750,00				5.750,00
06/04/2020	FCB	0002--00028685	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		5.300,24				5.300,24
06/04/2020	FCB	0002--00028686	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.313.723,05				1.313.723,05
06/04/2020	FCB	0002--00028687	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		67.285,00				67.285,00
06/04/2020	FCB	0002--00028688	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		21.975,00				21.975,00
06/04/2020	FCB	0002--00028689	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		128.230,00				128.230,00
06/04/2020	FCB	0002--00028690	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		269.510,00				269.510,00
06/04/2020	FCB	0002--00028691	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.605,00				1.605,00
06/04/2020	FCB	0002--00028692	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88				7.334,88
06/04/2020	FCB	0002--00028693	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		214.080,00				214.080,00
06/04/2020	FCB	0002--00028694	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		111.385,00				111.385,00
06/04/2020	FCB	0002--00028695	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	2.282,71	16.993,75	479,37			19.755,83
06/04/2020	FCB	0002--00028696	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	2.822,97	4.118,90	592,82			7.534,69
06/04/2020	FCB	0002--00028697	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		2.634.646,54				2.634.646,54
06/04/2020	FCB	0002--00028698	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		164.085,20				164.085,20
07/04/2020	FCB	0002--00028699	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		8.700,00				8.700,00
07/04/2020	FCB	0002--00028700	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		81.083,80				81.083,80
07/04/2020	FCB	0002--00028701	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		53.049,42				53.049,42
07/04/2020	FCB	0002--00028702	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		210.002,42				210.002,42
07/04/2020	FCB	0002--00028703	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		518.844,00				518.844,00
07/04/2020	FCB	0002--00028704	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		89.283,93				89.283,93
07/04/2020	FCB	0002--00028705	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		105.250,00				105.250,00
07/04/2020	FCB	0002--00028706	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		79.832,35				79.832,35
07/04/2020	FCB	0002--00028707	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		4.118,90				4.118,90
07/04/2020	FCB	0002--00028708	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		8.910,00				8.910,00
07/04/2020	FCB	0002--00028709	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		275.013,78				275.013,78
07/04/2020	FCB	0002--00028710	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		45.479,58				45.479,58
07/04/2020	FCB	0002--00028711	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	8.054,93	6.285,29	1.691,54			16.031,76
07/04/2020	FCB	0002--00028712	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	767,89	16.854,46	161,26			17.783,61
07/04/2020	FCB	0002--00028713	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.439,35				14.439,35
07/04/2020	FCB	0002--00028714	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.641,18				7.641,18
07/04/2020	FCB	0002--00028715	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	14.133,05	586,87			17.514,53
07/04/2020	FCB	0002--00028716	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31	14.133,05	321,58			15.985,94
07/04/2020	FCB	0002--00028717	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		11.026,13				11.026,13
07/04/2020	FCB	0002--00028718	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		49.875,83				49.875,83
07/04/2020	FCB	0002--00028719	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	20.816,79	586,87			24.198,27
07/04/2020	FCB	0002--00028720	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	7.672,79	586,87			11.054,27
07/04/2020	FCB	0002--00028721	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	15.225,40	586,87			18.606,88
07/04/2020	FCB	0002--00028722	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.148,92	293,44			15.839,67
07/04/2020	FCB	0002--00028723	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88				7.334,88
07/04/2020	FCB	0002--00028724	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		71.078,47				71.078,47
07/04/2020	FCB	0002--00028725	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		7.210,18				7.210,18
07/04/2020	FCB	0002--00028726	S.M.A.U.N.A.M	30-65776243-8		296.979,55				296.979,55
07/04/2020	FCB	0002--00028727	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		12.441,53				12.441,53
07/04/2020	FCB	0002--00028728	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	1.514,79	586,87			4.896,27
07/04/2020	FCB	0002--00028729	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.979,08				1.979,08
08/04/2020	FCB	0002--00028730	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		92.884,36				92.884,36
08/04/2020	FCB	0002--00028731	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		94.046,44				94.046,44
08/04/2020	FCB	0002--00028732	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.532,64				2.532,64
08/04/2020	FCB	0002--00028733	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		117.613,68				117.613,68
08/04/2020	FCB	0002--00028734	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
08/04/2020	FCB	0002--00028735	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		63.650,00				63.650,00
08/04/2020	FCB	0002--00028736	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	8.427,23	586,87			11.808,71
08/04/2020	FCB	0002--00028737	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	2.708,63		568,81			3.277,44
08/04/2020	FCB	0002--00028738	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		42.220,73				42.220,73
08/04/2020	FCB	0002--00028739	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		42.090,00				42.090,00
08/04/2020	FCB	0002--00028740	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
08/04/2020	FCB	0002--00028741	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		102.286,00				102.286,00
08/04/2020	FCB	0002--00028742	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		44.773,01				44.773,01
08/04/2020	FCB	0002--00028743	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.205,55	16.854,46	673,17			20.733,18
08/04/2020	FCB	0002--00028744	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		6.535,34				6.535,34
08/04/2020	FCB	0002--00028745	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.641,18				7.641,18
08/04/2020	FCB	0002--00028746	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.533,11		321,95			1.855,06
08/04/2020	FCB	0002--00028747	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		213.273,48				213.273,48
08/04/2020	FCB	0002--00028748	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	14.018,62	586,87			17.400,10
13/04/2020	FCA	0002--00003871	DROGUERIA PROMEC S.A.	30-70716596-7	5.559,96		1.167,59	139		6.866,55
13/04/2020	FCA	0002--00003872	SITIO SALUD S.A.	30-71509799-7		2.650,70		79,52		2.730,22
13/04/2020	FCB	0002--00028749	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		581.069,00				581.069,00
13/04/2020	FCB	0002--00028750	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		10.907,47				10.907,47
13/04/2020	FCB	0002--00028751	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	23.652,63	586,87			27.034,11
13/04/2020	FCB	0002--00028752	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		91.533,62				91.533,62
13/04/2020	FCB	0002--00028753	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.226,00				27.226,00
13/04/2020	FCB	0002--00028754	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54
13/04/2020	FCB	0002--00028755	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	27.826,11	586,87			31.207,59
13/04/2020	FCB	0002--00028756	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		82.465,00				82.465,00
13/04/2020	FCB	0002--00028757	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		28.033,00				28.033,00
13/04/2020	FCB	0002--00028758	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.540,00				97.540,00
13/04/2020	FCB	0002--00028759	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.440,00				84.440,00
13/04/2020	FCB	0002--00028760	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.313.720,67				1.313.720,67
13/04/2020	FCB	0002--00028761	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.719,76		361,15			2.080,91
13/04/2020	FCB	0002--00028762	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.354,31	7.965,13	284,41			9.603,85
13/04/2020	FCB	0002--00028763	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	51.888,73	13.596,34	10.896,63			76.381,70
13/04/2020	FCB	0002--00028764	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	13.292,75	14.133,05	2.791,48			30.217,28
13/04/2020	FCB	0002--00028765	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		22.719,01				22.719,01

13/04/2020	FCB	0002--00028766	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.225,00				4.225,00
13/04/2020	FCB	0002--00028767	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.562,50	14.669,75	748,13			18.980,38
13/04/2020	FCB	0002--00028768	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92		880,3			5.072,22
13/04/2020	FCB	0002--00028769	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		21.565,84				21.565,84
13/04/2020	FCB	0002--00028770	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		164.034,15				164.034,15
13/04/2020	FCB	0002--00028771	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		21.565,84				21.565,84
13/04/2020	FCB	0002--00028772	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		164.034,15				164.034,15
13/04/2020	FCB	0002--00028773	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.562,50	14.669,75	748,13			18.980,38
13/04/2020	FCB	0002--00028774	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		334.269,00				334.269,00
13/04/2020	FCB	0002--00028775	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92		880,3			5.072,22
13/04/2020	NCB	0002--00000496	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-1.313.723,05				-1.313.723,05
13/04/2020	NCB	0002--00000497	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	-3.562,50	-14.669,75	-748,12			-18.980,37
13/04/2020	NCB	0002--00000498	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		-164.034,15				-164.034,15
13/04/2020	NCB	0002--00000499	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		-21.565,84				-21.565,84
13/04/2020	NCB	0002--00000500	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	-4.191,92		-880,3			-5.072,22
14/04/2020	FCB	0002--00028776	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		216.314,04				216.314,04
14/04/2020	FCB	0002--00028777	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
14/04/2020	FCB	0002--00028778	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		212.169,04				212.169,04
14/04/2020	FCB	0002--00028779	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		46.145,00				46.145,00
14/04/2020	FCB	0002--00028780	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		483.860,00				483.860,00
14/04/2020	FCB	0002--00028781	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		57.180,00				57.180,00
14/04/2020	FCB	0002--00028782	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		277.595,00				277.595,00
14/04/2020	FCB	0002--00028783	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
14/04/2020	FCB	0002--00028784	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.959,80	7.641,18	1.041,56			13.642,54
14/04/2020	FCB	0002--00028785	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		251.865,00				251.865,00
14/04/2020	FCB	0002--00028786	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	23.779,15	880,3			28.851,37
14/04/2020	FCB	0002--00028787	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	14.148,92	880,3			19.221,14
14/04/2020	FCB	0002--00028788	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.427,23				8.427,23
14/04/2020	FCB	0002--00028789	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.299,19	14.669,75	482,83			17.451,77
14/04/2020	FCB	0002--00028790	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.870,22	586,87			17.251,70
14/04/2020	FCB	0002--00028791	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	7.334,88	586,87			10.716,36
14/04/2020	FCB	0002--00028792	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.913,15				76.913,15
14/04/2020	FCB	0002--00028793	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		10.825,49				10.825,49
14/04/2020	FCB	0002--00028794	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.681,09				11.681,09
14/04/2020	FCB	0002--00028795	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		11.821,64				11.821,64
14/04/2020	FCB	0002--00028796	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		25.274,86				25.274,86
14/04/2020	NCB	0002--00000501	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-49.870,00				-49.870,00
14/04/2020	NCB	0002--00000502	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-47.610,00				-47.610,00
15/04/2020	FCA	0002--00003873	AG LAB S.A	30-71048658-8		35.353,60				35.353,60
			LOPERGOLO VERONICA CECILIA Y CORDEIRO MARIA							
15/04/2020	FCA	0002--00003874	SOLEDA	30-71556605-9		10.731,50				10.731,50
15/04/2020	FCB	0002--00028797	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		55.207,01				55.207,01
15/04/2020	FCB	0002--00028798	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.480,02				4.480,02
15/04/2020	FCB	0002--00028799	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		52.878,28				52.878,28
15/04/2020	FCB	0002--00028800	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.670,00				97.670,00
15/04/2020	FCB	0002--00028801	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		666.558,85				666.558,85
15/04/2020	FCB	0002--00028802	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		202.675,39				202.675,39
15/04/2020	FCB	0002--00028803	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.714,80	11.132,10	780,11			15.627,01
15/04/2020	FCB	0002--00028804	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
15/04/2020	FCB	0002--00028805	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		221.148,75				221.148,75
15/04/2020	FCB	0002--00028806	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		88.459,65				88.459,65
15/04/2020	FCB	0002--00028807	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		132.689,47				132.689,47
15/04/2020	FCB	0002--00028808	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	3.622,19	586,87			7.003,67
15/04/2020	FCB	0002--00028809	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	7.641,18	586,87			11.022,66
15/04/2020	FCB	0002--00028810	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		298.448,86				298.448,86
16/04/2020	FCA	0002--00003875	PRESTADORES SANATORIALES S.A.	30-68791063-6		13.266,57				13.266,57
16/04/2020	FCB	0002--00028811	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.719,76	11.395,86	361,15			13.476,77
16/04/2020	FCB	0002--00028812	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		6.996,30				6.996,30
16/04/2020	FCB	0002--00028813	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		44.229,82				44.229,82
16/04/2020	FCB	0002--00028814	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		323.050,91				323.050,91
16/04/2020	FCB	0002--00028815	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54
16/04/2020	FCB	0002--00028816	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.439,35	293,44			16.130,10
16/04/2020	FCB	0002--00028817	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		18.461,88				18.461,88
16/04/2020	FCB	0002--00028818	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		4.743,97				4.743,97
16/04/2020	FCB	0002--00028819	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		190.950,00				190.950,00
16/04/2020	FCB	0002--00028820	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		43.550,00				43.550,00
16/04/2020	FCB	0002--00028821	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		45.850,00				45.850,00
16/04/2020	FCB	0002--00028822	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		95.465,00				95.465,00
16/04/2020	FCB	0002--00028823	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		46.145,00				46.145,00
16/04/2020	FCB	0002--00028824	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.028,89				41.028,89
16/04/2020	FCB	0002--00028825	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.165,19	14.176,52	454,69			16.796,40
16/04/2020	FCB	0002--00028826	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	7.035,83	28.878,71	1.477,52			37.392,06
16/04/2020	FCB	0002--00028827	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	20.816,79	586,87			24.198,27
16/04/2020	FCB	0002--00028828	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	15.225,40	586,87			18.606,88
16/04/2020	FCB	0002--00028829	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
16/04/2020	FCB	0002--00028830	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		5.047,44				5.047,44
16/04/2020	FCB	0002--00028831	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.385,92				14.385,92
16/04/2020	FCB	0002--00028832	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		54.850,00				54.850,00
16/04/2020	FCB	0002--00028833	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		5.570,00				5.570,00
16/04/2020	FCB	0002--00028834	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		189.260,00				189.260,00
16/04/2020	FCB	0002--00028835	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		170.130,00				170.130,00
16/04/2020	FCB	0002--00028836	OBRA SOCIAL DE LA ACTIVIDAD MINERA	30-65180336-1		14.067,91				14.067,91
16/04/2020	FCB	0002--00028837	OBRA SOCIAL DE LA ACTIVIDAD MINERA	30-65180336-1		10.787,84				10.787,84
16/04/2020	FCB	0002--00028838	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		241.330,00				241.330,00
17/04/2020	FCB	0002--00028839	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
17/04/2020	FCB	0002--00028840	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		370.539,86				370.539,86
17/04/2020	FCB	0002--00028841	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		370.539,86				370.539,86
17/04/2020	FCB	0002--00028842	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		140.074,23				140.074,23
17/04/2020	FCB	0002--00028843	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		5.395,57				5.395,57
17/04/2020	FCB	0002--00028844	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		76.943,00				76.943,00
17/04/2020	FCB	0002--00028845	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		77.960,00				77.960,00
17/04/2020	FCB	0002--00028846	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		153.900,00				153.900,00
17/04/2020	FCB	0002--00028847	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		99.275,00				99.275,00
17/04/2020	FCB	0002--00028848	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50				47.401,50
17/04/2020	FCB	0002--00028849	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		151.120,56				151.120,56
20/04/2020	FCA	0002--00003876	DROGUERIA PROMEC S.A.	30-70716596-7		1.500,00			37,5	1.537,50
20/04/2020	FCB	0002--00028850	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		224.275,91				224.275,91
20/04/2020	FCB	0002--00028851	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		7.112,44				7.112,44
20/04/2020	FCB	0002--00028852	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		81.083,80				81.083,80
20/04/2020	FCB	0002--00028853	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.677,12	293,44			16.367,87
20/04/2020	FCB	0002--00028854	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.544,65	586,87			16.926,13
20/04/2020	FCB	0002--00028855	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		78.407,72				78.407,72
20/04/2020	FCB	0002--00028856	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		72.984,09				72.984,09
20/04/2020	FCB	0002--00028857	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		199.236,62				199.236,62
20/04/2020	FCB	0002--00028858	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54

20/04/2020	FCB	0002--00028859	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	40.440,18	586,87		43.821,66
20/04/2020	FCB	0002--00028860	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.562,50	16.854,46	748,13		21.165,09
20/04/2020	FCB	0002--00028861	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.596,34	586,87		16.977,82
20/04/2020	FCB	0002--00028862	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44		9.363,54
20/04/2020	FCB	0002--00028863	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	15.225,40	293,44		16.916,15
20/04/2020	FCB	0002--00028864	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		21.975,00			21.975,00
20/04/2020	FCB	0002--00028865	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.910,00			2.910,00
20/04/2020	FCB	0002--00028866	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.440,00			84.440,00
20/04/2020	FCB	0002--00028867	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		71.430,00			71.430,00
20/04/2020	FCB	0002--00028868	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		54.452,00			54.452,00
20/04/2020	FCB	0002--00028869	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.180,00			84.180,00
20/04/2020	FCB	0002--00028870	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		277.600,00			277.600,00
20/04/2020	FCB	0002--00028871	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.180,00			84.180,00
20/04/2020	FCB	0002--00028872	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		301.398,00			301.398,00
20/04/2020	FCB	0002--00028873	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		140.923,45			140.923,45
20/04/2020	FCB	0002--00028874	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44		1.690,75
20/04/2020	FCB	0002--00028875	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		465			465
20/04/2020	FCB	0002--00028876	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.669,75	293,44		16.360,50
20/04/2020	FCB	0002--00028877	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.062,62	8.940,04	643,15		12.645,81
20/04/2020	FCB	0002--00028878	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	8.427,23	293,44		10.117,98
20/04/2020	FCB	0002--00028879	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.345,58			15.345,58
20/04/2020	FCB	0002--00028880	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.672,79			7.672,79
20/04/2020	FCB	0002--00028881	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		3.610,62			3.610,62
20/04/2020	FCB	0002--00028882	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		34.649,07			34.649,07
20/04/2020	FCB	0002--00028883	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		34.649,07			34.649,07
20/04/2020	FCB	0002--00028884	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		226.425,87			226.425,87
20/04/2020	FCB	0002--00028885	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		137.704,46			137.704,46
20/04/2020	FCB	0002--00028886	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		157.075,67			157.075,67
20/04/2020	FCB	0002--00028887	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.040,00			97.040,00
20/04/2020	FCB	0002--00028888	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.370,00			1.370,00
20/04/2020	FCB	0002--00028889	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		269.510,00			269.510,00
20/04/2020	FCB	0002--00028890	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		254.799,13			254.799,13
20/04/2020	FCB	0002--00028891	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		4.069,95			4.069,95
20/04/2020	FCB	0002--00028892	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		153.427,64			153.427,64
20/04/2020	FCB	0002--00028893	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		48.876,99			48.876,99
20/04/2020	FCB	0002--00028894	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		260.100,00			260.100,00
21/04/2020	FCA	0002--00003877	DROGUERIA PROMEC S.A.	30-70716596-7	2.267,77	8.670,00	476,23	273,44	11.687,44
21/04/2020	FCB	0002--00028895	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.490,00			8.490,00
21/04/2020	FCB	0002--00028896	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		461.250,00			461.250,00
21/04/2020	FCB	0002--00028897	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		254.051,72			254.051,72
21/04/2020	FCB	0002--00028898	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.699,02			3.699,02
21/04/2020	FCB	0002--00028899	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		112.872,65			112.872,65
21/04/2020	FCB	0002--00028900	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
21/04/2020	FCB	0002--00028901	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15			87.073,15
21/04/2020	FCB	0002--00028902	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		110.001,96			110.001,96
22/04/2020	FCA	0002--00003878	DROGUERIA PROMEC S.A.	30-70716596-7	3.775,69	10.442,00	792,89	355,44	15.366,02
22/04/2020	FCB	0002--00028903	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
22/04/2020	FCB	0002--00028904	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.148,92	293,44		15.839,67
22/04/2020	FCB	0002--00028905	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	33.642,01	293,44		35.332,76
22/04/2020	FCB	0002--00028906	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		120.200,00			120.200,00
22/04/2020	FCB	0002--00028907	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		175.124,00			175.124,00
22/04/2020	FCB	0002--00028908	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		119.265,00			119.265,00
22/04/2020	FCB	0002--00028909	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12			40.259,12
22/04/2020	FCB	0002--00028910	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		1.522,36			1.522,36
22/04/2020	FCB	0002--00028911	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	4.376,79	4.455,00	919,13		9.750,92
22/04/2020	FCB	0002--00028912	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		10.807,45			10.807,45
22/04/2020	FCB	0002--00028913	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		223.605,80			223.605,80
22/04/2020	FCB	0002--00028914	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.590,00			8.590,00
22/04/2020	FCB	0002--00028915	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		236.400,00			236.400,00
22/04/2020	FCB	0002--00028916	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		68.350,00			68.350,00
22/04/2020	FCB	0002--00028917	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88			7.334,88
22/04/2020	FCB	0002--00028918	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.165,19	8.427,23	454,69		11.047,11
22/04/2020	FCB	0002--00028919	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		140.074,23			140.074,23
23/04/2020	FCB	0002--00028920	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	2.723,92	33.573,16	572,02		36.869,10
23/04/2020	FCB	0002--00028921	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.052,63			78.052,63
23/04/2020	FCB	0002--00028922	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46			78.255,46
23/04/2020	FCB	0002--00028923	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.170.000,00			1.170.000,00
23/04/2020	FCB	0002--00028924	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.972,95			2.972,95
23/04/2020	FCB	0002--00028925	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44		9.025,63
23/04/2020	FCB	0002--00028926	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44		1.690,75
23/04/2020	FCB	0002--00028927	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.165,19	7.641,18	454,69		10.261,06
23/04/2020	FCB	0002--00028928	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44		9.025,63
23/04/2020	FCB	0002--00028929	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.641,18			7.641,18
23/04/2020	FCB	0002--00028930	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		22.719,01			22.719,01
23/04/2020	FCB	0002--00028931	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		111.577,62			111.577,62
23/04/2020	FCB	0002--00028932	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		22.004,64			22.004,64
23/04/2020	FCB	0002--00028933	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.913,15			76.913,15
23/04/2020	FCB	0002--00028934	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31	7.641,18	321,58		9.494,07
23/04/2020	FCB	0002--00028935	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		418.727,07			418.727,07
23/04/2020	FCB	0002--00028936	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		27.614,96			27.614,96
23/04/2020	FCB	0002--00028937	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.741,53	14.133,05	1.205,72		21.080,30
23/04/2020	FCB	0002--00028938	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.741,53	14.133,05	1.205,72		21.080,30
23/04/2020	FCB	0002--00028939	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	8.393,77	293,44		10.084,52
23/04/2020	FCB	0002--00028940	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.959,81	7.641,18	1.041,56		13.642,55
23/04/2020	FCB	0002--00028941	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44		1.690,75
23/04/2020	FCB	0002--00028942	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.979,08			1.979,08
23/04/2020	FCB	0002--00028943	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		190.930,00			190.930,00
23/04/2020	FCB	0002--00028944	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		435.100,00			435.100,00
23/04/2020	FCB	0002--00028945	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		18.390,00			18.390,00
23/04/2020	FCB	0002--00028946	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.470,00			48.470,00
23/04/2020	NCB	0002--00000503	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-119.265,00			-119.265,00
24/04/2020	FCB	0002--00028947	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		216.314,04			216.314,04
24/04/2020	FCB	0002--00028948	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		129.386,56			129.386,56
24/04/2020	FCB	0002--00028949	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.176,32			2.176,32
24/04/2020	FCB	0002--00028950	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		119.265,00			119.265,00
24/04/2020	FCB	0002--00028951	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	11.889,49	586,87		15.270,97
24/04/2020	FCB	0002--00028952	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	11.740,45	586,87		15.121,93
24/04/2020	FCB	0002--00028953	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	4.432,77	293,44		6.123,52
24/04/2020	FCB	0002--00028954	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		18.820,03			18.820,03
24/04/2020	FCB	0002--00028955	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		227.565,62			227.565,62
24/04/2020	FCB	0002--00028956	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		4.697,59			4.697,59
24/04/2020	FCB	0002--00028957	OBRA SOCIAL DE LA ACTIVIDAD MINERA	30-65180336-1		5.871,96			5.871,96
24/04/2020	FCB	0002--00028958	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		14.817,56			14.817,56
24/04/2020	FCB	0002--00028959	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		2.100,00			2.100,00
24/04/2020	FCB	0002--00028960	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		212.169,04			212.169,04

24/04/2020	FCB	0002--00028961	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.232,68				3.232,68
24/04/2020	NCB	0002--00000504	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-3.810,00				-3.810,00
27/04/2020	FCA	0002--00003879	FARMACIA LOFRANO de Omar Lofrano	20-11480105-5		9.842,04				9.842,04
27/04/2020	FCA	0002--00003880	DROGUERIA PROMEC S.A.	30-70716596-7		154.833,04			3.870,83	158.703,87
27/04/2020	FCB	0002--00028962	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
27/04/2020	FCB	0002--00028963	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		22.948,89				22.948,89
27/04/2020	FCB	0002--00028964	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.232,68				3.232,68
27/04/2020	FCB	0002--00028965	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		10.532,85				10.532,85
27/04/2020	FCB	0002--00028966	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		314.039,00				314.039,00
27/04/2020	FCB	0002--00028967	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		18.940,00				18.940,00
27/04/2020	FCB	0002--00028968	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		76.686,00				76.686,00
27/04/2020	FCB	0002--00028969	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.670,00				97.670,00
27/04/2020	FCB	0002--00028970	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		147.260,00				147.260,00
27/04/2020	FCB	0002--00028971	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		127.300,00				127.300,00
27/04/2020	FCB	0002--00028972	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
27/04/2020	FCB	0002--00028973	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		104.156,89				104.156,89
27/04/2020	FCB	0002--00028974	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
27/04/2020	FCB	0002--00028975	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.870,22	586,87			17.251,70
27/04/2020	FCB	0002--00028976	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	767,88	7.244,37	161,25			8.173,50
27/04/2020	FCB	0002--00028977	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.641,18	293,44			9.331,93
27/04/2020	FCB	0002--00028978	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		182.106,53				182.106,53
27/04/2020	FCB	0002--00028979	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		28.375,00				28.375,00
27/04/2020	FCB	0002--00028980	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		334.268,00				334.268,00
27/04/2020	FCB	0002--00028981	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.200,00				84.200,00
27/04/2020	FCB	0002--00028982	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.320,00				13.320,00
27/04/2020	FCB	0002--00028983	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.370,00				2.370,00
27/04/2020	FCB	0002--00028984	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.040,00				97.040,00
27/04/2020	FCB	0002--00028985	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		75.450,00				75.450,00
27/04/2020	FCB	0002--00028986	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		241.930,00				241.930,00
27/04/2020	FCB	0002--00028987	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.835,00				48.835,00
27/04/2020	FCB	0002--00028988	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		47.240,00				47.240,00
28/04/2020	FCA	0002--00003881	DROGUERIA PROMEC S.A.	30-70716596-7		4.197,18			104,93	4.302,11
28/04/2020	FCB	0002--00028989	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		4.075,55				4.075,55
28/04/2020	FCB	0002--00028990	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		441				441
28/04/2020	FCB	0002--00028991	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
28/04/2020	FCB	0002--00028992	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		4.884,57				4.884,57
28/04/2020	FCB	0002--00028993	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		216.314,04				216.314,04
28/04/2020	FCB	0002--00028994	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.979,08				1.979,08
28/04/2020	FCB	0002--00028995	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	8.427,23	293,44			10.117,98
28/04/2020	FCB	0002--00028996	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.549,61		325,42			1.875,03
28/04/2020	FCB	0002--00028997	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		20.280,00				20.280,00
28/04/2020	FCB	0002--00028998	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		790				790
28/04/2020	FCB	0002--00028999	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		22.042,72				22.042,72
29/04/2020	FCB	0002--00029000	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		75.189,40				75.189,40
29/04/2020	FCB	0002--00029001	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		101.161,60				101.161,60
29/04/2020	FCB	0002--00029002	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.483,94				3.483,94
29/04/2020	FCB	0002--00029003	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		16.573,15				16.573,15
29/04/2020	FCB	0002--00029004	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
29/04/2020	FCB	0002--00029005	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54
29/04/2020	FCB	0002--00029006	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	8.865,54	293,44			10.556,29
29/04/2020	FCB	0002--00029007	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.165,19	10.473,55	454,69			13.093,43
29/04/2020	FCB	0002--00029008	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.470,96	293,44			16.161,71
29/04/2020	FCB	0002--00029009	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.165,19	10.473,55	454,69			13.093,43
29/04/2020	FCB	0002--00029010	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	22.143,75	293,44			23.834,50
29/04/2020	FCB	0002--00029011	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46				78.255,46
29/04/2020	FCB	0002--00029012	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		16.407,63				16.407,63
29/04/2020	FCB	0002--00029013	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.530,00				86.530,00
29/04/2020	FCB	0002--00029014	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		254.800,00				254.800,00
29/04/2020	FCB	0002--00029015	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.900,00				1.900,00
29/04/2020	FCB	0002--00029016	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		21.900,00				21.900,00
29/04/2020	FCB	0002--00029017	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		23.160,00				23.160,00
29/04/2020	FCB	0002--00029018	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		33.300,00				33.300,00
29/04/2020	FCB	0002--00029019	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		52.304,75				52.304,75
29/04/2020	FCB	0002--00029020	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
29/04/2020	NCB	0002--00000505	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	-2.165,19	-10.473,55	-454,69			-13.093,43
29/04/2020	NCB	0002--00000506	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-301.398,00				-301.398,00
30/04/2020	FCB	0002--00029021	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
30/04/2020	FCB	0002--00029022	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54
30/04/2020	FCB	0002--00029023	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	16.854,46	293,44			18.545,21
30/04/2020	FCB	0002--00029024	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.679,46				8.679,46
30/04/2020	FCB	0002--00029025	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		301.398,00				301.398,00
30/04/2020	FCB	0002--00029026	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		930				930
30/04/2020	FCB	0002--00029027	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.662,81				14.662,81
30/04/2020	FCB	0002--00029028	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31		321,58			1.852,89
				Total:	**379.532,79**	**41.603.793,31**	**79.702,12**	**0**	**5.329,37**	**42.068.357,59**

Fecha		Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Perc. IIBB	Total
04/05/2020	FCB	0002--00029029	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	28.484,66	586,87			31.866,14
04/05/2020	FCB	0002--00029030	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		12.889,39				12.889,39
04/05/2020	FCB	0002--00029031	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		12.679,47				12.679,47
04/05/2020	FCB	0002--00029032	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.510,73				95.510,73
04/05/2020	FCB	0002--00029033	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		465,3				465,3
04/05/2020	FCB	0002--00029034	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.214,53				41.214,53
04/05/2020	FCB	0002--00029035	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		97.779,38				97.779,38
04/05/2020	FCB	0002--00029036	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	7.672,79	586,87			11.054,27
04/05/2020	FCB	0002--00029037	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	22.143,75	293,44			23.834,50
04/05/2020	FCB	0002--00029038	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.180,00				84.180,00
04/05/2020	FCB	0002--00029039	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		54.452,00				54.452,00
04/05/2020	FCB	0002--00029040	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		173.060,00				173.060,00
04/05/2020	FCB	0002--00029041	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		461.250,00				461.250,00
04/05/2020	FCB	0002--00029042	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		210.406,00				210.406,00
04/05/2020	FCB	0002--00029043	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		13.609,54				13.609,54
04/05/2020	FCB	0002--00029044	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		8.910,00				8.910,00
04/05/2020	FCB	0002--00029045	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		156.510,92				156.510,92
04/05/2020	FCB	0002--00029046	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		20.245,00				20.245,00
04/05/2020	FCB	0002--00029047	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		200.096,00				200.096,00
04/05/2020	FCB	0002--00029048	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		150.736,00				150.736,00
04/05/2020	FCB	0002--00029049	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.465,00				95.465,00
04/05/2020	FCB	0002--00029050	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		36.440,58				36.440,58
04/05/2020	FCB	0002--00029051	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		30.089,98				30.089,98
04/05/2020	FCB	0002--00029052	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	22.739,08	586,87			26.120,56
04/05/2020	FCB	0002--00029053	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		69.793,65				69.793,65
04/05/2020	FCB	0002--00029054	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44			9.025,63
04/05/2020	FCB	0002--00029055	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
04/05/2020	FCB	0002--00029056	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		465				465
04/05/2020	FCB	0002--00029057	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	21.467,92	293,44			23.158,67
04/05/2020	FCB	0002--00029058	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	23.389,80	293,44			25.080,55
04/05/2020	FCB	0002--00029059	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.959,81	22.739,09	1.041,56			28.740,46
04/05/2020	FCB	0002--00029060	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	16.854,46	586,87			20.235,94
04/05/2020	FCB	0002--00029061	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	6.798,17	586,87			10.179,65
04/05/2020	FCB	0002--00029062	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.959,81	23.340,67	1.041,56			29.342,04
04/05/2020	FCB	0002--00029063	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	15.225,40	880,3			20.297,62
04/05/2020	FCB	0002--00029064	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		242.534,08				242.534,08
04/05/2020	FCB	0002--00029065	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		74.630,04				74.630,04
04/05/2020	FCB	0002--00029066	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		171.440,00				171.440,00
04/05/2020	FCB	0002--00029067	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.348,79				2.348,79
04/05/2020	FCB	0002--00029068	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	702,5	47.986,24	147,53			48.836,27
04/05/2020	FCB	0002--00029069	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		6.323,00				6.323,00
04/05/2020	FCB	0002--00029070	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.566.000,00				4.566.000,00
05/05/2020	FCB	0002--00029071	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		83.312,35				83.312,35
05/05/2020	FCB	0002--00029072	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
05/05/2020	FCB	0002--00029073	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	36.492,50	293,44			38.183,25
05/05/2020	FCB	0002--00029074	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		108.875,00				108.875,00
05/05/2020	FCB	0002--00029075	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		39.583,00				39.583,00
05/05/2020	FCB	0002--00029076	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
05/05/2020	FCB	0002--00029077	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		247.200,51				247.200,51
05/05/2020	FCB	0002--00029078	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		97.032,90				97.032,90
05/05/2020	FCB	0002--00029079	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		12.441,53				12.441,53
05/05/2020	FCB	0002--00029080	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	15.225,40	586,87			18.606,88
05/05/2020	FCB	0002--00029081	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	22.080,54	586,87			25.462,02
05/05/2020	FCB	0002--00029082	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.514,15				87.514,15
05/05/2020	FCB	0002--00029083	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		251.855,00				251.855,00
05/05/2020	FCB	0002--00029084	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		66.953,96				66.953,96
05/05/2020	FCB	0002--00029085	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.626.928,14				1.626.928,14
06/05/2020	FCA	0002--00003882	DROGUERIA PROMEC S.A.	30-70716596-7		5.197,50			129,94	5.327,44
06/05/2020	FCB	0002--00029086	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		7.394,51				7.394,51
06/05/2020	FCB	0002--00029087	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		73.937,24				73.937,24
06/05/2020	FCB	0002--00029088	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.019,64				78.019,64
06/05/2020	FCB	0002--00029089	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.580,00				1.580,00
06/05/2020	FCB	0002--00029090	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		127.271,84				127.271,84
06/05/2020	FCB	0002--00029091	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		76.100,00				76.100,00
06/05/2020	FCB	0002--00029092	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		81.083,80				81.083,80
06/05/2020	FCB	0002--00029093	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.065,09				8.065,09
06/05/2020	FCB	0002--00029094	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.979,08				1.979,08
06/05/2020	FCB	0002--00029095	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	6.879,04		1.444,60			8.323,64
06/05/2020	FCB	0002--00029096	S.M.A.U.N.A.M	30-65776243-8		127.462,70				127.462,70
06/05/2020	FCB	0002--00029097	S.M.A.U.N.A.M	30-65776243-8	38.049,67		7.990,43			46.040,10
06/05/2020	FCB	0002--00029098	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	37.876,03		7.953,97			45.830,00
06/05/2020	FCB	0002--00029099	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54
06/05/2020	NCB	0002--00000507	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-89.985,61				-89.985,61
06/05/2020	NCB	0002--00000508	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-23.550,00				-23.550,00
07/05/2020	FCB	0002--00029100	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.586,00				1.586,00
07/05/2020	FCB	0002--00029101	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		477.987,00				477.987,00
07/05/2020	FCB	0002--00029102	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
07/05/2020	FCB	0002--00029103	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		210.002,41				210.002,41
07/05/2020	FCB	0002--00029104	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		18.558,78				18.558,78
07/05/2020	FCB	0002--00029105	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		44.385,16				44.385,16
07/05/2020	FCB	0002--00029106	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.679,00				13.679,00
07/05/2020	FCB	0002--00029107	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.440,40				36.440,40
07/05/2020	FCB	0002--00029108	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	23.018,37	293,44			24.709,12
07/05/2020	FCB	0002--00029109	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		84.539,34				84.539,34
07/05/2020	FCB	0002--00029110	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		157.075,67				157.075,67
07/05/2020	FCB	0002--00029111	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		32.483,51				32.483,51
07/05/2020	FCB	0002--00029112	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.719,76	4.455,00	361,15			6.535,91
07/05/2020	FCB	0002--00029113	O.S. del Pers. de la Act. Cervecera y afines	30-63976034-7		13.266,57				13.266,57
07/05/2020	FCB	0002--00029114	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		201.724,00				201.724,00
07/05/2020	FCB	0002--00029115	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	14.470,96	586,87			17.852,44
07/05/2020	FCB	0002--00029116	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	20.553,96	293,44			22.244,71
07/05/2020	FCB	0002--00029117	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	10.774,44	6.798,17	2.262,63			19.835,24
07/05/2020	FCB	0002--00029118	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
07/05/2020	FCB	0002--00029119	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		49.875,83				49.875,83
07/05/2020	FCB	0002--00029120	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.641,18				7.641,18
07/05/2020	FCB	0002--00029121	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		242.534,08				242.534,08
07/05/2020	FCB	0002--00029122	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.602,78	3.675,38	336,58			5.614,74
07/05/2020	FCB	0002--00029123	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		164.459,80				164.459,80
07/05/2020	FCB	0002--00029124	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		2.634.646,54				2.634.646,54
07/05/2020	FCB	0002--00029125	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	23.340,84	880,3			28.413,06

07/05/2020	FCB	0002--00029126	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		28.404,53				28.404,53
07/05/2020	FCB	0002--00029127	S.M.A.U.N.A.M	30-65776243-8		141.219,54				141.219,54
07/05/2020	FCB	0002--00029128	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50				47.401,50
07/05/2020	FCB	0002--00029129	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		164.034,15				164.034,15
07/05/2020	FCB	0002--00029130	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		16.711,02				16.711,02
07/05/2020	FCB	0002--00029131	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
08/05/2020	FCA	0002--00003883	DROGUERIA PROMEC S.A.	30-70716596-7	19.016,36		3.993,44		475,41	23.485,21
08/05/2020	FCB	0002--00029132	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		97.500,00				97.500,00
08/05/2020	FCB	0002--00029133	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		657.234,12				657.234,12
08/05/2020	FCB	0002--00029134	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	21.027,93	293,44			22.718,68
08/05/2020	FCB	0002--00029135	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		16.787,54				16.787,54
08/05/2020	FCB	0002--00029136	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	35.941,37	586,87			39.322,85
08/05/2020	FCB	0002--00029137	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		91.533,62				91.533,62
08/05/2020	FCB	0002--00029138	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	12.383,01	293,44			14.073,76
08/05/2020	FCB	0002--00029139	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54
08/05/2020	FCB	0002--00029140	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	40.955,98	586,87			44.337,46
08/05/2020	FCB	0002--00029141	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		96.634,00				96.634,00
08/05/2020	FCB	0002--00029142	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		26.495,00				26.495,00
08/05/2020	FCB	0002--00029143	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		37.632,28				37.632,28
11/05/2020	FCB	0002--00029144	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		27.802,70				27.802,70
11/05/2020	FCB	0002--00029145	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.641,18	293,44			9.331,93
11/05/2020	FCB	0002--00029146	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54
11/05/2020	FCB	0002--00029147	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.035,00				97.035,00
11/05/2020	FCB	0002--00029148	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		41.620,00				41.620,00
11/05/2020	FCB	0002--00029149	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.660,00				95.660,00
11/05/2020	FCB	0002--00029150	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		28.520,00				28.520,00
11/05/2020	FCB	0002--00029151	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		57.180,00				57.180,00
11/05/2020	FCB	0002--00029152	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		82.110,00				82.110,00
11/05/2020	FCB	0002--00029153	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	49.287,31	293,44			50.978,06
11/05/2020	FCB	0002--00029154	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		25.274,86				25.274,86
11/05/2020	FCB	0002--00029155	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		137.704,45				137.704,45
11/05/2020	FCB	0002--00029156	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		258.904,00				258.904,00
11/05/2020	FCB	0002--00029157	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.465,00				95.465,00
11/05/2020	FCB	0002--00029158	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		63.635,00				63.635,00
11/05/2020	FCB	0002--00029159	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.605,00				1.605,00
11/05/2020	FCB	0002--00029160	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		56.344,00				56.344,00
11/05/2020	FCB	0002--00029161	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		77.960,00				77.960,00
11/05/2020	FCB	0002--00029162	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.980,00				38.980,00
11/05/2020	FCB	0002--00029163	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.334,87	1.952,74	700,32			5.987,93
11/05/2020	FCB	0002--00029164	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		94.625,20				94.625,20
11/05/2020	FCB	0002--00029165	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.133,05				14.133,05
11/05/2020	FCB	0002--00029166	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		17.824,30				17.824,30
11/05/2020	FCB	0002--00029167	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.439,35	293,44			16.130,10
11/05/2020	FCB	0002--00029168	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		140.074,23				140.074,23
11/05/2020	FCB	0002--00029169	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
11/05/2020	FCB	0002--00029170	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		88.459,65				88.459,65
11/05/2020	FCB	0002--00029171	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		132.689,47				132.689,47
11/05/2020	FCB	0002--00029172	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.334,87	1.613,49	700,32			5.648,68
11/05/2020	FCB	0002--00029173	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		16.854,46				16.854,46
11/05/2020	FCB	0002--00029174	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44			9.025,63
11/05/2020	NCB	0002--00000509	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-7.484,00				-7.484,00
11/05/2020	NCB	0002--00000510	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	-3.334,87	-1.952,74	-700,32			-5.987,93
11/05/2020	NCB	0002--00000511	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-142.900,00				-142.900,00
12/05/2020	FCB	0002--00029175	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		5.705,00				5.705,00
12/05/2020	FCB	0002--00029176	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
12/05/2020	FCB	0002--00029177	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		18.461,88				18.461,88
12/05/2020	FCB	0002--00029178	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.544,65	586,87			16.926,13
12/05/2020	FCB	0002--00029179	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		216.314,04				216.314,04
12/05/2020	FCB	0002--00029180	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		471.900,00				471.900,00
12/05/2020	FCB	0002--00029181	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		581.590,00				581.590,00
12/05/2020	FCB	0002--00029182	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.490,25				9.490,25
12/05/2020	FCB	0002--00029183	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.930,00				4.930,00
12/05/2020	FCB	0002--00029184	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		48.924,71				48.924,71
12/05/2020	FCB	0002--00029185	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		221.148,75				221.148,75
12/05/2020	FCB	0002--00029186	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.140,00				27.140,00
12/05/2020	FCB	0002--00029187	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.980,21				38.980,21
12/05/2020	FCB	0002--00029188	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.800,57		1.218,12			7.018,69
12/05/2020	FCB	0002--00029189	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.496,53	14.439,35	944,27			19.880,15
12/05/2020	FCB	0002--00029190	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	6.798,17	293,44			8.488,92
12/05/2020	FCB	0002--00029191	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.345,58				15.345,58
12/05/2020	FCB	0002--00029192	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31	7.334,88	321,58			9.187,77
12/05/2020	FCB	0002--00029193	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	14.133,05	586,87			17.514,53
12/05/2020	FCB	0002--00029194	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.532,15	7.641,18	321,75			9.495,08
12/05/2020	FCB	0002--00029195	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	16.854,46	586,87			20.235,94
12/05/2020	FCB	0002--00029196	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	3.675,38	293,44			5.366,13
12/05/2020	FCB	0002--00029197	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	7.641,18	586,87			11.022,66
12/05/2020	FCB	0002--00029198	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.562,50	14.669,75	748,13			18.980,38
12/05/2020	FCB	0002--00029199	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		22.192,98				22.192,98
12/05/2020	FCB	0002--00029200	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		2.936,00				2.936,00
12/05/2020	FCB	0002--00029201	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		84.415,43				84.415,43
12/05/2020	FCB	0002--00029202	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		122.105,00				122.105,00
13/05/2020	FCA	0002--00003884	DROGUERIA PROMEC S.A.	30-70716596-7		5.722,20			143,06	5.865,26
13/05/2020	FCA	0002--00003885	SITIO SALUD S.A.	30-71509799-7		85.749,60			2.572,49	88.322,09
13/05/2020	FCB	0002--00029203	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
13/05/2020	FCB	0002--00029204	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		113.724,61				113.724,61
13/05/2020	FCB	0002--00029205	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.699,02				3.699,02
13/05/2020	FCB	0002--00029206	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		103.278,34				103.278,34
13/05/2020	FCB	0002--00029207	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		12.075,00				12.075,00
13/05/2020	FCB	0002--00029208	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.660,00				95.660,00
13/05/2020	FCB	0002--00029209	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		78.255,46				78.255,46
13/05/2020	FCB	0002--00029210	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.345,58				15.345,58
13/05/2020	FCB	0002--00029211	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.562,50	14.439,35	748,13			18.749,98
13/05/2020	FCB	0002--00029212	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		213.273,48				213.273,48
13/05/2020	FCB	0002--00029213	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		174.810,42				174.810,42
13/05/2020	FCB	0002--00029214	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		969,25				969,25
13/05/2020	FCB	0002--00029215	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		45.200,00				45.200,00
13/05/2020	FCB	0002--00029216	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	13.140,50	53.080,86	2.759,51			68.980,87
13/05/2020	FCB	0002--00029217	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		972.916,27				972.916,27
13/05/2020	FCB	0002--00029218	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		41.488,00				41.488,00
14/05/2020	FCB	0002--00029219	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		94.046,44				94.046,44
14/05/2020	FCB	0002--00029220	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		70.300,00				70.300,00
14/05/2020	FCB	0002--00029221	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		42.155,00				42.155,00
14/05/2020	FCB	0002--00029222	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.980,00				38.980,00
14/05/2020	FCB	0002--00029223	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.350,76	293,44			9.041,51

14/05/2020	FCB	0002--00029224	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.579,04	31.768,07	751,6			36.098,71
15/05/2020	FCB	0002--00029225	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		212.169,04				212.169,04
15/05/2020	FCB	0002--00029226	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.470,96	293,44			16.161,71
15/05/2020	FCB	0002--00029227	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		5.031,49				5.031,49
15/05/2020	FCB	0002--00029228	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		199.236,62				199.236,62
15/05/2020	FCB	0002--00029229	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		84.180,00				84.180,00
15/05/2020	FCB	0002--00029230	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		102.850,00				102.850,00
15/05/2020	FCB	0002--00029231	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		41.620,00				41.620,00
15/05/2020	FCB	0002--00029232	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		42.090,00				42.090,00
15/05/2020	FCB	0002--00029233	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.670,00				97.670,00
15/05/2020	FCB	0002--00029234	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.465,00				95.465,00
15/05/2020	FCB	0002--00029235	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		54.453,71				54.453,71
15/05/2020	FCB	0002--00029236	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		62.190,00				62.190,00
15/05/2020	FCB	0002--00029237	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		505.090,00				505.090,00
15/05/2020	FCB	0002--00029238	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.835,00				48.835,00
15/05/2020	FCB	0002--00029239	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		666.558,85				666.558,85
15/05/2020	FCB	0002--00029240	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		300.070,00				300.070,00
18/05/2020	FCA	0002--00003886	DROGUERIA PROMEC S.A.	30-70716596-7		16.409,24			410,23	16.819,47
18/05/2020	FCB	0002--00029241	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		10.628,19				10.628,19
18/05/2020	FCB	0002--00029242	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		586.020,00				586.020,00
18/05/2020	FCB	0002--00029243	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	15.345,58	293,44			17.036,33
18/05/2020	FCB	0002--00029244	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54
18/05/2020	FCB	0002--00029245	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54
18/05/2020	FCB	0002--00029246	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	8.865,54	586,87			12.247,02
18/05/2020	FCB	0002--00029247	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	28.484,66	586,87			31.866,14
18/05/2020	FCB	0002--00029248	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.677,12	293,44			16.367,87
18/05/2020	FCB	0002--00029249	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	40.440,18	586,87			43.821,66
18/05/2020	FCB	0002--00029250	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.400,00				97.400,00
18/05/2020	FCB	0002--00029251	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	27.826,11	586,87			31.207,59
18/05/2020	FCB	0002--00029252	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
18/05/2020	FCB	0002--00029253	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.774,89				1.774,89
18/05/2020	FCB	0002--00029254	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		140.923,45				140.923,45
18/05/2020	FCB	0002--00029255	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		226.425,87				226.425,87
18/05/2020	FCB	0002--00029256	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		316.590,00				316.590,00
18/05/2020	FCB	0002--00029257	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.245,00				4.245,00
18/05/2020	FCB	0002--00029258	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		12.230,00				12.230,00
18/05/2020	FCB	0002--00029259	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		354.064,00				354.064,00
18/05/2020	FCB	0002--00029260	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		42.090,00				42.090,00
18/05/2020	FCB	0002--00029261	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	16,55		3,48			20,03
18/05/2020	FCB	0002--00029262	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	14.148,92	880,3			19.221,14
18/05/2020	FCB	0002--00029263	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.913,15				76.913,15
18/05/2020	FCB	0002--00029264	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		22.719,01				22.719,01
18/05/2020	FCB	0002--00029265	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
18/05/2020	FCB	0002--00029266	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	10.473,55	293,44			12.164,30
18/05/2020	FCB	0002--00029267	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		242.534,08				242.534,08
19/05/2020	FCB	0002--00029268	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		92.822,86				92.822,86
19/05/2020	FCB	0002--00029269	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.176,32				2.176,32
19/05/2020	FCB	0002--00029270	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		129.386,57				129.386,57
19/05/2020	FCB	0002--00029271	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		83.740,00				83.740,00
19/05/2020	FCB	0002--00029272	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		483.860,00				483.860,00
19/05/2020	FCB	0002--00029273	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.000,00				40.000,00
19/05/2020	FCB	0002--00029274	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.660,00				95.660,00
19/05/2020	FCB	0002--00029275	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		43.195,00				43.195,00
19/05/2020	FCB	0002--00029276	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.670,00				97.670,00
19/05/2020	FCB	0002--00029277	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		546.240,00				546.240,00
19/05/2020	FCB	0002--00029278	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		190.905,00				190.905,00
19/05/2020	FCB	0002--00029279	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		82.465,00				82.465,00
19/05/2020	FCB	0002--00029280	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		112.370,00				112.370,00
19/05/2020	FCB	0002--00029281	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.527,00				86.527,00
19/05/2020	FCB	0002--00029282	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		143.975,00				143.975,00
19/05/2020	FCB	0002--00029283	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.225,00				27.225,00
19/05/2020	FCB	0002--00029284	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		65.325,00				65.325,00
19/05/2020	FCB	0002--00029285	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.540,00				97.540,00
19/05/2020	FCB	0002--00029286	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.126,00				38.126,00
19/05/2020	FCB	0002--00029287	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
19/05/2020	FCB	0002--00029288	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.562,50	7.334,88	748,13			11.645,51
19/05/2020	FCB	0002--00029289	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		16.854,46				16.854,46
19/05/2020	FCB	0002--00029290	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		6.798,17				6.798,17
19/05/2020	FCB	0002--00029291	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.072,50	23.652,63	225,23			24.950,36
19/05/2020	FCB	0002--00029292	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.133,05				14.133,05
19/05/2020	FCB	0002--00029293	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.348,79				2.348,79
19/05/2020	FCB	0002--00029294	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.612,28	5.256,41	338,58			7.207,27
19/05/2020	FCB	0002--00029295	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	1.122,30	4.000,08	235,68			5.358,06
19/05/2020	FCB	0002--00029296	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		111.577,62				111.577,62
19/05/2020	FCB	0002--00029297	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		205.816,00				205.816,00
19/05/2020	FCB	0002--00029298	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.612,28		338,58			1.950,86
19/05/2020	FCB	0002--00029299	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		19.902,64				19.902,64
19/05/2020	NCB	0002--00000512	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-655				-655
20/05/2020	FCB	0002--00029300	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		42.220,73				42.220,73
20/05/2020	FCB	0002--00029301	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		35.355,00				35.355,00
20/05/2020	FCB	0002--00029302	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.980,00				38.980,00
20/05/2020	FCB	0002--00029303	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.980,00				38.980,00
20/05/2020	FCB	0002--00029304	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		196.660,00				196.660,00
20/05/2020	FCB	0002--00029305	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		74.350,00				74.350,00
20/05/2020	FCB	0002--00029306	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		251.992,00				251.992,00
20/05/2020	FCB	0002--00029307	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	21.467,92	586,87			24.849,40
20/05/2020	FCB	0002--00029308	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	13.596,34	293,44			15.287,09
20/05/2020	FCB	0002--00029309	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		57.128,10				57.128,10
20/05/2020	FCB	0002--00029310	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		33.642,01				33.642,01
20/05/2020	FCB	0002--00029311	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50				47.401,50
20/05/2020	FCB	0002--00029312	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		5.047,44				5.047,44
20/05/2020	FCB	0002--00029313	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.641,18	293,44			9.331,93
20/05/2020	FCB	0002--00029314	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		151.120,56				151.120,56
20/05/2020	FCB	0002--00029315	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		140.074,23				140.074,23
20/05/2020	FCB	0002--00029316	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		298.448,86				298.448,86
20/05/2020	FCB	0002--00029317	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		15.039,14				15.039,14
21/05/2020	FCA	0002--00003887	DROGUERIA PROMEC S.A.	30-70716596-7		78.502,06			1.962,55	80.464,61
21/05/2020	FCB	0002--00029318	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		22.719,01				22.719,01
21/05/2020	FCB	0002--00029319	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.979,08				1.979,08
21/05/2020	FCB	0002--00029320	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		174.175,00				174.175,00
21/05/2020	FCB	0002--00029321	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		43.950,00				43.950,00
21/05/2020	FCB	0002--00029322	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		82.110,00				82.110,00
21/05/2020	FCB	0002--00029323	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		483.860,00				483.860,00
21/05/2020	FCB	0002--00029324	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		190.930,00				190.930,00

21/05/2020	FCB	0002--00029325	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		34.901,00				34.901,00
21/05/2020	FCB	0002--00029326	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		21.975,00				21.975,00
21/05/2020	FCB	0002--00029327	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		112.366,00				112.366,00
21/05/2020	FCB	0002--00029328	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		76.890,00				76.890,00
21/05/2020	FCB	0002--00029329	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.295,00				9.295,00
21/05/2020	FCB	0002--00029330	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		236.400,00				236.400,00
21/05/2020	FCB	0002--00029331	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.597,05				3.597,05
21/05/2020	FCB	0002--00029332	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		48.498,72				48.498,72
21/05/2020	FCB	0002--00029333	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
21/05/2020	FCB	0002--00029334	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		110.001,96				110.001,96
21/05/2020	FCB	0002--00029335	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		127.299,52				127.299,52
21/05/2020	FCB	0002--00029336	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		403.093,00				403.093,00
21/05/2020	FCB	0002--00029337	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		22.526,82				22.526,82
21/05/2020	FCB	0002--00029338	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	22.080,54	880,3			27.152,76
21/05/2020	FCB	0002--00029339	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	16.322,26	880,3			21.394,48
21/05/2020	FCB	0002--00029340	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88				7.334,88
21/05/2020	FCB	0002--00029341	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.879,97				14.879,97
21/05/2020	NCB	0002--00000513	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-69.120,00				-69.120,00
22/05/2020	FCB	0002--00029342	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	11.889,49	293,44			13.580,24
22/05/2020	FCB	0002--00029343	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	36.492,50	293,44			38.183,25
22/05/2020	FCB	0002--00029344	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		72.984,09				72.984,09
22/05/2020	FCB	0002--00029345	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	14.846,16	586,87			18.227,64
22/05/2020	FCB	0002--00029346	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.439,35	293,44			16.130,10
22/05/2020	FCB	0002--00029347	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		9.487,95				9.487,95
22/05/2020	FCB	0002--00029348	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		60.283,76				60.283,76
22/05/2020	NCB	0002--00000514	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-48.924,71				-48.924,71
26/05/2020	FCB	0002--00029349	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		18.819,43				18.819,43
26/05/2020	FCB	0002--00029350	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		70.300,00				70.300,00
26/05/2020	FCB	0002--00029351	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		7.000,00				7.000,00
26/05/2020	FCB	0002--00029352	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		81.083,80				81.083,80
26/05/2020	FCB	0002--00029353	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		216.314,04				216.314,04
26/05/2020	FCB	0002--00029354	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		44.229,82				44.229,82
26/05/2020	FCB	0002--00029355	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
26/05/2020	FCB	0002--00029356	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		370.539,86				370.539,86
26/05/2020	FCB	0002--00029357	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.744,53				40.744,53
26/05/2020	FCB	0002--00029358	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		132.757,17				132.757,17
26/05/2020	FCB	0002--00029359	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.232,68				3.232,68
26/05/2020	FCB	0002--00029360	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.052,63				78.052,63
26/05/2020	FCB	0002--00029361	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		206.681,53				206.681,53
26/05/2020	FCB	0002--00029362	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	4.475,25	34.603,18	939,8			40.018,23
26/05/2020	FCB	0002--00029363	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.669,75	293,44			16.360,50
26/05/2020	FCB	0002--00029364	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44			9.025,63
26/05/2020	FCB	0002--00029365	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		30.564,73				30.564,73
26/05/2020	FCB	0002--00029366	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	14.439,35	586,87			17.820,83
26/05/2020	FCB	0002--00029367	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
26/05/2020	FCB	0002--00029368	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		69.793,65				69.793,65
26/05/2020	FCB	0002--00029369	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.027,18		1.055,71			6.082,89
26/05/2020	FCB	0002--00029370	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	13.870,22	586,87			17.251,70
27/05/2020	FCA	0002--00003888	DROGUERIA PROMEC S.A.	30-70716596-7		3.770,00			94,25	3.864,25
27/05/2020	FCB	0002--00029371	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.214,53				41.214,53
27/05/2020	FCB	0002--00029372	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.532,64				2.532,64
27/05/2020	FCB	0002--00029373	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.232,68				3.232,68
27/05/2020	FCB	0002--00029374	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		9.487,94				9.487,94
27/05/2020	FCB	0002--00029375	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	14.470,96	880,3			19.543,18
27/05/2020	FCB	0002--00029376	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.148,92	293,44			15.839,67
27/05/2020	FCB	0002--00029377	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.946,92	16.854,46	618,85			20.420,23
27/05/2020	FCB	0002--00029378	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	14.470,96	586,87			17.852,44
27/05/2020	FCB	0002--00029379	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	8.427,23	586,87			11.808,71
27/05/2020	FCB	0002--00029380	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.562,50	7.672,79	748,13			11.983,42
27/05/2020	FCB	0002--00029381	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		4.455,00				4.455,00
27/05/2020	FCB	0002--00029382	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.719,76	8.112,82	361,15			10.193,73
27/05/2020	FCB	0002--00029383	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		70.300,00				70.300,00
27/05/2020	FCB	0002--00029384	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		212.169,04				212.169,04
27/05/2020	FCB	0002--00029385	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
27/05/2020	FCB	0002--00029386	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		20.816,79				20.816,79
27/05/2020	FCB	0002--00029387	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.312,85				36.312,85
27/05/2020	FCB	0002--00029388	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		22.220,36				22.220,36
27/05/2020	FCB	0002--00029389	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		313.465,00				313.465,00
27/05/2020	FCB	0002--00029390	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		292.399,08				292.399,08
27/05/2020	FCB	0002--00029391	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	4.475,23	34.603,18	939,8			40.018,21
27/05/2020	NCB	0002--00000515	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	-4.475,25	-34.603,18	-939,8			-40.018,23
28/05/2020	FCB	0002--00029392	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		6.996,24				6.996,24
28/05/2020	FCB	0002--00029393	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		12.889,20				12.889,20
28/05/2020	FCB	0002--00029394	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
28/05/2020	FCB	0002--00029395	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		236.400,00				236.400,00
28/05/2020	FCB	0002--00029396	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.382,00				38.382,00
28/05/2020	FCB	0002--00029397	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		14.260,00				14.260,00
28/05/2020	FCB	0002--00029398	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.180,00				84.180,00
28/05/2020	FCB	0002--00029399	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		12.889,39				12.889,39
28/05/2020	FCB	0002--00029400	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
28/05/2020	FCB	0002--00029401	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		54.850,00				54.850,00
28/05/2020	FCB	0002--00029402	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.225,00				27.225,00
28/05/2020	FCB	0002--00029403	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		44.640,00				44.640,00
28/05/2020	FCB	0002--00029404	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.035,00				97.035,00
28/05/2020	FCB	0002--00029405	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		241.930,00				241.930,00
28/05/2020	FCB	0002--00029406	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92		880,3			5.072,22
28/05/2020	FCB	0002--00029407	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		83.644,21				83.644,21
28/05/2020	FCB	0002--00029408	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.427,23				8.427,23
28/05/2020	FCB	0002--00029409	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		465				465
28/05/2020	FCB	0002--00029410	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.035,00				97.035,00
28/05/2020	FCB	0002--00029411	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	4.443,68	18.986,32	933,17			24.363,17
28/05/2020	FCB	0002--00029412	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		140.257,03				140.257,03
28/05/2020	FCB	0002--00029413	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	22.143,75	293,44			23.834,50
28/05/2020	FCB	0002--00029414	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	11.889,49	586,87			15.270,97
28/05/2020	FCB	0002--00029415	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		20.042,74				20.042,74
28/05/2020	FCB	0002--00029416	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
28/05/2020	FCB	0002--00029417	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		74.630,04				74.630,04
29/05/2020	FCB	0002--00029418	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.959,81	7.641,18	1.041,56			13.642,55
29/05/2020	FCB	0002--00029419	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		325.820,00				325.820,00
29/05/2020	FCB	0002--00029420	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		392.625,35				392.625,35
29/05/2020	FCB	0002--00029421	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		366.645,00				366.645,00
29/05/2020	NCB	0002--00000516	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-40.783,00				-40.783,00
29/05/2020	NCB	0002--00000517	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-520				-520
				Total:	**358.314,75**	**39.957.531,84**	**75.246,36**		**0 5.787,93**	**40.396.880,88**

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Perc. IIBB	Total
01/06/2020	FCA	0002--00003889	DROGUERIA PROMEC S.A.	30-70716596-7		26.947,20			673,68	27.620,88
01/06/2020	FCB	0002--00029422	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		40.259,12				40.259,12
01/06/2020	FCB	0002--00029423	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.510,73				95.510,73
01/06/2020	FCB	0002--00029424	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		4.021,04				4.021,04
01/06/2020	FCB	0002--00029425	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.835,00				48.835,00
01/06/2020	FCB	0002--00029426	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		38.980,00				38.980,00
01/06/2020	FCB	0002--00029427	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		173.054,00				173.054,00
01/06/2020	FCB	0002--00029428	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.719,76	15.930,26	361,15			18.011,17
01/06/2020	FCB	0002--00029429	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		104.156,89				104.156,89
01/06/2020	FCB	0002--00029430	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		242.534,08				242.534,08
01/06/2020	FCB	0002--00029431	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.959,81	23.350,38	1.041,56			29.351,75
01/06/2020	FCB	0002--00029432	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50				47.401,50
01/06/2020	FCB	0002--00029433	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.225,40				15.225,40
01/06/2020	FCB	0002--00029434	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.719,76	19.402,11	361,15			21.483,02
01/06/2020	FCB	0002--00029435	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		21.467,92				21.467,92
01/06/2020	FCB	0002--00029436	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.087,85	293,44			15.778,60
01/06/2020	FCB	0002--00029437	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44			9.025,63
01/06/2020	FCB	0002--00029438	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.946,83				7.946,83
01/06/2020	FCB	0002--00029439	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	8.427,23	293,44			10.117,98
01/06/2020	FCB	0002--00029440	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	24.311,18	586,87			27.692,66
01/06/2020	NCB	0002--00000518	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-3.977,95				-3.977,95
02/06/2020	FCA	0002--00003890	DROGUERIA PROMEC S.A.	30-70716596-7		325				325
02/06/2020	FCA	0002--00003891	DROGUERIA PROMEC S.A.	30-70716596-7	772,89		162,31			935,2
02/06/2020	FCB	0002--00029441	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
02/06/2020	FCB	0002--00029442	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.672,79	293,44			9.363,54
02/06/2020	FCB	0002--00029443	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
02/06/2020	FCB	0002--00029444	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.791,60	293,44			16.482,35
02/06/2020	FCB	0002--00029445	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.782,48				36.782,48
02/06/2020	FCB	0002--00029446	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		8.112,83				8.112,83
02/06/2020	FCB	0002--00029447	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.086,30				1.086,30
02/06/2020	FCB	0002--00029448	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		81.083,80				81.083,80
02/06/2020	FCB	0002--00029449	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.470,96	293,44			16.161,71
02/06/2020	FCB	0002--00029450	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		13.596,33				13.596,33
02/06/2020	FCB	0002--00029451	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	15.345,58	293,44			17.036,33
02/06/2020	FCB	0002--00029452	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		737.277,00				737.277,00
02/06/2020	FCB	0002--00029453	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		4.075,55				4.075,55
02/06/2020	FCB	0002--00029454	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		73.937,24				73.937,24
02/06/2020	FCB	0002--00029455	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		210.002,42				210.002,42
02/06/2020	FCB	0002--00029456	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.719,76		361,15			2.080,91
02/06/2020	FCB	0002--00029457	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		25.274,86				25.274,86
02/06/2020	FCB	0002--00029458	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		78.364,00				78.364,00
02/06/2020	FCB	0002--00029459	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		103.278,34				103.278,34
02/06/2020	FCB	0002--00029460	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.413,85		296,91			1.710,76
02/06/2020	FCB	0002--00029461	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.534,15				7.534,15
02/06/2020	FCB	0002--00029462	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.714,80	11.132,10	780,11			15.627,01
02/06/2020	FCB	0002--00029463	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.165,19	14.743,58	454,69			17.363,46
02/06/2020	FCB	0002--00029464	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.959,81	23.340,67	1.041,56			29.342,04
02/06/2020	FCB	0002--00029465	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		31.535,99				31.535,99
02/06/2020	FCB	0002--00029466	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.946,83	293,44			9.637,58
02/06/2020	FCB	0002--00029467	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.741,53	6.798,17	1.205,72			13.745,42
02/06/2020	FCB	0002--00029468	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.741,53	14.133,05	1.205,72			21.080,30
02/06/2020	FCB	0002--00029469	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44			1.690,75
02/06/2020	FCB	0002--00029470	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.959,80	22.004,63	1.041,56			28.005,99
02/06/2020	FCB	0002--00029471	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08				82.429,08
02/06/2020	FCB	0002--00029472	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		81.340,00				81.340,00
02/06/2020	FCB	0002--00029473	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.699.200,00				4.699.200,00
02/06/2020	FCB	0002--00029474	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.565,86				1.565,86
02/06/2020	FCB	0002--00029475	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		301.394,00				301.394,00
02/06/2020	FCB	0002--00029476	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.041.450,00				1.041.450,00
02/06/2020	FCB	0002--00029477	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		581.077,00				581.077,00
02/06/2020	FCB	0002--00029478	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		331.570,00				331.570,00
02/06/2020	FCB	0002--00029479	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		213.140,00				213.140,00
02/06/2020	FCB	0002--00029480	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.080,00				11.080,00
03/06/2020	FCB	0002--00029481	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		75.189,40				75.189,40
03/06/2020	FCB	0002--00029482	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		101.161,60				101.161,60
03/06/2020	FCB	0002--00029483	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.370,00				1.370,00
03/06/2020	FCB	0002--00029484	OBRA SOCIAL DE LA ACTIVIDAD MINERA	30-65180336-1		67.638,40				67.638,40
03/06/2020	FCB	0002--00029485	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
03/06/2020	FCB	0002--00029486	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.524,95				87.524,95
03/06/2020	FCB	0002--00029487	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	8.054,93		1.691,54			9.746,47
03/06/2020	FCB	0002--00029488	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44			9.025,63
03/06/2020	FCB	0002--00029489	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		78.255,46				78.255,46
03/06/2020	FCB	0002--00029490	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.413,85		296,91			1.710,76
03/06/2020	FCB	0002--00029491	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88				7.334,88
03/06/2020	FCB	0002--00029492	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		465				465
03/06/2020	FCB	0002--00029493	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		148.176,32				148.176,32
03/06/2020	FCB	0002--00029494	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		34.649,07				34.649,07
03/06/2020	FCB	0002--00029495	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		97.032,90				97.032,90
03/06/2020	FCB	0002--00029496	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		198.719,28				198.719,28
04/06/2020	FCA	0002--00003892	DROGUERIA PROMEC S.A.	30-70716596-7		722				722
04/06/2020	FCB	0002--00029497	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		21.760,64				21.760,64
04/06/2020	FCB	0002--00029498	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.073,15				87.073,15
04/06/2020	FCB	0002--00029499	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	15.225,40	586,87			18.606,88
04/06/2020	FCB	0002--00029500	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.165,19	23.018,37	454,69			25.638,25
04/06/2020	FCB	0002--00029501	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		140.529,29				140.529,29
04/06/2020	FCB	0002--00029502	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		153.886,00				153.886,00
04/06/2020	FCB	0002--00029503	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.216,00				8.216,00
04/06/2020	FCB	0002--00029504	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		33.141,60				33.141,60
04/06/2020	FCB	0002--00029505	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		236.400,00				236.400,00
04/06/2020	FCB	0002--00029506	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		7.931,78				7.931,78
04/06/2020	FCB	0002--00029507	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		157.075,67				157.075,67
04/06/2020	FCB	0002--00029508	S.M.A.U.N.A.M	30-65776243-8		177.374,65				177.374,65
04/06/2020	FCB	0002--00029509	S.M.A.U.N.A.M	30-65776243-8		89.426,86				89.426,86
04/06/2020	FCB	0002--00029510	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	749,82		157,46			907,28
04/06/2020	FCB	0002--00029511	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		252.235,44				252.235,44
04/06/2020	FCB	0002--00029512	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.946,83				7.946,83
04/06/2020	FCB	0002--00029513	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		83.644,21				83.644,21
04/06/2020	FCB	0002--00029514	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.393,77				8.393,77
04/06/2020	FCB	0002--00029515	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		12.678,55				12.678,55
04/06/2020	FCB	0002--00029516	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	8.427,23	880,3			13.499,45

04/06/2020	FCB	0002--00029517	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		52.304,76			52.304,76
04/06/2020	FCB	0002--00029518	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		586.020,00			586.020,00
04/06/2020	FCB	0002--00029519	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.979,08			1.979,08
04/06/2020	FCB	0002--00029520	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		22.948,89			22.948,89
04/06/2020	FCB	0002--00029521	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		101.690,55			101.690,55
04/06/2020	FCB	0002--00029522	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48			41.869,48
04/06/2020	FCB	0002--00029523	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		140.074,23			140.074,23
04/06/2020	FCB	0002--00029524	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		233.617,11			233.617,11
04/06/2020	NCB	0002--00000519	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		-233.617,11			-233.617,11
05/06/2020	FCA	0002--00003893	DROGUERIA PROMEC S.A.	30-70716596-7	202,75		42,58		245,33
05/06/2020	FCB	0002--00029525	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		233.665,90			233.665,90
05/06/2020	FCB	0002--00029526	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.438,63		302,11		1.740,74
05/06/2020	FCB	0002--00029527	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	22.143,75	293,44		23.834,50
05/06/2020	FCB	0002--00029528	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	10.473,55	293,44		12.164,30
05/06/2020	FCB	0002--00029529	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.133,05	293,44		15.823,80
05/06/2020	FCB	0002--00029530	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		252.235,44			252.235,44
05/06/2020	FCB	0002--00029531	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.137.700,00			11.137.700,00
05/06/2020	FCB	0002--00029532	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		500.305,00			500.305,00
05/06/2020	NCB	0002--00000520	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	-1.397,31	-7.334,88	-293,43		-9.025,62
08/06/2020	FCA	0002--00003894	DROGUERIA PROMEC S.A.	30-70716596-7		10.441,36		261,03	10.702,39
08/06/2020	FCB	0002--00029533	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		173.054,00			173.054,00
08/06/2020	FCB	0002--00029534	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		5.705,00			5.705,00
08/06/2020	FCB	0002--00029535	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.719,76	8.910,00	361,15		10.990,91
08/06/2020	FCB	0002--00029536	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.820,00			1.820,00
08/06/2020	FCB	0002--00029537	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	15.225,40	293,44		16.916,15
08/06/2020	FCB	0002--00029538	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		114.811,91			114.811,91
08/06/2020	FCB	0002--00029539	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	15.225,40	586,87		18.606,88
08/06/2020	FCB	0002--00029540	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.000,08	15.225,40	630,02		18.855,50
08/06/2020	FCB	0002--00029541	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44		1.690,75
08/06/2020	FCB	0002--00029542	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	1.030,29	586,87		4.411,77
08/06/2020	FCB	0002--00029543	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		42.055,95			42.055,95
08/06/2020	FCB	0002--00029544	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		465			465
08/06/2020	FCB	0002--00029545	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44		1.690,75
08/06/2020	FCB	0002--00029546	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	38.254,45	880,3		43.326,67
08/06/2020	FCB	0002--00029547	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61		586,87		3.381,48
08/06/2020	FCB	0002--00029548	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	21.377,53	586,87		24.759,01
08/06/2020	FCB	0002--00029549	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		46.371,88			46.371,88
08/06/2020	FCB	0002--00029550	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		164.459,80			164.459,80
08/06/2020	FCB	0002--00029551	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		2.740.032,40			2.740.032,40
08/06/2020	FCB	0002--00029552	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		11.476,81			11.476,81
09/06/2020	FCB	0002--00029553	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	40.955,98	293,44		42.646,73
09/06/2020	FCB	0002--00029554	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	36.492,50	293,44		38.183,25
09/06/2020	FCB	0002--00029555	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	2.586,30	293,44		4.277,05
09/06/2020	FCB	0002--00029556	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		91.533,62			91.533,62
09/06/2020	FCB	0002--00029557	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		137.493,86			137.493,86
09/06/2020	FCB	0002--00029558	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		150.476,00			150.476,00
09/06/2020	FCB	0002--00029559	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		33.112,79			33.112,79
09/06/2020	FCB	0002--00029560	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		132.689,47			132.689,47
09/06/2020	FCB	0002--00029561	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		110.574,56			110.574,56
09/06/2020	FCB	0002--00029562	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		84.539,34			84.539,34
09/06/2020	FCB	0002--00029563	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		110.832,94			110.832,94
09/06/2020	FCB	0002--00029564	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	3.374,69		708,68		4.083,37
09/06/2020	FCB	0002--00029565	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		30.246,12			30.246,12
09/06/2020	FCB	0002--00029566	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.651.216,06			1.651.216,06
09/06/2020	FCB	0002--00029567	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	38.147,88	586,87		41.529,36
10/06/2020	FCB	0002--00029568	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		196.839,69			196.839,69
10/06/2020	FCB	0002--00029569	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		61.752,27			61.752,27
10/06/2020	FCB	0002--00029570	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		19.122,13			19.122,13
10/06/2020	FCB	0002--00029571	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		205.480,00			205.480,00
10/06/2020	FCB	0002--00029572	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		155.956,00			155.956,00
10/06/2020	FCB	0002--00029573	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		198.775,00			198.775,00
10/06/2020	FCB	0002--00029574	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		7.820,00			7.820,00
10/06/2020	FCB	0002--00029575	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.835,00			48.835,00
10/06/2020	FCB	0002--00029576	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		54.850,00			54.850,00
10/06/2020	FCB	0002--00029577	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		314.243,00			314.243,00
10/06/2020	FCB	0002--00029578	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.413,85		296,91		1.710,76
10/06/2020	FCB	0002--00029579	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.165,19	14.579,36	454,69		17.199,24
10/06/2020	FCB	0002--00029580	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.345,58			15.345,58
10/06/2020	FCB	0002--00029581	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		257.088,53			257.088,53
10/06/2020	FCB	0002--00029582	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		91.426,81			91.426,81
10/06/2020	FCB	0002--00029583	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		174.810,42			174.810,42
10/06/2020	FCB	0002--00029584	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		185.710,57			185.710,57
10/06/2020	FCB	0002--00029585	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		518.844,02			518.844,02
10/06/2020	NCB	0002--00000521	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-71.020,00			-71.020,00
11/06/2020	FCA	0002--00003895	DROGUERIA PROMEC S.A.	30-70716596-7		7.074,00		176,85	7.250,85
11/06/2020	FCB	0002--00029586	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		73.937,24			73.937,24
11/06/2020	FCB	0002--00029587	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48			41.869,48
11/06/2020	FCB	0002--00029588	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		104.422,00			104.422,00
11/06/2020	FCB	0002--00029589	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		19.122,13			19.122,13
11/06/2020	FCB	0002--00029590	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.058,22			2.058,22
11/06/2020	FCB	0002--00029591	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		370.539,86			370.539,86
11/06/2020	FCB	0002--00029592	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		685.154,00			685.154,00
11/06/2020	FCB	0002--00029593	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		176.400,00			176.400,00
11/06/2020	FCB	0002--00029594	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.719,76		361,15		2.080,91
11/06/2020	FCB	0002--00029595	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		52.180,00			52.180,00
11/06/2020	FCB	0002--00029596	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.670,00			97.670,00
11/06/2020	FCB	0002--00029597	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	8.427,23	293,44		10.117,98
11/06/2020	FCB	0002--00029598	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	7.672,79	586,87		11.054,27
11/06/2020	FCB	0002--00029599	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		153.456,48			153.456,48
11/06/2020	FCB	0002--00029600	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44		1.690,75
11/06/2020	FCB	0002--00029601	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	16.854,46	586,87		20.235,94
11/06/2020	FCB	0002--00029602	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.191,92	44.234,99	880,3		49.307,21
11/06/2020	FCB	0002--00029603	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	6.509,42	21.467,92	1.366,98		29.344,32
11/06/2020	FCB	0002--00029604	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		249.312,46			249.312,46
11/06/2020	FCB	0002--00029605	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		223.723,89			223.723,89
11/06/2020	FCB	0002--00029606	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		22.143,75			22.143,75
11/06/2020	FCB	0002--00029607	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	7.334,88	293,44		9.025,63
11/06/2020	FCB	0002--00029608	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.593,43	27.239,46	334,62		29.167,51
11/06/2020	FCB	0002--00029609	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		231.655,79			231.655,79
11/06/2020	FCB	0002--00029610	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03			36.035,03
11/06/2020	FCB	0002--00029611	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		703.219,59			703.219,59
11/06/2020	FCB	0002--00029612	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		216.314,04			216.314,04
11/06/2020	FCB	0002--00029613	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		18.839,21			18.839,21
11/06/2020	FCB	0002--00029614	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31	14.133,05	321,58		15.985,94

11/06/2020	FCB	0002--00029615	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	9.854,24		2.069,39		11.923,63
11/06/2020	FCB	0002--00029616	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		6.160,00			6.160,00
11/06/2020	FCB	0002--00029617	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.370,00			11.370,00
11/06/2020	FCB	0002--00029618	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		323.188,00			323.188,00
11/06/2020	FCB	0002--00029619	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		36.189,45			36.189,45
11/06/2020	FCB	0002--00029620	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.470,96	293,44		16.161,71
11/06/2020	FCB	0002--00029621	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		92.971,35			92.971,35
11/06/2020	FCB	0002--00029622	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		19.191,35			19.191,35
11/06/2020	FCB	0002--00029623	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		483,59			483,59
11/06/2020	FCB	0002--00029624	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	12.629,32	586,87		16.010,80
11/06/2020	FCB	0002--00029625	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	23.652,63	586,87		27.034,11
11/06/2020	FCB	0002--00029626	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	7.946,83	586,87		11.328,31
11/06/2020	FCB	0002--00029627	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	10.473,55	586,87		13.855,03
11/06/2020	FCB	0002--00029628	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		18.820,00			18.820,00
11/06/2020	FCB	0002--00029629	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		23.823,00			23.823,00
11/06/2020	FCB	0002--00029630	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		376,28			376,28
11/06/2020	FCB	0002--00029631	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		91.426,81			91.426,81
11/06/2020	FCB	0002--00029632	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.724,00			8.724,00
11/06/2020	FCB	0002--00029633	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.519,74			13.519,74
11/06/2020	FCB	0002--00029634	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		25.692,42			25.692,42
11/06/2020	FCB	0002--00029635	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		208.261,00			208.261,00
12/06/2020	FCA	0002--00003896	DROGUERIA PROMEC S.A.	30-70716596-7		90.755,00		2.268,88	93.023,88
12/06/2020	FCB	0002--00029636	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	21.869,04	293,44		23.559,79
12/06/2020	FCB	0002--00029637	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.165,19	7.672,79	454,69		10.292,67
12/06/2020	FCB	0002--00029638	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.562,50	14.087,85	748,13		18.398,48
12/06/2020	FCB	0002--00029639	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		12.117,17			12.117,17
12/06/2020	FCB	0002--00029640	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50			47.401,50
12/06/2020	FCB	0002--00029641	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31		293,44		1.690,75
12/06/2020	FCB	0002--00029642	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		164.034,15			164.034,15
16/06/2020	FCB	0002--00029643	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.062,13			3.062,13
16/06/2020	FCB	0002--00029644	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.058,22			2.058,22
16/06/2020	FCB	0002--00029645	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		219.594,96			219.594,96
16/06/2020	FCB	0002--00029646	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		21.646,75			21.646,75
16/06/2020	FCB	0002--00029647	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	123.966,94	541.060,00	26.033,06		691.060,00
16/06/2020	FCB	0002--00029648	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.822,94			9.822,94
16/06/2020	FCB	0002--00029649	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
16/06/2020	FCB	0002--00029650	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.058,22			2.058,22
16/06/2020	FCB	0002--00029651	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		146.560,39			146.560,39
16/06/2020	FCB	0002--00029652	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		11.026,13			11.026,13
16/06/2020	FCB	0002--00029653	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.397,31	14.745,00	293,44		16.435,75
16/06/2020	FCB	0002--00029654	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	16.854,46	586,87		20.235,94
16/06/2020	FCB	0002--00029655	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	16.854,46	586,87		20.235,94
16/06/2020	FCB	0002--00029656	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.186,87		669,24		3.856,11
17/06/2020	FCB	0002--00029657	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		94.046,44			94.046,44
17/06/2020	FCB	0002--00029658	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		82.328,10			82.328,10
17/06/2020	FCB	0002--00029659	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	30.354,66	586,87		33.736,14
17/06/2020	FCB	0002--00029660	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.794,61	17.789,86	586,87		21.171,34
17/06/2020	FCB	0002--00029661	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.188,22	24.555,70	459,53		27.203,45
17/06/2020	FCB	0002--00029662	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.413,85		296,91		1.710,76
17/06/2020	FCB	0002--00029663	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	23.372,58	610,34		26.889,32
17/06/2020	FCB	0002--00029664	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.680,04			8.680,04
17/06/2020	FCB	0002--00029665	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40		610,34		3.516,74
17/06/2020	FCB	0002--00029666	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		274.089,00			274.089,00
17/06/2020	FCB	0002--00029667	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		622.855,00			622.855,00
18/06/2020	FCB	0002--00029668	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		118.713,21			118.713,21
18/06/2020	FCB	0002--00029669	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.699,02			3.699,02
18/06/2020	FCB	0002--00029670	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48			41.869,48
18/06/2020	FCB	0002--00029671	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		2.374,86			2.374,86
18/06/2020	FCB	0002--00029672	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.306,00			84.306,00
18/06/2020	FCB	0002--00029673	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.180,00			84.180,00
18/06/2020	FCB	0002--00029674	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		54.452,00			54.452,00
18/06/2020	FCB	0002--00029675	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.670,00			97.670,00
18/06/2020	FCB	0002--00029676	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		39.652,00			39.652,00
18/06/2020	FCB	0002--00029677	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		42.090,00			42.090,00
18/06/2020	FCB	0002--00029678	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		77.980,00			77.980,00
18/06/2020	FCB	0002--00029679	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03			36.035,03
18/06/2020	FCB	0002--00029680	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		25.274,86			25.274,86
18/06/2020	FCB	0002--00029681	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		42.220,73			42.220,73
18/06/2020	FCB	0002--00029682	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03			36.035,03
18/06/2020	FCB	0002--00029683	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		157.165,38			157.165,38
18/06/2020	FCB	0002--00029684	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		39.118,74			39.118,74
18/06/2020	FCB	0002--00029685	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.913,15			76.913,15
18/06/2020	FCB	0002--00029686	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.676,40	15.187,34	982,04		20.845,78
18/06/2020	FCB	0002--00029687	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	9.854,24	15.682,15	2.069,39		27.605,78
18/06/2020	FCB	0002--00029688	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	14.669,75	610,34		18.186,49
18/06/2020	FCB	0002--00029689	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88			7.334,88
18/06/2020	FCB	0002--00029690	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		5.928,62			5.928,62
18/06/2020	FCB	0002--00029691	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.509.480,00			1.509.480,00
18/06/2020	FCB	0002--00029692	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		16.160,80			16.160,80
18/06/2020	FCB	0002--00029693	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		26.225,06			26.225,06
18/06/2020	FCB	0002--00029694	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		11.266,34			11.266,34
18/06/2020	FCB	0002--00029695	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.824,52			15.824,52
18/06/2020	FCB	0002--00029696	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		34.859,17			34.859,17
18/06/2020	FCB	0002--00029697	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
18/06/2020	FCB	0002--00029698	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		91.426,81			91.426,81
19/06/2020	FCA	0002--00003897	DROGUERIA PROMEC S.A.	30-70716596-7	7.080,99		1.487,01	177,02	8.745,02
19/06/2020	FCB	0002--00029699	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		110.800,00			110.800,00
19/06/2020	FCB	0002--00029700	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		112.706,00			112.706,00
19/06/2020	FCB	0002--00029701	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	34.651,26	610,34		38.168,00
19/06/2020	FCB	0002--00029702	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	5.172,60	610,34		8.689,34
19/06/2020	FCB	0002--00029703	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		5.299,81			5.299,81
19/06/2020	FCB	0002--00029704	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
19/06/2020	FCB	0002--00029705	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.413,85		296,91		1.710,76
19/06/2020	FCB	0002--00029706	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.470,41		308,79		1.779,20
19/06/2020	FCB	0002--00029707	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		271.850,00			271.850,00
19/06/2020	FCB	0002--00029708	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.540,00			40.540,00
19/06/2020	FCB	0002--00029709	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		53.118,00			53.118,00
19/06/2020	FCB	0002--00029710	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		3.608,52			3.608,52
19/06/2020	FCB	0002--00029711	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		185.387,72			185.387,72
19/06/2020	FCB	0002--00029712	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.150,52	14.509,02	1.081,61		20.741,15
19/06/2020	FCB	0002--00029713	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	14.308,43		3.004,77		17.313,20
22/06/2020	FCA	0002--00003898	DROGUERIA PROMEC S.A.	30-70716596-7		11.774,88		294,37	12.069,25
22/06/2020	FCA	0002--00003899	DROGUERIA PROMEC S.A.	30-70716596-7	2.488,55		522,6	18,66	3.029,81
22/06/2020	FCB	0002--00029714	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		7.524,00			7.524,00

22/06/2020	FCB	0002--00029715	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7	8.011,87		1.682,49		9.694,36
22/06/2020	FCB	0002--00029716	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48			41.869,48
22/06/2020	FCB	0002--00029717	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.138,00			85.138,00
22/06/2020	FCB	0002--00029718	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		42.798,60			42.798,60
22/06/2020	FCB	0002--00029719	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.788,55		375,6		2.164,15
22/06/2020	FCB	0002--00029720	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	6.399,94	32.533,64	1.343,99		40.277,57
22/06/2020	FCB	0002--00029721	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.035,00			97.035,00
22/06/2020	FCB	0002--00029722	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		104.040,00			104.040,00
22/06/2020	FCB	0002--00029723	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		104.040,00			104.040,00
22/06/2020	FCB	0002--00029724	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		260.100,00			260.100,00
22/06/2020	FCB	0002--00029725	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.348,79			2.348,79
22/06/2020	FCB	0002--00029726	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.232,68			3.232,68
22/06/2020	FCB	0002--00029727	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		140.074,23			140.074,23
22/06/2020	FCB	0002--00029728	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		114.402,03			114.402,03
22/06/2020	FCB	0002--00029729	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		24.938,09			24.938,09
22/06/2020	FCB	0002--00029730	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		258.151,60			258.151,60
22/06/2020	FCB	0002--00029731	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		10.628,23			10.628,23
22/06/2020	FCB	0002--00029732	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		3.043,74			3.043,74
22/06/2020	FCB	0002--00029733	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		348.895,00			348.895,00
23/06/2020	FCB	0002--00029734	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.035,03			36.035,03
23/06/2020	FCB	0002--00029735	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.035,03			36.035,03
23/06/2020	FCB	0002--00029736	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	790,92		166,09		957,01
23/06/2020	FCB	0002--00029737	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.902,97	305,17		9.661,34
23/06/2020	FCB	0002--00029738	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		3.317,00			3.317,00
23/06/2020	FCB	0002--00029739	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		79.304,00			79.304,00
23/06/2020	FCB	0002--00029740	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		49.403,67			49.403,67
23/06/2020	FCB	0002--00029741	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		87.477,97			87.477,97
23/06/2020	FCB	0002--00029742	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		9.962,34			9.962,34
23/06/2020	FCB	0002--00029743	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.682,15	610,34		19.198,89
23/06/2020	FCB	0002--00029744	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.645,58			8.645,58
23/06/2020	FCB	0002--00029745	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.902,97	610,34		11.419,71
23/06/2020	FCB	0002--00029746	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		221.148,75			221.148,75
23/06/2020	FCB	0002--00029747	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		225.243,16			225.243,16
23/06/2020	FCB	0002--00029748	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		4.075,55			4.075,55
23/06/2020	FCB	0002--00029749	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		216.314,04			216.314,04
23/06/2020	FCB	0002--00029750	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48			41.869,48
23/06/2020	FCB	0002--00029751	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		431.250,00			431.250,00
23/06/2020	FCB	0002--00029752	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		307.020,00			307.020,00
23/06/2020	FCB	0002--00029753	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.902,97	610,34		11.419,71
23/06/2020	FCB	0002--00029754	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.334,88	305,17		9.093,25
23/06/2020	FCB	0002--00029755	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	48.655,47	610,34		52.172,21
23/06/2020	NCB	0002--00000522	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-1.444,59			-1.444,59
24/06/2020	FCB	0002--00029756	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		19.971,31			19.971,31
24/06/2020	FCB	0002--00029757	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		8.476,29			8.476,29
24/06/2020	FCB	0002--00029758	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		314.863,55			314.863,55
24/06/2020	FCB	0002--00029759	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31		321,58		1.852,89
24/06/2020	FCB	0002--00029760	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.180,00			84.180,00
24/06/2020	FCB	0002--00029761	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		209.800,00			209.800,00
24/06/2020	FCB	0002--00029762	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.460,00			2.460,00
24/06/2020	FCB	0002--00029763	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		63.650,00			63.650,00
24/06/2020	FCB	0002--00029764	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		34.703,20			34.703,20
24/06/2020	FCB	0002--00029765	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	702,5	28.015,00	147,53		28.865,03
24/06/2020	FCB	0002--00029766	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.420,00			4.420,00
24/06/2020	FCB	0002--00029767	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		190.950,00			190.950,00
24/06/2020	FCB	0002--00029768	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		97.035,00			97.035,00
24/06/2020	FCB	0002--00029769	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		14.370,00			14.370,00
24/06/2020	FCB	0002--00029770	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.440,00			84.440,00
24/06/2020	FCB	0002--00029771	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		156.060,00			156.060,00
24/06/2020	FCB	0002--00029772	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		199.236,62			199.236,62
24/06/2020	FCB	0002--00029773	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
24/06/2020	NCB	0002--00000523	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-791,6			-791,6
24/06/2020	NCB	0002--00000524	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-120.639,00			-120.639,00
25/06/2020	FCA	0002--00003900	DROGUERIA PROMEC S.A.	30-70716596-7	1.179,32		247,66	8,84	1.435,82
25/06/2020	FCA	0002--00003901	DROGUERIA PROMEC S.A.	30-70716596-7		3.356,00		25,17	3.381,17
25/06/2020	FCB	0002--00029774	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	12.483,96	305,17		14.242,33
25/06/2020	FCB	0002--00029775	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		7.779,42			7.779,42
25/06/2020	FCB	0002--00029776	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		13.609,54			13.609,54
25/06/2020	FCB	0002--00029777	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		346.887,00			346.887,00
25/06/2020	FCB	0002--00029778	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.058,22			2.058,22
25/06/2020	FCB	0002--00029779	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
25/06/2020	FCB	0002--00029780	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.326,36			15.326,36
25/06/2020	FCB	0002--00029781	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.310,23			36.310,23
25/06/2020	FCB	0002--00029782	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		4.885,49			4.885,49
25/06/2020	FCB	0002--00029783	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
25/06/2020	FCB	0002--00029784	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	790,92	14.336,99	166,09		15.294,00
25/06/2020	FCB	0002--00029785	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	52.056,41	14.004,21	10.931,85		76.992,47
25/06/2020	NCB	0002--00000525	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-225.243,16			-225.243,16
26/06/2020	FCA	0002--00003902	DROGUERIA PROMEC S.A.	30-70716596-7		3.829,45		28,72	3.858,17
26/06/2020	FCB	0002--00029786	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		13.397,43			13.397,43
26/06/2020	FCB	0002--00029787	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.536,86			43.536,86
26/06/2020	FCB	0002--00029788	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		100.286,27			100.286,27
26/06/2020	FCB	0002--00029789	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		106.219,68			106.219,68
26/06/2020	FCB	0002--00029790	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.214,53			41.214,53
26/06/2020	FCB	0002--00029791	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		5.283,06			5.283,06
26/06/2020	FCB	0002--00029792	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		106.376,67			106.376,67
26/06/2020	FCB	0002--00029793	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		241.930,00			241.930,00
26/06/2020	FCB	0002--00029794	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		17.963,00			17.963,00
26/06/2020	FCB	0002--00029795	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		308.022,00			308.022,00
26/06/2020	FCB	0002--00029796	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		11.262,20			11.262,20
29/06/2020	FCA	0002--00003903	DROGUERIA PROMEC S.A.	30-70716596-7		20.882,72		156,62	21.039,34
29/06/2020	FCB	0002--00029797	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.746.180,00			4.746.180,00
29/06/2020	FCB	0002--00029798	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		42.220,00			42.220,00
29/06/2020	FCB	0002--00029799	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.680,04			8.680,04
29/06/2020	FCB	0002--00029800	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		38.221,16			38.221,16
29/06/2020	FCB	0002--00029801	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.187,34	610,34		18.704,08
29/06/2020	FCB	0002--00029802	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	28.673,96	305,17		30.432,33
29/06/2020	FCB	0002--00029803	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		206.486,61			206.486,61
29/06/2020	FCB	0002--00029804	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.226,00			27.226,00
29/06/2020	FCB	0002--00029805	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.540,00			40.540,00
29/06/2020	FCB	0002--00029806	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.361,99			3.361,99
29/06/2020	FCB	0002--00029807	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48			41.869,48
29/06/2020	FCB	0002--00029808	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	24.362,20	610,34		27.878,94
29/06/2020	FCB	0002--00029809	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,31	22.808,05	776,44		27.281,80
29/06/2020	FCB	0002--00029810	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	14.905,08	610,34		18.421,82

29/06/2020	FCB	0002--00029811	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.633,29					76.633,29
29/06/2020	FCB	0002--00029812	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.902,97	610,34				11.419,71
29/06/2020	FCB	0002--00029813	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.902,97	305,17				9.661,34
29/06/2020	FCB	0002--00029814	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		41.653,66					41.653,66
29/06/2020	FCB	0002--00029815	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		229.292,88					229.292,88
30/06/2020	FCB	0002--00029816	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		8.651,06					8.651,06
30/06/2020	FCB	0002--00029817	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.138,00					85.138,00
30/06/2020	FCB	0002--00029818	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		9.962,34					9.962,34
30/06/2020	FCB	0002--00029819	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03					36.035,03
30/06/2020	FCB	0002--00029820	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		35.727,44					35.727,44
30/06/2020	FCB	0002--00029821	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.470,41		308,79				1.779,20
				Total:	**492.211,60**	**57.235.862,24**	**103.364,59**		**0**	**4.089,84**	**57.835.528,27**

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Perc. IIBB	Total
01/07/2020	FCA	0002--00003904	DROGUERIA PROMEC S.A.	30-70716596-7		1.682,00			12,62	1.694,62
01/07/2020	FCA	0002--00003905	DROGUERIA PROMEC S.A.	30-70716596-7		2.054,88			15,41	2.070,29
01/07/2020	FCB	0002--00029822	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.659,27				2.659,27
01/07/2020	FCB	0002--00029823	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		19.163,20				19.163,20
01/07/2020	FCB	0002--00029824	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.372,14				1.372,14
01/07/2020	FCB	0002--00029825	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		62.502,00				62.502,00
01/07/2020	FCB	0002--00029826	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		196.820,00				196.820,00
01/07/2020	FCB	0002--00029827	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		219.181,00				219.181,00
01/07/2020	FCB	0002--00029828	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		5.475,00				5.475,00
01/07/2020	FCB	0002--00029829	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.725,00				86.725,00
01/07/2020	FCB	0002--00029830	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		200.233,00				200.233,00
01/07/2020	FCB	0002--00029831	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		30.561,00				30.561,00
01/07/2020	FCB	0002--00029832	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		87.506,00				87.506,00
01/07/2020	FCB	0002--00029833	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		91.426,81				91.426,81
01/07/2020	FCB	0002--00029834	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		219.594,96				219.594,96
01/07/2020	FCB	0002--00029835	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		31.777,79				31.777,79
01/07/2020	FCB	0002--00029836	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		3.499,58				3.499,58
01/07/2020	FCB	0002--00029837	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.185,23				8.185,23
01/07/2020	FCB	0002--00029838	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.680,04				8.680,04
01/07/2020	FCB	0002--00029839	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.185,23				8.185,23
01/07/2020	FCB	0002--00029840	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88				7.334,88
01/07/2020	FCB	0002--00029841	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.150,53	24.339,15	1.081,61			30.571,29
01/07/2020	NCB	0002--00000526	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	-4.082,64		-857,36			-4.940,00
01/07/2020	NCB	0002--00000527	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-3.978,95				-3.978,95
02/07/2020	FCA	0002--00003906	DROGUERIA PROMEC S.A.	30-70716596-7	4.717,36		990,65		35,38	5.743,39
02/07/2020	FCB	0002--00029842	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46				78.255,46
02/07/2020	FCB	0002--00029843	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		216.589,87				216.589,87
02/07/2020	FCB	0002--00029844	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		79.310,00				79.310,00
02/07/2020	FCB	0002--00029845	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		73.937,24				73.937,24
02/07/2020	FCB	0002--00029846	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		46.883,61				46.883,61
02/07/2020	FCB	0002--00029847	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		117.613,68				117.613,68
02/07/2020	FCB	0002--00029848	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.505,00				8.505,00
02/07/2020	FCB	0002--00029849	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		55.361,00				55.361,00
02/07/2020	FCB	0002--00029850	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		10.716,00				10.716,00
02/07/2020	FCB	0002--00029851	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		19.942,00				19.942,00
02/07/2020	FCB	0002--00029852	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		512.275,00				512.275,00
02/07/2020	FCB	0002--00029853	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		34.080,00				34.080,00
02/07/2020	FCB	0002--00029854	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46				78.255,46
02/07/2020	FCB	0002--00029855	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		68.250,00				68.250,00
02/07/2020	FCB	0002--00029856	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		121.456,00				121.456,00
02/07/2020	FCB	0002--00029857	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		174.810,42				174.810,42
02/07/2020	FCB	0002--00029858	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		52.664,92				52.664,92
02/07/2020	FCB	0002--00029859	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.150,53	16.014,78	1.081,61			22.246,92
02/07/2020	FCB	0002--00029860	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.836,17				14.836,17
02/07/2020	FCB	0002--00029861	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	22.808,05	471,27			25.523,44
02/07/2020	FCB	0002--00029862	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	15.682,15	915,52			20.957,27
02/07/2020	FCB	0002--00029863	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.328,22				7.328,22
02/07/2020	FCB	0002--00029864	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,32	25.189,64	776,44			29.663,40
02/07/2020	FCB	0002--00029865	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	8.166,72	7.002,11	1.715,01			16.883,84
02/07/2020	FCB	0002--00029866	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50				47.401,50
02/07/2020	FCB	0002--00029867	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	15.185,88	471,27			17.901,27
02/07/2020	FCB	0002--00029868	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.855,72	11.615,19	809,7			16.280,61
02/07/2020	FCB	0002--00029869	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		252.235,44				252.235,44
02/07/2020	FCB	0002--00029870	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		106.376,67				106.376,67
02/07/2020	FCB	0002--00029871	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		141.835,56				141.835,56
02/07/2020	FCB	0002--00029872	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	8.185,23	610,34			11.701,97
02/07/2020	FCB	0002--00029873	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		257.779,91				257.779,91
02/07/2020	FCB	0002--00029874	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.902,97	305,17			9.661,34
02/07/2020	FCB	0002--00029875	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.682,15	305,17			17.440,52
02/07/2020	NCB	0002--00000528	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	-2.244,12	-22.808,05	-471,27			-25.523,44
03/07/2020	FCB	0002--00029876	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48				41.869,48
03/07/2020	FCB	0002--00029877	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		147.078,18				147.078,18
03/07/2020	FCB	0002--00029878	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		229.292,88				229.292,88
03/07/2020	FCB	0002--00029879	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	2.586,30	610,34			6.103,04
03/07/2020	FCB	0002--00029880	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		17.291,17				17.291,17
03/07/2020	FCB	0002--00029881	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	45.692,59	305,17			47.450,96
03/07/2020	FCB	0002--00029882	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		78.361,55				78.361,55
03/07/2020	FCB	0002--00029883	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		19.122,13				19.122,13
03/07/2020	FCB	0002--00029884	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		23.001,63				23.001,63
03/07/2020	FCB	0002--00029885	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		102.048,83				102.048,83
03/07/2020	FCB	0002--00029886	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.106,82				82.106,82
03/07/2020	FCB	0002--00029887	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,32	41.395,44	776,44			45.869,20
03/07/2020	FCB	0002--00029888	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	22.808,05	305,17			24.566,42
03/07/2020	FCB	0002--00029889	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		60.832,00				60.832,00
03/07/2020	FCB	0002--00029890	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		315.020,00				315.020,00
03/07/2020	FCB	0002--00029891	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		34.325,70				34.325,70
03/07/2020	FCB	0002--00029892	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		147.269,88				147.269,88
03/07/2020	FCB	0002--00029893	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		215.271,93				215.271,93
03/07/2020	FCB	0002--00029894	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03				36.035,03
03/07/2020	FCB	0002--00029895	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		54.821,00				54.821,00
03/07/2020	FCB	0002--00029896	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.544,98				48.544,98
03/07/2020	FCB	0002--00029897	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	13.140,50	441.845,00	2.759,51			457.745,01
03/07/2020	FCB	0002--00029898	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.729.414,71				1.729.414,71
03/07/2020	FCB	0002--00029899	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		549.974,67				549.974,67
03/07/2020	FCB	0002--00029900	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		92.855,29				92.855,29
03/07/2020	FCB	0002--00029901	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		196.660,00				196.660,00
03/07/2020	FCB	0002--00029902	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		45.426,00				45.426,00
03/07/2020	FCB	0002--00029903	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		523.858,00				523.858,00
03/07/2020	FCB	0002--00029904	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		267.046,00				267.046,00
06/07/2020	FCB	0002--00029905	S.M.A.U.N.A.M	30-65776243-8	9.233,40	157.970,61	1.939,01			169.143,02
06/07/2020	FCB	0002--00029906	S.M.A.U.N.A.M	30-65776243-8	5.276,23	150.399,80	1.108,01			156.784,04
06/07/2020	FCB	0002--00029907	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.571,27				7.571,27
06/07/2020	FCB	0002--00029908	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	17.360,08	610,34			20.876,82
06/07/2020	FCB	0002--00029909	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	17.360,09	610,34			20.876,83
06/07/2020	FCB	0002--00029910	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	24.968,10	915,52			30.243,22
06/07/2020	FCB	0002--00029911	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	24.339,33	915,52			29.614,45
06/07/2020	FCB	0002--00029912	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		325.411,93				325.411,93
06/07/2020	FCB	0002--00029913	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	790,92	14.669,75	166,09			15.626,76
06/07/2020	FCB	0002--00029914	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		109.260,58				109.260,58
06/07/2020	FCB	0002--00029915	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		2.586,30				2.586,30

06/07/2020	FCB	0002--00029916	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		195.616,60			195.616,60
06/07/2020	FCB	0002--00029917	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.185,23	305,17		9.943,60
06/07/2020	FCB	0002--00029918	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	7.902,97	915,52		13.178,09
06/07/2020	FCB	0002--00029919	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	9.308,82	610,34		12.825,56
06/07/2020	FCB	0002--00029920	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		53.716,31			53.716,31
06/07/2020	FCB	0002--00029921	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		5.788,66			5.788,66
07/07/2020	FCA	0002--00003907	DROGUERIA PROMEC S.A.	30-70716596-7		49.990,17		374,93	50.365,10
07/07/2020	FCB	0002--00029922	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		105.758,18			105.758,18
07/07/2020	FCB	0002--00029923	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		130.728,82			130.728,82
07/07/2020	FCB	0002--00029924	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		114.683,00			114.683,00
07/07/2020	FCB	0002--00029925	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		43.640,00			43.640,00
07/07/2020	FCB	0002--00029926	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		42.220,00			42.220,00
07/07/2020	FCB	0002--00029927	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		104.248,00			104.248,00
07/07/2020	FCB	0002--00029928	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		181.143,00			181.143,00
07/07/2020	FCB	0002--00029929	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		88.218,00			88.218,00
07/07/2020	FCB	0002--00029930	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.830,00			95.830,00
07/07/2020	FCB	0002--00029931	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		39.652,00			39.652,00
07/07/2020	FCB	0002--00029932	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		49.530,00			49.530,00
07/07/2020	FCB	0002--00029933	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		44.109,00			44.109,00
07/07/2020	FCB	0002--00029934	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		55.525,00			55.525,00
07/07/2020	FCB	0002--00029935	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
07/07/2020	FCB	0002--00029936	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		2.740.032,40			2.740.032,40
07/07/2020	FCB	0002--00029937	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.805,94			15.805,94
07/07/2020	FCB	0002--00029938	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
07/07/2020	FCB	0002--00029939	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		24.757,81			24.757,81
07/07/2020	FCB	0002--00029940	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
07/07/2020	FCB	0002--00029941	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.016,74	610,34		18.533,48
07/07/2020	FCB	0002--00029942	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.260,32		1.104,67		6.364,99
07/07/2020	FCB	0002--00029943	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	14.573,38	915,52		19.848,50
07/07/2020	FCB	0002--00029944	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.971,20	14.336,99	1.253,95		21.562,14
07/07/2020	FCB	0002--00029945	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.971,20	14.336,99	1.253,95		21.562,14
07/07/2020	FCB	0002--00029946	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	22.018,85	610,34		25.535,59
07/07/2020	FCB	0002--00029947	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.187,34	305,17		16.945,71
07/07/2020	FCB	0002--00029948	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.510,48	305,17		16.268,85
07/07/2020	FCB	0002--00029949	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.680,04	305,17		10.438,41
07/07/2020	FCB	0002--00029950	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	3.785,64	610,34		7.302,38
07/07/2020	FCB	0002--00029951	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50			47.401,50
07/07/2020	FCB	0002--00029952	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		119.404,41			119.404,41
07/07/2020	FCB	0002--00029953	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		33.112,79			33.112,79
07/07/2020	FCB	0002--00029954	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		179.978,27			179.978,27
07/07/2020	FCB	0002--00029955	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		103.941,64			103.941,64
07/07/2020	FCB	0002--00029956	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.652,76			15.652,76
07/07/2020	FCB	0002--00029957	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		120.474,03			120.474,03
07/07/2020	FCB	0002--00029958	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.062,62	2.586,30	643,15		6.292,07
07/07/2020	FCB	0002--00029959	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.020,00			11.020,00
08/07/2020	FCB	0002--00029960	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48			41.869,48
08/07/2020	FCB	0002--00029961	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88			95.083,88
08/07/2020	FCB	0002--00029962	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		387,57			387,57
08/07/2020	FCB	0002--00029963	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		93.334,35			93.334,35
08/07/2020	FCB	0002--00029964	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
08/07/2020	FCB	0002--00029965	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		82.328,10			82.328,10
08/07/2020	FCB	0002--00029966	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		100.430,69			100.430,69
08/07/2020	FCB	0002--00029967	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		49.115,42			49.115,42
08/07/2020	FCB	0002--00029968	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.905,08	305,17		16.663,45
08/07/2020	FCB	0002--00029969	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	14.004,21	610,34		17.520,95
08/07/2020	FCB	0002--00029970	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.410,98	305,17		17.169,35
08/07/2020	FCB	0002--00029971	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	22.499,30	610,34		26.016,04
08/07/2020	FCB	0002--00029972	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	4.654,41	305,17		6.412,78
08/07/2020	FCB	0002--00029973	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.119,60			1.119,60
08/07/2020	FCB	0002--00029974	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		22.873,45			22.873,45
08/07/2020	FCB	0002--00029975	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		2.460,00			2.460,00
08/07/2020	FCB	0002--00029976	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		120.420,00			120.420,00
08/07/2020	FCB	0002--00029977	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		112.706,00			112.706,00
08/07/2020	FCB	0002--00029978	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		136.210,00			136.210,00
08/07/2020	FCB	0002--00029979	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.106,59			11.106,59
08/07/2020	FCB	0002--00029980	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.531,00			13.531,00
08/07/2020	FCB	0002--00029981	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		3.415,00			3.415,00
08/07/2020	FCB	0002--00029982	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		258.080,00			258.080,00
08/07/2020	FCB	0002--00029983	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.221,03			9.221,03
08/07/2020	FCB	0002--00029984	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	9.308,82	305,17		11.067,19
08/07/2020	FCB	0002--00029985	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	10.787,75	305,17		12.546,12
08/07/2020	FCB	0002--00029986	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	29.527,22	610,34		33.043,96
08/07/2020	FCB	0002--00029987	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.902,97	610,34		11.419,71
08/07/2020	FCB	0002--00029988	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		29.504,00			29.504,00
08/07/2020	FCB	0002--00029989	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.160,00			4.160,00
08/07/2020	FCB	0002--00029990	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		63.362,22			63.362,22
08/07/2020	FCB	0002--00029991	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		252.235,44			252.235,44
08/07/2020	FCB	0002--00029992	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		252.235,44			252.235,44
08/07/2020	FCB	0002--00029993	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		252.235,44			252.235,44
08/07/2020	FCB	0002--00029994	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		165.415,01			165.415,01
08/07/2020	NCB	0002--00000529	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-21.975,00			-21.975,00
08/07/2020	NCB	0002--00000530	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-84.180,00			-84.180,00
08/07/2020	NCB	0002--00000531	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-71.430,00			-71.430,00
13/07/2020	FCA	0002--00003908	DROGUERIA PROMEC S.A.	30-70716596-7		83.995,00		629,96	84.624,96
13/07/2020	FCB	0002--00029995	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		91.897,51			91.897,51
13/07/2020	FCB	0002--00029996	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		58.651,00			58.651,00
13/07/2020	FCB	0002--00029997	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		140.650,82			140.650,82
13/07/2020	FCB	0002--00029998	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		93.767,21			93.767,21
13/07/2020	FCB	0002--00029999	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		297.985,56			297.985,56
13/07/2020	FCB	0002--00030000	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		164.772,38			164.772,38
13/07/2020	FCB	0002--00030001	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		212.753,94			212.753,94
13/07/2020	FCB	0002--00030002	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03			36.035,03
13/07/2020	FCB	0002--00030003	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		136.735,00			136.735,00
13/07/2020	FCB	0002--00030004	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		261.929,00			261.929,00
13/07/2020	FCB	0002--00030005	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		90.972,00			90.972,00
13/07/2020	FCB	0002--00030006	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		344.049,00			344.049,00
13/07/2020	FCB	0002--00030007	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		73.283,34			73.283,34
13/07/2020	FCB	0002--00030008	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.913,15			76.913,15
13/07/2020	FCB	0002--00030009	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.185,23			8.185,23
13/07/2020	FCB	0002--00030010	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88			7.334,88
13/07/2020	FCB	0002--00030011	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	24.555,70	471,27		27.271,09
13/07/2020	FCB	0002--00030012	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.185,88	305,17		16.944,25
13/07/2020	FCB	0002--00030013	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	17.360,09	471,27		20.075,48
13/07/2020	FCB	0002--00030014	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		696.000,00			696.000,00

13/07/2020	FCB	0002--00030015	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		696.000,00			696.000,00
13/07/2020	FCB	0002--00030016	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		21.575,67			21.575,67
13/07/2020	NCB	0002--00000533	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-696.000,00			-696.000,00
14/07/2020	FCA	0002--00003909	DROGUERIA PROMEC S.A.	30-70716596-7		7.915,47		59,37	7.974,84
14/07/2020	FCB	0002--00030017	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		42.220,73			42.220,73
14/07/2020	FCB	0002--00030018	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		82.735,78			82.735,78
14/07/2020	FCB	0002--00030019	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.645,58			8.645,58
14/07/2020	FCB	0002--00030020	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.770,00		371,7		2.141,70
14/07/2020	FCB	0002--00030021	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		483,59			483,59
14/07/2020	FCB	0002--00030022	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	3.917,76	610,34		7.434,50
14/07/2020	FCB	0002--00030023	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		43.049,17			43.049,17
14/07/2020	FCB	0002--00030024	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		16.981,26			16.981,26
14/07/2020	FCB	0002--00030025	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31	14.336,99	321,58		16.189,88
14/07/2020	FCB	0002--00030026	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	10.786,29	471,27		13.501,68
14/07/2020	FCB	0002--00030027	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	790,92	22.004,63	166,09		22.961,64
14/07/2020	FCB	0002--00030028	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		731.348,38			731.348,38
14/07/2020	FCB	0002--00030029	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	1.071,55	610,34		4.588,29
14/07/2020	FCB	0002--00030030	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.095,01	7.902,97	649,95		11.647,93
14/07/2020	FCB	0002--00030031	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.334,88	610,34		10.851,62
14/07/2020	FCB	0002--00030032	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	10.787,74	305,17		12.546,11
14/07/2020	FCB	0002--00030033	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		616.942,00			616.942,00
14/07/2020	FCB	0002--00030034	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		939			939
14/07/2020	FCB	0002--00030035	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		222.972,00			222.972,00
14/07/2020	FCB	0002--00030036	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		342.258,00			342.258,00
14/07/2020	FCB	0002--00030037	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	4.024,25		845,09		4.869,34
14/07/2020	FCB	0002--00030038	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		9.962,34			9.962,34
14/07/2020	FCB	0002--00030039	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		273.699,00			273.699,00
14/07/2020	FCB	0002--00030040	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		108.056,25			108.056,25
14/07/2020	FCB	0002--00030041	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		45.316,00			45.316,00
14/07/2020	FCB	0002--00030042	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		106.370,00			106.370,00
14/07/2020	FCB	0002--00030043	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.175,00			2.175,00
15/07/2020	FCA	0002--00003910	DROGUERIA PROMEC S.A.	30-70716596-7		1.360,00		10,2	1.370,20
15/07/2020	FCA	0002--00003911	DROGUERIA PROMEC S.A.	30-70716596-7		5.299,76		39,75	5.339,51
15/07/2020	FCB	0002--00030044	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		211.190,81			211.190,81
15/07/2020	FCB	0002--00030045	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46			78.255,46
15/07/2020	FCB	0002--00030046	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		3.053,44			3.053,44
15/07/2020	FCB	0002--00030047	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
15/07/2020	FCB	0002--00030048	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
15/07/2020	FCB	0002--00030049	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31		321,58		1.852,89
15/07/2020	FCB	0002--00030050	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
15/07/2020	FCB	0002--00030051	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		37.399,53			37.399,53
15/07/2020	FCB	0002--00030052	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		146.560,39			146.560,39
15/07/2020	FCB	0002--00030053	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.544,68			95.544,68
15/07/2020	FCB	0002--00030054	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		16.655,96			16.655,96
15/07/2020	FCB	0002--00030055	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	10.787,75	610,34		14.304,49
15/07/2020	FCB	0002--00030056	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.016,74	305,17		16.775,11
15/07/2020	FCB	0002--00030057	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	13.157,33	610,34		16.674,07
15/07/2020	FCB	0002--00030058	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		19.752,58			19.752,58
16/07/2020	FCB	0002--00030059	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		48.501,48			48.501,48
16/07/2020	FCB	0002--00030060	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60		915,52		5.275,12
16/07/2020	FCB	0002--00030061	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.185,23			8.185,23
16/07/2020	FCB	0002--00030062	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		58.650,00			58.650,00
16/07/2020	FCB	0002--00030063	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.540,00			40.540,00
16/07/2020	FCB	0002--00030064	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.527,00			86.527,00
16/07/2020	FCB	0002--00030065	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.380,00			9.380,00
16/07/2020	FCB	0002--00030066	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.527,00			86.527,00
16/07/2020	FCB	0002--00030067	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		3.800,00			3.800,00
16/07/2020	FCB	0002--00030068	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.835,00			48.835,00
16/07/2020	FCB	0002--00030069	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		11.886,56			11.886,56
16/07/2020	FCB	0002--00030070	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		1.450,78			1.450,78
16/07/2020	FCB	0002--00030071	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		1.446,22			1.446,22
16/07/2020	FCB	0002--00030072	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		1.446,22			1.446,22
16/07/2020	FCB	0002--00030073	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.183,35	10.787,74	1.088,50		17.059,59
16/07/2020	FCB	0002--00030074	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		88.335,87			88.335,87
16/07/2020	FCB	0002--00030075	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		249.090,15			249.090,15
16/07/2020	FCB	0002--00030076	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		118.978,12			118.978,12
16/07/2020	FCB	0002--00030077	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		10.711,52			10.711,52
16/07/2020	FCB	0002--00030078	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48			41.869,48
16/07/2020	FCB	0002--00030079	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		119.488,38			119.488,38
16/07/2020	FCB	0002--00030080	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.546,74			43.546,74
16/07/2020	FCB	0002--00030081	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.002,11	305,17		8.760,48
16/07/2020	FCB	0002--00030082	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		14.260,00			14.260,00
16/07/2020	FCB	0002--00030083	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.020,00			40.020,00
16/07/2020	FCB	0002--00030084	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		43.640,00			43.640,00
16/07/2020	FCB	0002--00030085	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		307.020,00			307.020,00
16/07/2020	FCB	0002--00030086	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		64.280,00			64.280,00
16/07/2020	FCB	0002--00030087	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.226,00			27.226,00
16/07/2020	NCB	0002--00000534	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-1.605,00			-1.605,00
16/07/2020	NCB	0002--00000535	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-79.445,00			-79.445,00
17/07/2020	FCB	0002--00030088	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		229.292,88			229.292,88
17/07/2020	FCB	0002--00030089	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		12.090,00			12.090,00
17/07/2020	FCB	0002--00030090	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		35.855,05			35.855,05
17/07/2020	FCB	0002--00030091	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.062,13			3.062,13
17/07/2020	FCB	0002--00030092	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.940,00			8.940,00
17/07/2020	FCB	0002--00030093	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		48.501,48			48.501,48
20/07/2020	FCA	0002--00003912	DROGUERIA PROMEC S.A.	30-70716596-7		1.929,60		14,47	1.944,07
20/07/2020	FCA	0002--00003913	DROGUERIA PROMEC S.A.	30-70716596-7	5.782,36	10.441,36	1.214,30	121,68	17.559,70
20/07/2020	FCA	0002--00003914	DROGUERIA PROMEC S.A.	30-70716596-7		836,4			836,4
20/07/2020	FCB	0002--00030094	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	12.483,96	305,17		14.242,33
20/07/2020	FCB	0002--00030095	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		163.800,00			163.800,00
20/07/2020	FCB	0002--00030096	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		153.427,64			153.427,64
20/07/2020	FCB	0002--00030097	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		89.679,33			89.679,33
20/07/2020	FCB	0002--00030098	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		4.884,57			4.884,57
20/07/2020	FCB	0002--00030099	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
20/07/2020	FCB	0002--00030100	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		110.741,98			110.741,98
20/07/2020	FCB	0002--00030101	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.185,23	305,17		9.943,60
20/07/2020	FCB	0002--00030102	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.334,88	305,17		9.093,25
20/07/2020	FCB	0002--00030103	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		3.679,01			3.679,01
20/07/2020	FCB	0002--00030104	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	31.364,29	610,34		34.881,03
20/07/2020	FCB	0002--00030105	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.352,78	9.872,39	284,08		11.509,25
20/07/2020	FCB	0002--00030106	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		145.661,18			145.661,18
20/07/2020	FCB	0002--00030107	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		231.777,96			231.777,96
20/07/2020	NCB	0002--00000536	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-92.855,29			-92.855,29
21/07/2020	FCA	0002--00003915	DROGUERIA PROMEC S.A.	30-70716596-7		142.398,00		1.067,99	143.465,99

21/07/2020	FCA	0002--00003916	DROGUERIA PROMEC S.A.	30-70716596-7		25.194,20		188,96	25.383,16
21/07/2020	FCB	0002--00030108	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.544,26			43.544,26
21/07/2020	FCB	0002--00030109	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.138,00			85.138,00
21/07/2020	FCB	0002--00030110	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88			95.083,88
21/07/2020	FCB	0002--00030111	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		23.984,13			23.984,13
21/07/2020	FCB	0002--00030112	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.527,00			86.527,00
21/07/2020	FCB	0002--00030113	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.058,21			2.058,21
21/07/2020	FCB	0002--00030114	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		229.476,73			229.476,73
21/07/2020	FCB	0002--00030115	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.805,94	305,17		17.564,31
21/07/2020	FCB	0002--00030116	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	14.004,21	610,34		17.520,95
21/07/2020	FCB	0002--00030117	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40		610,34		3.516,74
21/07/2020	FCB	0002--00030118	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	15.187,34	915,52		20.462,46
21/07/2020	FCB	0002--00030119	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		277.727,26			277.727,26
21/07/2020	FCB	0002--00030120	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		5.943,28			5.943,28
21/07/2020	FCB	0002--00030121	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		11.094,98			11.094,98
21/07/2020	FCB	0002--00030122	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88			95.083,88
21/07/2020	FCB	0002--00030123	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		147.078,18			147.078,18
21/07/2020	FCB	0002--00030124	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		22.658,00			22.658,00
21/07/2020	FCB	0002--00030125	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.669,75	305,17		16.428,12
21/07/2020	FCB	0002--00030126	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.547,04	305,17		16.305,41
21/07/2020	FCB	0002--00030127	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	24.360,73	305,17		26.119,10
22/07/2020	FCB	0002--00030128	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.741,81	610,34		19.258,55
22/07/2020	FCB	0002--00030129	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.150,53	14.509,02	1.081,61		20.741,16
22/07/2020	FCB	0002--00030130	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	39.396,06	305,17		41.154,43
22/07/2020	FCB	0002--00030131	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.397,39	610,34		18.914,13
22/07/2020	FCB	0002--00030132	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.544,26			43.544,26
22/07/2020	FCB	0002--00030133	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.913,15			76.913,15
22/07/2020	FCB	0002--00030134	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,32	15.397,39	776,44		19.871,15
22/07/2020	FCB	0002--00030135	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		483,59			483,59
22/07/2020	FCB	0002--00030136	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.326,36			15.326,36
22/07/2020	FCB	0002--00030137	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
22/07/2020	FCB	0002--00030138	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.958,78			15.958,78
22/07/2020	FCB	0002--00030139	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.336,99	305,17		16.095,36
22/07/2020	FCB	0002--00030140	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		13.072,18			13.072,18
22/07/2020	FCB	0002--00030141	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		39.652,00			39.652,00
22/07/2020	FCB	0002--00030142	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40		610,34		3.516,74
22/07/2020	FCB	0002--00030143	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.902,97	610,34		11.419,71
22/07/2020	FCB	0002--00030144	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.628,81		342,05		1.970,86
23/07/2020	FCB	0002--00030145	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		218.486,52			218.486,52
23/07/2020	FCB	0002--00030146	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		250.269,61			250.269,61
23/07/2020	FCB	0002--00030147	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		47.332,98			47.332,98
23/07/2020	FCB	0002--00030148	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		106.376,67			106.376,67
23/07/2020	FCB	0002--00030149	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		76.891,93			76.891,93
23/07/2020	FCB	0002--00030150	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46			78.255,46
23/07/2020	FCB	0002--00030151	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	24.200,02	610,34		27.716,76
23/07/2020	FCB	0002--00030152	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	23.018,10	305,17		24.776,47
23/07/2020	FCB	0002--00030153	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		4.075,55			4.075,55
23/07/2020	FCB	0002--00030154	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		89.980,00			89.980,00
23/07/2020	FCB	0002--00030155	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88			95.083,88
23/07/2020	FCB	0002--00030156	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		483,59			483,59
23/07/2020	FCB	0002--00030157	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		13.092,54			13.092,54
23/07/2020	FCB	0002--00030158	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	17.360,09	610,34		20.876,83
23/07/2020	FCB	0002--00030159	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		57.104,41			57.104,41
23/07/2020	FCB	0002--00030160	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		44.990,00			44.990,00
23/07/2020	FCB	0002--00030161	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		267.372,08			267.372,08
23/07/2020	FCB	0002--00030162	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.372,14			1.372,14
23/07/2020	FCB	0002--00030163	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.788,56	9.902,47	375,6		12.066,63
23/07/2020	FCB	0002--00030164	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		34.393,94			34.393,94
23/07/2020	FCB	0002--00030165	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.726,24			85.726,24
23/07/2020	NCB	0002--00000537	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		-89.980,00			-89.980,00
24/07/2020	FCB	0002--00030166	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	5.327,78	610,34		8.844,52
24/07/2020	FCB	0002--00030167	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		44.990,00			44.990,00
24/07/2020	FCB	0002--00030168	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.440,00			84.440,00
24/07/2020	FCB	0002--00030169	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		218.185,00			218.185,00
24/07/2020	FCB	0002--00030170	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.226,00			27.226,00
24/07/2020	FCB	0002--00030171	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		104.297,72			104.297,72
24/07/2020	FCB	0002--00030172	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.768,00			48.768,00
24/07/2020	FCB	0002--00030173	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		29.600,00			29.600,00
24/07/2020	FCB	0002--00030174	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		255.675,00			255.675,00
24/07/2020	FCB	0002--00030175	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		255.875,00			255.875,00
24/07/2020	FCB	0002--00030176	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.640,00			1.640,00
24/07/2020	FCB	0002--00030177	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.460,00			2.460,00
24/07/2020	FCB	0002--00030178	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		256.445,00			256.445,00
24/07/2020	FCB	0002--00030179	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		256.445,00			256.445,00
24/07/2020	FCB	0002--00030180	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.085,00			84.085,00
24/07/2020	FCB	0002--00030181	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		148.325,00			148.325,00
24/07/2020	FCB	0002--00030182	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		77.980,00			77.980,00
24/07/2020	FCB	0002--00030183	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		118.550,00			118.550,00
24/07/2020	FCB	0002--00030184	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.226,00			27.226,00
24/07/2020	FCB	0002--00030185	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		89.980,00			89.980,00
24/07/2020	FCB	0002--00030186	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		446.790,00			446.790,00
24/07/2020	FCB	0002--00030187	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		23.422,86			23.422,86
27/07/2020	FCB	0002--00030188	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.739,06			2.739,06
27/07/2020	FCB	0002--00030189	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	30.354,66	610,34		33.871,40
27/07/2020	FCB	0002--00030190	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.334,88	305,17		9.093,25
27/07/2020	FCB	0002--00030191	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	7.902,97	471,27		10.618,36
27/07/2020	FCB	0002--00030192	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.902,97	305,17		9.661,34
27/07/2020	FCB	0002--00030193	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		615.868,18			615.868,18
27/07/2020	FCB	0002--00030194	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		2.374,86			2.374,86
27/07/2020	FCB	0002--00030195	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		47.636,44			47.636,44
27/07/2020	FCB	0002--00030196	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		196.660,00			196.660,00
27/07/2020	FCB	0002--00030197	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		540.435,00			540.435,00
27/07/2020	FCB	0002--00030198	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		615.390,00			615.390,00
27/07/2020	FCB	0002--00030199	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
27/07/2020	FCB	0002--00030200	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.680,04			8.680,04
27/07/2020	FCB	0002--00030201	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.547,04			14.547,04
27/07/2020	FCB	0002--00030202	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.547,04			14.547,04
27/07/2020	FCB	0002--00030203	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.657,17	8.185,23	348,01		10.190,41
27/07/2020	FCB	0002--00030204	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
27/07/2020	FCB	0002--00030205	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.582,68		962,36		5.545,04
27/07/2020	FCB	0002--00030206	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	22.228,90	610,34		25.745,64
27/07/2020	FCB	0002--00030207	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.726,24			85.726,24
27/07/2020	FCB	0002--00030208	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		327.458,10			327.458,10
27/07/2020	FCB	0002--00030209	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		150.659,58			150.659,58

27/07/2020	FCB	0002--00030210	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.261,33	14.335,53	474,88			17.071,74
27/07/2020	FCB	0002--00030211	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	20	305,17			1.778,37
27/07/2020	FCB	0002--00030212	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.334,88	610,34			10.851,62
27/07/2020	FCB	0002--00030213	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		100.920,00				100.920,00
28/07/2020	FCB	0002--00030214	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		42.863,12				42.863,12
28/07/2020	FCB	0002--00030215	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		18.335,00				18.335,00
28/07/2020	FCB	0002--00030216	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		28.325,00				28.325,00
28/07/2020	FCB	0002--00030217	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.000,00				1.000,00
28/07/2020	FCB	0002--00030218	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		104.248,00				104.248,00
28/07/2020	FCB	0002--00030219	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		173.054,00				173.054,00
28/07/2020	FCB	0002--00030220	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		512.890,00				512.890,00
28/07/2020	FCB	0002--00030221	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.768,43				84.768,43
28/07/2020	FCB	0002--00030222	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	13.140,50	549.565,26	2.759,51			565.465,27
28/07/2020	FCB	0002--00030223	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		376.336,00				376.336,00
28/07/2020	FCB	0002--00030224	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		511.350,00				511.350,00
28/07/2020	FCB	0002--00030225	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		191.240,00				191.240,00
28/07/2020	FCB	0002--00030226	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		200.230,00				200.230,00
28/07/2020	FCB	0002--00030227	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.785,06		1.214,86			6.999,92
28/07/2020	FCB	0002--00030228	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		70.917,78				70.917,78
28/07/2020	FCB	0002--00030229	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.233,80				85.233,80
28/07/2020	FCB	0002--00030230	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.712.296,67				1.712.296,67
28/07/2020	FCB	0002--00030231	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		309.500,00				309.500,00
28/07/2020	FCB	0002--00030232	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		26.285,85				26.285,85
28/07/2020	FCB	0002--00030233	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		20.540,00				20.540,00
28/07/2020	FCB	0002--00030234	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		43.896,02				43.896,02
28/07/2020	FCB	0002--00030235	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		970				970
28/07/2020	FCB	0002--00030236	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		134.589,24				134.589,24
28/07/2020	FCB	0002--00030237	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		88.543,52				88.543,52
28/07/2020	FCB	0002--00030238	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.791.000,00				4.791.000,00
28/07/2020	NCB	0002--00000538	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-21.575,67				-21.575,67
28/07/2020	NDB	0002--00000006	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		282.585,00				282.585,00
29/07/2020	FCA	0002--00003917	DROGUERIA PROMEC S.A.	30-70716596-7		836,6				836,6
29/07/2020	FCA	0002--00003918	DROGUERIA PROMEC S.A.	30-70716596-7	796,69		167,3			963,99
29/07/2020	FCB	0002--00030239	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		19.971,31				19.971,31
29/07/2020	FCB	0002--00030240	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		154.944,36				154.944,36
29/07/2020	FCB	0002--00030241	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		333.105,00				333.105,00
29/07/2020	FCB	0002--00030242	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		295.440,00				295.440,00
29/07/2020	FCB	0002--00030243	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	21.881,92	610,34			25.398,66
29/07/2020	FCB	0002--00030244	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.676,40	14.547,04	982,04			20.205,48
29/07/2020	FCB	0002--00030245	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.470,41	7.334,88	308,79			9.114,08
29/07/2020	FCB	0002--00030246	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.680,04	305,17			10.438,41
29/07/2020	FCB	0002--00030247	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		207.983,49				207.983,49
29/07/2020	FCB	0002--00030248	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.544,26				43.544,26
29/07/2020	FCB	0002--00030249	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.774.354,00				11.774.354,00
30/07/2020	FCB	0002--00030250	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		229.292,88				229.292,88
30/07/2020	FCB	0002--00030251	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.510.200,00				1.510.200,00
30/07/2020	FCB	0002--00030252	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.467,18				13.467,18
30/07/2020	FCB	0002--00030253	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		13.231,95				13.231,95
31/07/2020	FCB	0002--00030254	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	23.708,92	305,17			25.467,29
31/07/2020	FCB	0002--00030255	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	9.308,81	610,34			12.825,55
31/07/2020	FCB	0002--00030256	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	41.863,42	610,34			45.380,16
31/07/2020	FCB	0002--00030257	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.628,50				1.628,50
				Total:	**346.533,00**	**60.580.315,79**	**72.771,77**	**0**	**2.570,72**	**61.002.191,28**

Fecha	Comprobante		Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Perc. IIBB	Total
01/07/2020	FCA	0002--00003904	DROGUERIA PROMEC S.A.	30-70716596-7		1.682,00			12,62	1.694,62
01/07/2020	FCA	0002--00003905	DROGUERIA PROMEC S.A.	30-70716596-7		2.054,88			15,41	2.070,29
01/07/2020	FCB	0002--00029822	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.659,27				2.659,27
01/07/2020	FCB	0002--00029823	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		19.163,20				19.163,20
01/07/2020	FCB	0002--00029824	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.372,14				1.372,14
01/07/2020	FCB	0002--00029825	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		62.502,00				62.502,00
01/07/2020	FCB	0002--00029826	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		196.820,00				196.820,00
01/07/2020	FCB	0002--00029827	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		219.181,00				219.181,00
01/07/2020	FCB	0002--00029828	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		5.475,00				5.475,00
01/07/2020	FCB	0002--00029829	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.725,00				86.725,00
01/07/2020	FCB	0002--00029830	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		200.233,00				200.233,00
01/07/2020	FCB	0002--00029831	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		30.561,00				30.561,00
01/07/2020	FCB	0002--00029832	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		87.506,00				87.506,00
01/07/2020	FCB	0002--00029833	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		91.426,81				91.426,81
01/07/2020	FCB	0002--00029834	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		219.594,96				219.594,96
01/07/2020	FCB	0002--00029835	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		31.777,79				31.777,79
01/07/2020	FCB	0002--00029836	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		3.499,58				3.499,58
01/07/2020	FCB	0002--00029837	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.185,23				8.185,23
01/07/2020	FCB	0002--00029838	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.680,04				8.680,04
01/07/2020	FCB	0002--00029839	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.185,23				8.185,23
01/07/2020	FCB	0002--00029840	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88				7.334,88
01/07/2020	FCB	0002--00029841	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.150,53	24.339,15	1.081,61			30.571,29
01/07/2020	NCB	0002--00000526	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	-4.082,64		-857,36			-4.940,00
01/07/2020	NCB	0002--00000527	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-3.978,95				-3.978,95
02/07/2020	FCA	0002--00003906	DROGUERIA PROMEC S.A.	30-70716596-7	4.717,36		990,65		35,38	5.743,39
02/07/2020	FCB	0002--00029842	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46				78.255,46
02/07/2020	FCB	0002--00029843	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		216.589,87				216.589,87
02/07/2020	FCB	0002--00029844	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		79.310,00				79.310,00
02/07/2020	FCB	0002--00029845	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		73.937,24				73.937,24
02/07/2020	FCB	0002--00029846	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		46.883,61				46.883,61
02/07/2020	FCB	0002--00029847	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		117.613,68				117.613,68
02/07/2020	FCB	0002--00029848	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.505,00				8.505,00
02/07/2020	FCB	0002--00029849	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		55.361,00				55.361,00
02/07/2020	FCB	0002--00029850	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		10.716,00				10.716,00
02/07/2020	FCB	0002--00029851	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		19.942,00				19.942,00
02/07/2020	FCB	0002--00029852	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		512.275,00				512.275,00
02/07/2020	FCB	0002--00029853	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		34.080,00				34.080,00
02/07/2020	FCB	0002--00029854	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46				78.255,46
02/07/2020	FCB	0002--00029855	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		68.250,00				68.250,00
02/07/2020	FCB	0002--00029856	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		121.456,00				121.456,00
02/07/2020	FCB	0002--00029857	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		174.810,42				174.810,42
02/07/2020	FCB	0002--00029858	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		52.664,92				52.664,92
02/07/2020	FCB	0002--00029859	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.150,53	16.014,78	1.081,61			22.246,92
02/07/2020	FCB	0002--00029860	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.836,17				14.836,17
02/07/2020	FCB	0002--00029861	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	22.808,05	471,27			25.523,44
02/07/2020	FCB	0002--00029862	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	15.682,15	915,52			20.957,27
02/07/2020	FCB	0002--00029863	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.328,22				7.328,22
02/07/2020	FCB	0002--00029864	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,32	25.189,64	776,44			29.663,40
02/07/2020	FCB	0002--00029865	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	8.166,72	7.002,11	1.715,01			16.883,84
02/07/2020	FCB	0002--00029866	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50				47.401,50
02/07/2020	FCB	0002--00029867	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	15.185,88	471,27			17.901,27
02/07/2020	FCB	0002--00029868	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.855,72	11.615,19	809,7			16.280,61
02/07/2020	FCB	0002--00029869	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		252.235,44				252.235,44
02/07/2020	FCB	0002--00029870	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		106.376,67				106.376,67
02/07/2020	FCB	0002--00029871	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		141.835,56				141.835,56
02/07/2020	FCB	0002--00029872	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	8.185,23	610,34			11.701,97
02/07/2020	FCB	0002--00029873	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		257.779,91				257.779,91
02/07/2020	FCB	0002--00029874	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.902,97	305,17			9.661,34
02/07/2020	FCB	0002--00029875	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.682,15	305,17			17.440,52
02/07/2020	NCB	0002--00000528	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	-2.244,12	-22.808,05	-471,27			-25.523,44
03/07/2020	FCB	0002--00029876	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48				41.869,48
03/07/2020	FCB	0002--00029877	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		147.078,18				147.078,18
03/07/2020	FCB	0002--00029878	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		229.292,88				229.292,88
03/07/2020	FCB	0002--00029879	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	2.586,30	610,34			6.103,04
03/07/2020	FCB	0002--00029880	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		17.291,17				17.291,17
03/07/2020	FCB	0002--00029881	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	45.692,59	305,17			47.450,96
03/07/2020	FCB	0002--00029882	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		78.361,55				78.361,55
03/07/2020	FCB	0002--00029883	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		19.122,13				19.122,13
03/07/2020	FCB	0002--00029884	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		23.001,63				23.001,63
03/07/2020	FCB	0002--00029885	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		102.048,83				102.048,83
03/07/2020	FCB	0002--00029886	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.106,82				82.106,82
03/07/2020	FCB	0002--00029887	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,32	41.395,44	776,44			45.869,20
03/07/2020	FCB	0002--00029888	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	22.808,05	305,17			24.566,42
03/07/2020	FCB	0002--00029889	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		60.832,00				60.832,00
03/07/2020	FCB	0002--00029890	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		315.020,00				315.020,00
03/07/2020	FCB	0002--00029891	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		34.325,70				34.325,70
03/07/2020	FCB	0002--00029892	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		147.269,88				147.269,88
03/07/2020	FCB	0002--00029893	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		215.271,93				215.271,93
03/07/2020	FCB	0002--00029894	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03				36.035,03
03/07/2020	FCB	0002--00029895	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		54.821,00				54.821,00
03/07/2020	FCB	0002--00029896	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.544,98				48.544,98
03/07/2020	FCB	0002--00029897	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	13.140,50	441.845,00	2.759,51			457.745,01
03/07/2020	FCB	0002--00029898	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.729.414,71				1.729.414,71
03/07/2020	FCB	0002--00029899	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		549.974,67				549.974,67
03/07/2020	FCB	0002--00029900	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		92.855,29				92.855,29
03/07/2020	FCB	0002--00029901	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		196.660,00				196.660,00
03/07/2020	FCB	0002--00029902	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		45.426,00				45.426,00
03/07/2020	FCB	0002--00029903	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		523.858,00				523.858,00
03/07/2020	FCB	0002--00029904	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		267.046,00				267.046,00
06/07/2020	FCB	0002--00029905	S.M.A.U.N.A.M	30-65776243-8	9.233,40	157.970,61	1.939,01			169.143,02
06/07/2020	FCB	0002--00029906	S.M.A.U.N.A.M	30-65776243-8	5.276,23	150.399,80	1.108,01			156.784,04
06/07/2020	FCB	0002--00029907	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.571,27				7.571,27
06/07/2020	FCB	0002--00029908	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	17.360,08	610,34			20.876,82
06/07/2020	FCB	0002--00029909	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	17.360,09	610,34			20.876,83
06/07/2020	FCB	0002--00029910	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	24.968,10	915,52			30.243,22
06/07/2020	FCB	0002--00029911	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	24.339,33	915,52			29.614,45
06/07/2020	FCB	0002--00029912	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		325.411,93				325.411,93
06/07/2020	FCB	0002--00029913	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	790,92	14.669,75	166,09			15.626,76
06/07/2020	FCB	0002--00029914	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		109.260,58				109.260,58
06/07/2020	FCB	0002--00029915	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		2.586,30				2.586,30

06/07/2020	FCB	0002--00029916	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		195.616,60			195.616,60
06/07/2020	FCB	0002--00029917	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.185,23	305,17		9.943,60
06/07/2020	FCB	0002--00029918	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	7.902,97	915,52		13.178,09
06/07/2020	FCB	0002--00029919	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	9.308,82	610,34		12.825,56
06/07/2020	FCB	0002--00029920	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		53.716,31			53.716,31
06/07/2020	FCB	0002--00029921	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		5.788,66			5.788,66
07/07/2020	FCA	0002--00003907	DROGUERIA PROMEC S.A.	30-70716596-7		49.990,17		374,93	50.365,10
07/07/2020	FCB	0002--00029922	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		105.758,18			105.758,18
07/07/2020	FCB	0002--00029923	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		130.728,82			130.728,82
07/07/2020	FCB	0002--00029924	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		114.683,00			114.683,00
07/07/2020	FCB	0002--00029925	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		43.640,00			43.640,00
07/07/2020	FCB	0002--00029926	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		42.220,00			42.220,00
07/07/2020	FCB	0002--00029927	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		104.248,00			104.248,00
07/07/2020	FCB	0002--00029928	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		181.143,00			181.143,00
07/07/2020	FCB	0002--00029929	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		88.218,00			88.218,00
07/07/2020	FCB	0002--00029930	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.830,00			95.830,00
07/07/2020	FCB	0002--00029931	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		39.652,00			39.652,00
07/07/2020	FCB	0002--00029932	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		49.530,00			49.530,00
07/07/2020	FCB	0002--00029933	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		44.109,00			44.109,00
07/07/2020	FCB	0002--00029934	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		55.525,00			55.525,00
07/07/2020	FCB	0002--00029935	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
07/07/2020	FCB	0002--00029936	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		2.740.032,40			2.740.032,40
07/07/2020	FCB	0002--00029937	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.805,94			15.805,94
07/07/2020	FCB	0002--00029938	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
07/07/2020	FCB	0002--00029939	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		24.757,81			24.757,81
07/07/2020	FCB	0002--00029940	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
07/07/2020	FCB	0002--00029941	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.016,74	610,34		18.533,48
07/07/2020	FCB	0002--00029942	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.260,32		1.104,67		6.364,99
07/07/2020	FCB	0002--00029943	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	14.573,38	915,52		19.848,50
07/07/2020	FCB	0002--00029944	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.971,20	14.336,99	1.253,95		21.562,14
07/07/2020	FCB	0002--00029945	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.971,20	14.336,99	1.253,95		21.562,14
07/07/2020	FCB	0002--00029946	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	22.018,85	610,34		25.535,59
07/07/2020	FCB	0002--00029947	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.187,34	305,17		16.945,71
07/07/2020	FCB	0002--00029948	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.510,48	305,17		16.268,85
07/07/2020	FCB	0002--00029949	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.680,04	305,17		10.438,41
07/07/2020	FCB	0002--00029950	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	3.785,64	610,34		7.302,38
07/07/2020	FCB	0002--00029951	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		47.401,50			47.401,50
07/07/2020	FCB	0002--00029952	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		119.404,41			119.404,41
07/07/2020	FCB	0002--00029953	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		33.112,79			33.112,79
07/07/2020	FCB	0002--00029954	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		179.978,27			179.978,27
07/07/2020	FCB	0002--00029955	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		103.941,64			103.941,64
07/07/2020	FCB	0002--00029956	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.652,76			15.652,76
07/07/2020	FCB	0002--00029957	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		120.474,03			120.474,03
07/07/2020	FCB	0002--00029958	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.062,62	2.586,30	643,15		6.292,07
07/07/2020	FCB	0002--00029959	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.020,00			11.020,00
08/07/2020	FCB	0002--00029960	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48			41.869,48
08/07/2020	FCB	0002--00029961	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88			95.083,88
08/07/2020	FCB	0002--00029962	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		387,57			387,57
08/07/2020	FCB	0002--00029963	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		93.334,35			93.334,35
08/07/2020	FCB	0002--00029964	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
08/07/2020	FCB	0002--00029965	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		82.328,10			82.328,10
08/07/2020	FCB	0002--00029966	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		100.430,69			100.430,69
08/07/2020	FCB	0002--00029967	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		49.115,42			49.115,42
08/07/2020	FCB	0002--00029968	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.905,08	305,17		16.663,45
08/07/2020	FCB	0002--00029969	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	14.004,21	610,34		17.520,95
08/07/2020	FCB	0002--00029970	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.410,98	305,17		17.169,35
08/07/2020	FCB	0002--00029971	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	22.499,30	610,34		26.016,04
08/07/2020	FCB	0002--00029972	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	4.654,41	305,17		6.412,78
08/07/2020	FCB	0002--00029973	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.119,60			1.119,60
08/07/2020	FCB	0002--00029974	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		22.873,45			22.873,45
08/07/2020	FCB	0002--00029975	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		2.460,00			2.460,00
08/07/2020	FCB	0002--00029976	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		120.420,00			120.420,00
08/07/2020	FCB	0002--00029977	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		112.706,00			112.706,00
08/07/2020	FCB	0002--00029978	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		136.210,00			136.210,00
08/07/2020	FCB	0002--00029979	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.106,59			11.106,59
08/07/2020	FCB	0002--00029980	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.531,00			13.531,00
08/07/2020	FCB	0002--00029981	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		3.415,00			3.415,00
08/07/2020	FCB	0002--00029982	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		258.080,00			258.080,00
08/07/2020	FCB	0002--00029983	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.221,03			9.221,03
08/07/2020	FCB	0002--00029984	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	9.308,82	305,17		11.067,19
08/07/2020	FCB	0002--00029985	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	10.787,75	305,17		12.546,12
08/07/2020	FCB	0002--00029986	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	29.527,22	610,34		33.043,96
08/07/2020	FCB	0002--00029987	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.902,97	610,34		11.419,71
08/07/2020	FCB	0002--00029988	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		29.504,00			29.504,00
08/07/2020	FCB	0002--00029989	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.160,00			4.160,00
08/07/2020	FCB	0002--00029990	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		63.362,22			63.362,22
08/07/2020	FCB	0002--00029991	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		252.235,44			252.235,44
08/07/2020	FCB	0002--00029992	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		252.235,44			252.235,44
08/07/2020	FCB	0002--00029993	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		252.235,44			252.235,44
08/07/2020	FCB	0002--00029994	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		165.415,01			165.415,01
08/07/2020	NCB	0002--00000529	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-21.975,00			-21.975,00
08/07/2020	NCB	0002--00000530	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-84.180,00			-84.180,00
08/07/2020	NCB	0002--00000531	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-71.430,00			-71.430,00
13/07/2020	FCA	0002--00003908	DROGUERIA PROMEC S.A.	30-70716596-7		83.995,00		629,96	84.624,96
13/07/2020	FCB	0002--00029995	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		91.897,51			91.897,51
13/07/2020	FCB	0002--00029996	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		58.651,00			58.651,00
13/07/2020	FCB	0002--00029997	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		140.650,82			140.650,82
13/07/2020	FCB	0002--00029998	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		93.767,21			93.767,21
13/07/2020	FCB	0002--00029999	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		297.985,56			297.985,56
13/07/2020	FCB	0002--00030000	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		164.772,38			164.772,38
13/07/2020	FCB	0002--00030001	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		212.753,94			212.753,94
13/07/2020	FCB	0002--00030002	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03			36.035,03
13/07/2020	FCB	0002--00030003	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		136.735,00			136.735,00
13/07/2020	FCB	0002--00030004	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		261.929,00			261.929,00
13/07/2020	FCB	0002--00030005	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		90.972,00			90.972,00
13/07/2020	FCB	0002--00030006	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		344.049,00			344.049,00
13/07/2020	FCB	0002--00030007	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		73.283,34			73.283,34
13/07/2020	FCB	0002--00030008	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.913,15			76.913,15
13/07/2020	FCB	0002--00030009	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.185,23			8.185,23
13/07/2020	FCB	0002--00030010	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.334,88			7.334,88
13/07/2020	FCB	0002--00030011	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	24.555,70	471,27		27.271,09
13/07/2020	FCB	0002--00030012	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.185,88	305,17		16.944,25
13/07/2020	FCB	0002--00030013	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	17.360,09	471,27		20.075,48
13/07/2020	FCB	0002--00030014	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		696.000,00			696.000,00

13/07/2020	FCB	0002--00030015	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		696.000,00			696.000,00
13/07/2020	FCB	0002--00030016	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		21.575,67			21.575,67
13/07/2020	NCB	0002--00000533	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-696.000,00			-696.000,00
14/07/2020	FCA	0002--00003909	DROGUERIA PROMEC S.A.	30-70716596-7		7.915,47		59,37	7.974,84
14/07/2020	FCB	0002--00030017	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		42.220,73			42.220,73
14/07/2020	FCB	0002--00030018	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		82.735,78			82.735,78
14/07/2020	FCB	0002--00030019	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.645,58			8.645,58
14/07/2020	FCB	0002--00030020	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.770,00		371,7		2.141,70
14/07/2020	FCB	0002--00030021	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		483,59			483,59
14/07/2020	FCB	0002--00030022	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	3.917,76	610,34		7.434,50
14/07/2020	FCB	0002--00030023	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		43.049,17			43.049,17
14/07/2020	FCB	0002--00030024	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		16.981,26			16.981,26
14/07/2020	FCB	0002--00030025	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31	14.336,99	321,58		16.189,88
14/07/2020	FCB	0002--00030026	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	10.786,29	471,27		13.501,68
14/07/2020	FCB	0002--00030027	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	790,92	22.004,63	166,09		22.961,64
14/07/2020	FCB	0002--00030028	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		731.348,38			731.348,38
14/07/2020	FCB	0002--00030029	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	1.071,55	610,34		4.588,29
14/07/2020	FCB	0002--00030030	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.095,01	7.902,97	649,95		11.647,93
14/07/2020	FCB	0002--00030031	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.334,88	610,34		10.851,62
14/07/2020	FCB	0002--00030032	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	10.787,74	305,17		12.546,11
14/07/2020	FCB	0002--00030033	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		616.942,00			616.942,00
14/07/2020	FCB	0002--00030034	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		939			939
14/07/2020	FCB	0002--00030035	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		222.972,00			222.972,00
14/07/2020	FCB	0002--00030036	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		342.258,00			342.258,00
14/07/2020	FCB	0002--00030037	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	4.024,25		845,09		4.869,34
14/07/2020	FCB	0002--00030038	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		9.962,34			9.962,34
14/07/2020	FCB	0002--00030039	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		273.699,00			273.699,00
14/07/2020	FCB	0002--00030040	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		108.056,25			108.056,25
14/07/2020	FCB	0002--00030041	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		45.316,00			45.316,00
14/07/2020	FCB	0002--00030042	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		106.370,00			106.370,00
14/07/2020	FCB	0002--00030043	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.175,00			2.175,00
15/07/2020	FCA	0002--00003910	DROGUERIA PROMEC S.A.	30-70716596-7		1.360,00		10,2	1.370,20
15/07/2020	FCA	0002--00003911	DROGUERIA PROMEC S.A.	30-70716596-7		5.299,76		39,75	5.339,51
15/07/2020	FCB	0002--00030044	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		211.190,81			211.190,81
15/07/2020	FCB	0002--00030045	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46			78.255,46
15/07/2020	FCB	0002--00030046	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		3.053,44			3.053,44
15/07/2020	FCB	0002--00030047	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
15/07/2020	FCB	0002--00030048	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.429,08			82.429,08
15/07/2020	FCB	0002--00030049	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31		321,58		1.852,89
15/07/2020	FCB	0002--00030050	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
15/07/2020	FCB	0002--00030051	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		37.399,53			37.399,53
15/07/2020	FCB	0002--00030052	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		146.560,39			146.560,39
15/07/2020	FCB	0002--00030053	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.544,68			95.544,68
15/07/2020	FCB	0002--00030054	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		16.655,96			16.655,96
15/07/2020	FCB	0002--00030055	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	10.787,75	610,34		14.304,49
15/07/2020	FCB	0002--00030056	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.016,74	305,17		16.775,11
15/07/2020	FCB	0002--00030057	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	13.157,33	610,34		16.674,07
15/07/2020	FCB	0002--00030058	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		19.752,58			19.752,58
16/07/2020	FCB	0002--00030059	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		48.501,48			48.501,48
16/07/2020	FCB	0002--00030060	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60		915,52		5.275,12
16/07/2020	FCB	0002--00030061	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.185,23			8.185,23
16/07/2020	FCB	0002--00030062	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		58.650,00			58.650,00
16/07/2020	FCB	0002--00030063	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.540,00			40.540,00
16/07/2020	FCB	0002--00030064	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.527,00			86.527,00
16/07/2020	FCB	0002--00030065	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.380,00			9.380,00
16/07/2020	FCB	0002--00030066	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.527,00			86.527,00
16/07/2020	FCB	0002--00030067	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		3.800,00			3.800,00
16/07/2020	FCB	0002--00030068	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.835,00			48.835,00
16/07/2020	FCB	0002--00030069	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		11.886,56			11.886,56
16/07/2020	FCB	0002--00030070	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		1.450,78			1.450,78
16/07/2020	FCB	0002--00030071	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		1.446,22			1.446,22
16/07/2020	FCB	0002--00030072	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		1.446,22			1.446,22
16/07/2020	FCB	0002--00030073	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.183,35	10.787,74	1.088,50		17.059,59
16/07/2020	FCB	0002--00030074	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		88.335,87			88.335,87
16/07/2020	FCB	0002--00030075	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		249.090,15			249.090,15
16/07/2020	FCB	0002--00030076	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		118.978,12			118.978,12
16/07/2020	FCB	0002--00030077	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		10.711,52			10.711,52
16/07/2020	FCB	0002--00030078	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		41.869,48			41.869,48
16/07/2020	FCB	0002--00030079	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		119.488,38			119.488,38
16/07/2020	FCB	0002--00030080	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.546,74			43.546,74
16/07/2020	FCB	0002--00030081	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.002,11	305,17		8.760,48
16/07/2020	FCB	0002--00030082	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		14.260,00			14.260,00
16/07/2020	FCB	0002--00030083	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.020,00			40.020,00
16/07/2020	FCB	0002--00030084	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		43.640,00			43.640,00
16/07/2020	FCB	0002--00030085	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		307.020,00			307.020,00
16/07/2020	FCB	0002--00030086	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		64.280,00			64.280,00
16/07/2020	FCB	0002--00030087	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.226,00			27.226,00
16/07/2020	NCB	0002--00000534	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-1.605,00			-1.605,00
16/07/2020	NCB	0002--00000535	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-79.445,00			-79.445,00
17/07/2020	FCB	0002--00030088	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		229.292,88			229.292,88
17/07/2020	FCB	0002--00030089	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		12.090,00			12.090,00
17/07/2020	FCB	0002--00030090	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		35.855,05			35.855,05
17/07/2020	FCB	0002--00030091	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.062,13			3.062,13
17/07/2020	FCB	0002--00030092	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.940,00			8.940,00
17/07/2020	FCB	0002--00030093	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		48.501,48			48.501,48
20/07/2020	FCA	0002--00003912	DROGUERIA PROMEC S.A.	30-70716596-7		1.929,60		14,47	1.944,07
20/07/2020	FCA	0002--00003913	DROGUERIA PROMEC S.A.	30-70716596-7	5.782,36	10.441,36	1.214,30	121,68	17.559,70
20/07/2020	FCA	0002--00003914	DROGUERIA PROMEC S.A.	30-70716596-7		836,4			836,4
20/07/2020	FCB	0002--00030094	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	12.483,96	305,17		14.242,33
20/07/2020	FCB	0002--00030095	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		163.800,00			163.800,00
20/07/2020	FCB	0002--00030096	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		153.427,64			153.427,64
20/07/2020	FCB	0002--00030097	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		89.679,33			89.679,33
20/07/2020	FCB	0002--00030098	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		4.884,57			4.884,57
20/07/2020	FCB	0002--00030099	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
20/07/2020	FCB	0002--00030100	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		110.741,98			110.741,98
20/07/2020	FCB	0002--00030101	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.185,23	305,17		9.943,60
20/07/2020	FCB	0002--00030102	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.334,88	305,17		9.093,25
20/07/2020	FCB	0002--00030103	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		3.679,01			3.679,01
20/07/2020	FCB	0002--00030104	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	31.364,29	610,34		34.881,03
20/07/2020	FCB	0002--00030105	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.352,78	9.872,39	284,08		11.509,25
20/07/2020	FCB	0002--00030106	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		145.661,18			145.661,18
20/07/2020	FCB	0002--00030107	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		231.777,96			231.777,96
20/07/2020	NCB	0002--00000536	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		-92.855,29			-92.855,29
21/07/2020	FCA	0002--00003915	DROGUERIA PROMEC S.A.	30-70716596-7		142.398,00		1.067,99	143.465,99

21/07/2020	FCA	0002--00003916	DROGUERIA PROMEC S.A.	30-70716596-7		25.194,20		188,96	25.383,16
21/07/2020	FCB	0002--00030108	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.544,26			43.544,26
21/07/2020	FCB	0002--00030109	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.138,00			85.138,00
21/07/2020	FCB	0002--00030110	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88			95.083,88
21/07/2020	FCB	0002--00030111	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		23.984,13			23.984,13
21/07/2020	FCB	0002--00030112	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		86.527,00			86.527,00
21/07/2020	FCB	0002--00030113	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.058,21			2.058,21
21/07/2020	FCB	0002--00030114	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		229.476,73			229.476,73
21/07/2020	FCB	0002--00030115	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.805,94	305,17		17.564,31
21/07/2020	FCB	0002--00030116	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	14.004,21	610,34		17.520,95
21/07/2020	FCB	0002--00030117	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40		610,34		3.516,74
21/07/2020	FCB	0002--00030118	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	15.187,34	915,52		20.462,46
21/07/2020	FCB	0002--00030119	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		277.727,26			277.727,26
21/07/2020	FCB	0002--00030120	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		5.943,28			5.943,28
21/07/2020	FCB	0002--00030121	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		11.094,98			11.094,98
21/07/2020	FCB	0002--00030122	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88			95.083,88
21/07/2020	FCB	0002--00030123	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		147.078,18			147.078,18
21/07/2020	FCB	0002--00030124	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		22.658,00			22.658,00
21/07/2020	FCB	0002--00030125	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.669,75	305,17		16.428,12
21/07/2020	FCB	0002--00030126	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.547,04	305,17		16.305,41
21/07/2020	FCB	0002--00030127	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	24.360,73	305,17		26.119,10
22/07/2020	FCB	0002--00030128	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.741,81	610,34		19.258,55
22/07/2020	FCB	0002--00030129	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.150,53	14.509,02	1.081,61		20.741,16
22/07/2020	FCB	0002--00030130	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	39.396,06	305,17		41.154,43
22/07/2020	FCB	0002--00030131	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.397,39	610,34		18.914,13
22/07/2020	FCB	0002--00030132	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.544,26			43.544,26
22/07/2020	FCB	0002--00030133	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		76.913,15			76.913,15
22/07/2020	FCB	0002--00030134	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,32	15.397,39	776,44		19.871,15
22/07/2020	FCB	0002--00030135	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		483,59			483,59
22/07/2020	FCB	0002--00030136	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.326,36			15.326,36
22/07/2020	FCB	0002--00030137	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
22/07/2020	FCB	0002--00030138	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.958,78			15.958,78
22/07/2020	FCB	0002--00030139	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.336,99	305,17		16.095,36
22/07/2020	FCB	0002--00030140	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		13.072,18			13.072,18
22/07/2020	FCB	0002--00030141	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		39.652,00			39.652,00
22/07/2020	FCB	0002--00030142	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40		610,34		3.516,74
22/07/2020	FCB	0002--00030143	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.902,97	610,34		11.419,71
22/07/2020	FCB	0002--00030144	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.628,81		342,05		1.970,86
23/07/2020	FCB	0002--00030145	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		218.486,52			218.486,52
23/07/2020	FCB	0002--00030146	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		250.269,61			250.269,61
23/07/2020	FCB	0002--00030147	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		47.332,98			47.332,98
23/07/2020	FCB	0002--00030148	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		106.376,67			106.376,67
23/07/2020	FCB	0002--00030149	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		76.891,93			76.891,93
23/07/2020	FCB	0002--00030150	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		78.255,46			78.255,46
23/07/2020	FCB	0002--00030151	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	24.200,02	610,34		27.716,76
23/07/2020	FCB	0002--00030152	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	23.018,10	305,17		24.776,47
23/07/2020	FCB	0002--00030153	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		4.075,55			4.075,55
23/07/2020	FCB	0002--00030154	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		89.980,00			89.980,00
23/07/2020	FCB	0002--00030155	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88			95.083,88
23/07/2020	FCB	0002--00030156	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		483,59			483,59
23/07/2020	FCB	0002--00030157	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		13.092,54			13.092,54
23/07/2020	FCB	0002--00030158	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	17.360,09	610,34		20.876,83
23/07/2020	FCB	0002--00030159	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		57.104,41			57.104,41
23/07/2020	FCB	0002--00030160	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		44.990,00			44.990,00
23/07/2020	FCB	0002--00030161	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		267.372,08			267.372,08
23/07/2020	FCB	0002--00030162	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.372,14			1.372,14
23/07/2020	FCB	0002--00030163	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.788,56	9.902,47	375,6		12.066,63
23/07/2020	FCB	0002--00030164	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		34.393,94			34.393,94
23/07/2020	FCB	0002--00030165	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.726,24			85.726,24
23/07/2020	NCB	0002--00000537	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		-89.980,00			-89.980,00
24/07/2020	FCB	0002--00030166	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	5.327,78	610,34		8.844,52
24/07/2020	FCB	0002--00030167	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		44.990,00			44.990,00
24/07/2020	FCB	0002--00030168	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.440,00			84.440,00
24/07/2020	FCB	0002--00030169	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		218.185,00			218.185,00
24/07/2020	FCB	0002--00030170	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.226,00			27.226,00
24/07/2020	FCB	0002--00030171	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		104.297,72			104.297,72
24/07/2020	FCB	0002--00030172	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.768,00			48.768,00
24/07/2020	FCB	0002--00030173	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		29.600,00			29.600,00
24/07/2020	FCB	0002--00030174	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		255.675,00			255.675,00
24/07/2020	FCB	0002--00030175	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		255.875,00			255.875,00
24/07/2020	FCB	0002--00030176	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.640,00			1.640,00
24/07/2020	FCB	0002--00030177	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.460,00			2.460,00
24/07/2020	FCB	0002--00030178	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		256.445,00			256.445,00
24/07/2020	FCB	0002--00030179	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		256.445,00			256.445,00
24/07/2020	FCB	0002--00030180	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.085,00			84.085,00
24/07/2020	FCB	0002--00030181	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		148.325,00			148.325,00
24/07/2020	FCB	0002--00030182	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		77.980,00			77.980,00
24/07/2020	FCB	0002--00030183	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		118.550,00			118.550,00
24/07/2020	FCB	0002--00030184	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		27.226,00			27.226,00
24/07/2020	FCB	0002--00030185	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		89.980,00			89.980,00
24/07/2020	FCB	0002--00030186	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		446.790,00			446.790,00
24/07/2020	FCB	0002--00030187	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		23.422,86			23.422,86
27/07/2020	FCB	0002--00030188	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.739,06			2.739,06
27/07/2020	FCB	0002--00030189	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	30.354,66	610,34		33.871,40
27/07/2020	FCB	0002--00030190	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.334,88	305,17		9.093,25
27/07/2020	FCB	0002--00030191	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	7.902,97	471,27		10.618,36
27/07/2020	FCB	0002--00030192	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.902,97	305,17		9.661,34
27/07/2020	FCB	0002--00030193	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		615.868,18			615.868,18
27/07/2020	FCB	0002--00030194	O.S.de los T. de la CARNE y A de la RA	30-70876719-7		2.374,86			2.374,86
27/07/2020	FCB	0002--00030195	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		47.636,44			47.636,44
27/07/2020	FCB	0002--00030196	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		196.660,00			196.660,00
27/07/2020	FCB	0002--00030197	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		540.435,00			540.435,00
27/07/2020	FCB	0002--00030198	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		615.390,00			615.390,00
27/07/2020	FCB	0002--00030199	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
27/07/2020	FCB	0002--00030200	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.680,04			8.680,04
27/07/2020	FCB	0002--00030201	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.547,04			14.547,04
27/07/2020	FCB	0002--00030202	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.547,04			14.547,04
27/07/2020	FCB	0002--00030203	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.657,17	8.185,23	348,01		10.190,41
27/07/2020	FCB	0002--00030204	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
27/07/2020	FCB	0002--00030205	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.582,68		962,36		5.545,04
27/07/2020	FCB	0002--00030206	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	22.228,90	610,34		25.745,64
27/07/2020	FCB	0002--00030207	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.726,24			85.726,24
27/07/2020	FCB	0002--00030208	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		327.458,10			327.458,10
27/07/2020	FCB	0002--00030209	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		150.659,58			150.659,58

27/07/2020	FCB	0002--00030210	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.261,33	14.335,53	474,88			17.071,74
27/07/2020	FCB	0002--00030211	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	20	305,17			1.778,37
27/07/2020	FCB	0002--00030212	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.334,88	610,34			10.851,62
27/07/2020	FCB	0002--00030213	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		100.920,00				100.920,00
28/07/2020	FCB	0002--00030214	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		42.863,12				42.863,12
28/07/2020	FCB	0002--00030215	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		18.335,00				18.335,00
28/07/2020	FCB	0002--00030216	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		28.325,00				28.325,00
28/07/2020	FCB	0002--00030217	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.000,00				1.000,00
28/07/2020	FCB	0002--00030218	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		104.248,00				104.248,00
28/07/2020	FCB	0002--00030219	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		173.054,00				173.054,00
28/07/2020	FCB	0002--00030220	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		512.890,00				512.890,00
28/07/2020	FCB	0002--00030221	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		84.768,43				84.768,43
28/07/2020	FCB	0002--00030222	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	13.140,50	549.565,26	2.759,51			565.465,27
28/07/2020	FCB	0002--00030223	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		376.336,00				376.336,00
28/07/2020	FCB	0002--00030224	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		511.350,00				511.350,00
28/07/2020	FCB	0002--00030225	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		191.240,00				191.240,00
28/07/2020	FCB	0002--00030226	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		200.230,00				200.230,00
28/07/2020	FCB	0002--00030227	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.785,06		1.214,86			6.999,92
28/07/2020	FCB	0002--00030228	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		70.917,78				70.917,78
28/07/2020	FCB	0002--00030229	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.233,80				85.233,80
28/07/2020	FCB	0002--00030230	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.712.296,67				1.712.296,67
28/07/2020	FCB	0002--00030231	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		309.500,00				309.500,00
28/07/2020	FCB	0002--00030232	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		26.285,85				26.285,85
28/07/2020	FCB	0002--00030233	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		20.540,00				20.540,00
28/07/2020	FCB	0002--00030234	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		43.896,02				43.896,02
28/07/2020	FCB	0002--00030235	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		970				970
28/07/2020	FCB	0002--00030236	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		134.589,24				134.589,24
28/07/2020	FCB	0002--00030237	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		88.543,52				88.543,52
28/07/2020	FCB	0002--00030238	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.791.000,00				4.791.000,00
28/07/2020	NCB	0002--00000538	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-21.575,67				-21.575,67
28/07/2020	NDB	0002--00000006	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		282.585,00				282.585,00
29/07/2020	FCA	0002--00003917	DROGUERIA PROMEC S.A.	30-70716596-7		836,6				836,6
29/07/2020	FCA	0002--00003918	DROGUERIA PROMEC S.A.	30-70716596-7	796,69		167,3			963,99
29/07/2020	FCB	0002--00030239	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		19.971,31				19.971,31
29/07/2020	FCB	0002--00030240	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		154.944,36				154.944,36
29/07/2020	FCB	0002--00030241	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		333.105,00				333.105,00
29/07/2020	FCB	0002--00030242	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		295.440,00				295.440,00
29/07/2020	FCB	0002--00030243	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	21.881,92	610,34			25.398,66
29/07/2020	FCB	0002--00030244	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.676,40	14.547,04	982,04			20.205,48
29/07/2020	FCB	0002--00030245	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.470,41	7.334,88	308,79			9.114,08
29/07/2020	FCB	0002--00030246	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.680,04	305,17			10.438,41
29/07/2020	FCB	0002--00030247	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		207.983,49				207.983,49
29/07/2020	FCB	0002--00030248	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.544,26				43.544,26
29/07/2020	FCB	0002--00030249	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.774.354,00				11.774.354,00
30/07/2020	FCB	0002--00030250	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		229.292,88				229.292,88
30/07/2020	FCB	0002--00030251	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.510.200,00				1.510.200,00
30/07/2020	FCB	0002--00030252	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		13.467,18				13.467,18
30/07/2020	FCB	0002--00030253	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		13.231,95				13.231,95
31/07/2020	FCB	0002--00030254	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	23.708,92	305,17			25.467,29
31/07/2020	FCB	0002--00030255	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	9.308,81	610,34			12.825,55
31/07/2020	FCB	0002--00030256	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	41.863,42	610,34			45.380,16
31/07/2020	FCB	0002--00030257	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		1.628,50				1.628,50
				Total:	**346.533,00**	**60.580.315,79**	**72.771,77**	**0**	**2.570,72**	**61.002.191,28**

Sofarm S.A,
Libro de I.V.A. Ventas de Agosto 2020

Fecha	Comprobante	Razón Social	CUIT	Neto	Exento	Iva 21 %	Iva 10.5 %	Perc. IIBB	Total
03/08/2020	FCA 0002--00003919	DROGUERIA PROMEC S.A.	30-70716596-7		1.885,00			14,14	1.899,14
03/08/2020	FCA 0002--00003920	DROGUERIA PROMEC S.A.	30-70716596-7		841				841
03/08/2020	FCB 0002--00030258	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		483,59				483,59
03/08/2020	FCB 0002--00030259	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.805,94	305,17			17.564,31
03/08/2020	FCB 0002--00030260	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	30.921,08	610,34			34.437,82
03/08/2020	FCB 0002--00030261	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.334,88	610,34			10.851,62
03/08/2020	FCB 0002--00030262	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.470,41		308,79			1.779,20
03/08/2020	FCB 0002--00030263	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	23.018,10	305,17			24.776,47
03/08/2020	FCB 0002--00030264	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		106.219,68				106.219,68
03/08/2020	FCB 0002--00030265	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		3.751,32				3.751,32
03/08/2020	FCB 0002--00030266	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		42.653,55				42.653,55
03/08/2020	FCB 0002--00030267	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.544,26				43.544,26
03/08/2020	FCB 0002--00030268	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		147.078,18				147.078,18
03/08/2020	FCB 0002--00030269	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		105.103,33				105.103,33
03/08/2020	FCB 0002--00030270	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	5.327,78	610,34			8.844,52
03/08/2020	FCB 0002--00030271	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	23.018,10	305,17			24.776,47
03/08/2020	FCB 0002--00030272	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.805,94	610,34			19.322,68
03/08/2020	FCB 0002--00030273	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		82.106,82				82.106,82
03/08/2020	FCB 0002--00030274	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03				36.035,03
03/08/2020	FCB 0002--00030275	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		141.835,56				141.835,56
03/08/2020	FCB 0002--00030276	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		206.635,03				206.635,03
03/08/2020	FCB 0002--00030277	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		81.385,67				81.385,67
03/08/2020	FCB 0002--00030278	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		275.183,00				275.183,00
03/08/2020	FCB 0002--00030279	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88				95.083,88
03/08/2020	FCB 0002--00030280	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		234.417,69				234.417,69
03/08/2020	FCB 0002--00030281	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		55.749,01				55.749,01
03/08/2020	FCB 0002--00030282	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17			1.758,37
03/08/2020	FCB 0002--00030283	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		81.385,67				81.385,67
03/08/2020	FCB 0002--00030284	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		60.574,38				60.574,38
03/08/2020	FCB 0002--00030285	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		262.324,86				262.324,86
03/08/2020	FCB 0002--00030286	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		48.431,56				48.431,56
03/08/2020	FCB 0002--00030287	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.855,72	11.615,19	809,7			16.280,61
03/08/2020	FCB 0002--00030288	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.150,53	24.339,15	1.081,61			30.571,29
03/08/2020	FCB 0002--00030289	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	14.689,77	471,27			17.405,16
03/08/2020	FCB 0002--00030290	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.892,20	305,17			17.650,57
03/08/2020	FCB 0002--00030291	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	8.691,47	14.424,33	1.825,21			24.941,01
03/08/2020	FCB 0002--00030292	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.232,00				8.232,00
03/08/2020	FCB 0002--00030293	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	15.892,20	915,52			21.167,32
03/08/2020	FCB 0002--00030294	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,32	25.828,52	776,44			30.302,28
03/08/2020	FCB 0002--00030295	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	18.569,07	305,17			20.327,44
04/08/2020	FCA 0002--00003921	DROGUERIA PROMEC S.A.	30-70716596-7		20.020,07			150,15	20.170,22
04/08/2020	FCB 0002--00030296	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88				95.083,88
04/08/2020	FCB 0002--00030297	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	4.249,59		892,41			5.142,00
04/08/2020	FCB 0002--00030298	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		258.080,00				258.080,00
04/08/2020	FCB 0002--00030299	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		550.366,00				550.366,00
04/08/2020	FCB 0002--00030300	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		105.758,18				105.758,18
04/08/2020	FCB 0002--00030301	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		18.989,15				18.989,15
04/08/2020	FCB 0002--00030302	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		55.506,20				55.506,20
04/08/2020	FCB 0002--00030303	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		503.962,39				503.962,39
04/08/2020	FCB 0002--00030304	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		108.130,48				108.130,48
04/08/2020	FCB 0002--00030305	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	31.494,45	610,34			35.011,19
04/08/2020	FCB 0002--00030306	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		18.970,22				18.970,22
04/08/2020	FCB 0002--00030307	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		43.336,00				43.336,00
05/08/2020	FCB 0002--00030308	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		83.133,76				83.133,76
05/08/2020	FCB 0002--00030309	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03				36.035,03
05/08/2020	FCB 0002--00030310	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.442,74				2.442,74
05/08/2020	FCB 0002--00030311	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		297.985,56				297.985,56
05/08/2020	FCB 0002--00030312	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		558.224,25				558.224,25
05/08/2020	FCB 0002--00030313	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		174.810,42				174.810,42
05/08/2020	FCB 0002--00030314	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		1.450,78				1.450,78
05/08/2020	FCB 0002--00030315	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		25.376,75				25.376,75
05/08/2020	FCB 0002--00030316	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		163.452,00				163.452,00
05/08/2020	FCB 0002--00030317	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.599,41				8.599,41
05/08/2020	FCB 0002--00030318	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		48.431,56				48.431,56
05/08/2020	FCB 0002--00030319	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.168,62		455,41			2.624,03
05/08/2020	FCB 0002--00030320	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.971,20	14.547,04	1.253,95			21.772,19
05/08/2020	FCB 0002--00030321	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.971,20	14.547,04	1.253,95			21.772,19
05/08/2020	FCB 0002--00030322	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.892,20	610,34			19.408,94
05/08/2020	FCB 0002--00030323	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		262.324,86				262.324,86
05/08/2020	FCB 0002--00030324	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		182.106,53				182.106,53
05/08/2020	FCB 0002--00030325	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		127.681,64				127.681,64
05/08/2020	FCB 0002--00030326	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		46.120,48				46.120,48
05/08/2020	FCB 0002--00030327	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		246.058,00				246.058,00
05/08/2020	FCB 0002--00030328	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.678,90				4.678,90
05/08/2020	FCB 0002--00030329	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		19.263,92				19.263,92
05/08/2020	FCB 0002--00030330	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		101.417,00				101.417,00
05/08/2020	FCB 0002--00030331	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.003,00				1.003,00
05/08/2020	FCB 0002--00030332	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		199,99				199,99
05/08/2020	FCB 0002--00030333	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		28.234,00				28.234,00
05/08/2020	FCB 0002--00030334	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		2.822.233,37				2.822.233,37
05/08/2020	FCB 0002--00030335	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		173.916,08				173.916,08
05/08/2020	FCB 0002--00030336	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17			1.758,37
05/08/2020	FCB 0002--00030337	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	8.680,04	915,52			13.955,16
05/08/2020	FCB 0002--00030338	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	25.828,52	610,34			29.345,26
05/08/2020	FCB 0002--00030339	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	51.234,23	915,52			56.509,35

05/08/2020	FCB	0002--00030340	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	10.997,80	305,17		12.756,17
05/08/2020	FCB	0002--00030341	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.470,41	14.669,75	308,79		16.448,95
05/08/2020	FCB	0002--00030342	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.892,20	610,34		19.408,94
05/08/2020	FCB	0002--00030343	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		14.547,04			14.547,04
05/08/2020	FCB	0002--00030344	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		23.018,10			23.018,10
05/08/2020	FCB	0002--00030345	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.680,04	305,17		10.438,41
05/08/2020	FCB	0002--00030346	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		13.092,54			13.092,54
05/08/2020	FCB	0002--00030347	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17		1.758,37
05/08/2020	FCB	0002--00030348	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.611,60	15.805,94	338,44		17.755,98
05/08/2020	FCB	0002--00030349	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.888,30	610,34		11.405,04
05/08/2020	FCB	0002--00030350	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	14.547,04	305,17		16.305,41
06/08/2020	FCA	0002--00003922	DROGUERIA PROMEC S.A.	30-70716596-7		1.476,00		11,07	1.487,07
06/08/2020	FCB	0002--00030351	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		76.891,93			76.891,93
06/08/2020	FCB	0002--00030352	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.035,03			36.035,03
06/08/2020	FCB	0002--00030353	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.035,03			36.035,03
06/08/2020	FCB	0002--00030354	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		104.447,92			104.447,92
06/08/2020	FCB	0002--00030355	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	2.012,12		422,55		2.434,67
06/08/2020	FCB	0002--00030356	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		161.996,87			161.996,87
06/08/2020	FCB	0002--00030357	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		25.376,75			25.376,75
06/08/2020	FCB	0002--00030358	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	14.424,33	915,52		19.699,45
06/08/2020	FCB	0002--00030359	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.593,93	15.892,20	964,73		21.450,86
06/08/2020	FCB	0002--00030360	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	9.638,59	7.212,16	2.024,10		18.874,85
06/08/2020	FCB	0002--00030361	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	6.570,25	88.103,00	1.379,75		96.053,00
06/08/2020	FCB	0002--00030362	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.460,00			2.460,00
06/08/2020	FCB	0002--00030363	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.460,00			2.460,00
06/08/2020	FCB	0002--00030364	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		100.920,00			100.920,00
06/08/2020	FCB	0002--00030365	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		51.650,00			51.650,00
06/08/2020	FCB	0002--00030366	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		44.990,00			44.990,00
06/08/2020	FCB	0002--00030367	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.540,00			40.540,00
06/08/2020	FCB	0002--00030368	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		62.620,00			62.620,00
06/08/2020	FCB	0002--00030369	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		28.950,00			28.950,00
06/08/2020	FCB	0002--00030370	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.086.179,00			2.086.179,00
06/08/2020	FCB	0002--00030371	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.355,00			2.355,00
06/08/2020	FCB	0002--00030372	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		97.859,21			97.859,21
06/08/2020	FCB	0002--00030373	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,31	7.002,11	776,44		11.475,86
06/08/2020	FCB	0002--00030374	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	1.122,24	610,34		4.638,98
06/08/2020	FCB	0002--00030375	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		3.468,24			3.468,24
06/08/2020	FCB	0002--00030376	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		59.720,00			59.720,00
06/08/2020	FCB	0002--00030377	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		89.980,00			89.980,00
06/08/2020	FCB	0002--00030378	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		89.980,00			89.980,00
06/08/2020	FCB	0002--00030379	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		89.980,00			89.980,00
06/08/2020	FCB	0002--00030380	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		28.315,00			28.315,00
06/08/2020	FCB	0002--00030381	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		53.510,00			53.510,00
06/08/2020	FCB	0002--00030382	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		49.160,00			49.160,00
06/08/2020	FCB	0002--00030383	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		107.020,00			107.020,00
06/08/2020	FCB	0002--00030384	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		136.210,00			136.210,00
06/08/2020	FCB	0002--00030385	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		170.585,00			170.585,00
06/08/2020	FCB	0002--00030386	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		160.595,00			160.595,00
06/08/2020	NCB	0002--00000539	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	-2.906,40	-22.018,85	-610,34		-25.535,59
06/08/2020	NCB	0002--00000540	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-27.226,00			-27.226,00
06/08/2020	NCB	0002--00000541	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-2.910,00			-2.910,00
06/08/2020	NCB	0002--00000542	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-112.706,00			-112.706,00
07/08/2020	FCB	0002--00030387	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		416,37			416,37
07/08/2020	FCB	0002--00030388	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		95.083,88			95.083,88
07/08/2020	FCB	0002--00030389	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		28.812,00			28.812,00
07/08/2020	FCB	0002--00030390	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		81.080,00			81.080,00
07/08/2020	FCB	0002--00030391	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		39.652,00			39.652,00
07/08/2020	FCB	0002--00030392	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		81.080,00			81.080,00
07/08/2020	FCB	0002--00030393	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		45.629,88			45.629,88
07/08/2020	FCB	0002--00030394	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		118.700,71			118.700,71
07/08/2020	FCB	0002--00030395	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		430.361,00			430.361,00
07/08/2020	FCB	0002--00030396	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.755,00			9.755,00
07/08/2020	FCB	0002--00030397	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		5.001,40			5.001,40
07/08/2020	FCB	0002--00030398	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		14.005,00			14.005,00
07/08/2020	FCB	0002--00030399	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.058,22			2.058,22
07/08/2020	FCB	0002--00030400	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		370.539,86			370.539,86
07/08/2020	FCB	0002--00030401	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		232.732,28			232.732,28
07/08/2020	FCB	0002--00030402	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.338,61			15.338,61
07/08/2020	FCB	0002--00030403	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		29.843,96			29.843,96
07/08/2020	FCB	0002--00030404	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		42.275,92			42.275,92
07/08/2020	FCB	0002--00030405	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		11.513,74			11.513,74
10/08/2020	FCB	0002--00030406	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		56.630,00			56.630,00
10/08/2020	FCB	0002--00030407	O.S. de Direccion de la Act. Aeroc. Priv	30-70905410-0		87.040,00			87.040,00
10/08/2020	FCB	0002--00030408	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		349.200,00			349.200,00
10/08/2020	FCB	0002--00030409	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		567.736,09			567.736,09
10/08/2020	FCB	0002--00030410	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	5.150,53	10.997,80	1.081,61		17.229,94
10/08/2020	FCB	0002--00030411	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.118,51		654,89		3.773,40
10/08/2020	FCB	0002--00030412	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	31.609,96	305,17		33.368,33
10/08/2020	FCB	0002--00030413	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		185.377,61			185.377,61
10/08/2020	FCB	0002--00030414	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		262.324,86			262.324,86
10/08/2020	FCB	0002--00030415	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,32	22.988,76	776,44		27.462,52
10/08/2020	FCB	0002--00030416	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		140.556,05			140.556,05
10/08/2020	FCB	0002--00030417	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	17,21		3,61		20,82

10/08/2020	FCB	0002--00030418	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		229.770,00				229.770,00
10/08/2020	FCB	0002--00030419	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		16.040,00				16.040,00
10/08/2020	FCB	0002--00030420	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		11.733,00				11.733,00
10/08/2020	FCB	0002--00030421	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		435.525,27				435.525,27
10/08/2020	FCB	0002--00030422	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		23.554,72				23.554,72
10/08/2020	FCB	0002--00030423	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.442,74				2.442,74
10/08/2020	FCB	0002--00030424	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		98.456,00				98.456,00
10/08/2020	NCB	0002--00000543	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-112.706,00				-112.706,00
11/08/2020	FCB	0002--00030425	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		59.431,00				59.431,00
11/08/2020	FCB	0002--00030426	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		87.702,00				87.702,00
11/08/2020	FCB	0002--00030427	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		319.300,00				319.300,00
11/08/2020	FCB	0002--00030428	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		111.940,00				111.940,00
11/08/2020	FCB	0002--00030429	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		111.940,00				111.940,00
11/08/2020	FCB	0002--00030430	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		231.777,96				231.777,96
11/08/2020	FCB	0002--00030431	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		113.193,97				113.193,97
11/08/2020	FCB	0002--00030432	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		170.704,19				170.704,19
11/08/2020	FCB	0002--00030433	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		212.753,94				212.753,94
11/08/2020	FCB	0002--00030434	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.680,04	305,17			10.438,41
11/08/2020	FCB	0002--00030435	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		37.186,71				37.186,71
11/08/2020	FCB	0002--00030436	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		753.031,09				753.031,09
11/08/2020	FCB	0002--00030437	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		753.288,83				753.288,83
11/08/2020	FCB	0002--00030438	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		51.556,90				51.556,90
11/08/2020	FCB	0002--00030439	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.657,17	28.056,63	348,01			30.061,81
11/08/2020	FCB	0002--00030440	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		30.200,93				30.200,93
11/08/2020	FCB	0002--00030441	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		118.967,16				118.967,16
11/08/2020	FCB	0002--00030442	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		142.760,59				142.760,59
11/08/2020	FCB	0002--00030443	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		10.711,51				10.711,51
11/08/2020	FCB	0002--00030444	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.544,26				43.544,26
11/08/2020	FCB	0002--00030445	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		19.675,22				19.675,22
11/08/2020	FCB	0002--00030446	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.267,00				48.267,00
11/08/2020	FCB	0002--00030447	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		48.267,00				48.267,00
11/08/2020	FCB	0002--00030448	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		204.315,00				204.315,00
11/08/2020	FCB	0002--00030449	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		186.575,00				186.575,00
11/08/2020	FCB	0002--00030450	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		94.550,00				94.550,00
11/08/2020	FCB	0002--00030451	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		245.700,00				245.700,00
11/08/2020	FCB	0002--00030452	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.225,00				9.225,00
11/08/2020	FCB	0002--00030453	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		99.730,00				99.730,00
11/08/2020	FCB	0002--00030454	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	10.068,39	610,34			13.585,13
11/08/2020	FCB	0002--00030455	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		25.828,52				25.828,52
11/08/2020	FCB	0002--00030456	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	42.394,68	305,17			44.153,05
11/08/2020	FCB	0002--00030457	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		80.419,60				80.419,60
11/08/2020	NCB	0002--00000544	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	-1.453,20	-42.394,68	-305,17			-44.153,05
12/08/2020	FCB	0002--00030458	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	35.182,52	305,17			36.940,89
12/08/2020	FCB	0002--00030459	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		167.910,00				167.910,00
12/08/2020	FCB	0002--00030460	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.739,06				2.739,06
12/08/2020	FCB	0002--00030461	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		38.397,73				38.397,73
12/08/2020	FCB	0002--00030462	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		483,59				483,59
12/08/2020	FCB	0002--00030463	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	33.133,35	305,17			34.891,72
12/08/2020	FCB	0002--00030464	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		235.213,64				235.213,64
12/08/2020	FCB	0002--00030465	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		561.772,00				561.772,00
12/08/2020	FCB	0002--00030466	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		67.874,31				67.874,31
12/08/2020	FCB	0002--00030467	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		15.824,52				15.824,52
12/08/2020	FCB	0002--00030468	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.115,13	305,17			16.873,50
12/08/2020	FCB	0002--00030469	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	30.877,06	305,17			32.635,43
12/08/2020	FCB	0002--00030470	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	23.018,10	610,34			26.534,84
12/08/2020	FCB	0002--00030471	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	40.673,85	305,17			42.432,22
12/08/2020	FCB	0002--00030472	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		235.064,00				235.064,00
12/08/2020	FCB	0002--00030473	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		277.595,00				277.595,00
12/08/2020	FCB	0002--00030474	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		189.100,00				189.100,00
12/08/2020	FCB	0002--00030475	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		44.175,00				44.175,00
12/08/2020	FCB	0002--00030476	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		295.440,00				295.440,00
13/08/2020	FCA	0002--00003923	DROGUERIA PROMEC S.A.	30-70716596-7		8.634,40			64,76	8.699,16
13/08/2020	FCB	0002--00030477	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		78.980,00				78.980,00
13/08/2020	FCB	0002--00030478	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17			1.758,37
13/08/2020	FCB	0002--00030479	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.611,60		338,44			1.950,04
13/08/2020	FCB	0002--00030480	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	7.902,97	305,17			9.661,34
13/08/2020	FCB	0002--00030481	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.518,00		948,78			5.466,78
13/08/2020	FCB	0002--00030482	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	3.129,97		657,29			3.787,26
13/08/2020	FCB	0002--00030483	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		68.745,99				68.745,99
13/08/2020	FCB	0002--00030484	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		86.124,51				86.124,51
13/08/2020	FCB	0002--00030485	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		255.317,44				255.317,44
13/08/2020	FCB	0002--00030486	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		107.376,00				107.376,00
13/08/2020	FCB	0002--00030487	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		109.671,57				109.671,57
13/08/2020	FCB	0002--00030488	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		43.544,26				43.544,26
13/08/2020	FCB	0002--00030489	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.726,24				85.726,24
13/08/2020	FCB	0002--00030490	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		222.545,00				222.545,00
13/08/2020	FCB	0002--00030491	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		235.065,00				235.065,00
13/08/2020	FCB	0002--00030492	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		47.830,00				47.830,00
13/08/2020	FCB	0002--00030493	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		116.400,00				116.400,00
13/08/2020	FCB	0002--00030494	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		246.287,89				246.287,89
13/08/2020	FCB	0002--00030495	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		393.015,00				393.015,00
13/08/2020	NCB	0002--00000545	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		-235.064,00				-235.064,00
14/08/2020	FCB	0002--00030496	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		34.437,30				34.437,30

14/08/2020	FCB	0002--00030497	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		73.921,61				73.921,61
14/08/2020	FCB	0002--00030498	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		33.229,00				33.229,00
14/08/2020	FCB	0002--00030499	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		1.750,00				1.750,00
14/08/2020	FCB	0002--00030500	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.460,00				2.460,00
14/08/2020	FCB	0002--00030501	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	23.078,51	2.500,00	4.846,49			30.425,00
14/08/2020	FCB	0002--00030502	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		94.970,00				94.970,00
14/08/2020	FCB	0002--00030503	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.035,03				36.035,03
14/08/2020	FCB	0002--00030504	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		36.035,03				36.035,03
14/08/2020	FCB	0002--00030505	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		44.604,08				44.604,08
14/08/2020	FCB	0002--00030506	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,32	30.877,06	776,44			35.350,82
14/08/2020	FCB	0002--00030507	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		4.884,57				4.884,57
14/08/2020	FCB	0002--00030508	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7	588,06	42.796,66	123,49			43.508,21
14/08/2020	FCB	0002--00030509	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		158.018,46				158.018,46
14/08/2020	FCB	0002--00030510	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.256,00				8.256,00
14/08/2020	FCB	0002--00030511	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		54.265,00				54.265,00
14/08/2020	FCB	0002--00030512	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.225,00				9.225,00
14/08/2020	FCB	0002--00030513	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		47.319,00				47.319,00
14/08/2020	FCB	0002--00030514	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.460,00				2.460,00
14/08/2020	FCB	0002--00030515	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.412,00				4.412,00
14/08/2020	FCB	0002--00030516	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		8.130,00				8.130,00
14/08/2020	FCB	0002--00030517	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		214.358,68				214.358,68
18/08/2020	FCA	0002--00003924	DROGUERIA PROMEC S.A.	30-70716596-7		9.400,00			70,5	9.470,50
18/08/2020	FCB	0002--00030518	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		44.546,06				44.546,06
18/08/2020	FCB	0002--00030519	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		40.540,00				40.540,00
18/08/2020	FCB	0002--00030520	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		20.661,00				20.661,00
18/08/2020	FCB	0002--00030521	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		50.123,00				50.123,00
18/08/2020	FCB	0002--00030522	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		49.865,00				49.865,00
18/08/2020	FCB	0002--00030523	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		459.336,00				459.336,00
18/08/2020	FCB	0002--00030524	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		107.376,00				107.376,00
18/08/2020	FCB	0002--00030525	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		101.215,00				101.215,00
18/08/2020	FCB	0002--00030526	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		153.976,34				153.976,34
18/08/2020	FCB	0002--00030527	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		122.547,46				122.547,46
18/08/2020	FCB	0002--00030528	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		9.111,61				9.111,61
18/08/2020	FCB	0002--00030529	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		97.936,40				97.936,40
18/08/2020	FCB	0002--00030530	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.726,24				85.726,24
18/08/2020	FCB	0002--00030531	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		50.975,84				50.975,84
18/08/2020	FCB	0002--00030532	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	34.297,16	610,34			37.813,90
18/08/2020	FCB	0002--00030533	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	17.185,63	610,34			20.702,37
18/08/2020	FCB	0002--00030534	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	40.464,45	610,34			43.981,19
18/08/2020	FCB	0002--00030535	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17			1.758,37
18/08/2020	FCB	0002--00030536	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	46.036,22	915,52			51.311,34
18/08/2020	FCB	0002--00030537	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	24.572,25	610,34			28.088,99
18/08/2020	FCB	0002--00030538	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		7.212,16				7.212,16
18/08/2020	FCB	0002--00030539	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		11.258,99				11.258,99
18/08/2020	FCB	0002--00030540	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		930				930
19/08/2020	FCB	0002--00030541	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		295.440,00				295.440,00
19/08/2020	FCB	0002--00030542	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.726,24				85.726,24
19/08/2020	FCB	0002--00030543	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		19.744,02				19.744,02
19/08/2020	FCB	0002--00030544	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		3.679,01				3.679,01
19/08/2020	FCB	0002--00030545	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	8.599,41	610,34			12.116,15
19/08/2020	FCB	0002--00030546	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	15.776,60	471,27			18.491,99
19/08/2020	FCB	0002--00030547	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.697,32	15.811,57	776,44			20.285,33
19/08/2020	FCB	0002--00030548	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.244,12	15.804,98	471,27			18.520,37
19/08/2020	FCB	0002--00030549	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.599,41	305,17			10.357,78
19/08/2020	FCB	0002--00030550	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	7.902,97	610,34			11.419,71
19/08/2020	FCB	0002--00030551	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		149.810,00				149.810,00
19/08/2020	FCB	0002--00030552	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		733.940,00				733.940,00
19/08/2020	FCB	0002--00030553	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		19.675,22				19.675,22
19/08/2020	FCB	0002--00030554	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	14.004,21	610,34			17.520,95
19/08/2020	FCB	0002--00030555	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	17.360,08	305,17			19.118,45
19/08/2020	FCB	0002--00030556	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.811,57	610,34			19.328,31
19/08/2020	FCB	0002--00030557	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	16.668,48	305,17			18.426,85
19/08/2020	FCB	0002--00030558	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		235.213,64				235.213,64
19/08/2020	FCB	0002--00030559	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		88.543,52				88.543,52
20/08/2020	FCB	0002--00030560	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		43.896,02				43.896,02
20/08/2020	FCB	0002--00030561	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		26.285,85				26.285,85
20/08/2020	FCB	0002--00030562	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03				36.035,03
20/08/2020	FCB	0002--00030563	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		483,59				483,59
20/08/2020	FCB	0002--00030564	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		125.846,65				125.846,65
20/08/2020	FCB	0002--00030565	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		152.961,18				152.961,18
20/08/2020	FCB	0002--00030566	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.726,24				85.726,24
20/08/2020	FCB	0002--00030567	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		191.140,00				191.140,00
20/08/2020	FCB	0002--00030568	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		29.843,96				29.843,96
20/08/2020	FCB	0002--00030569	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		97.936,40				97.936,40
20/08/2020	FCB	0002--00030570	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		120.153,75				120.153,75
20/08/2020	FCB	0002--00030571	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		4.000,85				4.000,85
20/08/2020	FCB	0002--00030572	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		44.188,89				44.188,89
20/08/2020	FCB	0002--00030573	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		26.973,99				26.973,99
20/08/2020	FCB	0002--00030574	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		26.973,99				26.973,99
20/08/2020	FCB	0002--00030575	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	13.502,63	305,17			15.261,00
20/08/2020	FCB	0002--00030576	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	10.997,80	305,17			12.756,17
20/08/2020	FCB	0002--00030577	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	10.068,39	610,34			13.585,13
20/08/2020	FCB	0002--00030578	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		3.148,65				3.148,65

21/08/2020	FCB	0002--00030579	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		169.990,08				169.990,08
21/08/2020	FCB	0002--00030580	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		65.643,67				65.643,67
24/08/2020	FCB	0002--00030581	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		104.297,72				104.297,72
24/08/2020	FCB	0002--00030582	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.176,32				2.176,32
24/08/2020	FCB	0002--00030583	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		142.576,44				142.576,44
24/08/2020	FCB	0002--00030584	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		10.988,76				10.988,76
24/08/2020	FCB	0002--00030585	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		88.543,52				88.543,52
24/08/2020	FCB	0002--00030586	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.788,55		375,6			2.164,15
24/08/2020	FCB	0002--00030587	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		83.976,82				83.976,82
24/08/2020	FCB	0002--00030588	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		81.385,67				81.385,67
24/08/2020	FCB	0002--00030589	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		177.294,45				177.294,45
24/08/2020	FCB	0002--00030590	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		36.035,03				36.035,03
24/08/2020	FCB	0002--00030591	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		81.385,67				81.385,67
24/08/2020	FCB	0002--00030592	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.592,82				8.592,82
24/08/2020	FCB	0002--00030593	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	16.021,34	305,17			17.779,71
24/08/2020	FCB	0002--00030594	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	4.016,17	305,17			5.774,54
24/08/2020	FCB	0002--00030595	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31	16.021,34	321,58			17.874,23
24/08/2020	FCB	0002--00030596	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20		305,17			1.758,37
24/08/2020	FCB	0002--00030597	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		8.599,41				8.599,41
24/08/2020	FCB	0002--00030598	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.533,11		321,95			1.855,06
24/08/2020	FCB	0002--00030599	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.592,82	305,17			10.351,19
24/08/2020	FCB	0002--00030600	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	15.947,71	305,17			17.706,08
24/08/2020	FCB	0002--00030601	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	18.686,38	610,34			22.203,12
24/08/2020	FCB	0002--00030602	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	17.185,63	305,17			18.944,00
24/08/2020	FCB	0002--00030603	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	26.041,27	610,34			29.558,01
24/08/2020	FCB	0002--00030604	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		4.238,57				4.238,57
24/08/2020	FCB	0002--00030605	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		19.971,31				19.971,31
24/08/2020	FCB	0002--00030606	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		79.198,69				79.198,69
24/08/2020	FCB	0002--00030607	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		81.385,67				81.385,67
24/08/2020	FCB	0002--00030608	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		45.286,03				45.286,03
24/08/2020	FCB	0002--00030609	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		45.286,03				45.286,03
24/08/2020	FCB	0002--00030610	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		10.033,65				10.033,65
24/08/2020	FCB	0002--00030611	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	8.384,26	610,34			11.901,00
24/08/2020	FCB	0002--00030612	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	8.384,26	305,17			10.142,63
24/08/2020	FCB	0002--00030613	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.745,48	16.771,71	786,55			21.303,74
25/08/2020	FCA	0002--00003925	DROGUERIA PROMEC S.A.	30-70716596-7		4.418,11			33,14	4.451,25
25/08/2020	FCB	0002--00030614	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		45.286,03				45.286,03
25/08/2020	FCB	0002--00030615	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		217.878,32				217.878,32
25/08/2020	FCB	0002--00030616	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	839,09	9.901,79	176,21			10.917,09
25/08/2020	FCB	0002--00030617	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		135.107,65				135.107,65
25/08/2020	FCB	0002--00030618	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	9.343,19	610,34			12.859,93
25/08/2020	FCB	0002--00030619	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.531,31		321,58			1.852,89
25/08/2020	FCB	0002--00030620	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	4.016,17	305,17			5.774,54
25/08/2020	FCB	0002--00030621	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.470,41		308,79			1.779,20
25/08/2020	FCB	0002--00030622	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		49.800,00				49.800,00
25/08/2020	FCB	0002--00030623	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		43.855,00				43.855,00
25/08/2020	FCB	0002--00030624	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		9.225,00				9.225,00
25/08/2020	FCB	0002--00030625	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.460,00				2.460,00
25/08/2020	FCB	0002--00030626	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.370,39	17.185,64	497,78			20.053,81
25/08/2020	FCB	0002--00030627	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	3.733,25		783,98			4.517,23
25/08/2020	FCB	0002--00030628	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.848,62				2.848,62
25/08/2020	FCB	0002--00030629	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		108.127,99				108.127,99
25/08/2020	FCB	0002--00030630	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		2.058,22				2.058,22
25/08/2020	FCB	0002--00030631	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		56.630,00				56.630,00
25/08/2020	FCB	0002--00030632	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		260.292,00				260.292,00
25/08/2020	FCB	0002--00030633	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.460,00				2.460,00
25/08/2020	FCB	0002--00030634	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		16.791,00				16.791,00
25/08/2020	FCB	0002--00030635	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.453,20	13.796,21	305,17			15.554,58
25/08/2020	FCB	0002--00030636	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		20.176,50				20.176,50
25/08/2020	FCB	0002--00030637	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	9.343,19	610,34			12.859,93
25/08/2020	FCB	0002--00030638	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.359,60	15.243,19	915,52			20.518,31
25/08/2020	FCB	0002--00030639	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.906,40	15.460,86	610,34			18.977,60
25/08/2020	FCB	0002--00030640	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		104.426,79				104.426,79
25/08/2020	FCB	0002--00030641	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		207.024,69				207.024,69
26/08/2020	FCA	0002--00003926	DROGUERIA PROMEC S.A.	30-70716596-7		1.682,00			12,62	1.694,62
26/08/2020	FCB	0002--00030642	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		213.445,53				213.445,53
26/08/2020	FCB	0002--00030643	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		474,3				474,3
26/08/2020	FCB	0002--00030644	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		97.936,40				97.936,40
26/08/2020	FCB	0002--00030645	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		19.234,93				19.234,93
26/08/2020	FCB	0002--00030646	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		10.360,84				10.360,84
26/08/2020	FCB	0002--00030647	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		204.440,00				204.440,00
26/08/2020	FCB	0002--00030648	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		562.497,00				562.497,00
26/08/2020	FCB	0002--00030649	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.884.600,00				4.884.600,00
26/08/2020	FCB	0002--00030650	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		4.540,00				4.540,00
27/08/2020	FCB	0002--00030651	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		64.460,00				64.460,00
27/08/2020	FCB	0002--00030652	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		41.550,00				41.550,00
27/08/2020	FCB	0002--00030653	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		23.915,00				23.915,00
27/08/2020	FCB	0002--00030654	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		20.362,00				20.362,00
27/08/2020	FCB	0002--00030655	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		85.726,24				85.726,24
27/08/2020	FCB	0002--00030656	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.139,34	11.444,69	659,26			15.243,29
27/08/2020	FCB	0002--00030657	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.139,34	32.133,33	659,26			35.931,93
27/08/2020	FCB	0002--00030658	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.139,34	18.686,38	659,26			22.484,98
27/08/2020	FCB	0002--00030659	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		43.136,58				43.136,58

27/08/2020	FCB	0002--00030660	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.408,76	8.592,82	505,84			11.507,42
27/08/2020	FCB	0002--00030661	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.709,01	32.042,69	988,89			37.740,59
27/08/2020	FCB	0002--00030662	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	6.278,68	24.614,15	1.318,52			32.211,35
27/08/2020	FCB	0002--00030663	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.139,34	15.954,30	659,26			19.752,90
27/08/2020	FCB	0002--00030664	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		81.385,67				81.385,67
27/08/2020	FCB	0002--00030665	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		93.266,50				93.266,50
27/08/2020	FCB	0002--00030666	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		337.281,84				337.281,84
27/08/2020	FCB	0002--00030667	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		158.282,96				158.282,96
27/08/2020	FCB	0002--00030668	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		95.272,00				95.272,00
27/08/2020	FCB	0002--00030669	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		174.363,00				174.363,00
27/08/2020	FCB	0002--00030670	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		84.045,08				84.045,08
27/08/2020	FCB	0002--00030671	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		84.045,08				84.045,08
27/08/2020	FCB	0002--00030672	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		30.518,32				30.518,32
27/08/2020	FCB	0002--00030673	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		94.550,00				94.550,00
28/08/2020	FCB	0002--00030674	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		4.408,89				4.408,89
28/08/2020	FCB	0002--00030675	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.931,90		405,7			2.337,60
28/08/2020	FCB	0002--00030676	O.S.DEL PERS.DE LA ACT. CERVECERA Y AF.	30-63976034-7		43.182,12				43.182,12
28/08/2020	FCB	0002--00030677	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.569,67		329,63			1.899,30
28/08/2020	FCB	0002--00030678	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.740,50		365,51			2.106,01
31/08/2020	FCA	0002--00003927	DROGUERIA PROMEC S.A.	30-70716596-7		920				920
31/08/2020	FCB	0002--00030679	O.S.de los T. de la CARNE y A de la RA	30-70876719-7	1.788,55		375,6			2.164,15
31/08/2020	FCB	0002--00030680	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		47.586,86				47.586,86
31/08/2020	FCB	0002--00030681	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.569,67	25.152,77	329,63			27.052,07
31/08/2020	FCB	0002--00030682	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.408,75	15.102,59	505,84			18.017,18
31/08/2020	FCB	0002--00030683	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		495,68				495,68
31/08/2020	FCB	0002--00030684	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	4.709,01	16.771,71	988,89			22.469,61
31/08/2020	FCB	0002--00030685	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	2.408,75	8.384,26	505,84			11.298,85
31/08/2020	FCB	0002--00030686	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.139,34	16.771,71	659,26			20.570,31
31/08/2020	FCB	0002--00030687	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.139,34	8.384,26	659,26			12.182,86
31/08/2020	FCB	0002--00030688	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.569,67	8.384,26	329,63			10.283,56
31/08/2020	FCB	0002--00030689	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.569,67	8.599,41	329,63			10.498,71
31/08/2020	FCB	0002--00030690	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.569,67	5.327,78	329,63			7.227,08
31/08/2020	FCB	0002--00030691	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.569,67	16.768,51	329,63			18.667,81
31/08/2020	FCB	0002--00030692	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.139,34	37.030,58	659,26			40.829,18
31/08/2020	FCB	0002--00030693	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		5.871,00				5.871,00
31/08/2020	FCB	0002--00030694	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.139,34	8.384,26	659,26			12.182,86
31/08/2020	FCB	0002--00030695	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.858,75		390,34			2.249,09
31/08/2020	FCB	0002--00030696	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.139,34	15.947,71	659,26			19.746,31
31/08/2020	FCB	0002--00030697	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	3.139,34	18.686,38	659,26			22.484,98
31/08/2020	FCB	0002--00030698	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		9.172,10				9.172,10
31/08/2020	FCB	0002--00030699	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4	1.569,67	8.592,82	329,63			10.492,12
31/08/2020	FCB	0002--00030700	O.S.PERS. IND. de la ALIMENTACION	30-64399773-4		48.865,62				48.865,62
31/08/2020	FCB	0002--00030701	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		202.357,00				202.357,00
31/08/2020	FCB	0002--00030702	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		201.836,00				201.836,00
31/08/2020	FCB	0002--00030703	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		2.520,00				2.520,00
31/08/2020	FCB	0002--00030704	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		12.600,00				12.600,00
31/08/2020	FCB	0002--00030705	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		461.886,00				461.886,00
31/08/2020	FCB	0002--00030706	O.S.Pers. Aeronavegacion de Entes Priv	30-51892289-7		36.027,00				36.027,00
31/08/2020	FCB	0002--00030707	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		112.855,00				112.855,00
31/08/2020	FCB	0002--00030708	OBRA SOCIAL DEL PERSONAL DE TELEVISION	30-51674838-5		97.936,40				97.936,40
				Total:	**375.266,80**	**43.975.280,39**	**78.805,92**	**0**	**356,38**	**44.429.709,49**