ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador: AFIP
Formulario: **2002 v200 - IVA POR ACTIVIDAD**
CUIT: **33-68352040-9**
Impuesto: **30 - IVA**
Concepto: **19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto: **19 - OBLIGACION MENSUAL/ANUAL**
Período: **2020-04**
Nro. verificador: 384149
Cantidad de registros: 146

Fecha de Presentación: 2020-05-21 Hora: 15:17:16
Nro. de Transacción: 725106784
Código de Control: ZS#wXw
Usuario autenticado por: AFIP (ClaveFiscal)
Presentada por el Usuario: 20113628538

[384149F2002.b64e9fb12244d48a8e7a535630edf785.b64]

Verificador de integridad (algorítmo MD5)
[b64e9fb12244d48a8e7a535630edf785]

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**33-68352040-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-05**
Nro. verificador:	682000
Cantidad de registros:	146

Fecha de Presentación:	2020-06-22 Hora: 19:18:58
Nro. de Transacción:	730814863
Código de Control:	mc9$ff
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20113628538

[682000F2002.22bcaac8001b667be7074d203a6d292b.b64]

Verificador de integridad (algorítmo MD5)
[22bcaac8001b667be7074d203a6d292b]

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**33-68352040-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-06**
Nro. verificador:	571656
Cantidad de registros:	176

Fecha de Presentación:	2020-07-21 Hora: 10:43:45
Nro. de Transacción:	735709141
Código de Control:	2VyIFM
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20113628538

[571656F2002.1772bbc82374f7975da974fb5e0da5d5.b64]

Verificador de integridad (algorítmo MD5)
[1772bbc82374f7975da974fb5e0da5d5]

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**33-68352040-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-07**
Nro. verificador:	198365
Cantidad de registros:	194

Fecha de Presentación:	2020-08-23 Hora: 17:30:47
Nro. de Transacción:	742409998
Código de Control:	diZMBX
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20113628538

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Verificador de integridad (algorítmo MD5)
[e37744036beec38bffe9b169238013ed]

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**33-68352040-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-08**
Nro. verificador:	773990
Cantidad de registros:	167

Fecha de Presentación:	2020-09-23 Hora: 16:01:08
Nro. de Transacción:	747655841
Código de Control:	D4JPEL
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20113628538

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Verificador de integridad (algorítmo MD5)
[e779ca5cc51f0dc44db74cd5d2226d73]

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**33-68352040-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-09**
Nro. verificador:	159143
Cantidad de registros:	216

Fecha de Presentación:	2020-10-22 Hora: 17:43:38
Nro. de Transacción:	752594005
Código de Control:	83CT3F
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20113628538

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Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

AFIP		CUIT Nº: 33683520409	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DIAGNOSTICO BELGRANO SRL	
		Fecha de Presentación: 21/05/2020	Hora: 15:17
F. 2002	Versión 200	Nro. de Transacción: 725106784	MD5: b64e9fb12244d48a8e7a535630edf785
		Período: 202004	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1387159.86
Total del Crédito Fiscal		$ 826323.19
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		$ 560836.67
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		$ 560836.67
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 78893.67
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 481943.00

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: 33683520409	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DIAGNOSTICO BELGRANO SRL	
		Fecha de Presentación: 22/06/2020	Hora: 19:18
F. 2002	Versión 200	Nro. de Transacción: 730814863	MD5: 22bcaac8001b667be7074d203a6d292b
		Período: 202005	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1066727.82
Total del Crédito Fiscal		$ 814365.88
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		$ 252361.94
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		$ 252361.94
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 80258.46
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 172103.48

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: 33683520409	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DIAGNOSTICO BELGRANO SRL	
		Fecha de Presentación: 21/07/2020	Hora: 10:43
F. 2002	Versión 200	Nro. de Transacción: 735709141	MD5: 1772bbc82374f7975da974fb5e0da5d5
		Período: 202006	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1699163.70
Total del Crédito Fiscal		$ 1132358.20
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		$ 566805.50
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		$ 566805.50
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 115534.38
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 451271.12

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: 33683520409	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DIAGNOSTICO BELGRANO SRL	
		Fecha de Presentación: 23/08/2020	Hora: 17:30
F. 2002	Versión 200	Nro. de Transacción: 742409998	MD5: e37744036beec38bffe9b169238013ed
		Período: 202007	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 1539808.06
Total del Crédito Fiscal	$ 1131022.22
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	$ 408785.84
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	$ 408785.84
Salto Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 0.00
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 108862.12
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 299923.72

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: 33683520409	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DIAGNOSTICO BELGRANO SRL	
		Fecha de Presentación: 23/09/2020	Hora: 16:01
F. 2002	Versión 200	Nro. de Transacción: 747655841	MD5: e779ca5cc51f0dc44db74cd5d2226d73
		Período: 202008	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1263018.97
Total del Crédito Fiscal		$ 1024979.77
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		$ 238039.20
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		$ 238039.20
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 97285.99
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 140753.21

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: 33683520409	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DIAGNOSTICO BELGRANO SRL	
		Fecha de Presentación: 22/10/2020	Hora: 17:43
F. 2002	Versión 200	Nro. de Transacción: 752594005	MD5: a874c382c330e02eb65c3c8d4484361b
		Período: 202009	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1457914.92
Total del Crédito Fiscal		$ 1238458.70
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		$ 219456.22
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		$ 219456.22
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 124687.01
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 94769.21

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

MIS FACILIDADES

CUIT: **33-68352040-9**
Fh. de Consolidación: **21/05/2020**

Nombre y Apellido: **DIAGNOSTICO BELGRANO SRL,**
Número de Plan: **M957554**

Detalle de Obligaciones Regularizadas - Obligaciones Impositivas

Año	mes	ant/cta	impuesto	concepto	subconcepto	fh. Vto.	monto obligación($)	total pagos($)	saldo($)
2020	4		Iva	Declaración Jurada	Declaración Jurada	22/05/2020	481.943,00	0,00	481.943,00

MIS FACILIDADES

CUIT: **33-68352040-9**
Nombre y Apellido: **DIAGNOSTICO BELGRANO SRL,**
Fh. de Consolidación: **22/06/2020**
Número de Plan: **N118535**

Detalle de Obligaciones Regularizadas - Obligaciones Impositivas

Año	mes	ant/cta	impuesto	concepto	subconcepto	fh. Vto.	monto obligación($)	total pagos($)	saldo($)
2020	5		Iva	Declaración Jurada	Declaración Jurada	24/06/2020	172.103,48	0,00	172.103,48

MIS FACILIDADES

CUIT: **33-68352040-9**
Nombre y Apellido: **DIAGNOSTICO BELGRANO SRL,**
Fh. de Consolidación: **22/07/2020**
Número de Plan: **N221564**

Detalle de Obligaciones Regularizadas - Obligaciones Impositivas

Año	mes	ant/cta	impuesto	concepto	subconcepto	fh. Vto.	monto obligación($)	total pagos($)	saldo($)
2020	6		Iva	Declaración Jurada	Declaración Jurada	24/07/2020	451.271,12	0,00	451.271,12

MIS FACILIDADES

CUIT: **33-68352040-9**
Fh. de Consolidación: **24/08/2020**

Nombre y Apellido: **DIAGNOSTICO BELGRANO SRL,**
Número de Plan: **N494520**

Detalle de Obligaciones Regularizadas - Obligaciones Impositivas

Año	mes	ant/cta	impuesto	concepto	subconcepto	fh. Vto.	monto obligación($)	total pagos($)	saldo($)
2020	7		Iva	Declaración Jurada	Declaración Jurada	24/08/2020	299.923,72	0,00	299.923,72

MIS FACILIDADES

CUIT: **33-68352040-9**
Fh. de Consolidación: **23/09/2020**

Nombre y Apellido: **DIAGNOSTICO BELGRANO SRL,**
Número de Plan: **N658301**

Detalle de Obligaciones Regularizadas - Obligaciones Impositivas

Año	mes	ant/cta	impuesto	concepto	subconcepto	fh. Vto.	monto obligación($)	total pagos($)	saldo($)
2020	8		Iva	Declaración Jurada	Declaración Jurada	24/09/2020	140.753,21	0,00	140.753,21

MIS FACILIDADES

CUIT: **33-68352040-9**
Nombre y Apellido: **DIAGNOSTICO BELGRANO SRL,**
Fh. de Consolidación: **22/10/2020**
Número de Plan: **N913363**

Detalle de Obligaciones Regularizadas - Obligaciones Impositivas

Año	mes	ant/cta	impuesto	concepto	subconcepto	fh. Vto.	monto obligación($)	total pagos($)	saldo($)
2020	9		Iva	Declaración Jurada	Declaración Jurada	23/10/2020	94.769,21	0,00	94.769,21

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. COMPRAS - PERIODO: ABRIL 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
24/01/2020	FA	A 0012 00000229	GARZA BAR SRL	RI	30-57604392-5	21.00%	5,128.11	0.00	1,076.90	0.00	
16/03/2020	FA	A 0008 00041686	ACENAF SRL	RI	30-68069096-7	21.00%	1,449.23	457.54	304.34	0.00	
01/04/2020	FA	A 0725 00139795	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	44,318.96	0.00	9,306.98	0.00	1
01/04/2020	FA	A 0005 00512411	USS SERVICIOS UNIDOS	RI	30-68711928-9	21.00%	1,179.26	0.00	247.64	0.00	
01/04/2020	FA	A 0002 00049522	USS SERVICIOS DE SEG	RI	30-71184764-9	21.00%	950.23	0.00	199.55	0.00	
02/04/2020	FA	A 0002 00069195	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	17,704.86	137.98	3,718.02	0.00	
02/04/2020	FA	A 0725 00140009	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,040.28	0.00	218.46	0.00	
02/04/2020	FA	A 1020 00631768	SWISS MEDICAL S.A.	RI	30-65485516-8	10.50%	19,293.10	0.00	2,025.78	0.00	
02/04/2020	FA	A 0002 00000677	MATERBIONET SRL	RI	30-71236323-8	21.00%	116,690.00	0.00	24,504.90	0.00	
06/04/2020	FA	A 0725 00140230	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,372.85	0.00	2,598.30	0.00	
06/04/2020	FA	A 0725 00140231	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,722.41	0.00	361.71	0.00	
06/04/2020	FA	A 0725 00140232	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	728.30	0.00	152.94	0.00	
06/04/2020	FA	A 0725 00140223	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	64,052.70	0.00	13,451.07	0.00	2
06/04/2020	FA	A 0725 00140233	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,612.75	0.00	4,118.68	0.00	
06/04/2020	FA	A 0725 00140224	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	47,326.64	0.00	9,938.59	0.00	1
06/04/2020	FA	A 0725 00140234	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	46,646.39	0.00	9,795.74	0.00	1
06/04/2020	FA	A 0725 00140225	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,000.34	0.00	420.07	0.00	
06/04/2020	FA	A 0725 00140235	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,113.44	0.00	1,493.82	0.00	
06/04/2020	FA	A 0725 00140226	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	382,505.01	0.00	80,326.05	0.00	15
Transporte							**791,834.86**	**595.52**	**164,259.54**	**0.00**	**26**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
06/04/2020	FA	A 0725 00140236	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	49,749.36	0.00	10,447.37	0.00	1
06/04/2020	FA	A 0725 00140227	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	239,542.61	0.00	50,303.95	0.00	9
06/04/2020	FA	A 0725 00140228	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,316.83	0.00	1,536.53	0.00	
06/04/2020	FA	A 0725 00140229	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,817.35	0.00	1,851.64	0.00	
06/04/2020	FA	A 4402 03187018	TELECOM ARGENTINA SA	RI	30-63945373-8	27.00%	1,164.07	0.00	314.30	0.00	
08/04/2020	FA	A 0725 00140497	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	34,393.94	0.00	7,222.73	0.00	1
08/04/2020	FA	A 0725 00140498	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,531.26	0.00	1,791.56	0.00	
09/04/2020	FA	A 0003 00011318	cemla norte centro m	RI	33-65544899-9	21.00%	480.00	0.00	100.80	0.00	
12/04/2020	FA	A 0009 00044505	ACENAF SRL	RI	30-68069096-7	21.00%	1,246.84	541.91	261.84	0.00	
12/04/2020	FA	A 0009 00044506	ACENAF SRL	RI	30-68069096-7	21.00%	1,180.04	372.55	247.81	0.00	
13/04/2020	FA	A 0004 00010313	DISTRIBUIDORA V.R. S	RI	30-71171689-7	21.00%	1,677.65	0.00	352.31	0.00	
14/04/2020	FA	A 0012 00003852	BERNARDO LEW E HIJOS	RI	30-70765329-5 902-789772-2	21.00%	15,016.36	0.00	3,153.44	0.00	
14/04/2020	FA	A 0725 00140760	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,401.75	0.00	1,134.37	0.00	
14/04/2020	FA	A 0725 00141080	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,610.96	0.00	5,588.30	0.00	1
14/04/2020	FA	A 0725 00141090	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,203.49	0.00	8,442.73	0.00	1
14/04/2020	FA	A 0725 00140761	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	74,270.30	0.00	15,596.76	0.00	2
14/04/2020	FA	A 0725 00141081	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,326.62	0.00	5,528.59	0.00	1
14/04/2020	FA	A 0725 00141091	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	30,307.09	0.00	6,364.49	0.00	1
14/04/2020	FA	A 0725 00140762	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	39,906.26	0.00	8,380.31	0.00	1
14/04/2020	FA	A 0725 00141082	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	113,018.85	0.00	23,733.96	0.00	4
14/04/2020	FA	A 0725 00141083	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,801.14	0.00	2,268.24	0.00	
14/04/2020	FA	A 0725 00141084	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,174.04	0.00	5,706.55	0.00	1
14/04/2020	FA	A 0725 00141085	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	42,679.47	0.00	8,962.69	0.00	1
Transporte							**1,597,651.14**	**1,509.98**	**333,550.81**	**0.00**	**58**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
14/04/2020	FA	A 0725 00141076	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	189,045.42	0.00	39,699.54	0.00	7
14/04/2020	FA	A 0725 00141086	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	23,968.80	0.00	5,033.45	0.00	
14/04/2020	FA	A 0725 00141077	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	48,652.00	0.00	10,216.92	0.00	1
14/04/2020	FA	A 0725 00141087	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,299.14	0.00	4,052.82	0.00	
14/04/2020	FA	A 0725 00141078	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,113.22	0.00	3,173.78	0.00	
14/04/2020	FA	A 0725 00141088	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,643.63	0.00	5,595.16	0.00	1
14/04/2020	FA	A 0725 00141079	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	37,808.29	0.00	7,939.74	0.00	1
14/04/2020	FA	A 0725 00141089	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	35,667.64	0.00	7,490.20	0.00	1
14/04/2020	FA	A 0009 00068765	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	702,438.14	0.00	147,512.01	0.00	18
15/04/2020	FA	A 0002 11582130	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	23,655.43	756.97	4,967.64	0.00	
15/04/2020	FA	A 0725 00142000	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,753.58	0.00	1,628.25	0.00	
15/04/2020	FA	A 0725 00142001	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,785.68	0.00	1,214.99	0.00	
15/04/2020	FA	A 0725 00141886	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,947.78	0.00	1,249.03	0.00	
15/04/2020	FA	A 0725 00141887	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,503.44	0.00	5,565.72	0.00	1
15/04/2020	FA	A 0725 00141997	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	179,788.11	0.00	37,755.50	0.00	7
15/04/2020	FA	A 0725 00141998	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	133,897.70	0.00	28,118.52	0.00	5
15/04/2020	FA	A 0725 00141999	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,443.74	0.00	303.19	0.00	
15/04/2020	FA	A 0003 00103636	FLEXXUS SA	RI	30-70906300-2	21.00%	4,234.91	0.00	889.33	0.00	
15/04/2020	FA	A 0003 00104556	FLEXXUS SA	RI	30-70906300-2	21.00%	4,927.72	0.00	1,034.82	0.00	
15/04/2020	FA	A 0003 00103947	FLEXXUS SA	RI	30-70906300-2	21.00%	5,138.85	0.00	1,079.16	0.00	
15/04/2020	FA	A 0007 00015910	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	60,240.00	0.00	12,650.40	0.00	1
16/04/2020	FA	A 0725 00142045	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	61,451.58	0.00	12,904.83	0.00	2
16/04/2020	FA	A 0725 00142046	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	24,265.89	0.00	5,095.84	0.00	
Transporte							**3,241,321.02**	**2,266.95**	**678,721.65**	**0.00**	**11**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
16/04/2020	FA	A 0725 00142047	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,261.51	0.00	1,104.92	0.00	
16/04/2020	FA	A 0003 00046407	BIODIAGNOSTICO S.A.	RI	30-63927711-5	21.00%	7,126.77	0.00	1,496.62	0.00	
16/04/2020	FA	A 0009 00068852	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	16,423.78	0.00	3,448.99	0.00	
16/04/2020	FA	A 0009 00068846	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	304,576.62	0.00	63,961.09	0.00	7
17/04/2020	FA	A 0725 00142134	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,184.04	0.00	668.65	0.00	
17/04/2020	FA	A 0725 00142135	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,548.58	0.00	1,585.20	0.00	
17/04/2020	TF	A 1187 00002367	INC SA CARREFOUR	RI	30-68731043-4	21.00%	1,703.10	0.00	357.65	0.00	
						10.50%	334.84	0.00	35.16	0.00	
19/04/2020	FA	A 8340 04052958	TELECOM ARGENTINA SA	RI	30-63945373-8	21.00%	2,647.29	0.00	555.93	0.00	
20/04/2020	FA	A 0725 00142230	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,329.82	0.00	1,539.26	0.00	
20/04/2020	FA	A 0725 00142231	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,754.59	0.00	2,048.46	0.00	
20/04/2020	FA	A 0725 00142232	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,828.20	0.00	383.92	0.00	
22/04/2020	NC	A 0725 00004479	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	-30,226.44	0.00	-6,347.55	0.00	-1
22/04/2020	FA	A 0009 00068929	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	6,616.67	0.00	1,389.50	0.00	
23/04/2020	FA	A 0725 00142540	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,229.39	0.00	258.17	0.00	
23/04/2020	FA	A 0725 00142541	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,112.46	0.00	2,543.62	0.00	
23/04/2020	FA	A 0725 00142542	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,335.43	0.00	490.44	0.00	
23/04/2020	FA	A 0725 00142543	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,620.43	0.00	3,910.29	0.00	
23/04/2020	FA	A 0043 00006106	LAKAUT SA	RI	30-71096427-7	21.00%	8,130.00	0.00	1,707.30	0.00	
24/04/2020	FA	A 0083 00070594	OSDE	RI	30-54674125-3	10.50%	12,278.72	0.00	1,289.27	0.00	
24/04/2020	FA	A 0004 00010377	DISTRIBUIDORA V.R. S	RI	30-71171689-7	21.00%	624.00	0.00	131.04	0.00	
25/04/2020	FA	A 2470 00187261	TELEFONICA MOVILES A	RI	30-67881435-7	27.00%	4,540.00	0.00	1,225.80	0.00	
						21.00%	550.00	0.00	115.50	0.00	
Transporte							**3,645,851.62**	**2,266.95**	**762,620.88**	**0.00**	**12**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
25/04/2020	FA	A 0009 00044728	ACENAF SRL	RI	30-68069096-7	21.00%	1,307.28	568.18	274.53	0.00	
27/04/2020	FA	A 0725 00142660	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	46,956.47	0.00	9,860.86	0.00	1
27/04/2020	FA	A 0725 00142661	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	28,183.77	0.00	5,918.59	0.00	1
27/04/2020	FA	A 0725 00142659	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,805.42	0.00	3,949.14	0.00	
28/04/2020	FA	A 0007 00016010	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	18,961.05	0.00	3,981.82	0.00	
29/04/2020	FA	A 0004 00035172	IRAOLA Y CIA. SA	RI	30-55980797-0	21.00%	890.00	0.00	186.90	0.00	
29/04/2020	FA	A 0002 00000263	STATION PARK SRL	RI	30-71088798-1	21.00%	2,396.60	0.00	503.29	0.00	
30/04/2020	FA	A 0725 00143040	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,753.12	0.00	1,208.16	0.00	
30/04/2020	FA	A 0725 00143041	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,863.77	0.00	5,851.39	0.00	1
30/04/2020	FA	A 0725 00143032	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,204.73	0.00	2,562.99	0.00	
30/04/2020	FA	A 0725 00143042	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,154.92	0.00	872.53	0.00	
30/04/2020	FA	A 0725 00143033	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,204.73	0.00	2,562.99	0.00	
30/04/2020	FA	A 0725 00143043	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,037.23	0.00	847.82	0.00	
30/04/2020	FA	A 0725 00143034	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,920.34	0.00	5,863.27	0.00	1
30/04/2020	FA	A 0725 00143035	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	56,085.95	0.00	11,778.05	0.00	2
30/04/2020	FA	A 0725 00143036	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	17,066.59	0.00	3,583.98	0.00	
30/04/2020	FA	A 0725 00143037	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,476.93	0.00	940.16	0.00	
30/04/2020	FA	A 0725 00143038	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,111.32	0.00	1,073.38	0.00	
30/04/2020	FA	A 0725 00143039	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,330.70	0.00	909.45	0.00	
30/04/2020	FA	A 0009 00044808	ACENAF SRL	RI	30-68069096-7	21.00%	1,216.21	528.60	255.40	0.00	
TOTALES :							**3,945,778.**	**3,363.73**	**825,605.58**	**0.00**	**13**

Transporte **3,945,778.** **3,363.73** **825,605.58** **0.00** **13**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
			Subtotal Responsable Inscriptos 21%:				3,908,168.03	3,363.73	820,715.27	0.00	134
			Subtotal Responsable Inscriptos 10.5%:				31,906.66	0.00	3,350.21	0.00	1
			Subtotal Responsable Inscriptos 27%:				5,704.07	0.00	1,540.10	0.00	

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. COMPRAS - PERIODO: MAYO 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
15/04/2020	NC	A 0725 00004461	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	-615.41	0.00	-129.24	0.00	
01/05/2020	FA	A 0005 00516066	USS SERVICIOS UNIDOS	RI	30-68711928-9	21.00%	1,179.26	0.00	247.64	0.00	
01/05/2020	FA	A 0002 00050133	USS SERVICIOS DE SEG	RI	30-71184764-9	21.00%	950.23	0.00	199.55	0.00	
02/05/2020	FA	A 1174 00038834	DEHEZA S.A.I.C.F.e I	RI	30-51618667-0	21.00%	1,155.40	502.14	242.63	0.00	
04/05/2020	FA	A 0002 00000043	SESIN LUCAS	RI	23-37948325-9	21.00%	33,000.00	0.00	6,930.00	0.00	
04/05/2020	FA	A 0002 00000691	MATERBIONET SRL	RI	30-71236323-8	21.00%	130,660.00	0.00	27,438.60	0.00	
04/05/2020	FA	A 0006 00001144	CHERBEL SA	RI	30-71418771-2	21.00%	9,917.36	0.00	2,082.65	0.00	
05/05/2020	NC	A 0001 12247238	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	-1,229.43	-27.04	-258.18	0.00	
05/05/2020	NC	A 0001 12260590	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	-2,183.19	-48.03	-458.47	0.00	
05/05/2020	FA	A 1020 00063282	SWISS MEDICAL S.A.	RI	30-65485516-8	10.50%	20,836.56	0.00	2,187.84	0.00	
06/05/2020	FA	A 4404 03216330	TELECOM ARGENTINA SA	RI	30-63945373-8	27.00%	1,230.41	0.00	332.21	0.00	
07/05/2020	FA	A 0725 00143321	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	216,323.90	0.00	45,428.02	0.00	8
07/05/2020	FA	A 0725 00143322	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	320,765.11	0.00	67,360.67	0.00	12
07/05/2020	FA	A 0725 00143323	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	301,016.80	0.00	63,213.53	0.00	12
07/05/2020	FA	A 0725 00143324	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,265.81	0.00	1,315.82	0.00	
07/05/2020	FA	A 0725 00143325	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	41,574.87	0.00	8,730.72	0.00	1
07/05/2020	FA	A 0725 00143326	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,091.30	0.00	3,169.17	0.00	
08/05/2020	FA	A 0030 00022342	EMSA S.A.	RI	30-65995505-5	21.00%	674.68	0.00	141.68	0.00	
11/05/2020	FA	A 0004 00035218	IRAOLA Y CIA. SA	RI	30-55980797-0	21.00%	970.00	0.00	203.70	0.00	
Transporte							**1,097,583.**	**427.07**	**228,378.54**	**0.00**	**36**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
11/05/2020	FA	A 0725 00143503	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,204.73	0.00	2,562.99	0.00	
11/05/2020	FA	A 0725 00143504	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,919.73	0.00	823.14	0.00	
11/05/2020	FA	A 0725 00143544	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	61,855.78	0.00	12,989.71	0.00	2
12/05/2020	FA	A 0001 00037121	MARCELA MARIUZZA	RI	27-23513744-0	21.00%	8,702.05	0.00	1,827.43	0.00	
12/05/2020	FA	A 0009 00045070	ACENAF SRL	RI	30-68069096-7	21.00%	1,246.55	541.78	261.78	0.00	
13/05/2020	FA	A 0725 00144010	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	23,968.80	0.00	5,033.45	0.00	
13/05/2020	FA	A 0725 00144001	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	189,045.42	0.00	39,699.54	0.00	7
13/05/2020	FA	A 0725 00144011	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,299.14	0.00	4,052.82	0.00	
13/05/2020	FA	A 0725 00144002	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	48,652.00	0.00	10,216.92	0.00	1
13/05/2020	FA	A 0725 00144012	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,643.63	0.00	5,595.16	0.00	1
13/05/2020	FA	A 0725 00144003	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	37,808.29	0.00	7,939.74	0.00	1
13/05/2020	FA	A 0725 00144013	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	35,667.64	0.00	7,490.20	0.00	1
13/05/2020	FA	A 0725 00144004	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,610.96	0.00	5,588.30	0.00	1
13/05/2020	FA	A 0725 00144014	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,203.49	0.00	8,442.73	0.00	1
13/05/2020	FA	A 0725 00144005	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,326.62	0.00	5,528.59	0.00	1
13/05/2020	FA	A 0725 00144015	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	30,307.09	0.00	6,364.49	0.00	1
13/05/2020	FA	A 0725 00144006	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	113,018.85	0.00	23,733.96	0.00	4
13/05/2020	FA	A 0725 00144007	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,801.14	0.00	2,268.24	0.00	
13/05/2020	FA	A 0725 00144008	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,174.04	0.00	5,706.55	0.00	1
13/05/2020	FA	A 0725 00144009	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	42,679.47	0.00	8,962.69	0.00	1
13/05/2020	FA	A 0002 00036163	VICMOR SRL	RI	30-69802216-3	21.00%	80,640.00	0.00	16,934.40	0.00	
14/05/2020	FA	A 0725 00144830	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	37,532.11	0.00	7,881.74	0.00	1
14/05/2020	FA	A 0725 00144831	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,947.78	0.00	1,249.03	0.00	
Transporte							**2,007,838.**	**968.85**	**419,532.14**	**0.00**	**69**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
14/05/2020	FA	A 0725 00144832	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,822.78	0.00	1,222.78	0.00	
14/05/2020	FA	A 0725 00144833	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	147,940.73	0.00	31,067.55	0.00	5
14/05/2020	FA	A 0725 00144834	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	148,261.94	0.00	31,135.01	0.00	5
14/05/2020	FA	A 0725 00144835	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,326.27	0.00	278.52	0.00	
14/05/2020	FA	A 0725 00144836	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,240.23	0.00	890.45	0.00	
14/05/2020	FA	A 0725 00144837	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,061.38	0.00	2,742.89	0.00	
14/05/2020	FA	A 0725 00144829	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	43,199.40	0.00	9,071.87	0.00	1
14/05/2020	FA	A 0105 00654676	EL JUMILLANO SA	RI	30-53788287-1	21.00%	876.03	0.00	183.97	0.00	
14/05/2020	FA	A 0009 00069317	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	565,141.89	0.00	118,679.80	0.00	14
14/05/2020	FA	A 0009 00069319	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	2,226.12	0.00	467.49	0.00	
14/05/2020	FA	A 0007 00016087	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	60,240.00	0.00	12,650.40	0.00	1
15/05/2020	FA	A 0003 00105471	FLEXXUS SA	RI	30-70906300-2	21.00%	4,234.91	0.00	889.33	0.00	
15/05/2020	FA	A 0003 00106394	FLEXXUS SA	RI	30-70906300-2	21.00%	4,927.72	0.00	1,034.82	0.00	
15/05/2020	FA	A 0003 00105785	FLEXXUS SA	RI	30-70906300-2	21.00%	5,138.85	0.00	1,079.16	0.00	
18/05/2020	FA	A 0006 00009161	ERNESTO VAN ROSSUM Y	RI	30-52693485-3	21.00%	2,400.00	0.00	504.00	0.00	
18/05/2020	FA	A 0725 00145030	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,226.70	0.00	677.61	0.00	
18/05/2020	FA	A 0725 00145022	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,221.48	0.00	1,936.51	0.00	
18/05/2020	FA	A 0725 00145023	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	11,763.92	0.00	2,470.42	0.00	
18/05/2020	FA	A 0725 00145024	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,504.38	0.00	2,835.92	0.00	
18/05/2020	FA	A 0725 00145025	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,700.88	0.00	567.18	0.00	
18/05/2020	FA	A 0725 00145106	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	0.05	0.00	0.01	0.00	
18/05/2020	FA	A 0725 00145026	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,071.30	0.00	3,164.97	0.00	
18/05/2020	FA	A 0725 00145027	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,503.44	0.00	5,565.72	0.00	1
Transporte							**3,098,869.**	**968.85**	**648,648.52**	**0.00**	**10**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
18/05/2020	FA	A 0725 00145028	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,468.17	0.00	938.32	0.00	
18/05/2020	FA	A 0725 00145029	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,039.76	0.00	428.35	0.00	
19/05/2020	TF	A 6723 00110564	TELECOM ARGENTINA SA	RI	30-63945373-8	21.00%	2,647.29	96.00	555.93	0.00	
19/05/2020	FA	A 0003 00046707	BIODIAGNOSTICO S.A.	RI	30-63927711-5	21.00%	7,473.76	0.00	1,569.49	0.00	
20/05/2020	FA	A 0002 00036229	VICMOR SRL	RI	30-69802216-3	21.00%	89,600.00	0.00	18,816.00	0.00	
21/05/2020	FA	A 0725 00145410	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,330.70	0.00	909.45	0.00	
21/05/2020	FA	A 0725 00145411	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,381.11	0.00	710.03	0.00	
21/05/2020	FA	A 0725 00145412	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,114.38	0.00	3,174.02	0.00	
21/05/2020	FA	A 0725 00145403	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	72,531.60	0.00	15,231.64	0.00	2
21/05/2020	FA	A 0725 00145413	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,699.38	0.00	2,666.87	0.00	
21/05/2020	FA	A 0725 00145404	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,918.12	0.00	2,082.81	0.00	
21/05/2020	FA	A 0725 00145414	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,678.09	0.00	772.40	0.00	
21/05/2020	FA	A 0725 00145405	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,896.26	0.00	2,078.21	0.00	
21/05/2020	FA	A 0725 00145415	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,905.08	0.00	610.07	0.00	
21/05/2020	FA	A 0725 00145406	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,401.75	0.00	1,134.37	0.00	
21/05/2020	FA	A 0725 00145416	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,026.14	0.00	5,675.49	0.00	1
21/05/2020	FA	A 0725 00145407	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	21,607.00	0.00	4,537.47	0.00	
21/05/2020	FA	A 0725 00145417	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	463.82	0.00	97.40	0.00	
21/05/2020	FA	A 0725 00145408	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,919.73	0.00	823.14	0.00	
21/05/2020	FA	A 0725 00145418	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,216.35	0.00	4,245.43	0.00	
21/05/2020	FA	A 0725 00145409	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,475.45	0.00	1,569.84	0.00	
21/05/2020	FA	A 0725 00145419	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,917.25	0.00	612.62	0.00	
21/05/2020	FA	A 0009 00045315	ACENAF SRL	RI	30-68069096-7	21.00%	2,523.53	1,096.74	529.94	0.00	
Transporte							**3,431,104.00**	**2,161.59**	**718,417.81**	**0.00**	**11**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
26/05/2020	FA	A 0006 00009177	ERNESTO VAN ROSSUM Y	RI	30-52693485-3	21.00%	2,400.00	0.00	504.00	0.00	
26/05/2020	FA	A 0725 00145685	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,685.58	0.00	1,193.97	0.00	
26/05/2020	FA	A 0725 00145686	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,204.73	0.00	2,562.99	0.00	
26/05/2020	FA	A 0725 00145687	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,928.68	0.00	1,035.02	0.00	
26/05/2020	FA	A 0074 00074453	OSDE	RI	30-54674125-3	10.50%	12,278.72	0.00	1,289.27	0.00	
26/05/2020	TF	A 2470 00206557	TELEFONICA MOVILES A	RI	30-67881435-7	21.00%	550.00	0.00	115.50	0.00	
						27.00%	4,542.30	239.07	1,226.42	0.00	
26/05/2020	FA	A 0009 00069467	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	121,525.05	0.00	25,520.26	0.00	3
26/05/2020	FA	A 0007 00016152	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	20,021.25	0.00	4,204.46	0.00	
27/05/2020	FA	A 0003 00073092	AMERICAN FIURE SA	RI	30-70753978-6	21.00%	13,767.60	0.00	2,891.20	0.00	
28/05/2020	FA	A 0004 00000383	UGARTECHE UBALDO PAB	RI	20-25029041-2	21.00%	1,256.20	630.00	263.80	0.00	
28/05/2020	FA	A 0009 00069561	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	10,420.80	0.00	2,188.37	0.00	
28/05/2020	FA	A 0009 00069562	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	10,420.80	0.00	2,188.37	0.00	
29/05/2020	FA	A 0725 00146110	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,654.45	0.00	767.43	0.00	
29/05/2020	FA	A 0725 00146111	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,612.75	0.00	4,118.68	0.00	
29/05/2020	FA	A 0725 00146112	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,057.59	0.00	642.09	0.00	
29/05/2020	FA	A 0725 00146113	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	21,141.21	0.00	4,439.65	0.00	
29/05/2020	FA	A 0725 00146114	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,822.78	0.00	1,222.78	0.00	
29/05/2020	FA	A 0725 00146105	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,188.75	0.00	1,089.64	0.00	
29/05/2020	FA	A 0725 00146115	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,298.28	0.00	482.64	0.00	
29/05/2020	FA	A 0725 00146106	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,080.34	0.00	1,276.87	0.00	
29/05/2020	FA	A 0725 00146107	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	106,744.97	0.00	22,416.44	0.00	4
29/05/2020	FA	A 0725 00146108	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	867.99	0.00	182.28	0.00	
Transporte							**3,825,574.21**	**3,030.66**	**800,239.94**	**0.00**	**12**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
29/05/2020	FA	A 0725 00146109	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,308.90	0.00	1,534.87	0.00	
29/05/2020	FA	A 0725 00146199	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	58,788.26	0.00	12,345.53	0.00	2
TOTALES :							**3,891,672.**	**3,030.66**	**814,120.34**	**0.00**	**12**

Subtotal Responsable Inscriptos 21%:	3,852,784.08	2,791.59	809,084.60	0.00	127
Subtotal Responsable Inscriptos 10.5%:	33,115.28	0.00	3,477.11	0.00	1
Subtotal Responsable Inscriptos 27%:	5,772.71	239.07	1,558.63	0.00	

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. COMPRAS - PERIODO: JUNIO 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
12/04/2020	FA	A 0003 00008900	BIONEXO.COM SAU	RI	30-70723907-3	21.00%	485.12	0.00	101.88	0.00	
07/05/2020	FA	A 0003 00009106	BIONEXO.COM SAU	RI	30-70723907-3	21.00%	485.12	0.00	101.88	0.00	
01/06/2020	FA	A 0002 00001373	JAVIER R.DALIA	RI	20-25144030-2	21.00%	7,217.00	0.00	1,515.57	0.00	
01/06/2020	NC	A 0001 12220590	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	-1,637.76	-36.05	-343.93	0.00	
01/06/2020	NC	A 0002 12247238	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	-1,229.43	-27.05	-258.18	0.00	
01/06/2020	FA	A 0105 00660337	EL JUMILLANO SA	RI	30-53788287-1	21.00%	438.02	0.00	91.98	0.00	
01/06/2020	FA	A 0005 00519679	USS SERVICIOS UNIDOS	RI	30-68711928-9	21.00%	1,179.26	0.00	247.64	0.00	
01/06/2020	FA	A 0009 00045582	ACENAF SRL	RI	30-68069096-7	21.00%	1,039.17	0.00	218.23	0.00	
01/06/2020	FA	A 0004 00003225	IMPRO-STOCK SRL	RI	30-71514895-8	21.00%	3,895.88	0.00	818.13	0.00	
01/06/2020	FA	A 0002 00050760	USS SERVICIOS DE SEG	RI	30-71184764-9	21.00%	950.23	0.00	199.55	0.00	
01/06/2020	FA	A 0002 00000704	MATERBIONET SRL	RI	30-71236323-8	21.00%	142,440.00	0.00	29,912.40	0.00	
02/06/2020	FA	A 1020 00641436	SWISS MEDICAL S.A.	RI	30-65485516-8	10.50%	20,836.56	0.00	2,187.84	0.00	
02/06/2020	FA	A 0002 00000265	STATION PARK SRL	RI	30-71088798-1	21.00%	2,479.30	0.00	520.65	0.00	
03/06/2020	FA	A 0725 00146480	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,757.61	0.00	5,619.10	0.00	1
03/06/2020	FA	A 0725 00146481	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	17,828.94	0.00	3,744.08	0.00	
03/06/2020	FA	A 0725 00146482	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,625.11	0.00	5,591.27	0.00	1
03/06/2020	FA	A 0725 00146483	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,991.79	0.00	838.28	0.00	
03/06/2020	FA	A 0725 00146474	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	17,601.10	0.00	3,696.23	0.00	
03/06/2020	FA	A 0725 00146484	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	67,460.82	0.00	14,166.77	0.00	2
Transporte							**338,843.84**	**-63.10**	**68,969.37**	**0.00**	**7**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
03/06/2020	FA	A 0725 00146475	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,179.46	0.00	1,087.69	0.00	
03/06/2020	FA	A 0725 00146485	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	240,871.48	0.00	50,583.01	0.00	9
03/06/2020	FA	A 0725 00146476	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	32,505.88	0.00	6,826.23	0.00	1
03/06/2020	FA	A 0725 00146486	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	36,368.91	0.00	7,637.47	0.00	1
03/06/2020	FA	A 0725 00146477	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	409,626.00	0.00	86,021.46	0.00	16
03/06/2020	FA	A 0725 00146487	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	44,440.92	0.00	9,332.59	0.00	1
03/06/2020	FA	A 0725 00146478	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	284,352.48	0.00	59,714.02	0.00	11
03/06/2020	FA	A 0725 00146488	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,612.75	0.00	4,118.68	0.00	
03/06/2020	FA	A 0725 00146479	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	262,230.87	0.00	55,068.48	0.00	10
03/06/2020	FA	A 0725 00146489	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	785.26	0.00	164.90	0.00	
03/06/2020	FA	A 0063 00003625	CAR SECURITY SA	RI	30-69874417-7	21.00%	4,116.00	0.00	864.36	0.00	
03/06/2020	FA	A 0063 00003628	CAR SECURITY SA	RI	30-69874417-7	21.00%	4,116.00	0.00	864.36	0.00	
03/06/2020	FA	A 0002 00000379	JAMA INSTALACIONES	RI	30-71034648-4	21.00%	48,600.00	0.00	10,206.00	0.00	
04/06/2020	FA	A 0002 00001881	BENARD UGARTE MARTIN	RI	20-29867525-1	21.00%	3,950.00	0.00	829.50	0.00	
04/06/2020	FA	A 0725 00146631	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,049.78	0.00	640.45	0.00	
04/06/2020	FA	A 0003 00009353	BIONEXO.COM SAU	RI	30-70723907-3	21.00%	611.26	0.00	128.36	0.00	
05/06/2020	FA	A 0725 00146760	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,702.25	0.00	1,407.47	0.00	
05/06/2020	FA	A 0725 00146761	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,351.13	0.00	703.74	0.00	
05/06/2020	FA	A 0725 00146762	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,320.53	0.00	697.31	0.00	
05/06/2020	FA	A 0725 00146763	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,310.00	0.00	8,465.10	0.00	1
05/06/2020	FA	A 0725 00146764	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,155.00	0.00	4,232.55	0.00	
05/06/2020	FA	A 0725 00146765	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,884.17	0.00	1,445.68	0.00	
05/06/2020	FA	A 0725 00146759	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,342.64	0.00	1,541.95	0.00	
Transporte							**1,827,326.61**	**-63.10**	**381,550.73**	**0.00**	**64**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
05/06/2020	FA	A 0009 00069724	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	660,681.48	0.00	138,743.11	0.00	17
06/06/2020	FA	A 4405 03083769	TELECOM ARGENTINA SA	RI	30-63945373-8	27.00%	770.00	0.00	207.90	0.00	
08/06/2020	FA	A 0725 00146855	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	569.61	0.00	119.62	0.00	
08/06/2020	FA	A 0725 00146856	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,473.49	0.00	3,249.43	0.00	
09/06/2020	FA	A 0725 00147014	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,368.08	0.00	1,337.30	0.00	
10/06/2020	FA	A 0007 00002775	SHOCRON SILVIA ADRIA	RI	27-12045629-1	21.00%	493.40	0.00	103.61	0.00	
10/06/2020	FA	A 0725 00147167	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,896.26	0.00	2,078.21	0.00	
10/06/2020	FA	A 0725 00147168	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,204.73	0.00	2,562.99	0.00	
10/06/2020	FA	A 0725 00147169	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,154.92	0.00	872.53	0.00	
10/06/2020	FA	A 0019 00000532	19 DIGITAL APPS SA	RI	30-71465718-2	21.00%	975.21	0.00	204.79	0.00	
11/06/2020	FA	A 0725 00147540	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	190,507.26	0.00	40,006.52	0.00	7
11/06/2020	FA	A 0725 00147550	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,299.14	0.00	4,052.82	0.00	
11/06/2020	FA	A 0725 00147541	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	48,652.00	0.00	10,216.92	0.00	1
11/06/2020	FA	A 0725 00147551	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,643.63	0.00	5,595.16	0.00	1
11/06/2020	FA	A 0725 00147542	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	37,808.29	0.00	7,939.74	0.00	1
11/06/2020	FA	A 0725 00147552	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	35,667.64	0.00	7,490.20	0.00	1
11/06/2020	FA	A 0725 00147543	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,610.96	0.00	5,588.30	0.00	1
11/06/2020	FA	A 0725 00147553	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,203.49	0.00	8,442.73	0.00	1
11/06/2020	FA	A 0725 00147544	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,326.62	0.00	5,528.59	0.00	1
11/06/2020	FA	A 0725 00147554	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	30,307.09	0.00	6,364.49	0.00	1
11/06/2020	FA	A 0725 00147545	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	113,018.85	0.00	23,733.96	0.00	4
11/06/2020	FA	A 0725 00147555	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	58,788.26	0.00	12,345.53	0.00	2
11/06/2020	FA	A 0725 00147546	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,801.14	0.00	2,268.24	0.00	
Transporte							**3,203,548.16**	**-63.10**	**670,603.42**	**0.00**	**11**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
11/06/2020	FA	A 0725 00147547	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,174.04	0.00	5,706.55	0.00	1
11/06/2020	FA	A 0725 00147548	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	42,679.47	0.00	8,962.69	0.00	1
11/06/2020	FA	A 0725 00147549	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	23,968.80	0.00	5,033.45	0.00	
11/06/2020	FA	A 0003 00046962	BIODIAGNOSTICO S.A.	RI	30-63927711-5	21.00%	7,633.91	0.00	1,603.12	0.00	
11/06/2020	FA	A 0007 00016323	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	60,240.00	0.00	12,650.40	0.00	1
12/06/2020	FA	A 0725 00148490	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,721.78	0.00	1,831.57	0.00	
12/06/2020	FA	A 0725 00148491	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,038.13	0.00	1,058.01	0.00	
12/06/2020	FA	A 0725 00148492	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,131.03	0.00	4,017.52	0.00	
12/06/2020	FA	A 0725 00148493	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	139,165.08	0.00	29,224.67	0.00	5
12/06/2020	FA	A 0725 00148494	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,376.35	0.00	1,549.03	0.00	
12/06/2020	FA	A 0725 00148495	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	703.88	0.00	147.81	0.00	
12/06/2020	FA	A 0725 00148486	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	241,880.83	0.00	50,794.97	0.00	9
12/06/2020	FA	A 0725 00148496	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	21,985.43	0.00	4,616.94	0.00	
12/06/2020	FA	A 0725 00148487	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,451.43	0.00	304.80	0.00	
12/06/2020	FA	A 0725 00148488	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,048.82	0.00	640.25	0.00	
12/06/2020	FA	A 0725 00148489	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,902.86	0.00	609.60	0.00	
12/06/2020	FA	A 0003 00008443	FLEXXUS SA	RI	30-70906300-2	21.00%	4,927.72	0.00	1,034.82	0.00	
12/06/2020	FA	A 0003 00107833	FLEXXUS SA	RI	30-70906300-2	21.00%	5,138.85	0.00	1,079.16	0.00	
12/06/2020	FA	A 0003 00107518	FLEXXUS SA	RI	30-70906300-2	21.00%	4,234.91	0.00	889.33	0.00	
12/06/2020	FA	A 0009 00069880	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	290,690.09	0.00	61,044.92	0.00	7
15/06/2020	FA	A 0009 00045975	ACENAF SRL	RI	30-68069096-7	21.00%	1,285.15	0.00	269.88	0.00	
17/06/2020	FA	A 0725 00148661	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,504.38	0.00	2,835.92	0.00	
17/06/2020	FA	A 0725 00148662	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,102.63	0.00	1,701.55	0.00	
Transporte							**4,144,533.**	**-63.10**	**868,210.38**	**0.00**	**14**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
17/06/2020	FA	A 0725 00148663	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,401.75	0.00	1,134.37	0.00	
18/06/2020	FA	A 0006 00009234	ERNESTO VAN ROSSUM Y	RI	30-52693485-3	21.00%	4,700.00	0.00	987.00	0.00	
18/06/2020	FA	A 0009 00069976	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	119,760.43	0.00	25,149.69	0.00	3
19/06/2020	NC	A 0002 12260590	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	-1,637.76	-36.04	-343.93	0.00	
19/06/2020	FA	A 6723 00257607	TELECOM ARGENTINA SA	RI	30-63945373-8	21.00%	2,647.28	0.00	555.93	0.00	
20/06/2020	FA	A 0009 00046152	ACENAF SRL	RI	30-68069096-7	21.00%	2,080.58	0.00	436.92	0.00	
22/06/2020	FA	A 0725 00149060	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,498.66	0.00	3,044.72	0.00	
22/06/2020	FA	A 0725 00149070	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,561.00	0.00	957.81	0.00	
22/06/2020	FA	A 0725 00149061	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	44,440.92	0.00	9,332.59	0.00	1
22/06/2020	FA	A 0725 00149071	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,155.00	0.00	4,232.55	0.00	
22/06/2020	FA	A 0725 00149062	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	99,800.71	0.00	20,958.15	0.00	
						10.50%	2,000.67	0.00	210.07	0.00	4
22/06/2020	FA	A 0725 00149072	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	659.14	0.00	138.42	0.00	
22/06/2020	FA	A 0725 00149063	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	150,423.92	0.00	31,589.02	0.00	6
22/06/2020	FA	A 0725 00149073	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	38,788.21	0.00	8,145.52	0.00	1
22/06/2020	FA	A 0725 00149064	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,982.59	0.00	416.34	0.00	
22/06/2020	FA	A 0725 00149055	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	11,902.27	0.00	2,499.48	0.00	
22/06/2020	FA	A 0725 00149065	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	53,160.16	0.00	11,163.63	0.00	2
22/06/2020	FA	A 0725 00149056	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,497.30	0.00	734.43	0.00	
22/06/2020	FA	A 0725 00149066	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,219.93	0.00	3,826.19	0.00	
22/06/2020	FA	A 0725 00149057	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,375.81	0.00	1,968.92	0.00	
22/06/2020	FA	A 0725 00149067	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,876.93	0.00	1,864.16	0.00	
22/06/2020	FA	A 0725 00149058	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	11,300.69	0.00	2,373.14	0.00	
Transporte							**4,771,129.00**	**-99.14**	**999,585.50**	**0.00**	**16**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
22/06/2020	FA	A 0725 00149068	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,902.86	0.00	609.60	0.00	
22/06/2020	FA	A 0725 00149059	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,822.78	0.00	1,222.78	0.00	
22/06/2020	FA	A 0725 00149069	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,286.40	0.00	480.14	0.00	
22/06/2020	FA	A 0007 00016406	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	20,662.50	0.00	4,339.13	0.00	
23/06/2020	FA	A 0009 00070049	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	127,057.82	0.00	26,682.14	0.00	3
24/06/2020	FA	A 0725 00149366	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	21,607.00	0.00	4,537.47	0.00	
24/06/2020	FA	A 0725 00149367	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,854.90	0.00	1,019.53	0.00	
24/06/2020	FA	A 0725 00149368	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,184.04	0.00	668.65	0.00	
24/06/2020	FA	A 0725 00149369	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,155.00	0.00	4,232.55	0.00	
25/06/2020	FA	A 0725 00149464	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,665.10	0.00	4,339.67	0.00	
25/06/2020	FA	A 0725 00149465	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,468.17	0.00	938.32	0.00	
25/06/2020	FA	A 0082 00078408	OSDE	RI	30-54674125-3	10.50%	12,278.72	0.00	1,289.27	0.00	
25/06/2020	FA	A 2470 00222870	TELEFONICA MOVILES A	RI	30-67881435-7	21.00%	550.00	0.00	115.50	0.00	
						27.00%	4,540.00	0.00	1,225.80	0.00	
25/06/2020	FA	A 0003 00002761	ESTUDIO ZEUS SRL	RI	30-71201149-8	21.00%	2,830.57	0.00	594.42	0.00	
29/06/2020	FA	A 0725 00149660	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,803.66	0.00	4,158.77	0.00	
29/06/2020	FA	A 0725 00149670	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	35,286.90	0.00	7,410.25	0.00	1
29/06/2020	FA	A 0725 00149661	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,295.62	0.00	1,952.08	0.00	
29/06/2020	FA	A 0725 00149671	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	116,177.10	0.00	24,397.19	0.00	4
29/06/2020	FA	A 0725 00149662	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,262.20	0.00	1,105.06	0.00	
29/06/2020	FA	A 0725 00149672	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	16,980.00	0.00	3,565.80	0.00	
29/06/2020	FA	A 0725 00149663	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,240.23	0.00	890.45	0.00	
29/06/2020	FA	A 0725 00149673	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,977.42	0.00	415.26	0.00	
Transporte							**5,234,018.**	**-99.14**	**1,095,775.**	**0.00**	**18**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
29/06/2020	FA	A 0725 00149664	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,118.79	0.00	1,284.95	0.00	
29/06/2020	FA	A 0725 00149665	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,992.13	0.00	1,258.35	0.00	
29/06/2020	FA	A 0725 00149666	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,379.08	0.00	709.61	0.00	
29/06/2020	FA	A 0725 00149667	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,473.53	0.00	3,249.44	0.00	
29/06/2020	FA	A 0725 00149668	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,853.41	0.00	1,859.22	0.00	
29/06/2020	FA	A 0725 00149669	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	116,740.36	0.00	24,515.48	0.00	4
29/06/2020	FA	A 0105 00669834	EL JUMILLANO SA	RI	30-53788287-1	21.00%	219.01	0.00	45.99	0.00	
30/06/2020	FA	A 0725 00149891	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,354.35	0.00	1,124.41	0.00	
30/06/2020	FA	A 0725 00149892	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,143.31	0.00	240.10	0.00	
30/06/2020	FA	A 0725 00149893	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,438.00	0.00	301.98	0.00	
30/06/2020	FA	A 0725 00149894	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,811.77	0.00	800.47	0.00	
30/06/2020	FA	A 0725 00149895	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	719.00	0.00	150.99	0.00	
30/06/2020	FA	A 0725 00149896	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,462.12	0.00	727.05	0.00	
TOTALES :							**5,406,723.**	**-99.14**	**1,132,043.**	**0.00**	**18**

Subtotal Responsable Inscriptos 21%:	5,366,297.82	(99.14)	1,126,922.49	0.00	183
Subtotal Responsable Inscriptos 10.5%:	35,115.95	0.00	3,687.18	0.00	5
Subtotal Responsable Inscriptos 27%:	5,310.00	0.00	1,433.70	0.00	

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. COMPRAS - PERIODO: JULIO 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
01/07/2020	FA	A 0005 00523274	USS SERVICIOS UNIDOS	RI	30-68711928-9	21.00%	1,179.26	0.00	247.64	0.00	
01/07/2020	FA	A 0002 00001391	USS SERVICIOS DE SEG	RI	30-71184764-9	21.00%	950.23	0.00	199.55	0.00	
01/07/2020	FA	A 0002 00000716	MATERBIONET SRL	RI	30-71236323-8	21.00%	128,470.00	0.00	26,978.70	0.00	
01/07/2020	FA	A 0009 00070231	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	127,367.02	0.00	26,747.07	0.00	3
02/07/2020	FA	A 0725 00150187	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,504.38	0.00	2,835.92	0.00	
02/07/2020	FA	A 1020 00646517	SWISS MEDICAL S.A.	RI	30-65485516-8	10.50%	20,836.56	0.00	2,187.84	0.00	
02/07/2020	FA	A 0009 00046543	ACENAF SRL	RI	30-68069096-7	21.00%	1,167.63	507.48	245.20	0.00	
02/07/2020	FA	A 0009 00070255	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	280,845.55	0.00	58,977.57	0.00	7
03/07/2020	FA	A 0002 00000095	QUIROS JUAN DOMINGO	RI	20-27544966-1	21.00%	1,138.02	0.00	238.98	0.00	
03/07/2020	NC	A 0725 00005016	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	-3,462.12	0.00	-727.05	0.00	
03/07/2020	NC	A 0725 00005017	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	-3,462.12	0.00	-727.05	0.00	
06/07/2020	FA	A 0005 00001106	SERRA ROBERTO ANTONI	RI	20-07837552-4	21.00%	71.39	0.00	14.99	0.00	
						10.50%	1,282.47	0.00	134.66	0.00	
06/07/2020	FA	A 0004 00035840	IRAOLA Y CIA. SA	RI	30-55980797-0	21.00%	524.00	0.00	110.04	0.00	
06/07/2020	FA	A 0725 00150350	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,354.29	0.00	914.40	0.00	
06/07/2020	FA	A 0725 00150351	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	41,643.08	0.00	8,745.05	0.00	1
06/07/2020	FA	A 0725 00150352	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	659.14	0.00	138.42	0.00	
06/07/2020	FA	A 0725 00150353	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,310.00	0.00	8,465.10	0.00	1
06/07/2020	FA	A 0725 00150405	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,722.41	0.00	361.71	0.00	
Transporte							**659,101.19**	**507.48**	**136,088.74**	**0.00**	**15**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
06/07/2020	FA	A 0725 00150345	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	16,619.65	0.00	3,490.13	0.00	
06/07/2020	FA	A 0725 00150406	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	96,494.89	0.00	20,263.93	0.00	3
06/07/2020	FA	A 0725 00150346	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,805.72	0.00	1,219.20	0.00	
06/07/2020	FA	A 0725 00150347	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,753.12	0.00	1,208.16	0.00	
06/07/2020	FA	A 0725 00150348	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,647.91	0.00	1,816.06	0.00	
06/07/2020	FA	A 0725 00150188	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	59,612.90	0.00	12,518.71	0.00	2
06/07/2020	FA	A 0725 00150349	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	11,206.02	0.00	2,353.26	0.00	
06/07/2020	FA	A 4405 03090912	TELECOM ARGENTINA SA	RI	30-63945373-8	27.00%	1,419.04	-87.04	383.14	0.00	
06/07/2020	FA	A 0003 00009616	BIONEXO.COM SAU	RI	30-70723907-3	21.00%	611.26	0.00	128.36	0.00	
06/07/2020	FA	A 0007 00016547	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	60,240.00	0.00	12,650.40	0.00	1
07/07/2020	FA	A 0012 00003941	BERNARDO LEW E HIJOS	RI	30-70765329-5 902-789772-2	21.00%	39,249.90	0.00	8,242.48	0.00	
07/07/2020	NC	A 0001 00047238	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	-1,229.43	-27.04	-258.18	0.00	
07/07/2020	FA	A 0009 00070326	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	620,977.38	0.00	130,405.25	0.00	16
08/07/2020	FA	A 0558 00007702	NESTLE ARGENTINA SA	RI	30-54676404-0 901-913629-1	21.00%	2,156.90	0.00	452.95	0.00	
08/07/2020	FA	A 0006 00000220	BAUDO DIEGO FRANCISC	RI	20-24568359-7	21.00%	8,099.17	0.00	1,700.83	0.00	
10/07/2020	FA	A 0003 00109683	FLEXXUS SA	RI	30-70906300-2	21.00%	5,138.85	0.00	1,079.16	0.00	
10/07/2020	FA	A 0003 00109366	FLEXXUS SA	RI	30-70906300-2	21.00%	4,234.91	0.00	889.33	0.00	
10/07/2020	FA	A 0003 00110293	FLEXXUS SA	RI	30-70906300-2	21.00%	4,927.72	0.00	1,034.82	0.00	
13/07/2020	FA	A 0725 00150750	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	50,105.64	0.00	10,522.18	0.00	2
13/07/2020	FA	A 0725 00150760	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	25,828.20	0.00	5,423.92	0.00	1
13/07/2020	FA	A 0725 00150770	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	329.57	0.00	69.21	0.00	
13/07/2020	FA	A 0725 00150751	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	29,735.16	0.00	6,244.38	0.00	1
13/07/2020	FA	A 0725 00150761	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,983.33	0.00	416.50	0.00	
Transporte							**1,717,049.00**	**393.40**	**358,342.92**	**0.00**	**46**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
13/07/2020	FA	A 0725 00150771	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	659.14	0.00	138.42	0.00	
13/07/2020	FA	A 0725 00150742	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	70,538.76	0.00	14,813.14	0.00	2
13/07/2020	FA	A 0725 00150752	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	17,823.61	0.00	3,742.96	0.00	
13/07/2020	FA	A 0725 00150762	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	34,400.33	0.00	7,224.07	0.00	1
13/07/2020	FA	A 0725 00150772	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,318.28	0.00	276.84	0.00	
13/07/2020	FA	A 0725 00150743	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	34,299.69	0.00	7,202.93	0.00	1
13/07/2020	FA	A 0725 00150753	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,704.31	0.00	2,667.91	0.00	
13/07/2020	FA	A 0725 00150763	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,405.19	0.00	1,765.09	0.00	
13/07/2020	FA	A 0725 00150744	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,973.89	0.00	624.52	0.00	
13/07/2020	FA	A 0725 00150754	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	270,043.25	0.00	56,709.08	0.00	10
13/07/2020	FA	A 0725 00150764	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	16,619.65	0.00	3,490.13	0.00	
13/07/2020	FA	A 0725 00150745	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,324.08	0.00	1,958.06	0.00	
13/07/2020	FA	A 0725 00150755	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	368,592.47	0.00	77,404.42	0.00	14
13/07/2020	FA	A 0725 00150765	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	122,786.00	0.00	25,785.06	0.00	4
13/07/2020	FA	A 0725 00150746	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,388.68	0.00	4,071.62	0.00	
13/07/2020	FA	A 0725 00150756	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,194.49	0.00	880.84	0.00	
13/07/2020	FA	A 0725 00150766	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	156,289.76	0.00	32,820.85	0.00	6
13/07/2020	FA	A 0725 00150747	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,572.26	0.00	1,380.17	0.00	
13/07/2020	FA	A 0725 00150757	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	172,572.05	0.00	36,240.13	0.00	6
13/07/2020	FA	A 0725 00150767	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,462.12	0.00	727.05	0.00	
13/07/2020	FA	A 0725 00150748	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	45,570.70	0.00	9,569.85	0.00	1
13/07/2020	FA	A 0725 00150758	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,489.28	0.00	732.75	0.00	
13/07/2020	FA	A 0725 00150768	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,102.63	0.00	1,701.55	0.00	
Transporte							**3,107,179.60**	**393.40**	**650,270.36**	**0.00**	**10**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
13/07/2020	FA	A 0725 00150749	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	57,097.31	0.00	11,990.44	0.00	2
13/07/2020	FA	A 0725 00150759	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,460.99	0.00	1,986.81	0.00	
13/07/2020	FA	A 0725 00150769	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,401.75	0.00	1,134.37	0.00	
13/07/2020	FA	A 0009 00046812	ACENAF SRL	RI	30-68069096-7	21.00%	1,218.02	529.39	255.78	0.00	
14/07/2020	FA	A 0002 00002133	JUAN CARLOS SOLARI	RI	20-17388248-4	21.00%	1,454.54	0.00	305.45	0.00	
14/07/2020	FA	A 0004 00035932	IRAOLA Y CIA. SA	RI	30-55980797-0	21.00%	524.00	0.00	110.04	0.00	
14/07/2020	NC	A 0001 00260590	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	-1,637.76	-36.05	-343.93	0.00	
14/07/2020	FA	A 0006 00009290	ERNESTO VAN ROSSUM Y	RI	30-52693485-3	21.00%	8,607.00	0.00	1,807.47	0.00	
14/07/2020	FA	A 0725 00151018	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,401.75	0.00	1,134.37	0.00	
14/07/2020	FA	A 0003 00047320	BIODIAGNOSTICO S.A.	RI	30-63927711-5	21.00%	7,954.22	0.00	1,670.39	0.00	
14/07/2020	FA	A 0002 00078038	MEDIBEL SA	RI	33-69039665-9	21.00%	132.01	0.00	27.72	0.00	
						10.50%	1,600.64	0.00	168.07	0.00	
14/07/2020	FA	A 0009 00070387	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	11,564.24	0.00	2,428.49	0.00	
14/07/2020	FA	A 0009 00070388	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	11,564.24	0.00	2,428.49	0.00	
14/07/2020	FA	A 0009 00070389	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	87,502.31	0.00	18,375.49	0.00	2
15/07/2020	FA	A 0725 00151180	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	21,607.00	0.00	4,537.47	0.00	
15/07/2020	FA	A 0725 00151177	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,040.28	0.00	218.46	0.00	
15/07/2020	FA	A 0725 00151178	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,522.66	0.00	4,099.76	0.00	
15/07/2020	FA	A 0725 00151179	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,040.28	0.00	218.46	0.00	
15/07/2020	FA	A 0007 00016588	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	21,375.00	0.00	4,488.75	0.00	
16/07/2020	FA	A 0725 00152280	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,068.41	0.00	1,904.37	0.00	
16/07/2020	FA	A 0725 00151480	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	23,968.80	0.00	5,033.45	0.00	
16/07/2020	FA	A 0725 00151471	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	190,507.26	0.00	40,006.52	0.00	7
Transporte							**3,603,154.57**	**886.74**	**754,257.05**	**0.00**	**11**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
16/07/2020	FA	A 0725 00152281	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,954.04	0.00	620.35	0.00	
16/07/2020	FA	A 0725 00151481	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,299.14	0.00	4,052.82	0.00	
16/07/2020	FA	A 0725 00151472	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	48,652.00	0.00	10,216.92	0.00	1
16/07/2020	FA	A 0725 00151482	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,643.63	0.00	5,595.16	0.00	1
16/07/2020	FA	A 0725 00151473	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	37,808.29	0.00	7,939.74	0.00	1
16/07/2020	FA	A 0725 00151483	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	35,667.64	0.00	7,490.20	0.00	1
16/07/2020	FA	A 0725 00151474	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,610.96	0.00	5,588.30	0.00	1
16/07/2020	FA	A 0725 00151484	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,203.49	0.00	8,442.73	0.00	1
16/07/2020	FA	A 0725 00151475	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,326.62	0.00	5,528.59	0.00	1
16/07/2020	FA	A 0725 00151485	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	21,952.78	0.00	4,610.08	0.00	
16/07/2020	FA	A 0725 00151476	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	113,018.85	0.00	23,733.96	0.00	4
16/07/2020	FA	A 0725 00151486	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	58,788.26	0.00	12,345.53	0.00	2
16/07/2020	FA	A 0725 00151477	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,801.14	0.00	2,268.24	0.00	
16/07/2020	FA	A 0725 00151478	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,174.04	0.00	5,706.55	0.00	1
16/07/2020	FA	A 0725 00151479	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	42,679.47	0.00	8,962.69	0.00	1
17/07/2020	FA	A 0012 00003949	BERNARDO LEW E HIJOS	RI	30-70765329-5 902-789772-2	21.00%	6,541.63	0.00	1,373.74	0.00	
17/07/2020	FA	A 0002 00078161	MEDIBEL SA	RI	33-69039665-9	21.00%	132.01	0.00	27.72	0.00	
						10.50%	1,600.64	0.00	168.07	0.00	
17/07/2020	FA	A 0009 00070461	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	26,703.22	0.00	5,607.68	0.00	
17/07/2020	FA	A 0007 00016612	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	51,900.00	0.00	10,899.00	0.00	1
19/07/2020	FA	A 0008 00041709	ACENAF SRL	RI	30-68069096-7	21.00%	2,310.83	1,004.35	485.27	0.00	
20/07/2020	FA	A 0725 00152490	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	50,105.64	0.00	10,522.18	0.00	2
20/07/2020	FA	A 0725 00152481	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	43,056.80	0.00	9,041.93	0.00	1
Transporte							**4,324,085.60**	**1,891.09**	**905,484.50**	**0.00**	**14**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
20/07/2020	FA	A 0725 00152491	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	29,735.16	0.00	6,244.38	0.00	1
20/07/2020	FA	A 0725 00152482	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,735.89	0.00	2,674.54	0.00	
20/07/2020	FA	A 0725 00152492	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,407.76	0.00	295.63	0.00	
20/07/2020	FA	A 0725 00152563	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,454.90	0.00	515.53	0.00	
20/07/2020	FA	A 0725 00152483	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,836.66	0.00	2,905.70	0.00	
20/07/2020	FA	A 0725 00152493	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,122.97	0.00	235.82	0.00	
20/07/2020	FA	A 0725 00152564	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,038.13	0.00	1,058.01	0.00	
20/07/2020	FA	A 0725 00152484	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,451.43	0.00	304.80	0.00	
20/07/2020	FA	A 0725 00152494	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,466.76	0.00	4,088.02	0.00	
20/07/2020	FA	A 0725 00152565	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,488.28	0.00	1,572.54	0.00	
20/07/2020	FA	A 0725 00152485	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	41,508.84	0.00	8,716.86	0.00	1
20/07/2020	FA	A 0725 00152495	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,800.69	0.00	3,108.14	0.00	
20/07/2020	FA	A 0725 00152486	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,167.22	0.00	1,085.12	0.00	
20/07/2020	FA	A 0725 00152496	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,342.59	0.00	2,801.94	0.00	
20/07/2020	FA	A 0725 00152487	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,645.92	0.00	1,185.64	0.00	
20/07/2020	FA	A 0725 00152488	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,796.96	0.00	1,637.36	0.00	
20/07/2020	FA	A 0725 00152489	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,960.61	0.00	4,401.73	0.00	
20/07/2020	FA	A 6723 00404990	TELECOM ARGENTINA SA	RI	30-63945373-8	21.00%	2,647.29	0.00	555.93	0.00	
20/07/2020	FA	A 0003 00002810	ESTUDIO ZEUS SRL	RI	30-71201149-8	21.00%	2,830.57	0.00	594.42	0.00	
21/07/2020	FA	A 0725 00152717	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,401.75	0.00	1,134.37	0.00	
22/07/2020	FA	A 0725 00152781	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,204.73	0.00	2,562.99	0.00	
22/07/2020	FA	A 0725 00152782	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,902.86	0.00	609.60	0.00	
22/07/2020	FA	A 0725 00152783	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	11,807.44	0.00	2,479.56	0.00	
Transporte							**4,565,841.10**	**1,891.09**	**956,253.13**	**0.00**	**15**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
22/07/2020	FA	A 0002 00038936	PIONEER ARGENTINA PA	RI	30-57087656-9	21.00%	371.91	0.00	78.10	0.00	
22/07/2020	FA	A 0019 00000686	19 DIGITAL APPS SA	RI	30-71465718-2	21.00%	803.31	0.00	168.70	0.00	
23/07/2020	FA	A 0725 00153002	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,533.79	0.00	3,052.10	0.00	
24/07/2020	FA	A 0072 00082819	OSDE	RI	30-54674125-3	10.50%	12,278.72	0.00	1,289.27	0.00	
25/07/2020	FA	A 2470 00241202	TELEFONICA MOVILES A	RI	30-67881435-7	21.00%	550.00	0.00	115.50	0.00	
						27.00%	4,540.00	0.00	1,225.80	0.00	
27/07/2020	FA	A 0725 00153110	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,794.87	0.00	3,106.92	0.00	
27/07/2020	FA	A 0725 00153101	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,146.96	0.00	1,290.86	0.00	
27/07/2020	FA	A 0725 00153111	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,212.14	0.00	3,824.55	0.00	
27/07/2020	FA	A 0725 00153102	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,657.45	0.00	2,658.06	0.00	
27/07/2020	FA	A 0725 00153112	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,753.12	0.00	1,208.16	0.00	
27/07/2020	FA	A 0725 00153103	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,266.35	0.00	2,155.93	0.00	
27/07/2020	FA	A 0725 00153113	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,647.85	0.00	346.05	0.00	
27/07/2020	FA	A 0725 00153104	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	29,735.16	0.00	6,244.38	0.00	1
27/07/2020	FA	A 0725 00153114	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	35,111.38	0.00	7,373.39	0.00	1
27/07/2020	FA	A 0725 00153105	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	55,103.67	0.00	11,571.77	0.00	2
27/07/2020	FA	A 0725 00153106	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	29,156.75	0.00	6,122.92	0.00	1
27/07/2020	FA	A 0725 00153107	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,788.27	0.00	1,635.54	0.00	
27/07/2020	FA	A 0725 00153108	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,612.75	0.00	4,118.68	0.00	
27/07/2020	FA	A 0725 00153109	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,646.24	0.00	1,605.71	0.00	
27/07/2020	FA	A 0009 00070637	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	100,757.51	0.00	21,159.08	0.00	2
28/07/2020	FA	A 0009 00070672	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	109,997.54	0.00	23,099.48	0.00	2
29/07/2020	FA	A 0725 00153334	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,724.70	0.00	992.19	0.00	
Transporte							**5,068,031.54**	**1,891.09**	**1,060,696.07**	**0.00**	**17**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
29/07/2020	FA	A 0725 00153335	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,155.00	0.00	4,232.55	0.00	
29/07/2020	FA	A 0725 00153336	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,602.98	0.00	3,276.63	0.00	
29/07/2020	FA	A 0725 00153337	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,602.98	0.00	3,276.63	0.00	
29/07/2020	FA	A 0725 00153338	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,928.68	0.00	1,035.02	0.00	
29/07/2020	FA	A 0007 00016685	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	7,550.00	0.00	1,585.50	0.00	
30/07/2020	FA	A 0725 00153551	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	569.61	0.00	119.62	0.00	
31/07/2020	FA	A 0725 00153662	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	28,492.36	0.00	5,983.40	0.00	1
31/07/2020	FA	A 0725 00153663	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	37,508.14	0.00	7,876.71	0.00	1
31/07/2020	FA	A 0725 00153664	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,606.86	0.00	4,117.44	0.00	
31/07/2020	FA	A 0725 00153665	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,063.88	0.00	5,683.41	0.00	1
31/07/2020	FA	A 0725 00153666	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,743.26	0.00	2,676.08	0.00	
31/07/2020	FA	A 0725 00153667	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	123,487.31	0.00	25,932.34	0.00	4
31/07/2020	FA	A 0725 00153668	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,631.71	0.00	1,602.66	0.00	
31/07/2020	FA	A 0725 00153669	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,482.70	0.00	2,621.37	0.00	
TOTALES :							**5,401,457.**	**1,891.09**	**1,130,715.**	**0.00**	**18**

Subtotal Responsable Inscriptos 21%:	5,357,898.94	1,978.13	1,125,158.78	0.00	184
Subtotal Responsable Inscriptos 10.5%:	37,599.03	0.00	3,947.91	0.00	1
Subtotal Responsable Inscriptos 27%:	5,959.04	(87.04)	1,608.94	0.00	

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. COMPRAS - PERIODO: AGOSTO 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
15/07/2020	NC	A 0725 00005092	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	-5,401.76	0.00	-1,134.37	0.00	
01/08/2020	FA	A 0005 00006896	USS SERVICIOS UNIDOS	RI	30-68711928-9	21.00%	1,179.25	0.00	247.64	0.00	
01/08/2020	FA	A 0002 00052044	USS SERVICIOS DE SEG	RI	30-71184764-9	21.00%	950.23	0.00	199.55	0.00	
02/08/2020	FA	A 0009 00047423	ACENAF SRL	RI	30-68069096-7	21.00%	2,486.98	1,080.92	522.27	0.00	
03/08/2020	FA	A 0105 00681281	EL JUMILLANO SA	RI	30-53788287-1	21.00%	528.93	0.00	111.08	0.00	
03/08/2020	FA	A 1020 00652117	SWISS MEDICAL S.A.	RI	30-65485516-8	10.50%	20,836.56	0.00	2,187.84	0.00	
03/08/2020	FA	A 0007 00016717	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	8,036.00	0.00	1,687.56	0.00	
04/08/2020	FA	A 0002 00000727	MATERBIONET SRL	RI	30-71236323-8	21.00%	131,675.00	0.00	27,651.75	0.00	
04/08/2020	FA	A 0009 00070855	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	154,948.55	0.00	32,539.20	0.00	4
05/08/2020	FA	A 0725 00153900	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,401.75	0.00	1,134.37	0.00	
05/08/2020	FA	A 0725 00153901	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,274.33	0.00	2,997.61	0.00	
05/08/2020	FA	A 0725 00153902	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,073.84	0.00	1,695.51	0.00	
05/08/2020	FA	A 0725 00153903	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,310.00	0.00	8,465.10	0.00	1
05/08/2020	FA	A 0002 00000269	STATION PARK SRL	RI	30-71088798-1	21.00%	2,479.30	0.00	520.65	0.00	
06/08/2020	FA	A 0001 12247238	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	5,258.66	168.28	1,104.32	0.00	
06/08/2020	FA	A 4405 03098876	TELECOM ARGENTINA SA	RI	30-63945373-8	27.00%	1,107.62	0.00	299.06	0.00	
06/08/2020	FA	A 0003 00047611	BIODIAGNOSTICO S.A.	RI	30-63927711-5	21.00%	8,194.45	0.00	1,720.83	0.00	
06/08/2020	FA	A 0003 00009929	BIONEXO.COM SAU	RI	30-70723907-3	21.00%	611.26	0.00	128.36	0.00	
07/08/2020	FA	A 0004 00036175	IRAOLA Y CIA. SA	RI	30-55980797-0	21.00%	2,099.00	0.00	440.79	0.00	
Transporte							**403,049.95**	**1,249.20**	**82,519.12**	**0.00**	**8**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
09/08/2020	FA	A 0009 00047645	ACENAF SRL	RI	30-68069096-7	21.00%	1,277.54	555.25	268.28	0.00	
10/08/2020	NC	A 0003 12247238	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	-1,460.74	-32.13	-306.76	0.00	
10/08/2020	FA	A 0725 00154300	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,076.25	0.00	2,116.01	0.00	
10/08/2020	FA	A 0725 00154290	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	284,016.52	0.00	59,643.47	0.00	11
10/08/2020	FA	A 0725 00154301	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,961.13	0.00	411.84	0.00	
10/08/2020	FA	A 0725 00154291	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	412,426.84	0.00	86,609.64	0.00	16
10/08/2020	FA	A 0725 00154302	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,193.35	0.00	2,980.60	0.00	
10/08/2020	FA	A 0725 00154292	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	59,126.88	0.00	12,416.64	0.00	2
10/08/2020	FA	A 0725 00154303	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,251.72	0.00	2,782.86	0.00	
10/08/2020	FA	A 0725 00154293	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	47,685.00	0.00	10,013.85	0.00	1
10/08/2020	FA	A 0725 00154304	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	659.14	0.00	138.42	0.00	
10/08/2020	FA	A 0725 00154294	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	30,543.68	0.00	6,414.17	0.00	1
10/08/2020	FA	A 0725 00154305	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,636.56	0.00	553.68	0.00	
10/08/2020	FA	A 0725 00154295	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	162,813.33	0.00	34,190.80	0.00	6
10/08/2020	FA	A 0725 00154296	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	29,735.16	0.00	6,244.38	0.00	1
10/08/2020	FA	A 0725 00154297	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,930.75	0.00	2,925.46	0.00	
10/08/2020	FA	A 0725 00154288	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,981.72	0.00	8,606.16	0.00	1
10/08/2020	FA	A 0725 00154298	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,330.70	0.00	909.45	0.00	
10/08/2020	FA	A 0725 00154289	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	21,299.60	0.00	4,472.92	0.00	
10/08/2020	FA	A 0725 00154299	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,555.66	0.00	536.69	0.00	
10/08/2020	FA	A 0009 00070966	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	285,796.17	0.00	60,017.20	0.00	7
11/08/2020	FA	A 0006 00009377	ERNESTO VAN ROSSUM Y	RI	30-52693485-3	21.00%	1,500.00	0.00	315.00	0.00	
11/08/2020	FA	A 0009 00070992	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	181,617.26	0.00	38,139.62	0.00	4
Transporte							**2,024,004.17**	**1,772.32**	**422,919.50**	**0.00**	**66**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
12/08/2020	FA	A 0001 12260590	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	6,243.62	199.80	1,311.16	0.00	
12/08/2020	FA	A 0725 00154590	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,274.33	0.00	2,997.61	0.00	
12/08/2020	FA	A 0725 00154591	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,355.78	0.00	494.71	0.00	
12/08/2020	FA	A 0725 00154592	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,510.23	0.00	1,157.15	0.00	
12/08/2020	FA	A 0725 00154589	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,401.75	0.00	1,134.37	0.00	
12/08/2020	FA	A 0066 00005883	GUILLERMO SIMONE SAC	RI	30-53805539-1	21.00%	21,528.93	0.00	4,521.08	0.00	
12/08/2020	FA	A 0003 00111481	FLEXXUS SA	RI	30-70906300-2	21.00%	4,234.91	0.00	889.33	0.00	
12/08/2020	FA	A 0003 00111802	FLEXXUS SA	RI	30-70906300-2	21.00%	5,138.85	0.00	1,079.16	0.00	
12/08/2020	FA	A 0003 00112414	FLEXXUS SA	RI	30-70906300-2	21.00%	4,927.72	0.00	1,034.82	0.00	
12/08/2020	FA	A 0007 00016757	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	21,945.00	0.00	4,608.45	0.00	
13/08/2020	FA	A 0725 00155010	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,174.04	0.00	5,706.55	0.00	1
13/08/2020	FA	A 0725 00155011	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	42,679.47	0.00	8,962.69	0.00	1
13/08/2020	FA	A 0725 00155012	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	23,968.80	0.00	5,033.45	0.00	
13/08/2020	FA	A 0725 00155003	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	190,507.26	0.00	40,006.52	0.00	7
13/08/2020	FA	A 0725 00155013	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,299.14	0.00	4,052.82	0.00	
13/08/2020	FA	A 0725 00155004	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	48,652.00	0.00	10,216.92	0.00	1
13/08/2020	FA	A 0725 00155014	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,643.63	0.00	5,595.16	0.00	1
13/08/2020	FA	A 0725 00155005	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	37,808.29	0.00	7,939.74	0.00	1
13/08/2020	FA	A 0725 00155015	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	35,667.64	0.00	7,490.20	0.00	1
13/08/2020	FA	A 0725 00155006	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,610.96	0.00	5,588.30	0.00	1
13/08/2020	FA	A 0725 00155016	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,203.49	0.00	8,442.73	0.00	1
13/08/2020	FA	A 0725 00155007	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,326.62	0.00	5,528.59	0.00	1
13/08/2020	FA	A 0725 00155017	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	58,788.26	0.00	12,345.53	0.00	2
Transporte							**2,719,894.00**	**1,972.12**	**569,056.54**	**0.00**	**92**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
13/08/2020	FA	A 0725 00155008	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	113,018.85	0.00	23,733.96	0.00	4
13/08/2020	FA	A 0725 00155009	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,801.14	0.00	2,268.24	0.00	
13/08/2020	FA	A 0009 00071057	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	172,039.69	0.00	36,128.33	0.00	4
14/08/2020	FA	A 0725 00155890	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	67,065.02	0.00	14,083.65	0.00	2
14/08/2020	FA	A 0725 00155891	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,625.11	0.00	5,591.27	0.00	1
14/08/2020	FA	A 0725 00155892	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,822.78	0.00	1,222.78	0.00	
14/08/2020	FA	A 0725 00155893	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,286.40	0.00	480.14	0.00	
14/08/2020	FA	A 0725 00155894	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	23,250.27	0.00	4,882.56	0.00	
14/08/2020	FA	A 0725 00155888	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,615.49	0.00	2,019.25	0.00	
14/08/2020	FA	A 0725 00155889	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,982.59	0.00	416.34	0.00	
14/08/2020	FA	A 0003 00002867	ESTUDIO ZEUS SRL	RI	30-71201149-8	21.00%	2,830.60	0.00	594.43	0.00	
14/08/2020	FA	A 0007 00016799	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	68,276.00	0.00	14,337.96	0.00	1
16/08/2020	FA	A 0009 00047921	ACENAF SRL	RI	30-68069096-7	21.00%	2,553.96	1,110.02	536.33	0.00	
18/08/2020	FA	A 0004 00083487	IMPRO-STOCK SRL	RI	30-71514895-8	21.00%	3,131.39	0.00	657.59	0.00	
19/08/2020	FA	A 0725 00156080	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	66,616.68	0.00	13,989.50	0.00	2
19/08/2020	FA	A 0725 00156090	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,671.00	0.00	560.91	0.00	
19/08/2020	FA	A 0725 00156081	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,533.79	0.00	3,052.10	0.00	
19/08/2020	FA	A 0725 00156091	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	988.71	0.00	207.63	0.00	
19/08/2020	FA	A 0725 00156082	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,983.23	0.00	1,466.48	0.00	
19/08/2020	FA	A 0725 00156083	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,754.59	0.00	2,048.46	0.00	
19/08/2020	FA	A 0725 00156084	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	41,087.25	0.00	8,628.32	0.00	1
19/08/2020	FA	A 0725 00156085	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,219.93	0.00	3,826.19	0.00	
19/08/2020	FA	A 0725 00156086	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	65,439.98	0.00	13,742.40	0.00	2
Transporte							**3,455,489.24**	**3,082.14**	**723,531.36**	**0.00**	**11**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
19/08/2020	FA	A 0725 00156087	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	112,213.01	0.00	23,564.73	0.00	4
19/08/2020	FA	A 0725 00156078	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,602.98	0.00	3,276.63	0.00	
19/08/2020	FA	A 0725 00156088	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	58,989.14	0.00	12,387.72	0.00	2
19/08/2020	FA	A 0725 00156079	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	16,762.25	0.00	3,520.07	0.00	
19/08/2020	FA	A 0725 00156089	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	22,958.48	0.00	4,821.28	0.00	
19/08/2020	FA	A 6723 00552959	TELECOM ARGENTINA SA	RI	30-63945373-8	21.00%	2,941.14	0.00	617.64	0.00	
20/08/2020	FA	A 0725 00156214	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	16,688.42	0.00	3,504.57	0.00	
20/08/2020	FA	A 0725 00156215	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,274.33	0.00	2,997.61	0.00	
20/08/2020	FA	A 0725 00156216	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,700.88	0.00	567.18	0.00	
20/08/2020	FA	A 0725 00156217	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,612.75	0.00	4,118.68	0.00	
20/08/2020	FA	A 0725 00156218	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,840.15	0.00	2,696.43	0.00	
21/08/2020	FA	A 0967 00029862	DEHEZA S.A.I.C.F.e I	RI	30-51618667-0	21.00%	2,573.56	0.00	540.45	0.00	
21/08/2020	FA	A 0009 00071177	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	248,883.32	0.00	52,265.50	0.00	6
24/08/2020	FA	A 0725 00156510	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,963.86	0.00	4,402.41	0.00	
24/08/2020	FA	A 0725 00156511	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	55,582.21	0.00	11,672.26	0.00	2
24/08/2020	FA	A 0725 00156512	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,714.51	0.00	2,040.05	0.00	
24/08/2020	FA	A 0725 00156503	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	66,266.13	0.00	13,915.89	0.00	2
24/08/2020	FA	A 0725 00156504	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	17,295.82	0.00	3,632.12	0.00	
24/08/2020	FA	A 0725 00156505	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,118.85	0.00	2,544.96	0.00	
24/08/2020	FA	A 0725 00156506	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,968.08	0.00	2,303.30	0.00	
24/08/2020	FA	A 0725 00156507	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	43,112.76	0.00	9,053.68	0.00	1
24/08/2020	FA	A 0725 00156508	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,137.42	0.00	3,178.86	0.00	
24/08/2020	FA	A 0725 00156509	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,044.30	0.00	429.30	0.00	
Transporte							**4,255,733.60**	**3,082.14**	**891,582.68**	**0.00**	**14**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
25/08/2020	FA	A 2470 00259851	TELEFONICA MOVILES A	RI	30-67881435-7	21.00%	550.00	0.00	115.50	0.00	
						27.00%	4,540.00	0.00	1,225.80	0.00	
26/08/2020	FA	A 0725 00156785	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,778.38	0.00	3,313.46	0.00	
26/08/2020	FA	A 0725 00156786	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,803.50	0.00	2,268.74	0.00	
26/08/2020	FA	A 0075 00086748	OSDE	RI	30-54674125-3	10.50%	12,278.72	0.00	1,289.27	0.00	
26/08/2020	FA	A 0009 00071259	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	18,930.05	0.00	3,975.31	0.00	
27/08/2020	FA	A 0725 00157012	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,570.52	0.00	329.81	0.00	
28/08/2020	FA	A 0009 00071364	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	13,632.32	0.00	2,862.79	0.00	
28/08/2020	FA	A 0009 00071346	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	68,161.59	0.00	14,313.93	0.00	1
28/08/2020	FA	A 0009 00071347	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	171,355.95	0.00	35,984.75	0.00	4
28/08/2020	FA	A 0009 00071348	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	17,821.02	0.00	3,742.41	0.00	
31/08/2020	FA	A 0725 00157220	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,293.92	0.00	2,581.72	0.00	
31/08/2020	FA	A 0725 00157221	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,355.78	0.00	494.71	0.00	
31/08/2020	FA	A 0725 00157222	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,992.13	0.00	1,258.35	0.00	
31/08/2020	FA	A 0725 00157223	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,259.38	0.00	1,734.47	0.00	
31/08/2020	FA	A 0725 00157224	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,512.63	0.00	3,047.65	0.00	
31/08/2020	FA	A 0725 00157225	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,240.23	0.00	890.45	0.00	
31/08/2020	FA	A 0725 00157216	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	48,250.53	0.00	10,132.61	0.00	1
31/08/2020	FA	A 0725 00157226	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,286.40	0.00	480.14	0.00	
31/08/2020	FA	A 0725 00157217	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,583.61	0.00	542.56	0.00	
31/08/2020	FA	A 0725 00157218	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	174,147.80	0.00	36,571.04	0.00	6
31/08/2020	FA	A 0725 00157219	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,903.78	0.00	5,859.79	0.00	1
31/08/2020	FA	A 0105 00015154	EL JUMILLANO SA	RI	30-53788287-1	21.00%	115.70	0.00	24.30	0.00	
Transporte							**4,894,097.63**	**3,082.14**	**1,024,622.01**	**0.00**	**16**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
31/08/2020	FA	A 0105 00015155	EL JUMILLANO SA	RI	30-53788287-1	21.00%	0.00	0.00	0.00	0.00	
31/08/2020	FA	A 0105 00692218	EL JUMILLANO SA	RI	30-53788287-1	21.00%	264.46	0.00	55.54	0.00	
TOTALES :							**4,894,362.**	**3,082.14**	**1,024,677.**	**0.00**	**16**

Subtotal Responsable Inscriptos 21%:	4,855,599.19	3,082.14	1,019,675.81	0.00	166
Subtotal Responsable Inscriptos 10.5%:	33,115.28	0.00	3,477.11	0.00	1
Subtotal Responsable Inscriptos 27%:	5,647.62	0.00	1,524.86	0.00	

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. COMPRAS - PERIODO: SETIEMBRE 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
30/08/2020	FA	A 0009 00048334	ACENAF SRL	RI	30-68069096-7	21.00%	1,306.23	519.47	274.31	0.00	
01/09/2020	FA	A 0005 00530531	USS SERVICIOS UNIDOS	RI	30-68711928-9	21.00%	1,415.12	0.00	297.18	0.00	
01/09/2020	FA	A 0002 00052696	USS SERVICIOS DE SEG	RI	30-71184764-9	21.00%	1,092.77	0.00	229.48	0.00	
02/09/2020	FA	A 0725 00157617	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	24,319.00	0.00	5,106.99	0.00	
02/09/2020	FA	A 0725 00157618	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,504.38	0.00	2,835.92	0.00	
02/09/2020	FA	A 0725 00157619	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,274.33	0.00	2,997.61	0.00	
02/09/2020	FA	A 1020 00656778	SWISS MEDICAL S.A.	RI	30-65485516-8	10.50%	20,836.56	0.00	2,187.84	0.00	
02/09/2020	FA	A 0080 00000802	PETENATI HNOS. S.A.	RI	30-70763989-6	21.00%	26,280.17	0.00	5,518.84	0.00	
02/09/2020	FA	A 0002 00000737	MATERBIONET SRL	RI	30-71236323-8	21.00%	135,455.00	0.00	28,445.55	0.00	
03/09/2020	FA	A 0004 00036489	IRAOLA Y CIA. SA	RI	30-55980797-0	21.00%	524.00	0.00	110.04	0.00	
03/09/2020	FA	A 0725 00157853	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,553.36	0.00	746.21	0.00	
03/09/2020	FA	A 0725 00157854	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	41,088.48	0.00	8,628.58	0.00	1
03/09/2020	FA	A 0009 00071480	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	326,598.87	0.00	68,585.76	0.00	8
04/09/2020	FA	A 0012 00004015	BERNARDO LEW E HIJOS	RI	30-70765329-5 902-789772-2	21.00%	16,880.60	0.00	3,544.93	0.00	
04/09/2020	FA	A 0005 00000401	SEISDEDOS MIGUEL ANG	RI	20-26892510-5	21.00%	7,438.02	0.00	1,561.98	0.00	
04/09/2020	FA	A 0005 00000402	SEISDEDOS MIGUEL ANG	RI	20-26892510-5	21.00%	7,272.73	0.00	1,527.27	0.00	
04/09/2020	FA	A 0001 00047238	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	5,404.54	172.95	1,134.95	0.00	
04/09/2020	FA	A 0003 00047968	BIODIAGNOSTICO S.A.	RI	30-63927711-5	21.00%	8,354.59	0.00	1,754.46	0.00	
04/09/2020	FA	A 0003 00049483	BIOARS SA	RI	30-68999191-9	21.00%	179,138.51	0.00	37,619.09	0.00	2
Transporte							**834,737.26**	**692.42**	**173,106.99**	**0.00**	**16**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
05/09/2020	FA	A 0725 00158050	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,310.00	0.00	8,465.10	0.00	1
06/09/2020	FA	A 4403 03229914	TELECOM ARGENTINA SA	RI	30-63945373-8	27.00%	1,136.30	0.00	306.80	0.00	
06/09/2020	FA	A 0009 00048558	ACENAF SRL	RI	30-68069096-7	21.00%	2,612.47	1,038.94	548.62	0.00	
06/09/2020	FA	A 0003 00010251	BIONEXO.COM SAU	RI	30-70723907-3	21.00%	611.26	0.00	128.36	0.00	
07/09/2020	NC	A 0002 00047238	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	-1,501.25	-33.03	-315.26	0.00	
07/09/2020	FA	A 0725 00158100	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,044.30	0.00	429.30	0.00	
07/09/2020	FA	A 0725 00158090	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,076.25	0.00	2,116.01	0.00	
07/09/2020	FA	A 0725 00158101	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,638.12	0.00	764.01	0.00	
07/09/2020	FA	A 0725 00158091	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,076.25	0.00	2,116.01	0.00	
07/09/2020	FA	A 0725 00158102	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	329.57	0.00	69.21	0.00	
07/09/2020	FA	A 0725 00158092	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,861.49	0.00	2,070.91	0.00	
07/09/2020	FA	A 0725 00158103	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	988.71	0.00	207.63	0.00	
07/09/2020	FA	A 0725 00158083	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	131,482.11	0.00	27,611.24	0.00	5
07/09/2020	FA	A 0725 00158093	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,572.80	0.00	960.29	0.00	
07/09/2020	FA	A 0725 00158084	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	108,524.72	0.00	22,790.19	0.00	4
07/09/2020	FA	A 0725 00158094	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	52,174.35	0.00	10,956.61	0.00	2
07/09/2020	FA	A 0725 00158085	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,805.72	0.00	1,219.20	0.00	
07/09/2020	FA	A 0725 00158095	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	21,424.31	0.00	4,499.11	0.00	
07/09/2020	FA	A 0725 00158086	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	298,163.57	0.00	62,614.35	0.00	11
07/09/2020	FA	A 0725 00158096	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,451.43	0.00	304.80	0.00	
07/09/2020	FA	A 0725 00158087	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	408,561.07	0.00	85,797.82	0.00	16
07/09/2020	FA	A 0725 00158097	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	199,254.43	0.00	41,843.43	0.00	7
07/09/2020	FA	A 0725 00158088	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,747.48	0.00	1,206.97	0.00	
Transporte							**2,152,082. 70**	**1,698.33**	**449,817.70**	**0.00**	**69**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
07/09/2020	FA	A 0725 00158098	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	29,735.16	0.00	6,244.38	0.00	1
07/09/2020	FA	A 0725 00158089	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	156,320.43	0.00	32,827.29	0.00	6
07/09/2020	FA	A 0725 00158099	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,154.92	0.00	872.53	0.00	
07/09/2020	FA	A 0009 00071513	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	268,049.51	0.00	56,290.40	0.00	6
08/09/2020	NC	A 0002 00000025	MATERBIONET SRL	RI	30-71236323-8	21.00%	-6,985.00	0.00	-1,466.85	0.00	
08/09/2020	FA	A 0007 00016953	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	68,276.00	0.00	14,337.96	0.00	1
09/09/2020	FA	A 0725 00158460	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,896.26	0.00	2,078.21	0.00	
09/09/2020	FA	A 0725 00158461	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,721.78	0.00	1,831.57	0.00	
09/09/2020	FA	A 0725 00158462	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	710.30	0.00	149.16	0.00	
09/09/2020	FA	A 0725 00158463	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,535.83	0.00	322.52	0.00	
09/09/2020	FA	A 0007 00016989	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	22,443.75	0.00	4,713.19	0.00	
10/09/2020	FA	A 0012 00004027	BERNARDO LEW E HIJOS	RI	30-70765329-5 902-789772-2	21.00%	16,880.60	0.00	3,544.93	0.00	
10/09/2020	FA	A 0002 00060590	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	6,284.99	201.13	1,319.85	0.00	
10/09/2020	FA	A 0725 00158740	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,401.75	0.00	1,134.37	0.00	
10/09/2020	FA	A 0725 00158741	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,822.78	0.00	1,222.78	0.00	
10/09/2020	FA	A 0725 00158739	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,504.38	0.00	2,835.92	0.00	
10/09/2020	NC	A 0009 00004023	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	-68,161.59	0.00	-14,313.93	0.00	-1
10/09/2020	NC	A 0009 00004024	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	-13,632.32	0.00	-2,862.79	0.00	
10/09/2020	FA	A 0009 00071611	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	9,087.55	0.00	1,908.39	0.00	
11/09/2020	NC	A 0001 00060590	MERCANTIL ANDINA	RI	30-50003691-1	21.00%	-1,740.46	-38.28	-365.50	0.00	
11/09/2020	FA	A 0003 00114330	FLEXXUS SA	RI	30-70906300-2	21.00%	4,927.72	0.00	1,034.82	0.00	
11/09/2020	FA	A 0003 00113713	FLEXXUS SA	RI	30-70906300-2	21.00%	5,138.85	0.00	1,079.16	0.00	
11/09/2020	FA	A 0003 00113387	FLEXXUS SA	RI	30-70906300-2	21.00%	4,234.91	0.00	889.33	0.00	
Transporte							**2,702,690.00**	**1,861.18**	**565,445.39**	**0.00**	**86**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
11/09/2020	FA	A 0012 00004028	STATION PARK SRL	RI	30-71088798-1	21.00%	2,644.60	0.00	555.37	0.00	
13/09/2020	FA	A 0009 00048798	ACENAF SRL	RI	30-68069096-7	21.00%	2,737.29	1,088.58	574.83	0.00	
14/09/2020	FA	A 0725 00158870	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,283.80	0.00	4,259.60	0.00	
14/09/2020	FA	A 0725 00158880	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,555.66	0.00	536.69	0.00	
14/09/2020	FA	A 0725 00158861	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	28,333.82	0.00	5,950.10	0.00	1
14/09/2020	FA	A 0725 00158871	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,224.01	0.00	3,827.04	0.00	
14/09/2020	FA	A 0725 00158862	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	49,205.86	0.00	10,333.23	0.00	1
14/09/2020	FA	A 0725 00158872	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,286.40	0.00	480.14	0.00	
14/09/2020	FA	A 0725 00158863	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,449.49	0.00	2,194.39	0.00	
14/09/2020	FA	A 0725 00158873	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,920.34	0.00	5,863.27	0.00	1
14/09/2020	FA	A 0725 00158864	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,509.18	0.00	4,096.93	0.00	
14/09/2020	FA	A 0725 00158874	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,973.48	0.00	1,254.43	0.00	
14/09/2020	FA	A 0725 00158865	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,982.59	0.00	416.34	0.00	
14/09/2020	FA	A 0725 00158875	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,354.29	0.00	914.40	0.00	
14/09/2020	FA	A 0725 00158866	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,308.90	0.00	1,534.87	0.00	
14/09/2020	FA	A 0725 00158876	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,647.91	0.00	1,816.06	0.00	
14/09/2020	FA	A 0725 00158867	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,211.77	0.00	4,244.47	0.00	
14/09/2020	FA	A 0725 00158877	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,451.43	0.00	304.80	0.00	
14/09/2020	FA	A 0725 00158868	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	329.57	0.00	69.21	0.00	
14/09/2020	FA	A 0725 00158878	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,983.23	0.00	1,466.48	0.00	
14/09/2020	FA	A 0725 00158869	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,657.45	0.00	2,658.06	0.00	
14/09/2020	FA	A 0725 00158879	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,853.09	0.00	3,959.15	0.00	
15/09/2020	FA	A 0003 00002930	ESTUDIO ZEUS SRL	RI	30-71201149-8	21.00%	2,830.57	0.00	594.42	0.00	
Transporte							**2,978,425.**	**2,949.76**	**623,349.67**	**0.00**	**97**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
16/09/2020	FA	A 0725 00159460	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	37,808.29	0.00	7,939.74	0.00	1
16/09/2020	FA	A 0725 00159470	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	35,667.64	0.00	7,490.20	0.00	1
16/09/2020	FA	A 0725 00159461	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,610.96	0.00	5,588.30	0.00	1
16/09/2020	FA	A 0725 00159471	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	40,203.49	0.00	8,442.73	0.00	1
16/09/2020	FA	A 0725 00159152	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,805.00	0.00	799.05	0.00	
16/09/2020	FA	A 0725 00159462	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,326.62	0.00	5,528.59	0.00	1
16/09/2020	FA	A 0725 00159153	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	28,688.95	0.00	6,024.68	0.00	1
16/09/2020	FA	A 0725 00159463	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	113,018.85	0.00	23,733.96	0.00	4
16/09/2020	FA	A 0725 00159154	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	53,429.14	0.00	11,220.12	0.00	2
16/09/2020	FA	A 0725 00159464	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,801.14	0.00	2,268.24	0.00	
16/09/2020	FA	A 0725 00159155	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	42,434.54	0.00	8,911.25	0.00	1
16/09/2020	FA	A 0725 00159465	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	27,174.04	0.00	5,706.55	0.00	1
16/09/2020	FA	A 0725 00159156	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,306.94	0.00	484.46	0.00	
16/09/2020	FA	A 0725 00159466	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	42,679.47	0.00	8,962.69	0.00	1
16/09/2020	FA	A 0725 00159157	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,092.00	0.00	1,069.32	0.00	
16/09/2020	FA	A 0725 00159457	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	117,576.52	0.00	24,691.07	0.00	4
16/09/2020	FA	A 0725 00159467	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	23,968.80	0.00	5,033.45	0.00	
16/09/2020	FA	A 0725 00159458	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	190,507.26	0.00	40,006.52	0.00	7
16/09/2020	FA	A 0725 00159468	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,299.14	0.00	4,052.82	0.00	
16/09/2020	FA	A 0725 00159459	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	48,652.00	0.00	10,216.92	0.00	1
16/09/2020	FA	A 0725 00159469	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	26,643.63	0.00	5,595.16	0.00	1
16/09/2020	FA	A 0009 00071692	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	231,361.29	0.00	48,585.87	0.00	6
17/09/2020	FA	A 0725 00160368	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,906.13	0.00	3,970.29	0.00	
Transporte							**4,151,387.20**	**2,949.76**	**869,671.65**	**0.00**	**14**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
17/09/2020	FA	A 0725 00160369	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	14,274.33	0.00	2,997.61	0.00	
17/09/2020	FA	A 0009 00071717	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	140,846.63	0.00	29,577.79	0.00	3
17/09/2020	FA	A 0002 00027130	C5 DIGITAL SA	RI	30-71097277-6	21.00%	128.10	0.00	26.90	0.00	
17/09/2020	FA	A 0007 00017034	VEOLIA WATER TECHNOL	RI	33-70783575-9	21.00%	22,586.25	0.00	4,743.11	0.00	
18/09/2020	FA	A 0005 00000409	SEISDEDOS MIGUEL ANG	RI	20-26892510-5	21.00%	13,223.14	0.00	2,776.86	0.00	
18/09/2020	FA	A 0725 00160450	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	44,770.86	0.00	9,401.88	0.00	1
18/09/2020	FA	A 0725 00160451	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,219.93	0.00	3,826.19	0.00	
18/09/2020	FA	A 0725 00160491	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	79,719.89	0.00	16,741.18	0.00	3
18/09/2020	FA	A 0725 00160452	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	36,011.36	0.00	7,562.39	0.00	1
18/09/2020	FA	A 0725 00160492	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	28,554.84	0.00	5,996.52	0.00	1
18/09/2020	FA	A 0725 00160453	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,611.72	0.00	968.46	0.00	
18/09/2020	FA	A 0725 00160448	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	11,602.83	0.00	2,436.59	0.00	
18/09/2020	FA	A 0725 00160449	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	39,176.00	0.00	8,226.96	0.00	1
18/09/2020	FA	A 0009 00071746	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	7,478.68	0.00	1,570.52	0.00	
18/09/2020	FA	A 0009 00071747	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	22,436.02	0.00	4,711.56	0.00	
18/09/2020	FA	A 0009 00071738	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	24,453.09	0.00	5,135.15	0.00	
18/09/2020	FA	A 0009 00071739	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	12,226.54	0.00	2,567.57	0.00	
19/09/2020	FA	A 6723 00701880	TELECOM ARGENTINA SA	RI	30-63945373-8	21.00%	2,341.52	96.00	491.72	0.00	
21/09/2020	FA	A 0012 00004043	BERNARDO LEW E HIJOS	RI	30-70765329-5 902-789772-2	21.00%	33,761.20	0.00	7,089.85	0.00	
21/09/2020	FA	A 0105 00701259	EL JUMILLANO SA	RI	30-53788287-1	21.00%	264.46	0.00	55.54	0.00	
23/09/2020	FA	A 0725 00160700	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,803.50	0.00	2,268.74	0.00	
23/09/2020	FA	A 0725 00160690	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,286.40	0.00	480.14	0.00	
23/09/2020	FA	A 0725 00160681	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	64,004.61	0.00	13,440.97	0.00	2
Transporte							**4,785,169.**	**3,045.76**	**1,002,765.**	**0.00**	**16**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
23/09/2020	FA	A 0725 00160691	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	15,934.35	0.00	3,346.21	0.00	
23/09/2020	FA	A 0725 00160682	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,226.48	0.00	677.56	0.00	
23/09/2020	FA	A 0725 00160692	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,354.29	0.00	914.40	0.00	
23/09/2020	FA	A 0725 00160683	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,548.78	0.00	1,795.24	0.00	
23/09/2020	FA	A 0725 00160693	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,839.45	0.00	1,646.28	0.00	
23/09/2020	FA	A 0725 00160684	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,612.75	0.00	4,118.68	0.00	
23/09/2020	FA	A 0725 00160694	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	329.57	0.00	69.21	0.00	
23/09/2020	FA	A 0725 00160685	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	10,141.90	0.00	2,129.80	0.00	
23/09/2020	FA	A 0725 00160695	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,964.56	0.00	1,042.56	0.00	
23/09/2020	FA	A 0725 00160686	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	8,647.91	0.00	1,816.06	0.00	
23/09/2020	FA	A 0725 00160696	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,368.55	0.00	1,547.40	0.00	
23/09/2020	FA	A 0725 00160687	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,354.29	0.00	914.40	0.00	
23/09/2020	FA	A 0725 00160697	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,983.23	0.00	1,466.48	0.00	
23/09/2020	FA	A 0725 00160688	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	19,509.18	0.00	4,096.93	0.00	
23/09/2020	FA	A 0725 00160698	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,977.40	0.00	415.25	0.00	
23/09/2020	FA	A 0725 00160689	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	41,630.90	0.00	8,742.49	0.00	1
23/09/2020	FA	A 0725 00160699	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	33,342.81	0.00	7,001.99	0.00	1
24/09/2020	FA	A 0004 00000066	ORTIZ JOSE SEBASTIAN	RI	20-33933761-7	21.00%	33,049.59	0.00	6,940.41	0.00	
24/09/2020	FA	A 0006 00000434	INTERCORTINAS SRL	RI	30-71559277-7	21.00%	39,044.63	0.00	8,199.37	0.00	
25/09/2020	FA	A 0073 00090106	OSDE	RI	30-54674125-3	10.50%	12,278.72	0.00	1,289.27	0.00	
25/09/2020	FA	A 2470 00278353	TELEFONICA MOVILES A	RI	30-67881435-7	27.00%	4,540.00	0.00	1,225.80	0.00	
						21.00%	550.00	0.00	115.50	0.00	
27/09/2020	FA	A 0009 00049312	ACENAF SRL	RI	30-68069096-7	21.00%	1,511.73	570.82	317.46	0.00	
Transporte							**5,074,910.**	**3,616.58**	**1,062,594.**	**0.00**	**16**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
28/09/2020	FA	A 0725 00161200	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,463.17	0.00	3,877.27	0.00	
28/09/2020	FA	A 0725 00161210	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,484.30	0.00	1,571.70	0.00	
28/09/2020	FA	A 0725 00161201	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,320.53	0.00	697.31	0.00	
28/09/2020	FA	A 0725 00161211	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	659.14	0.00	138.42	0.00	
28/09/2020	FA	A 0725 00161202	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,330.70	0.00	909.45	0.00	
28/09/2020	FA	A 0725 00161212	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	18,244.02	0.00	3,831.24	0.00	
28/09/2020	FA	A 0725 00161192	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	135,356.16	0.00	28,424.79	0.00	5
28/09/2020	FA	A 0725 00161203	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	17,740.45	0.00	3,725.49	0.00	
28/09/2020	FA	A 0725 00161213	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,561.00	0.00	957.81	0.00	
28/09/2020	FA	A 0725 00161193	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	29,735.16	0.00	6,244.38	0.00	1
28/09/2020	FA	A 0725 00161204	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,926.30	0.00	824.52	0.00	
28/09/2020	FA	A 0725 00161214	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,839.45	0.00	1,646.28	0.00	
28/09/2020	FA	A 0725 00161194	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	22,569.47	0.00	4,739.59	0.00	
28/09/2020	FA	A 0725 00161205	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,025.27	0.00	1,475.31	0.00	
28/09/2020	FA	A 0725 00161215	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,298.28	0.00	482.64	0.00	
28/09/2020	FA	A 0725 00161365	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	12,204.73	0.00	2,562.99	0.00	
28/09/2020	FA	A 0725 00161195	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	82,874.88	0.00	17,403.72	0.00	3
28/09/2020	FA	A 0725 00161206	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,922.09	0.00	823.64	0.00	
28/09/2020	FA	A 0725 00161216	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	20,155.00	0.00	4,232.55	0.00	
28/09/2020	FA	A 0725 00161196	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	76,413.44	0.00	16,046.82	0.00	3
28/09/2020	FA	A 0725 00161207	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,844.19	0.00	1,647.28	0.00	
28/09/2020	FA	A 0725 00161217	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	6,284.36	0.00	1,319.72	0.00	
28/09/2020	FA	A 0725 00161197	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,163.20	0.00	1,084.27	0.00	
Transporte							**5,573,325.**	**3,616.58**	**1,167,261.**	**0.00**	**18**

FECHA COMPROBANTE	TIPO COMP	NRO COMPROB	PROVEEDOR	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RET
28/09/2020	FA	A 0725 00161208	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,690.33	0.00	774.97	0.00	
28/09/2020	FA	A 0725 00161198	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	23,349.67	0.00	4,903.43	0.00	
28/09/2020	FA	A 0725 00161209	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,561.00	0.00	957.81	0.00	
28/09/2020	FA	A 0725 00161199	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	39,261.92	0.00	8,245.00	0.00	1
28/09/2020	FA	A 0003 00000210	GRUPO BASCRO SRL	RI	30-71549213-6	21.00%	45,453.72	0.00	9,545.28	0.00	
29/09/2020	FA	A 0009 00071993	BECTON DICKINSON ARG	RI	30-70047365-8	21.00%	166,962.04	0.00	35,062.03	0.00	4
30/09/2020	FA	A 0725 00161600	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	1,570.52	0.00	329.81	0.00	
30/09/2020	FA	A 0725 00161601	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	9,895.57	0.00	2,078.07	0.00	
30/09/2020	FA	A 0725 00161602	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	5,973.48	0.00	1,254.43	0.00	
30/09/2020	FA	A 0725 00161603	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	4,561.00	0.00	957.81	0.00	
30/09/2020	FA	A 0725 00161604	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	13,818.35	0.00	2,901.85	0.00	
30/09/2020	FA	A 0725 00161605	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,922.09	0.00	823.64	0.00	
30/09/2020	FA	A 0725 00161606	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	2,454.90	0.00	515.53	0.00	
30/09/2020	FA	A 0725 00161607	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	3,922.09	0.00	823.64	0.00	
30/09/2020	FA	A 0725 00161599	PRODUCTOS ROCHE S.A.	RI	30-52744428-0	21.00%	7,844.19	0.00	1,647.28	0.00	
30/09/2020	FA	A 0204 00016676	EL JUMILLANO SA	RI	30-53788287-1	21.00%	347.11	0.00	72.89	0.00	
TOTALES :							**5,910,913.**	**3,616.58**	**1,238,155.**	**0.00**	**19**

Subtotal Responsable Inscriptos 21%:	5,872,122.05	3,616.58	1,233,145.55	0.00	198
Subtotal Responsable Inscriptos 10.5%:	33,115.28	0.00	3,477.11	0.00	1
Subtotal Responsable Inscriptos 27%:	5,676.30	0.00	1,532.60	0.00	

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. VENTAS - PERIODO: ABRIL 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
02/04/2020	NC	A 0006 00000033 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	-3,773.51	0.00	-792.44	0.00	
02/04/2020	FA	A 0006 00000851 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	1,501.48	0.00	315.31	0.00	
02/04/2020	FA	A 0006 00000852 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	39,545.16	0.00	8,304.48	0.00	
02/04/2020	FA	A 0006 00000853 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	60,486.90	0.00	12,702.25	0.00	
02/04/2020	FA	A 0006 00000854 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	482,530.20	0.00	101,331.34	0.00	
07/04/2020	FA	A 0006 00000855 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	653,006.68	0.00	137,131.40	0.00	
07/04/2020	FA	A 0006 00000856 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	174,276.50	0.00	36,598.07	0.00	
07/04/2020	FA	A 0006 00000857 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	217,601.56	0.00	45,696.33	0.00	
07/04/2020	FA	A 0006 00000858 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	9,336.57	0.00	1,960.68	0.00	
07/04/2020	FA	A 0006 00000859 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	148,838.69	0.00	31,256.12	0.00	
07/04/2020	FA	A 0006 00000860 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	1,323.36	0.00	277.91	0.00	
07/04/2020	FA	A 0006 00000861 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	49,093.50	0.00	10,309.64	0.00	
07/04/2020	FA	A 0006 00000862 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	21,005.76	0.00	4,411.21	0.00	
14/04/2020	FA	A 0006 00000863 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	25,724.40	0.00	5,402.12	0.00	
14/04/2020	FA	A 0006 00000864 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	7,428.52	0.00	1,559.99	0.00	
14/04/2020	FA	A 0006 00000865 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	20,956.38	0.00	4,400.84	0.00	
14/04/2020	FA	A 0006 00000866 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	55,096.06	0.00	11,570.17	0.00	
Transporte							**1,963,978.21**	**0.00**	**412,435.42**	**0.00**	**7**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
14/04/2020	FA	A 0006 00000867 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	39,368.24	0.00	8,267.33	0.00	
14/04/2020	FA	A 0006 00000868 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	65,029.71	0.00	13,656.24	0.00	
14/04/2020	FA	A 0006 00000869 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	43,894.24	0.00	9,217.79	0.00	
14/04/2020	FA	A 0006 00000870 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	11,943.66	0.00	2,508.17	0.00	
15/04/2020	FA	B 0006 00000061 00000000	HOSPITAL JUAN A.FERNANDEZ	EX	34-99903208-9	21.00%	1,019,511.16	0.00	214,097.34	0.00	
16/04/2020	FA	A 0006 00000871 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	4,872.60	0.00	1,023.25	0.00	
16/04/2020	FA	A 0006 00000872 00000000	ALEXANDER FLEMING S.A.	RI	30-64533797-9	21.00%	20,411.40	0.00	4,286.39	0.00	
16/04/2020	FA	A 0006 00000873 00000000	DROGUERIA PROMEDIC SRL	RI	30-70889514-4	21.00%	10,584.21	0.00	2,222.68	0.00	
16/04/2020	FA	A 0006 00000874 00000000	FARMACIA DE MEDRANO 533 SCS	RI	30-64351836-4	21.00%	21,172.20	0.00	4,446.16	0.00	
16/04/2020	FA	A 0006 00000875 00000000	CENTRO DIAGNOSTICO	RI	30-60451851-9	21.00%	10,814.00	0.00	2,270.94	0.00	
16/04/2020	FA	A 0006 00000876 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	155,613.70	0.00	32,678.88	0.00	
16/04/2020	FA	A 0006 00000877 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	337,697.75	0.00	70,916.53	0.00	
16/04/2020	FA	A 0006 00000878 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	7,930.38	0.00	1,665.38	0.00	
20/04/2020	FA	A 0006 00000879 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	198,547.13	0.00	41,694.90	0.00	
20/04/2020	FA	A 0006 00000880 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	30,526.11	0.00	6,410.48	0.00	
20/04/2020	FA	A 0006 00000881 00000000	SUJOV ROBERTO N.	RI	23-04301832-9	21.00%	7,461.94	0.00	1,567.01	0.00	
21/04/2020	NC	A 0006 00000034 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	-10,064.78	0.00	-2,113.60	0.00	
21/04/2020	FA	A 0006 00000882 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	67,450.10	0.00	14,164.52	0.00	
21/04/2020	FA	A 0006 00000883 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	14,780.77	0.00	3,103.96	0.00	
21/04/2020	FA	A 0006 00000884 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	10,064.78	0.00	2,113.60	0.00	
21/04/2020	FA	A 0006 00000885 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	10,064.78	0.00	2,113.60	0.00	
Transporte							**4,041,652.20**	**0.00**	**848,746.97**	**0.00**	**8**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
21/04/2020	FA	A 0006 00000886 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	27,481.93	0.00	5,771.21	0.00	
21/04/2020	FA	A 0006 00000887 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	6,905.86	0.00	1,450.23	0.00	
21/04/2020	FA	A 0006 00000888 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	23,657.57	0.00	4,968.09	0.00	
21/04/2020	FA	A 0006 00000889 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	6,534.44	0.00	1,372.23	0.00	
21/04/2020	FA	A 0006 00000890 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	2,828.10	0.00	593.90	0.00	
21/04/2020	FA	A 0006 00000891 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	64,807.78	0.00	13,609.63	0.00	
21/04/2020	FA	A 0006 00000892 00000000	HUESPED SRL	RI	30-62153991-0	21.00%	19,521.27	0.00	4,099.47	0.00	
21/04/2020	FA	A 0006 00000893 00000000	DISTRIBUIDORA BMD SA	RI	30-71446321-3	21.00%	53,871.22	0.00	11,312.96	0.00	
21/04/2020	FA	A 0006 00000894 00000000	KOROLL LUCAS	RI	20-24212604-2	21.00%	17,737.40	0.00	3,724.85	0.00	
23/04/2020	FA	A 0006 00000895 00000000	CENTRO DE HEMATOLOGIA	RI	30-53412816-5	21.00%	11,135.57	0.00	2,338.47	0.00	
23/04/2020	FA	A 0006 00000896 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	32,490.00	0.00	6,822.90	0.00	
23/04/2020	FA	A 0006 00000897 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	641,272.00	0.00	134,667.12	0.00	
23/04/2020	FA	A 0006 00000898 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	71,084.00	0.00	14,927.64	0.00	
23/04/2020	FA	A 0006 00000899 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	78,882.00	0.00	16,565.22	0.00	
23/04/2020	FA	A 0006 00000900 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	214,476.00	0.00	45,039.96	0.00	
23/04/2020	FA	A 0006 00000901 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	123,044.00	0.00	25,839.24	0.00	
23/04/2020	FA	A 0006 00000902 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	325,626.00	0.00	68,381.46	0.00	
23/04/2020	FA	A 0006 00000903 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	64,180.00	0.00	13,477.80	0.00	
23/04/2020	FA	A 0006 00000904 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	75,796.00	0.00	15,917.16	0.00	
23/04/2020	FA	A 0006 00000905 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	41,810.00	0.00	8,780.10	0.00	
23/04/2020	FA	A 0006 00000906 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	41,810.00	0.00	8,780.10	0.00	
Transporte							**5,986,603.42**	**0.00**	**1,257,186.71**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
23/04/2020	FA	A 0006 00000907 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	76,264.00	0.00	16,015.44	0.00	
23/04/2020	FA	A 0006 00000908 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	76,264.00	0.00	16,015.44	0.00	
23/04/2020	FA	A 0006 00000909 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	45,299.00	0.00	9,512.79	0.00	
23/04/2020	FA	A 0006 00000910 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	45,299.00	0.00	9,512.79	0.00	
23/04/2020	FA	A 0006 00000911 00000000	DISTRIBUIDORA BMD SA	RI	30-71446321-3	21.00%	12,729.24	0.00	2,673.14	0.00	
27/04/2020	FA	A 0006 00000912 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	1,490.64	0.00	313.03	0.00	
27/04/2020	FA	A 0006 00000913 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	24,439.76	0.00	5,132.35	0.00	
27/04/2020	FA	A 0006 00000914 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	8,417.96	0.00	1,767.77	0.00	
27/04/2020	FA	A 0006 00000915 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	8,025.78	0.00	1,685.41	0.00	
27/04/2020	FA	A 0006 00000916 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	113,845.25	0.00	23,907.50	0.00	
27/04/2020	FA	A 0006 00000917 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	1,868.62	0.00	392.41	0.00	
28/04/2020	FA	A 0006 00000918 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	36,185.11	0.00	7,598.87	0.00	
28/04/2020	FA	A 0006 00000919 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	34,610.24	0.00	7,268.15	0.00	
28/04/2020	FA	A 0006 00000920 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	69,727.46	0.00	14,642.77	0.00	
28/04/2020	FA	A 0006 00000921 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	6,101.66	0.00	1,281.35	0.00	
28/04/2020	FA	A 0006 00000922 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	10,194.99	0.00	2,140.95	0.00	
30/04/2020	FA	A 0006 00000923 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	11,000.00	0.00	2,310.00	0.00	
30/04/2020	FA	A 0006 00000924 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	1,157.00	0.00	242.97	0.00	
30/04/2020	FA	A 0006 00000925 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	36,000.00	0.00	7,560.00	0.00	
TOTALES :							**6,605,523.14**	**0.00**	**1,387,159.94**	**0.00**	**1**

Transporte							**6,605,523.14**	**0.00**	**1,387,159.94**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
Subtotal Punto de Venta 0006 Responsable Inscriptos 21%:						5,586,011.98	0.00	1,173,062.50	0.00	1(	
Subtotal Punto de Venta 0006 Exento 21%:						1,019,511.16	0.00	214,097.34	0.00		
Subtotal General Punto de Venta 0006:						6,605,523.14	0.00	1,387,159.84	0.00	1(	
Totales Generales						6,605,523.14	0.00	1,387,159.84	0.00	1(	

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. VENTAS - PERIODO: MAYO 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
05/05/2020	FA	A 0006 00000926 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	70,826.23	0.00	14,873.51	0.00	
05/05/2020	FA	A 0006 00000927 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	27,032.14	0.00	5,676.75	0.00	
05/05/2020	FA	A 0006 00000928 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	36,690.73	0.00	7,705.05	0.00	
05/05/2020	FA	A 0006 00000929 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	16,569.00	0.00	3,479.49	0.00	
05/05/2020	FA	A 0006 00000930 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	16,376.40	0.00	3,439.04	0.00	
05/05/2020	FA	A 0006 00000931 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	11,205.60	0.00	2,353.18	0.00	
05/05/2020	FA	A 0006 00000932 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	22,294.80	0.00	4,681.91	0.00	
05/05/2020	FA	A 0006 00000933 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	22,411.20	0.00	4,706.35	0.00	
05/05/2020	FA	A 0006 00000934 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	20,857.15	0.00	4,380.00	0.00	
05/05/2020	FA	A 0006 00000935 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	17,766.56	0.00	3,730.98	0.00	
05/05/2020	FA	A 0006 00000936 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	738,665.40	0.00	155,119.73	0.00	
07/05/2020	NC	A 0006 00000035 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	-5,000.00	0.00	-1,050.00	0.00	
07/05/2020	FA	A 0006 00000937 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	104,977.98	0.00	22,045.38	0.00	
07/05/2020	FA	A 0006 00000938 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	52,892.80	0.00	11,107.49	0.00	
07/05/2020	FA	A 0006 00000939 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	289,092.54	0.00	60,709.43	0.00	
07/05/2020	FA	A 0006 00000940 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	516,199.76	0.00	108,401.95	0.00	
07/05/2020	FA	A 0006 00000941 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	346,814.15	0.00	72,830.97	0.00	
Transporte							**2,305,672.44**	**0.00**	**484,191.21**	**0.00**	**8**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
12/05/2020	FA	A 0006 00000942 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	97,987.56	0.00	20,577.39	0.00	
12/05/2020	FA	A 0006 00000943 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	29,503.53	0.00	6,195.74	0.00	
13/05/2020	FA	A 0006 00000944 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	17,415.17	0.00	3,657.19	0.00	
14/05/2020	FA	A 0006 00000945 00000000	SUJOV ROBERTO N.	RI	23-04301832-9	21.00%	13,287.10	0.00	2,790.29	0.00	
14/05/2020	FA	A 0006 00000946 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	117,208.40	0.00	24,613.76	0.00	
14/05/2020	FA	A 0006 00000947 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	1,261.00	0.00	264.81	0.00	
14/05/2020	FA	A 0006 00000948 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	9,998.00	0.00	2,099.58	0.00	
14/05/2020	FA	A 0006 00000949 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	116,829.82	0.00	24,534.26	0.00	
14/05/2020	FA	A 0006 00000950 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	278,199.24	0.00	58,421.84	0.00	
14/05/2020	FA	A 0006 00000951 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	7,930.38	0.00	1,665.38	0.00	
14/05/2020	FA	A 0006 00000952 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	57,731.16	0.00	12,123.54	0.00	
14/05/2020	FA	A 0006 00000953 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	56,946.22	0.00	11,958.71	0.00	
14/05/2020	FA	A 0006 00000954 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	8,830.42	0.00	1,854.39	0.00	
15/05/2020	FA	A 0006 00000955 00000000	AIRMED SRL	RI	30-70992918-2	21.00%	121,000.00	0.00	25,410.00	0.00	
18/05/2020	FA	A 0006 00000956 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	1,524.53	0.00	320.15	0.00	
18/05/2020	FA	A 0006 00000957 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	7,673.81	0.00	1,611.50	0.00	
18/05/2020	FA	A 0006 00000958 00000000	SUJOV ROBERTO N.	RI	23-04301832-9	21.00%	7,673.81	0.00	1,611.50	0.00	
19/05/2020	FA	A 0006 00000959 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	53,168.48	0.00	11,165.38	0.00	
19/05/2020	FA	A 0006 00000960 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	3,437.54	0.00	721.88	0.00	
19/05/2020	FA	A 0006 00000961 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	51,513.19	0.00	10,817.77	0.00	
19/05/2020	FA	A 0006 00000962 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	2,596.11	0.00	545.18	0.00	
Transporte							**3,367,387.01**	**0.00**	**707,151.45**	**0.00**	**9**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
19/05/2020	FA	A 0006 00000963 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	89,846.69	0.00	18,867.80	0.00	
19/05/2020	FA	A 0006 00000964 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	7,753.80	0.00	1,628.30	0.00	
19/05/2020	FA	A 0006 00000965 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	3,260.00	0.00	684.60	0.00	
19/05/2020	FA	A 0006 00000966 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	22,294.80	0.00	4,681.91	0.00	
19/05/2020	FA	A 0006 00000967 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	11,205.60	0.00	2,353.18	0.00	
19/05/2020	FA	A 0006 00000968 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	22,411.20	0.00	4,706.35	0.00	
19/05/2020	FA	A 0006 00000969 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	16,376.40	0.00	3,439.04	0.00	
21/05/2020	NC	A 0006 00000036 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	-2,450.56	0.00	-514.62	0.00	
21/05/2020	FA	A 0006 00000970 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	89,705.60	0.00	18,838.18	0.00	
21/05/2020	FA	A 0006 00000971 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	26,220.80	0.00	5,506.37	0.00	
21/05/2020	FA	A 0006 00000972 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	12,965.43	0.00	2,722.74	0.00	
21/05/2020	FA	A 0006 00000973 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	16,245.00	0.00	3,411.45	0.00	
21/05/2020	FA	A 0006 00000974 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	61,522.00	0.00	12,919.62	0.00	
21/05/2020	FA	A 0006 00000975 00000000	CENTRO DE HEMATOLOGIA	RI	30-53412816-5	21.00%	11,677.75	0.00	2,452.33	0.00	
21/05/2020	FA	A 0006 00000976 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	13,377.60	0.00	2,809.30	0.00	
21/05/2020	FA	A 0006 00000977 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	19,259.00	0.00	4,044.39	0.00	
21/05/2020	FA	A 0006 00000978 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	162,813.00	0.00	34,190.73	0.00	
21/05/2020	FA	A 0006 00000979 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	32,090.00	0.00	6,738.90	0.00	
21/05/2020	FA	A 0006 00000980 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	79,708.00	0.00	16,738.68	0.00	
21/05/2020	FA	A 0006 00000981 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	76,264.00	0.00	16,015.44	0.00	
21/05/2020	FA	A 0006 00000982 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	45,299.00	0.00	9,512.79	0.00	
Transporte							**4,185,233.02**	**0.00**	**878,898.93**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
21/05/2020	FA	A 0006 00000983 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	39,441.00	0.00	8,282.61	0.00	
21/05/2020	FA	A 0006 00000984 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	107,238.00	0.00	22,519.98	0.00	
21/05/2020	FA	A 0006 00000985 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	320,636.00	0.00	67,333.56	0.00	
21/05/2020	FA	A 0006 00000986 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	35,542.00	0.00	7,463.82	0.00	
22/05/2020	FA	A 0006 00000987 00000000	AIRMED SRL	RI	30-70992918-2	21.00%	121,000.00	0.00	25,410.00	0.00	
26/05/2020	FA	A 0006 00000988 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	9,745.20	0.00	2,046.49	0.00	
26/05/2020	FA	A 0006 00000989 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	59,886.55	0.00	12,576.18	0.00	
26/05/2020	FA	A 0006 00000990 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	4,676.14	0.00	981.99	0.00	
26/05/2020	FA	A 0006 00000991 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	27,500.32	0.00	5,775.07	0.00	
26/05/2020	FA	A 0006 00000992 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	87,382.69	0.00	18,350.36	0.00	
26/05/2020	FA	A 0006 00000993 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	279.86	0.00	58.77	0.00	
26/05/2020	FA	A 0006 00000994 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	18,328.80	0.00	3,849.05	0.00	
27/05/2020	NC	A 0006 00000037 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	-32,930.17	0.00	-6,915.34	0.00	
27/05/2020	FA	A 0006 00000995 00000000	lamperti horacio	RI	20-11675095-4	21.00%	18,743.76	0.00	3,936.19	0.00	
28/05/2020	FA	A 0006 00000996 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	8,326.20	0.00	1,748.50	0.00	
28/05/2020	FA	A 0006 00000997 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	12,492.83	0.00	2,623.49	0.00	
28/05/2020	FA	A 0006 00000998 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	7,213.92	0.00	1,514.92	0.00	
28/05/2020	FA	A 0006 00000999 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	22,023.37	0.00	4,624.91	0.00	
28/05/2020	FA	A 0006 00001000 00000000	SUJOV ROBERTO N.	RI	23-04301832-9	21.00%	26,896.80	0.00	5,648.33	0.00	
TOTALES :							**5,079,656.20**	**0.00**	**1,066,727.81**	**0.00**	**1**

Transporte							**5,079,656.20**	**0.00**	**1,066,727.81**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
Subtotal Punto de Venta 0006 Responsable Inscriptos 21%:							5,079,656.29	0.00	1,066,727.81	0.00	14
Subtotal General Punto de Venta 0006:							5,079,656.29	0.00	1,066,727.81	0.00	14
Totales Generales							5,079,656.29	0.00	1,066,727.81	0.00	14

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. VENTAS - PERIODO: JUNIO 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
02/06/2020	FA	A 0006 00001001 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	16,498.85	0.00	3,464.76	0.00	
02/06/2020	FA	A 0006 00001002 00000000	SUJOV ROBERTO N.	RI	23-04301832-9	21.00%	13,501.50	0.00	2,835.32	0.00	
02/06/2020	FA	A 0006 00001003 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	12,315.83	0.00	2,586.32	0.00	
02/06/2020	FA	A 0006 00001004 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	9,950.89	0.00	2,089.69	0.00	
02/06/2020	FA	A 0006 00001005 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	57,048.33	0.00	11,980.15	0.00	
02/06/2020	FA	A 0006 00001006 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	31,837.97	0.00	6,685.97	0.00	
02/06/2020	FA	A 0006 00001007 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	725,070.90	0.00	152,264.89	0.00	
02/06/2020	FA	A 0006 00001008 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	1,038.43	0.00	218.07	0.00	
02/06/2020	FA	A 0006 00001009 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	158,737.65	0.00	33,334.91	0.00	
02/06/2020	FA	A 0006 00001010 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	46,840.33	0.00	9,836.47	0.00	
04/06/2020	NC	A 0006 00000038 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	-39,442.43	0.00	-8,282.91	0.00	
04/06/2020	NC	B 0006 00000004 00000000	CONGREGACION HIJAS DE SAN	EX	30-54590296-2	21.00%	-57,799.84	0.00	-12,137.97	0.00	
04/06/2020	NC	B 0006 00000005 00000000	ASOC. COOP. DEL HOSP DURAN	EX	30-51642099-1	21.00%	-2,702.21	0.00	-567.46	0.00	
04/06/2020	ND	B 0006 00000001 00000000	ASOC. COOP. DEL HOSP DURAN	EX	30-51642099-1	21.00%	2,702.21	0.00	567.46	0.00	
04/06/2020	FA	A 0006 00001011 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	138,985.40	0.00	29,186.93	0.00	
04/06/2020	FA	A 0006 00001012 00000000	MOLINARI LUIS ANTONIO	RI	20-08256260-6	21.00%	3,870.48	0.00	812.80	0.00	
04/06/2020	FA	A 0006 00001013 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	3,269.67	0.00	686.63	0.00	
Transporte							**1,121,723.06**	**0.00**	**235,562.03**	**0.00**	

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
04/06/2020	FA	A 0006 00001014 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	591,351.93	0.00	124,183.91	0.00	
04/06/2020	FA	A 0006 00001015 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	17,187.70	0.00	3,609.42	0.00	
04/06/2020	FA	A 0006 00001016 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	5,322.39	0.00	1,117.70	0.00	
04/06/2020	FA	A 0006 00001017 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	26,150.34	0.00	5,491.57	0.00	
04/06/2020	FA	A 0006 00001018 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	13,536.90	0.00	2,842.75	0.00	
04/06/2020	FA	A 0006 00001019 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	5,700.00	0.00	1,197.00	0.00	
04/06/2020	FA	A 0006 00001020 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	66,998.69	0.00	14,069.72	0.00	
04/06/2020	FA	A 0006 00001021 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	55,598.66	0.00	11,675.72	0.00	
04/06/2020	FA	A 0006 00001022 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	56,093.14	0.00	11,779.56	0.00	
04/06/2020	FA	B 0006 00000062 00000000	HOSPITAL JUAN A.FERNANDEZ	EX	34-99903208-9	21.00%	2,776,161.37	0.00	582,993.89	0.00	
09/06/2020	FA	A 0006 00001023 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	7,269.01	0.00	1,526.49	0.00	
09/06/2020	FA	A 0006 00001024 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	9,144.31	0.00	1,920.31	0.00	
09/06/2020	FA	A 0006 00001025 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	20,155.00	0.00	4,232.55	0.00	
09/06/2020	FA	A 0006 00001026 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	4,625.08	0.00	971.27	0.00	
09/06/2020	FA	A 0006 00001027 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	40,310.00	0.00	8,465.10	0.00	
09/06/2020	FA	A 0006 00001028 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	7,394.58	0.00	1,552.86	0.00	
09/06/2020	FA	A 0006 00001029 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	332,117.54	0.00	69,744.68	0.00	
09/06/2020	FA	A 0006 00001030 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	103,964.80	0.00	21,832.61	0.00	
09/06/2020	FA	A 0006 00001031 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	372,368.94	0.00	78,197.48	0.00	
09/06/2020	FA	A 0006 00001032 00000000	PARRILLO MARIA VICTORIA	RI	27-20250883-4	21.00%	5,924.52	0.00	1,244.15	0.00	
09/06/2020	FA	B 0006 00000063 00000000	LEGORBURU PATRICIA J. DRA.	EX	27-24129775-1	21.00%	1,928.23	0.00	404.93	0.00	
Transporte							**5,641,027.00**	**0.00**	**1,184,615.70**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
11/06/2020	FA	A 0006 00001033 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	773.30	0.00	162.39	0.00	
11/06/2020	FA	A 0006 00001034 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	9,320.72	0.00	1,957.35	0.00	
11/06/2020	FA	A 0006 00001035 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	16,569.00	0.00	3,479.49	0.00	
11/06/2020	FA	A 0006 00001036 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	14,113.61	0.00	2,963.86	0.00	
11/06/2020	FA	A 0006 00001037 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	83,437.15	0.00	17,521.80	0.00	
11/06/2020	FA	A 0006 00001038 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	16,871.60	0.00	3,543.04	0.00	
11/06/2020	FA	A 0006 00001039 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	40,059.90	0.00	8,412.58	0.00	
11/06/2020	FA	A 0006 00001040 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	40,059.90	0.00	8,412.58	0.00	
11/06/2020	FA	A 0006 00001041 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	55,890.00	0.00	11,736.90	0.00	
16/06/2020	FA	A 0006 00001042 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	15,067.59	0.00	3,164.19	0.00	
16/06/2020	FA	A 0006 00001043 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	144,788.62	0.00	30,405.61	0.00	
16/06/2020	FA	A 0006 00001044 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	16,569.00	0.00	3,479.49	0.00	
16/06/2020	FA	A 0006 00001045 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	4,139.04	0.00	869.20	0.00	
16/06/2020	FA	A 0006 00001046 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	53,218.88	0.00	11,175.96	0.00	
16/06/2020	FA	A 0006 00001047 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	955.58	0.00	200.67	0.00	
16/06/2020	FA	A 0006 00001048 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	37,782.79	0.00	7,934.39	0.00	
16/06/2020	FA	A 0006 00001049 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	1,872.00	0.00	393.12	0.00	
16/06/2020	FA	A 0006 00001050 00000000	TRANSQUIMICA MARINA SRL E F	RI	30-64181897-2	21.00%	10,860.50	0.00	2,280.70	0.00	
16/06/2020	FA	A 0006 00001051 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	22,294.80	0.00	4,681.91	0.00	
16/06/2020	FA	A 0006 00001052 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	22,411.20	0.00	4,706.35	0.00	
16/06/2020	FA	A 0006 00001053 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	11,205.60	0.00	2,353.18	0.00	
Transporte							**6,259,287.87**	**0.00**	**1,314,450.46**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
16/06/2020	FA	A 0006 00001054 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	16,376.40	0.00	3,439.04	0.00	
18/06/2020	FA	A 0006 00001055 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	94,026.10	0.00	19,745.48	0.00	
18/06/2020	FA	A 0006 00001056 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	40,296.90	0.00	8,462.35	0.00	
18/06/2020	FA	A 0006 00001057 00000000	CENTRO DE HEMATOLOGIA	RI	30-53412816-5	21.00%	11,927.99	0.00	2,504.88	0.00	
18/06/2020	FA	A 0006 00001058 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	38,456.29	0.00	8,075.82	0.00	
18/06/2020	FA	A 0006 00001059 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	10,312.62	0.00	2,165.65	0.00	
18/06/2020	FA	A 0006 00001060 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	20,625.24	0.00	4,331.30	0.00	
18/06/2020	FA	A 0006 00001061 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	6,000.00	0.00	1,260.00	0.00	
18/06/2020	FA	A 0006 00001062 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	106,003.49	0.00	22,260.73	0.00	
18/06/2020	FA	A 0006 00001063 00000000	DISTRIBUIDORA BMD SA	RI	30-71446321-3	21.00%	6,314.88	0.00	1,326.12	0.00	
23/06/2020	FA	A 0006 00001064 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	40,223.83	0.00	8,447.00	0.00	
23/06/2020	FA	A 0006 00001065 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	147,907.15	0.00	31,060.50	0.00	
23/06/2020	FA	A 0006 00001066 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	210,923.02	0.00	44,293.83	0.00	
23/06/2020	FA	A 0006 00001067 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	6,608.65	0.00	1,387.82	0.00	
23/06/2020	FA	A 0006 00001068 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	8,830.42	0.00	1,854.39	0.00	
23/06/2020	FA	A 0006 00001069 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	85,261.50	0.00	17,904.92	0.00	
23/06/2020	FA	A 0006 00001070 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	55,456.50	0.00	11,645.86	0.00	
23/06/2020	FA	A 0006 00001071 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	14,181.86	0.00	2,978.19	0.00	
23/06/2020	FA	A 0006 00001072 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	21,764.70	0.00	4,570.59	0.00	
23/06/2020	FA	A 0006 00001073 00000000	ALEXANDER FLEMING S.A.	RI	30-64533797-9	21.00%	21,764.80	0.00	4,570.61	0.00	
25/06/2020	NC	A 0006 00000039 00000000	HILLMAN BRAUN DARIO ADOLFO	RI	23-22147329-9	21.00%	-1,872.00	0.00	-393.12	0.00	
Transporte							**7,220,678.21**	**0.00**	**1,516,342.43**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
25/06/2020	FA	A 0006 00001074 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	33,985.75	0.00	7,137.01	0.00	
25/06/2020	FA	A 0006 00001075 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	204,823.40	0.00	43,012.91	0.00	
25/06/2020	FA	A 0006 00001076 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	17,928.80	0.00	3,765.05	0.00	
25/06/2020	FA	A 0006 00001077 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	6,488.03	0.00	1,362.49	0.00	
25/06/2020	FA	A 0006 00001078 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	47,655.32	0.00	10,007.62	0.00	
25/06/2020	FA	A 0006 00001079 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	4,052.49	0.00	851.02	0.00	
25/06/2020	FA	A 0006 00001080 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	22,728.75	0.00	4,773.04	0.00	
25/06/2020	FA	A 0006 00001081 00000000	REGENERAR SA	RI	30-71505302-7	21.00%	1,872.00	0.00	393.12	0.00	
25/06/2020	FA	B 0006 00000064 00000000	LABORATORIO PAZ SANDRA MARIELA	EX	27-21744626-6	21.00%	24,060.80	0.00	5,052.77	0.00	
30/06/2020	FA	A 0006 00001082 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	55,771.69	0.00	11,712.05	0.00	
30/06/2020	FA	A 0006 00001083 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	23,883.30	0.00	5,015.49	0.00	
30/06/2020	FA	A 0006 00001084 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	78,074.34	0.00	16,395.61	0.00	
30/06/2020	FA	A 0006 00001085 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	74,233.69	0.00	15,589.07	0.00	
30/06/2020	FA	A 0006 00001086 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	31,306.02	0.00	6,574.26	0.00	
30/06/2020	FA	A 0006 00001087 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	211,808.35	0.00	44,479.75	0.00	
30/06/2020	FA	A 0006 00001088 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	31,904.74	0.00	6,700.00	0.00	
TOTALES :							**8,091,255.68**	**0.00**	**1,699,163.68**	**0.00**	**1**

Subtotal Punto de Venta 0006 Responsable Inscriptos 21%:	5,346,905.12	0.00	1,122,850.06	0.00 1
Subtotal Punto de Venta 0006 Exento 21%:	2,744,350.56	0.00	576,313.62	0.00
Subtotal General Punto de Venta 0006:	8,091,255.68	0.00	1,699,163.68	0.00 1

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
Totales Generales						8,091,255.68	0.00	1,699,163.68		0.00	1

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. VENTAS - PERIODO: JULIO 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
02/07/2020	FA	A 0006 00001089 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	87,453.55	0.00	18,365.25	0.00	
02/07/2020	FA	A 0006 00001090 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	493,919.60	0.00	103,723.12	0.00	
02/07/2020	FA	A 0006 00001091 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	300,480.30	0.00	63,100.86	0.00	
02/07/2020	FA	A 0006 00001092 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	31,494.20	0.00	6,613.78	0.00	
02/07/2020	FA	A 0006 00001093 00000000	MARPES M.A. Y POSLEMAN C. SOC.	RI	30-71459535-7	21.00%	5,592.65	0.00	1,174.46	0.00	
02/07/2020	FA	A 0006 00001094 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	70,151.29	0.00	14,731.77	0.00	
02/07/2020	FA	A 0006 00001095 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	2,978.78	0.00	625.54	0.00	
02/07/2020	FA	A 0006 00001096 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	27,342.60	0.00	5,741.95	0.00	
02/07/2020	FA	A 0006 00001097 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	25,123.70	0.00	5,275.98	0.00	
02/07/2020	FA	A 0006 00001098 00000000	CENTRO DE HEMATOLOGIA	RI	30-53412816-5	21.00%	34,864.80	0.00	7,321.61	0.00	
02/07/2020	FA	A 0006 00001099 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	11,621.60	0.00	2,440.54	0.00	
02/07/2020	FA	A 0006 00001100 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	13,873.30	0.00	2,913.39	0.00	
02/07/2020	FA	B 0006 00000065 00000000	CONGREGACION HIJAS DE SAN	EX	30-54590296-2	21.00%	11,283.20	0.00	2,369.47	0.00	
02/07/2020	FA	B 0006 00000066 00000000	LABORATORIO PAZ SANDRA MARIELA	EX	27-21744626-6	21.00%	11,621.60	0.00	2,440.54	0.00	
02/07/2020	FA	B 0006 00000067 00000000	CONGREGACION HIJAS DE SAN	EX	30-54590296-2	21.00%	56,416.00	0.00	11,847.36	0.00	
07/07/2020	FA	A 0006 00001101 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	65,927.54	0.00	13,844.78	0.00	
07/07/2020	FA	A 0006 00001102 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	79,665.96	0.00	16,729.85	0.00	
Transporte							**1,329,810.67**	**0.00**	**279,260.25**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
07/07/2020	FA	A 0006 00001103 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	121,733.64	0.00	25,564.06	0.00	
07/07/2020	FA	A 0006 00001104 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	62,633.83	0.00	13,153.10	0.00	
07/07/2020	FA	A 0006 00001105 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	23,824.73	0.00	5,003.19	0.00	
07/07/2020	FA	A 0006 00001106 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	84,776.41	0.00	17,803.05	0.00	
07/07/2020	FA	A 0006 00001107 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	32,862.98	0.00	6,901.23	0.00	
07/07/2020	FA	A 0006 00001108 00000000	MARPES M.A. Y POSLEMAN C. SOC.	RI	30-71459535-7	21.00%	3,870.48	0.00	812.80	0.00	
07/07/2020	FA	A 0006 00001109 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	6,875.08	0.00	1,443.77	0.00	
07/07/2020	FA	A 0006 00001110 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	11,696.68	0.00	2,456.30	0.00	
07/07/2020	FA	A 0006 00001111 00000000	WM ARGENTINA SA	RI	30-68617257-7	21.00%	18,382.00	0.00	3,860.22	0.00	
07/07/2020	FA	A 0006 00001112 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	51,024.84	0.00	10,715.22	0.00	
07/07/2020	FA	A 0006 00001113 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	22,294.80	0.00	4,681.91	0.00	
07/07/2020	FA	A 0006 00001114 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	11,205.60	0.00	2,353.18	0.00	
07/07/2020	FA	A 0006 00001115 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	22,411.20	0.00	4,706.35	0.00	
07/07/2020	FA	A 0006 00001116 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	16,376.40	0.00	3,439.04	0.00	
07/07/2020	FA	B 0006 00000068 00000000	CONGREGACION HIJAS DE SAN	EX	30-54590296-2	21.00%	11,174.00	0.00	2,346.54	0.00	
08/07/2020	FA	A 0006 00001117 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	39,441.00	0.00	8,282.61	0.00	
08/07/2020	FA	A 0006 00001118 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	162,813.00	0.00	34,190.73	0.00	
08/07/2020	FA	B 0006 00000069 00000000	HOSPITAL JUAN A.FERNANDEZ	EX	34-99903208-9	21.00%	715,731.40	0.00	150,303.59	0.00	
14/07/2020	FA	A 0006 00001119 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	15,880.00	0.00	3,334.80	0.00	
14/07/2020	FA	A 0006 00001120 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	346,119.93	0.00	72,685.19	0.00	
14/07/2020	FA	A 0006 00001121 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	457,987.20	0.00	96,177.31	0.00	
Transporte							**3,568,925.97**	**0.00**	**749,474.44**	**0.00**	**8**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
14/07/2020	FA	A 0006 00001122 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	223,105.52	0.00	46,852.16	0.00	
14/07/2020	FA	A 0006 00001123 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	240,595.70	0.00	50,525.10	0.00	
14/07/2020	FA	A 0006 00001124 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	75,894.78	0.00	15,937.90	0.00	
14/07/2020	FA	A 0006 00001125 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	65,780.19	0.00	13,813.84	0.00	
14/07/2020	FA	A 0006 00001126 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	38,698.26	0.00	8,126.63	0.00	
14/07/2020	FA	A 0006 00001127 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	11,830.06	0.00	2,484.31	0.00	
14/07/2020	FA	A 0006 00001128 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	11,350.70	0.00	2,383.65	0.00	
14/07/2020	FA	A 0006 00001129 00000000	MOLINARI LUIS ANTONIO	RI	20-08256260-6	21.00%	9,463.13	0.00	1,987.26	0.00	
14/07/2020	FA	A 0006 00001130 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	3,965.19	0.00	832.69	0.00	
14/07/2020	FA	A 0006 00001131 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	681.20	0.00	143.05	0.00	
14/07/2020	FA	A 0006 00001132 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	147,522.34	0.00	30,979.69	0.00	
14/07/2020	FA	A 0006 00001133 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	227,074.69	0.00	47,685.68	0.00	
14/07/2020	FA	A 0006 00001134 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	3,437.54	0.00	721.88	0.00	
14/07/2020	FA	A 0006 00001135 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	34,811.98	0.00	7,310.52	0.00	
14/07/2020	FA	A 0006 00001136 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	2,991.96	0.00	628.31	0.00	
15/07/2020	FA	A 0006 00001137 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	69,607.79	0.00	14,617.64	0.00	
15/07/2020	FA	A 0006 00001138 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	11,189.10	0.00	2,349.71	0.00	
15/07/2020	FA	A 0006 00001139 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	79,945.49	0.00	16,788.55	0.00	
15/07/2020	FA	A 0006 00001140 00000000	DISTRIBUIDORA BMD SA	RI	30-71446321-3	21.00%	29,610.56	0.00	6,218.22	0.00	
15/07/2020	FA	A 0006 00001141 00000000	PRODUCTOS ROCHE SAQEI	RI	30-52744428-0	21.00%	27,000.00	0.00	5,670.00	0.00	
16/07/2020	NC	A 0006 00000040 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	-5,677.36	0.00	-1,192.25	0.00	
Transporte							**4,877,804.60**	**0.00**	**1,024,338.08**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
16/07/2020	FA	A 0006 00001142 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	165,904.20	0.00	34,839.88	0.00	
16/07/2020	FA	A 0006 00001143 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	681.20	0.00	143.05	0.00	
16/07/2020	FA	A 0006 00001144 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	16,245.00	0.00	3,411.45	0.00	
16/07/2020	FA	A 0006 00001145 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	27,500.32	0.00	5,775.07	0.00	
16/07/2020	FA	A 0006 00001146 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	27,479.44	0.00	5,770.68	0.00	
16/07/2020	FA	A 0006 00001147 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	61,522.00	0.00	12,919.62	0.00	
21/07/2020	FA	A 0006 00001148 00000000	CENTRO DE HEMATOLOGIA	RI	30-53412816-5	21.00%	12,428.46	0.00	2,609.98	0.00	
21/07/2020	FA	A 0006 00001149 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	32,758.08	0.00	6,879.20	0.00	
21/07/2020	FA	A 0006 00001150 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	58,321.81	0.00	12,247.58	0.00	
21/07/2020	FA	A 0006 00001151 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	10,194.99	0.00	2,140.95	0.00	
21/07/2020	FA	A 0006 00001152 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	23,042.25	0.00	4,838.87	0.00	
21/07/2020	FA	A 0006 00001153 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	17,024.75	0.00	3,575.20	0.00	
21/07/2020	FA	A 0006 00001154 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	2,100.82	0.00	441.17	0.00	
21/07/2020	FA	A 0006 00001155 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	67,089.83	0.00	14,088.86	0.00	
21/07/2020	FA	A 0006 00001156 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	26,849.86	0.00	5,638.47	0.00	
21/07/2020	FA	B 0006 00000070 00000000	ACAD.NAC.DE MEDICINA DE	EX	30-54666526-3	21.00%	27,947.48	0.00	5,868.97	0.00	
23/07/2020	FA	A 0006 00001157 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	15,027.92	0.00	3,155.86	0.00	
23/07/2020	FA	A 0006 00001158 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	10,312.62	0.00	2,165.65	0.00	
23/07/2020	FA	A 0006 00001159 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	74,905.57	0.00	15,730.17	0.00	
23/07/2020	FA	A 0006 00001160 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	11,156.28	0.00	2,342.82	0.00	
23/07/2020	FA	A 0006 00001161 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	5,592.65	0.00	1,174.46	0.00	
Transporte							**5,571,890.22**	**0.00**	**1,170,096.04**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
23/07/2020	FA	A 0006 00001162 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	59,700.00	0.00	12,537.00	0.00	
23/07/2020	FA	A 0006 00001163 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	20,457.28	0.00	4,296.03	0.00	
23/07/2020	FA	A 0006 00001164 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	214,476.00	0.00	45,039.96	0.00	
23/07/2020	FA	A 0006 00001165 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	39,441.00	0.00	8,282.61	0.00	
23/07/2020	FA	A 0006 00001166 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	16,245.00	0.00	3,411.45	0.00	
23/07/2020	FA	A 0006 00001167 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	61,522.00	0.00	12,919.62	0.00	
23/07/2020	FA	A 0006 00001168 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	162,813.00	0.00	34,190.73	0.00	
23/07/2020	FA	A 0006 00001169 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	71,084.00	0.00	14,927.64	0.00	
23/07/2020	FA	A 0006 00001170 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	64,180.00	0.00	13,477.80	0.00	
23/07/2020	FA	A 0006 00001171 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	75,796.00	0.00	15,917.16	0.00	
23/07/2020	FA	A 0006 00001172 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	76,264.00	0.00	16,015.44	0.00	
23/07/2020	FA	A 0006 00001173 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	76,264.00	0.00	16,015.44	0.00	
23/07/2020	FA	A 0006 00001174 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	37,968.00	0.00	7,973.28	0.00	
23/07/2020	FA	A 0006 00001175 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	52,630.00	0.00	11,052.30	0.00	
28/07/2020	NC	A 0006 00000041 00000000	DROGUERIA PROMEC SA	RI	30-70716596-7	21.00%	-11,625.06	0.00	-2,441.26	0.00	
28/07/2020	FA	A 0006 00001176 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	41,250.48	0.00	8,662.60	0.00	
28/07/2020	FA	A 0006 00001177 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	15,569.24	0.00	3,269.54	0.00	
28/07/2020	FA	A 0006 00001178 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	40,472.85	0.00	8,499.30	0.00	
28/07/2020	FA	A 0006 00001179 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	150,224.78	0.00	31,547.20	0.00	
28/07/2020	FA	A 0006 00001180 00000000	DROGUERIA PROMEC SA	RI	30-70716596-7	21.00%	11,625.06	0.00	2,441.26	0.00	
28/07/2020	FA	A 0006 00001181 00000000	DROGUERIA PROMEDIC SRL	RI	30-70889514-4	21.00%	11,626.35	0.00	2,441.53	0.00	
Transporte							**6,859,874.20**	**0.00**	**1,440,573.57**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
28/07/2020	FA	A 0006 00001182 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	9,998.00	0.00	2,099.58	0.00	
30/07/2020	FA	A 0006 00001183 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	6,272.98	0.00	1,317.33	0.00	
30/07/2020	FA	A 0006 00001184 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	19,919.86	0.00	4,183.17	0.00	
30/07/2020	FA	A 0006 00001185 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	20,155.00	0.00	4,232.55	0.00	
30/07/2020	FA	A 0006 00001186 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	101,476.60	0.00	21,310.09	0.00	
30/07/2020	FA	A 0006 00001187 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	54,582.90	0.00	11,462.41	0.00	
30/07/2020	FA	A 0006 00001188 00000000	FLENI	RI	33-56133060-9	21.00%	38,372.70	0.00	8,058.27	0.00	
30/07/2020	FA	A 0006 00001189 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	39,140.97	0.00	8,219.60	0.00	
30/07/2020	FA	A 0006 00001190 00000000	DISTRIBUIDORA BMD SA	RI	30-71446321-3	21.00%	70,283.15	0.00	14,759.46	0.00	
30/07/2020	FA	A 0006 00001191 00000000	DROFAST SRL	RI	30-70803111-5	21.00%	16,509.20	0.00	3,466.93	0.00	
30/07/2020	FA	B 0006 00000071 00000000	OBRA SOCIAL DEL PERSONAL DE LA	EX	30-67923210-6	21.00%	89,015.90	0.00	18,693.34	0.00	
30/07/2020	FA	B 0006 00000072 00000000	UNIVERSIDAD DE BUENOS AIRES	EX	30-54666656-1	21.00%	6,817.88	0.00	1,431.75	0.00	
TOTALES :							**7,332,419.34**	**0.00**	**1,539,808.05**	**0.00**	**1**

Subtotal Punto de Venta 0006 Responsable Inscriptos 21%:	6,402,411.88	0.00	1,344,506.49	0.00 1
Subtotal Punto de Venta 0006 Exento 21%:	930,007.46	0.00	195,301.56	0.00
Subtotal General Punto de Venta 0006:	7,332,419.34	0.00	1,539,808.05	0.00 1
Totales Generales	7,332,419.34	0.00	1,539,808.05	0.00 1

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. VENTAS - PERIODO: AGOSTO 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
04/08/2020	FA	A 0006 00001192 00000000	DISTRIBUIDORA BMD SA	RI	30-71446321-3	21.00%	6,715.23	0.00	1,410.20	0.00	
04/08/2020	FA	A 0006 00001193 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	18,113.95	0.00	3,803.93	0.00	
04/08/2020	FA	A 0006 00001194 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	836,361.70	0.00	175,635.96	0.00	
04/08/2020	FA	A 0006 00001195 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	12,847.60	0.00	2,698.00	0.00	
04/08/2020	FA	A 0006 00001196 00000000	SUJOV ROBERTO N.	RI	23-04301832-9	21.00%	36,824.80	0.00	7,733.21	0.00	
04/08/2020	FA	A 0006 00001197 00000000	CENTRO DE HEMATOLOGIA	RI	30-53412816-5	21.00%	35,853.60	0.00	7,529.26	0.00	
04/08/2020	FA	A 0006 00001198 00000000	HOSPITAL ALEMAN ASOCIACION CIVIL	RI	30-54584303-6	21.00%	10,716.00	0.00	2,250.36	0.00	
04/08/2020	FA	A 0006 00001199 00000000	PRODUCTOS ROCHE SAQEI	RI	30-52744428-0	21.00%	16,200.00	0.00	3,402.00	0.00	
04/08/2020	FA	A 0006 00001200 00000000	HUESPED SRL	RI	30-62153991-0	21.00%	17,396.40	0.00	3,653.24	0.00	
04/08/2020	FA	A 0006 00001201 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	8,625.00	0.00	1,811.25	0.00	
04/08/2020	FA	A 0006 00001202 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	744,036.00	0.00	156,247.56	0.00	
04/08/2020	FA	A 0006 00001203 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	17,060.18	0.00	3,582.64	0.00	
06/08/2020	FA	A 0006 00001204 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	1,181.52	0.00	248.12	0.00	
06/08/2020	FA	A 0006 00001205 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	62,473.44	0.00	13,119.42	0.00	
06/08/2020	FA	A 0006 00001206 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	10,389.36	0.00	2,181.77	0.00	
06/08/2020	FA	A 0006 00001207 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	267,343.78	0.00	56,142.19	0.00	
06/08/2020	FA	A 0006 00001208 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	69,248.16	0.00	14,542.11	0.00	
Transporte							**2,171,386.70**	**0.00**	**455,991.22**	**0.00**	**5**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
06/08/2020	FA	A 0006 00001209 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	54,642.30	0.00	11,474.88	0.00	
06/08/2020	FA	A 0006 00001210 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	68,974.20	0.00	14,484.58	0.00	
06/08/2020	FA	A 0006 00001211 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	51,734.20	0.00	10,864.18	0.00	
06/08/2020	FA	A 0006 00001212 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	77,557.43	0.00	16,287.06	0.00	
06/08/2020	FA	A 0006 00001213 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	55,695.47	0.00	11,696.05	0.00	
11/08/2020	FA	A 0006 00001214 00000000	HUESPED SRL	RI	30-62153991-0	21.00%	3,875.73	0.00	813.90	0.00	
11/08/2020	FA	A 0006 00001215 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	451,934.10	0.00	94,906.16	0.00	
11/08/2020	FA	A 0006 00001216 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	238,364.43	0.00	50,056.53	0.00	
11/08/2020	FA	A 0006 00001217 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	323,667.80	0.00	67,970.24	0.00	
11/08/2020	FA	A 0006 00001218 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	78,425.65	0.00	16,469.39	0.00	
11/08/2020	FA	A 0006 00001219 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	77,897.06	0.00	16,358.38	0.00	
11/08/2020	FA	A 0006 00001220 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	53,514.63	0.00	11,238.07	0.00	
11/08/2020	FA	A 0006 00001221 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	3,922.22	0.00	823.67	0.00	
11/08/2020	FA	A 0006 00001222 00000000	CENTRO DE HEMATOLOGIA	RI	30-53412816-5	21.00%	12,803.82	0.00	2,688.80	0.00	
11/08/2020	FA	A 0006 00001223 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	21,681.55	0.00	4,553.13	0.00	
11/08/2020	FA	A 0006 00001224 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	16,781.62	0.00	3,524.14	0.00	
13/08/2020	FA	A 0006 00001225 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	10,211.33	0.00	2,144.38	0.00	
13/08/2020	FA	A 0006 00001226 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	78,445.77	0.00	16,473.61	0.00	
13/08/2020	FA	A 0006 00001227 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	76,032.56	0.00	15,966.84	0.00	
13/08/2020	FA	A 0006 00001228 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	55,265.34	0.00	11,605.72	0.00	
13/08/2020	FA	A 0006 00001229 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	59,764.27	0.00	12,550.50	0.00	
Transporte							**4,042,578.20**	**0.00**	**848,941.43**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
13/08/2020	FA	A 0006 00001230 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	81,982.10	0.00	17,216.24	0.00	
13/08/2020	FA	A 0006 00001231 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	70,711.82	0.00	14,849.48	0.00	
13/08/2020	FA	A 0006 00001232 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	45,445.80	0.00	9,543.62	0.00	
13/08/2020	FA	A 0006 00001233 00000000	KOROLL LUCAS	RI	20-24212604-2	21.00%	11,782.80	0.00	2,474.39	0.00	
13/08/2020	FA	A 0006 00001234 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	103,482.10	0.00	21,731.24	0.00	
13/08/2020	FA	A 0006 00001235 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	15,710.40	0.00	3,299.18	0.00	
18/08/2020	FA	A 0006 00001236 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	67,652.70	0.00	14,207.07	0.00	
18/08/2020	FA	A 0006 00001237 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	8,830.42	0.00	1,854.39	0.00	
18/08/2020	FA	A 0006 00001238 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	45,818.38	0.00	9,621.86	0.00	
18/08/2020	FA	A 0006 00001239 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	5,372.16	0.00	1,128.15	0.00	
18/08/2020	FA	A 0006 00001240 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	5,511.76	0.00	1,157.47	0.00	
18/08/2020	FA	A 0006 00001241 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	24,139.50	0.00	5,069.30	0.00	
18/08/2020	FA	A 0006 00001242 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	9,998.00	0.00	2,099.58	0.00	
18/08/2020	FA	A 0006 00001243 00000000	BENVENUTO JULIETA SOLEDAD	RI	27-29732891-9	21.00%	8,168.44	0.00	1,715.37	0.00	
20/08/2020	FA	A 0006 00001244 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	3,198.18	0.00	671.62	0.00	
20/08/2020	FA	A 0006 00001245 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	92,403.20	0.00	19,404.67	0.00	
20/08/2020	FA	A 0006 00001246 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	117,575.20	0.00	24,690.79	0.00	
20/08/2020	FA	A 0006 00001247 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	27,817.71	0.00	5,841.72	0.00	
20/08/2020	FA	A 0006 00001248 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	11,705.51	0.00	2,458.16	0.00	
20/08/2020	FA	A 0006 00001249 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	19,378.67	0.00	4,069.52	0.00	
20/08/2020	FA	A 0006 00001250 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	53,948.61	0.00	11,329.21	0.00	
Transporte							**4,873,211.66**	**0.00**	**1,023,374.46**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
20/08/2020	FA	A 0006 00001251 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	14,866.81	0.00	3,122.03	0.00	
20/08/2020	FA	A 0006 00001252 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	236,098.32	0.00	49,580.65	0.00	
20/08/2020	FA	A 0006 00001253 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	99,924.11	0.00	20,984.06	0.00	
25/08/2020	NC	A 0006 00000042 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	-9,033.40	0.00	-1,897.01	0.00	
25/08/2020	NC	A 0006 00000043 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	-828.80	0.00	-174.05	0.00	
25/08/2020	FA	A 0006 00001254 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	71,188.13	0.00	14,949.51	0.00	
25/08/2020	FA	A 0006 00001255 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	30,742.63	0.00	6,455.95	0.00	
25/08/2020	FA	A 0006 00001256 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	20,755.00	0.00	4,358.55	0.00	
25/08/2020	FA	A 0006 00001257 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	19,761.95	0.00	4,150.01	0.00	
25/08/2020	FA	A 0006 00001258 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	36,080.99	0.00	7,577.01	0.00	
25/08/2020	FA	A 0006 00001259 00000000	SUJOV ROBERTO N.	RI	23-04301832-9	21.00%	29,009.80	0.00	6,092.06	0.00	
25/08/2020	FA	A 0006 00001260 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	84,298.40	0.00	17,702.66	0.00	
25/08/2020	FA	A 0006 00001261 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	87,002.18	0.00	18,270.46	0.00	
25/08/2020	FA	A 0006 00001262 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	17,638.64	0.00	3,704.11	0.00	
27/08/2020	FA	A 0006 00001263 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	89,176.41	0.00	18,727.05	0.00	
27/08/2020	FA	A 0006 00001264 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	3,221.38	0.00	676.49	0.00	
27/08/2020	FA	A 0006 00001265 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	3,437.54	0.00	721.88	0.00	
27/08/2020	FA	A 0006 00001266 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	55,479.39	0.00	11,650.67	0.00	
27/08/2020	FA	A 0006 00001267 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	5,294.51	0.00	1,111.85	0.00	
27/08/2020	FA	A 0006 00001268 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	68,970.20	0.00	14,483.74	0.00	
27/08/2020	FA	A 0006 00001269 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	29,060.80	0.00	6,102.77	0.00	
Transporte							**5,865,356.65**	**0.00**	**1,231,724.01**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
27/08/2020	FA	A 0006 00001270 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	97,199.30	0.00	20,411.85	0.00	
27/08/2020	FA	A 0006 00001271 00000000	DISTRIBUIDORA BMD SA	RI	30-71446321-3	21.00%	27,475.92	0.00	5,769.94	0.00	
27/08/2020	FA	B 0006 00000073 00000000	LABORATORIO PAZ SANDRA MARIELA	EX	27-21744626-6	21.00%	24,344.20	0.00	5,112.28	0.00	
TOTALES :							**6,014,376.07**	**0.00**	**1,263,018.98**	**0.00**	**1**

Subtotal Punto de Venta 0006 Responsable Inscriptos 21%:	5,990,031.87	0.00	1,257,906.70	0.00 1
Subtotal Punto de Venta 0006 Exento 21%:	24,344.20	0.00	5,112.28	0.00
Subtotal General Punto de Venta 0006:	6,014,376.07	0.00	1,263,018.98	0.00 1
Totales Generales	6,014,376.07	0.00	1,263,018.98	0.00 1

DIAGNOSTICO BELGRANO SRL - C.U.I.T. 33-68352040-9

LIBRO DE I.V.A. VENTAS - PERIODO: SETIEMBRE 2020

MONROE 5395 PB

Ing. Brutos: 901-177653-2

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
01/09/2020	FA	A 0006 00001272 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	27,915.37	0.00	5,862.23	0.00	
01/09/2020	FA	A 0006 00001273 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	7,975.82	0.00	1,674.92	0.00	
01/09/2020	FA	A 0006 00001274 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	1,066.06	0.00	223.87	0.00	
01/09/2020	FA	A 0006 00001275 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	14,906.40	0.00	3,130.34	0.00	
01/09/2020	FA	A 0006 00001276 00000000	INSTIT.DE INVESTIGAC.METAB	RI	30-63961762-5	21.00%	290,124.02	0.00	60,926.04	0.00	
01/09/2020	FA	A 0006 00001277 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	69,800.92	0.00	14,658.19	0.00	
01/09/2020	FA	A 0006 00001278 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	10,312.62	0.00	2,165.65	0.00	
01/09/2020	FA	A 0006 00001279 00000000	PRODUCTOS ROCHE SAQEI	RI	30-52744428-0	21.00%	10,800.00	0.00	2,268.00	0.00	
01/09/2020	FA	A 0006 00001280 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	397,535.80	0.00	83,482.52	0.00	
01/09/2020	FA	A 0006 00001281 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	9,971.22	0.00	2,093.96	0.00	
01/09/2020	FA	A 0006 00001282 00000000	PARRILLO MARIA VICTORIA	RI	27-20250883-4	21.00%	8,282.32	0.00	1,739.29	0.00	
03/09/2020	FA	A 0006 00001283 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	7,991.76	0.00	1,678.27	0.00	
03/09/2020	FA	A 0006 00001284 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	447.42	0.00	93.96	0.00	
03/09/2020	FA	A 0006 00001285 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	7,644.18	0.00	1,605.28	0.00	
03/09/2020	FA	A 0006 00001286 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	528.44	0.00	110.97	0.00	
03/09/2020	FA	A 0006 00001287 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	23,411.02	0.00	4,916.31	0.00	
03/09/2020	FA	A 0006 00001288 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	76,005.58	0.00	15,961.17	0.00	
Transporte							**964,718.95**	**0.00**	**202,590.97**	**0.00**	

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
03/09/2020	FA	A 0006 00001289 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	76,699.08	0.00	16,106.81	0.00	
03/09/2020	FA	A 0006 00001290 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	1,509.79	0.00	317.06	0.00	
03/09/2020	FA	A 0006 00001291 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	115,990.80	0.00	24,358.07	0.00	
03/09/2020	FA	A 0006 00001292 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	43,209.60	0.00	9,074.02	0.00	
08/09/2020	FA	A 0006 00001293 00000000	CENTRO DE HEMATOLOGIA	RI	30-53412816-5	21.00%	13,054.05	0.00	2,741.35	0.00	
08/09/2020	FA	A 0006 00001294 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	9,998.00	0.00	2,099.58	0.00	
08/09/2020	FA	A 0006 00001295 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	358,166.19	0.00	75,214.90	0.00	
08/09/2020	FA	A 0006 00001296 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	21,262.98	0.00	4,465.23	0.00	
08/09/2020	FA	A 0006 00001297 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	158,332.94	0.00	33,249.92	0.00	
08/09/2020	FA	A 0006 00001298 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	223,376.75	0.00	46,909.12	0.00	
08/09/2020	FA	A 0006 00001299 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	59,035.90	0.00	12,397.54	0.00	
08/09/2020	FA	A 0006 00001300 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	45,273.46	0.00	9,507.43	0.00	
08/09/2020	FA	A 0006 00001301 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	9,744.04	0.00	2,046.25	0.00	
08/09/2020	FA	A 0006 00001302 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	5,805.72	0.00	1,219.20	0.00	
08/09/2020	FA	A 0006 00001303 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	78,347.76	0.00	16,453.03	0.00	
08/09/2020	FA	A 0006 00001304 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	78,136.01	0.00	16,408.56	0.00	
08/09/2020	FA	A 0006 00001305 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	63,806.69	0.00	13,399.40	0.00	
08/09/2020	FA	A 0006 00001306 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	75,346.64	0.00	15,822.79	0.00	
08/09/2020	FA	A 0006 00001307 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	79,313.06	0.00	16,655.74	0.00	
08/09/2020	FA	A 0006 00001308 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	26,971.46	0.00	5,664.01	0.00	
08/09/2020	FA	A 0006 00001309 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	1,509.79	0.00	317.06	0.00	
Transporte							**2,509,609.**	**0.00**	**527,018.04**	**0.00**	**3**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
09/09/2020	FA	A 0006 00001310 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	99,836.31	0.00	20,965.63	0.00	
09/09/2020	FA	A 0006 00001311 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	602,803.77	0.00	126,588.79	0.00	
09/09/2020	FA	A 0006 00001312 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	337,250.23	0.00	70,822.55	0.00	
09/09/2020	FA	A 0006 00001313 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	18,181.96	0.00	3,818.21	0.00	
09/09/2020	FA	A 0006 00001314 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	9,838.91	0.00	2,066.17	0.00	
09/09/2020	FA	A 0006 00001315 00000000	CENTRO DIAGNOSTICO	RI	30-60451851-9	21.00%	12,312.20	0.00	2,585.56	0.00	
09/09/2020	FA	A 0006 00001316 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	7,658.00	0.00	1,608.18	0.00	
09/09/2020	FA	A 0006 00001317 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	141,504.03	0.00	29,715.85	0.00	
09/09/2020	FA	A 0006 00001318 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	3,131.87	0.00	657.69	0.00	
09/09/2020	FA	A 0006 00001319 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	26,839.70	0.00	5,636.34	0.00	
09/09/2020	FA	B 0006 00000074 00000000	CONGREGACION HIJAS DE SAN	EX	30-54590296-2	21.00%	143,742.00	0.00	30,185.82	0.00	
10/09/2020	NC	A 0006 00000044 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	-13,588.11	0.00	-2,853.50	0.00	
10/09/2020	FA	A 0006 00001320 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	105,305.80	0.00	22,114.22	0.00	
10/09/2020	FA	A 0006 00001321 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	18,363.40	0.00	3,856.31	0.00	
10/09/2020	FA	A 0006 00001322 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	26,390.09	0.00	5,541.92	0.00	
10/09/2020	FA	A 0006 00001323 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	6,875.08	0.00	1,443.77	0.00	
10/09/2020	FA	A 0006 00001324 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	2,329.13	0.00	489.12	0.00	
10/09/2020	FA	A 0006 00001325 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	1,342.25	0.00	281.87	0.00	
10/09/2020	FA	A 0006 00001326 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	34,790.83	0.00	7,306.07	0.00	
10/09/2020	FA	A 0006 00001327 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	2,973.60	0.00	624.46	0.00	
10/09/2020	FA	A 0006 00001328 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	1,495.20	0.00	313.99	0.00	
Transporte							**4,098,985.01**	**0.00**	**860,787.06**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
10/09/2020	FA	A 0006 00001329 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	1,495.20	0.00	313.99	0.00	
10/09/2020	FA	A 0006 00001330 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	2,184.00	0.00	458.64	0.00	
15/09/2020	FA	A 0006 00001331 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	33,916.49	0.00	7,122.46	0.00	
15/09/2020	FA	A 0006 00001332 00000000	BIONEFRO SRL	RI	30-71146480-4	21.00%	8,830.42	0.00	1,854.39	0.00	
15/09/2020	FA	A 0006 00001333 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	3,324.66	0.00	698.18	0.00	
15/09/2020	FA	A 0006 00001334 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	23,824.73	0.00	5,003.19	0.00	
15/09/2020	FA	A 0006 00001335 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	2,436.30	0.00	511.62	0.00	
15/09/2020	FA	A 0006 00001336 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	28,896.24	0.00	6,068.21	0.00	
15/09/2020	FA	A 0006 00001337 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	6,875.08	0.00	1,443.77	0.00	
15/09/2020	FA	A 0006 00001338 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	15,110.78	0.00	3,173.26	0.00	
15/09/2020	FA	A 0006 00001339 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	37,864.96	0.00	7,951.64	0.00	
15/09/2020	FA	A 0006 00001340 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	68,419.29	0.00	14,368.05	0.00	
15/09/2020	FA	A 0006 00001341 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	202,245.85	0.00	42,471.63	0.00	
15/09/2020	FA	A 0006 00001342 00000000	HUESPED SRL	RI	30-62153991-0	21.00%	21,100.75	0.00	4,431.16	0.00	
15/09/2020	FA	B 0006 00000075 00000000	FUNDACION DE ESTUDOS EN	EX	30-66173074-5	21.00%	24,212.23	0.00	5,084.57	0.00	
17/09/2020	FA	A 0006 00001343 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	12,220.60	0.00	2,566.33	0.00	
17/09/2020	FA	A 0006 00001344 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	165,564.80	0.00	34,768.61	0.00	
17/09/2020	FA	A 0006 00001345 00000000	CENTRO DE HEMATOLOGIA	RI	30-53412816-5	21.00%	37,203.60	0.00	7,812.76	0.00	
17/09/2020	FA	A 0006 00001346 00000000	LUIS ALBERTO RAFFO E HIJO SRL	RI	30-70905196-9	21.00%	35,808.40	0.00	7,519.76	0.00	
17/09/2020	FA	A 0006 00001347 00000000	BARDERI GUSTAVO A.	RI	20-20694338-7	21.00%	13,122.01	0.00	2,755.62	0.00	
17/09/2020	FA	A 0006 00001348 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	77,925.64	0.00	16,364.38	0.00	
Transporte							**4,921,567.04**	**0.00**	**1,033,529.28**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
17/09/2020	FA	A 0006 00001349 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	64,375.16	0.00	13,518.78	0.00	
17/09/2020	FA	A 0006 00001350 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	5,805.72	0.00	1,219.20	0.00	
17/09/2020	FA	A 0006 00001351 00000000	MOLINARI LUIS ANTONIO	RI	20-08256260-6	21.00%	11,398.37	0.00	2,393.66	0.00	
17/09/2020	FA	A 0006 00001352 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	15,101.86	0.00	3,171.39	0.00	
17/09/2020	FA	A 0006 00001353 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	39,421.10	0.00	8,278.43	0.00	
17/09/2020	FA	A 0006 00001354 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	50,536.80	0.00	10,612.73	0.00	
17/09/2020	FA	A 0006 00001355 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	25,401.60	0.00	5,334.34	0.00	
17/09/2020	FA	A 0006 00001356 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	25,401.60	0.00	5,334.34	0.00	
17/09/2020	FA	A 0006 00001357 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	37,120.80	0.00	7,795.37	0.00	
17/09/2020	FA	B 0006 00000076 00000000	OBRA SOCIAL DEL PERSONAL DE LA	EX	30-67923210-6	21.00%	118,431.20	0.00	24,870.55	0.00	
22/09/2020	FA	A 0006 00001358 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	24,062.78	0.00	5,053.18	0.00	
22/09/2020	FA	A 0006 00001359 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	69,327.01	0.00	14,558.67	0.00	
22/09/2020	FA	A 0006 00001360 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	32,513.36	0.00	6,827.81	0.00	
22/09/2020	FA	A 0006 00001361 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	25,564.50	0.00	5,368.55	0.00	
22/09/2020	FA	A 0006 00001362 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	6,148.96	0.00	1,291.28	0.00	
22/09/2020	FA	A 0006 00001363 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	17,376.07	0.00	3,648.97	0.00	
22/09/2020	FA	A 0006 00001364 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	80,856.08	0.00	16,979.78	0.00	
22/09/2020	FA	A 0006 00001365 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	65,349.26	0.00	13,723.34	0.00	
22/09/2020	FA	A 0006 00001366 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	5,120.90	0.00	1,075.39	0.00	
22/09/2020	FA	A 0006 00001367 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	42,240.10	0.00	8,870.42	0.00	
22/09/2020	FA	A 0006 00001368 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	20,235.54	0.00	4,249.46	0.00	
Transporte							**5,703,356.71**	**0.00**	**1,197,704.02**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
22/09/2020	FA	A 0006 00001369 00000000	KOROLL LUCAS	RI	20-24212604-2	21.00%	24,385.02	0.00	5,120.85	0.00	
22/09/2020	FA	A 0006 00001370 00000000	FARMACIA DE MEDRANO 533 SCS	RI	30-64351836-4	21.00%	4,063.71	0.00	853.38	0.00	
22/09/2020	FA	A 0006 00001371 00000000	DISTRIBUIDORA BMD SA	RI	30-71446321-3	21.00%	85,830.16	0.00	18,024.33	0.00	
22/09/2020	FA	A 0006 00001372 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	6,101.66	0.00	1,281.35	0.00	
24/09/2020	FA	A 0006 00001373 00000000	FARMACIA DE MEDRANO 533 SCS	RI	30-64351836-4	21.00%	4,063.71	0.00	853.38	0.00	
24/09/2020	FA	A 0006 00001374 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	27,632.67	0.00	5,802.86	0.00	
24/09/2020	FA	A 0006 00001375 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	13,750.16	0.00	2,887.53	0.00	
24/09/2020	FA	A 0006 00001376 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	163,572.70	0.00	34,350.27	0.00	
24/09/2020	FA	A 0006 00001377 00000000	OSTEO S.A.	RI	30-70776906-4	21.00%	52,011.56	0.00	10,922.43	0.00	
24/09/2020	FA	A 0006 00001378 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	39,013.68	0.00	8,192.87	0.00	
24/09/2020	FA	A 0006 00001379 00000000	HOSPITAL ALEMAN ASOCIACION CIVIL	RI	30-54584303-6	21.00%	27,440.00	0.00	5,762.40	0.00	
24/09/2020	FA	A 0006 00001380 00000000	LAB DE ANALISIS CLINICOS	RI	27-11644390-8	21.00%	104,955.20	0.00	22,040.59	0.00	
24/09/2020	FA	A 0006 00001381 00000000	DIAGNOSTICO MAIPU POR	RI	33-61241756-9	21.00%	102,812.40	0.00	21,590.60	0.00	
24/09/2020	FA	A 0006 00001382 00000000	ASOC. DE BEN. HTAL SIRIO	RI	30-54587302-4	21.00%	25,974.19	0.00	5,454.58	0.00	
29/09/2020	NC	A 0006 00000045 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	-14,113.61	0.00	-2,963.86	0.00	
29/09/2020	FA	A 0006 00001383 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	47,487.89	0.00	9,972.46	0.00	
29/09/2020	FA	A 0006 00001384 00000000	MARCHISSIO DRA. MARIA LUISA	RI	27-09986567-4	21.00%	134,036.94	0.00	28,147.76	0.00	
29/09/2020	FA	A 0006 00001385 00000000	SALGADO DR. RAUL	RI	20-08263005-9	21.00%	49,769.70	0.00	10,451.64	0.00	
29/09/2020	FA	A 0006 00001386 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	77,832.89	0.00	16,344.91	0.00	
29/09/2020	FA	A 0006 00001387 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	79,114.72	0.00	16,614.09	0.00	
29/09/2020	FA	A 0006 00001388 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	71,214.96	0.00	14,955.14	0.00	
Transporte							**6,830,307.02**	**0.00**	**1,434,364.48**	**0.00**	**1**

FECHA COMP.	TIPO COMP	NRO COMPROBANTE	CLIENTE	TIPO RESP	CUIT ING. BRUTOS	ALIC I.V.A	NETO GRAVADO	NETO NO GRAVADO	I.V.A.	I.V.A. INCREMENTO	RE PE
29/09/2020	FA	A 0006 00001389 00000000	CLINICA ADVENTISTA	RI	30-50097401-6	21.00%	47,787.67	0.00	10,035.41	0.00	
29/09/2020	FA	A 0006 00001390 00000000	EMSA S.A.	RI	30-65995505-5	21.00%	64,357.33	0.00	13,515.04	0.00	
TOTALES :							**6,942,452.02**	**0.00**	**1,457,914.02**	**0.00**	**1**

Subtotal Punto de Venta 0006 Responsable Inscriptos 21%:	6,656,066.59	0.00	1,397,773.99	0.00 1
Subtotal Punto de Venta 0006 Exento 21%:	286,385.43	0.00	60,140.94	0.00
Subtotal General Punto de Venta 0006:	6,942,452.02	0.00	1,457,914.93	0.00 1
Totales Generales	6,942,452.02	0.00	1,457,914.93	0.00 1