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	RETENCIONES/ PERCEPCIONES	IMPORTE EXENTO	IMPUESTO INTERNO	TOTAL FACTURADO
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	307.07	0.00	0.00	34,084.67
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	87.73	0.00	0.00	9,738.47
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	0.00	0.00	0.00	1,289.93
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	0.00	0.00	0.00	18,036.74
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	0.00	0.00	0.00	351,050.06
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	3,490.05	0.00	0.00	87,949.16
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	618.76	0.00	0.00	13,097.03
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	0.00	0.00	0.00	13,068.00
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	0.00	0.00	0.00	481,018.32
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	0.00	0.00	0.00	12,065.18
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	0.00	0.00	0.00	10,021.61
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	0.00	0.00	0.00	9,670.03
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	0.00	0.00	0.00	541.38
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	458.65	0.00	0.00	9,708.11
03/09/2020	FA	A 0006 00001286 00000000	HOSPITAL ESPAÑOL	RI	30-54587609-0	21.00%	528.44	0.00	110.97	0.00	0.00	0.00	0.00	639.41
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	0.00	0.00	0.00	28,327.33
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	836.06	0.00	0.00	92,802.81
Transporte							**964,718.95**	**0.00**	**202,590.97**	**0.00**	**5,798.32**	**0.00**	**0.00**	**1,173,108.24**

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	RETENCIONES/ PERCEPCIONES	IMPORTE EXENTO	IMPUESTO INTERNO	TOTAL FACTURADO
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	843.69	0.00	0.00	93,649.58
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	0.00	0.00	0.00	1,826.85
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	0.00	0.00	0.00	140,348.87
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	0.00	0.00	0.00	52,283.62
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	0.00	0.00	0.00	15,795.40
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	0.00	0.00	0.00	12,097.58
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	21,489.97	0.00	0.00	454,871.06
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	0.00	0.00	0.00	25,728.21
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	0.00	0.00	0.00	191,582.86
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	0.00	0.00	0.00	270,285.87
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	3,542.15	0.00	0.00	74,975.59
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	2,716.41	0.00	0.00	57,497.30
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	0.00	0.00	0.00	11,790.29
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	0.00	0.00	0.00	7,024.92
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	861.83	0.00	0.00	95,662.62
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	859.50	0.00	0.00	95,404.07
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	701.87	0.00	0.00	77,907.96
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	828.81	0.00	0.00	91,998.24
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	872.44	0.00	0.00	96,841.24
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	296.69	0.00	0.00	32,932.16
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	0.00	0.00	0.00	1,826.85
Transporte							**2,509,609.66**	**0.00**	**527,018.04**	**0.00**	**38,811.68**	**0.00**	**0.00**	**3,075,439.38**

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	RETENCIONES/ PERCEPCIONES	IMPORTE EXENTO	IMPUESTO INTERNO	TOTAL FACTURADO
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	0.00	0.00	0.00	120,801.94
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	36,168.23	0.00	0.00	765,560.79
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	20,235.01	0.00	0.00	428,307.79
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	1,090.92	0.00	0.00	23,091.09
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	0.00	0.00	0.00	11,905.08
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	0.00	0.00	0.00	14,897.76
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	459.48	0.00	0.00	9,725.66
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	7,075.20	0.00	0.00	178,295.08
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	0.00	0.00	0.00	3,789.56
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	295.24	0.00	0.00	32,771.28
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	0.00	0.00	0.00	173,927.82
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	-815.29	0.00	0.00	-17,256.90
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	0.00	0.00	0.00	127,420.02
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	0.00	0.00	0.00	22,219.71
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	1,319.50	0.00	0.00	33,251.51
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	412.50	0.00	0.00	8,731.35
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	0.00	0.00	0.00	2,818.25
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	0.00	0.00	0.00	1,624.12
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	0.00	0.00	0.00	42,096.90
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	0.00	0.00	0.00	3,598.06
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	0.00	0.00	0.00	1,809.19
Transporte							**4,098,985.01**	**0.00**	**860,787.06**	**0.00**	**105,052.47**	**0.00**	**0.00**	**5,064,825.44**

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	RETENCIONES/ PERCEPCIONES	IMPORTE EXENTO	IMPUESTO INTERNO	TOTAL FACTURADO
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	0.00	0.00	0.00	1,809.19
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	0.00	0.00	0.00	2,642.64
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	373.08	0.00	0.00	41,412.03
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	0.00	0.00	0.00	10,684.81
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	0.00	0.00	0.00	4,022.84
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	0.00	0.00	0.00	28,827.92
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	0.00	0.00	0.00	2,947.92
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	0.00	0.00	0.00	34,964.45
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	412.50	0.00	0.00	8,731.35
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	906.65	0.00	0.00	19,190.69
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	2,271.90	0.00	0.00	48,088.50
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	3,420.96	0.00	0.00	86,208.30
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	12,134.75	0.00	0.00	256,852.23
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	0.00	0.00	0.00	25,531.91
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	0.00	0.00	0.00	29,296.80
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	0.00	0.00	0.00	14,786.93
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	0.00	0.00	0.00	200,333.41
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	0.00	0.00	0.00	45,016.36
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	0.00	0.00	0.00	43,328.16
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	0.00	0.00	0.00	15,877.63
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	857.18	0.00	0.00	95,147.20
Transporte							**4,921,567.04**	**0.00**	**1,033,529.28**	**0.00**	**125,429.49**	**0.00**	**0.00**	**6,080,526.71**

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	RETENCIONES/ PERCEPCIONES	IMPORTE EXENTO	IMPUESTO INTERNO	TOTAL FACTURADO
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	708.13	0.00	0.00	78,602.07
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	0.00	0.00	0.00	7,024.92
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	0.00	0.00	0.00	13,792.03
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	755.09	0.00	0.00	19,028.34
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	2,365.27	0.00	0.00	50,064.80
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	555.90	0.00	0.00	61,705.43
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	0.00	0.00	0.00	30,735.94
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	1,524.10	0.00	0.00	32,260.04
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	1,856.04	0.00	0.00	46,772.21
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	0.00	0.00	0.00	143,301.75
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	1,443.77	0.00	0.00	30,559.73
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	762.60	0.00	0.00	84,648.28
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	357.65	0.00	0.00	39,698.82
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	1,533.87	0.00	0.00	32,466.92
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	368.94	0.00	0.00	7,809.18
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	0.00	0.00	0.00	21,025.04
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	0.00	0.00	0.00	97,835.86
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	3,267.46	0.00	0.00	82,340.06
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	256.05	0.00	0.00	6,452.34
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	2,112.01	0.00	0.00	53,222.53
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	1,214.13	0.00	0.00	25,699.13
Transporte							**5,703,356.71**	**0.00**	**1,197,704.02**	**0.00**	**144,510.50**	**0.00**	**0.00**	**7,045,572.13**

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	RETENCIONES/ PERCEPCIONES	IMPORTE EXENTO	IMPUESTO INTERNO	TOTAL FACTURADO
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	0.00	0.00	0.00	29,505.87
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	0.00	0.00	0.00	4,917.09
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	3,433.21	0.00	0.00	107,287.70
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	305.08	0.00	0.00	7,688.09
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	0.00	0.00	0.00	4,917.09
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	303.96	0.00	0.00	33,739.49
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	825.01	0.00	0.00	17,462.70
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	8,178.64	0.00	0.00	206,101.61
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	0.00	0.00	0.00	62,933.99
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	0.00	0.00	0.00	47,206.55
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	0.00	0.00	0.00	33,202.40
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	0.00	0.00	0.00	126,995.79
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	0.00	0.00	0.00	124,403.00
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	0.00	0.00	0.00	31,428.77
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	-705.68	0.00	0.00	-17,783.15
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	2,849.27	0.00	0.00	60,309.62
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	6,701.85	0.00	0.00	168,886.55
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	0.00	0.00	0.00	60,221.34
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	856.16	0.00	0.00	95,033.96
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	870.26	0.00	0.00	96,599.07
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	783.36	0.00	0.00	86,953.46
Transporte							**6,830,307.**	**0.00**	**1,434,364.**	**0.00**	**168,911.62**	**0.00**	**0.00**	**8,433,583.**

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	RETENCIONES/ PERCEPCIONES	IMPORTE EXENTO	IMPUESTO INTERNO	TOTAL FACTURADO
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	525.66	0.00	0.00	58,348.74
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	0.00	0.00	0.00	77,872.37
TOTALES :							**6,942,452.02**	**0.00**	**1,457,914.03**	**0.00**	**169,437.28**	**0.00**	**0.00**	**8,569,804.23**

Subtotal Punto de Venta 0006 Responsable Inscriptos 21%:	6,656,066.59	0.00	1,397,773.99	0.00	169,437.28	0.00	0.00	8,223,277.86
Subtotal Punto de Venta 0006 Exento 21%:	286,385.43	0.00	60,140.94	0.00	0.00	0.00	0.00	346,526.37
Subtotal General Punto de Venta 0006:	6,942,452.02	0.00	1,457,914.93	0.00	169,437.28	0.00	0.00	8,569,804.23
Totales Generales	6,942,452.02	0.00	1,457,914.93	0.00	169,437.28	0.00	0.00	8,569,804.23