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Fecha	Comprobante		Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
		No Grav/Ex/No Alcanz.		Reg. Especiales							
01/09/20	FC A	0003-00025209	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	56.161,45	21,00	11.793,90			68.516,96
		1597	1.00	561,61							
01/09/20	FC A	0003-00025210	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	43.908,80	21,00	9.220,85			54.227,37
		1597	2.50	1.097,72							
01/09/20	FC A	0003-00025211	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	58.307,72	21,00	12.244,62			72.010,03
		1597	2.50	1.457,69							
01/09/20	FC A	0003-00025212	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	77.367,12	21,00	16.247,10			95.548,40
		1597	2.50	1.934,18							
01/09/20	FC A	0003-00025213	DR. TASSILE, RICARDO	20-10431956-5		2.504,55	21,00	525,96			3.030,51
01/09/20	FC A	0003-00025214	DR. LUCA, MARCELO SERGIO	20-16794979-8		81.285,09	21,00	17.069,87			98.354,96
01/09/20	FC A	0003-00025215	DR. LUCA, MARCELO SERGIO	20-16794979-8		129.934,55	21,00	27.286,26			157.220,81
01/09/20	FC A	0003-00025216	COOP. BIOQ. DE PROV. DE SER\	30-62737498-0	021-197235-2	8.832,49	21,00	1.854,82			10.908,12
		1597	2.50	220,81							
01/09/20	FC A	0003-00025217	HEMO REGION CENTRO	30-71547676-9	021-444357-0	97.013,15	21,00	20.372,76			119.811,24
		1597	2.50	2.425,33							
01/09/20	FC A	0003-00025218	HEMO REGION CENTRO	30-71547676-9	021-444357-0	11.435,34	21,00	2.401,42			14.122,64
		1597	2.50	285,88							
01/09/20	FC A	0003-00025219	ESPALAB S.R.L	33-71568700-9	021-620976-5	23.157,71	21,00	4.863,12			28.599,77
		1597	2.50	578,94							
01/09/20	FC A	0003-00025220	FIDEICOMISO COOPSER	30-71545108-1	30-71545108-1	22.869,16	21,00	4.802,52			27.671,68
01/09/20	FC A	0003-00025221	GRUPO GAMMA S.A	30-67495089-2	021-252717-7	1.441,66	21,00	302,75			1.780,45
		1597	2.50	36,04							
01/09/20	FC A	0003-00025222	BELEME LABORATORIO S.A.	30-71127571-8	30-71127571-8	43.194,00	21,00	9.070,74			52.264,74
01/09/20	FC A	0003-00025223	BIOCYF S.R.L.	30-71445325-0	021-413460-9	15.085,00	21,00	3.167,85			18.629,98
		1597	2.50	377,13							
01/09/20	FC A	0003-00025224	BIOQUIMICOS ASOCIADOS SRL	30-68087597-5	021-267007-3	64.306,00	21,00	13.504,26			79.417,91
		1597	2.50	1.607,65							
01/09/20	FC A	0003-00025225	DRA. BORGOGNONE, VIRGINIA	27-24876661-7		14.338,00	21,00	3.010,98			17.348,98
01/09/20	FC A	0003-00025226	DR. CAMPANA, JUAN JOSE	20-22322487-4	20-22322487-4	41.025,00	21,00	8.615,25			49.640,25
01/09/20	FC A	0003-00025227	DR. CARDINALLI, ANTONIO CES/	20-13839284-9	20-13839284-9	32.125,00	21,00	6.746,25			38.871,25
01/09/20	FC A	0003-00025228	COOPERATIVA DE TRABAJO INT	30-69239690-8		55.617,00	21,00	11.679,57			67.296,57
01/09/20	FC A	0003-00025229	ESPALAB S.R.L	33-71568700-9	021-620976-5	38.986,00	21,00	8.187,06			48.147,71
		1597	2.50	974,65							
01/09/20	FC A	0003-00025230	DR. FOX, ADOLFO DANIEL	23-08604930-9	032-017654-4	7.016,00	21,00	1.473,36			8.489,36
01/09/20	FC A	0003-00025231	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1	77.892,00	21,00	16.357,32			94.249,32
01/09/20	FC A	0003-00025232	DR. GRIFFA, ELBIO MIGUEL	20-06558722-0		36.275,00	21,00	7.617,75			43.892,75
01/09/20	FC A	0003-00025233	GRUPO DE LA COSTA S.A	30-71069077-0	081-011175-8	31.320,00	21,00	6.577,20			38.680,20
		1597	2.50	783,00							
01/09/20	FC A	0003-00025234	INSTITUTO BIOQUIMICO COLON	30-66681296-0	30-66681296-0	4.015,00	21,00	843,15			4.858,15
01/09/20	FC B	0003-00008709	DRA. LOPEZ, GRACIELA MARIA	27-13163187-7		49.699,44	21,00	10.436,88			60.136,32
01/09/20	FC B	0003-00008710	MUNICIPALIDAD DE LEANDRO N	33-64030939-9		53.813,29	21,00	11.300,79			65.114,08
TRANSPORTE			0,00		12.340,63	1.178.925,52		247.574,36	0,00	0,00	1.438.840,51

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		12.340,63	1.178.925,52		247.574,36	0,00	0,00	1.438.840,51
01/09/20	FC B 0003-00008711	ASOC BIOQUIMICA DEPARTAME	30-67473456-1		27.360,00	21,00	5.745,60			33.105,60
01/09/20	FC B 0003-00008712	ASOC. COOP. FAC. de CS. BIOQ.	30-64926809-2		6.885,00	21,00	1.445,85			8.330,85
01/09/20	FC A 0004-00006024	DR. LUCA, MARCELO SERGIO	20-16794979-8		16.273,12	21,00	3.417,36			19.690,48
01/09/20	FC A 0004-00006025	DR. ALBANESI, MIGUEL ANGEL	20-06136297-6		4.181,00	21,00	878,01			5.059,01
01/09/20	FC A 0004-00006026	BELEME LABORATORIO S.A.	30-71127571-8	30-71127571-8	26.525,00	21,00	5.570,25			32.095,25
01/09/20	FC A 0004-00006027	BIOCYF S.R.L.	30-71445325-0	021-413460-9	23.984,00	21,00	5.036,64			29.620,24
		1597	2.50	599,60						
01/09/20	FC A 0004-00006028	BIOQUIMICOS ASOCIADOS SRL	30-68087597-5	021-267007-3	54.191,00	21,00	11.380,11			66.925,89
		1597	2.50	1.354,78						
01/09/20	FC A 0004-00006029	DRA. BORGOGNONE, VIRGINIA	27-24876661-7		5.383,00	21,00	1.130,43			6.513,43
01/09/20	FC A 0004-00006030	DR. CAMPANA, JUAN JOSE	20-22322487-4	20-22322487-4	19.001,00	21,00	3.990,21			22.991,21
01/09/20	FC A 0004-00006031	CEIBO S.R.L.	30-70860318-6	021-325106-6	13.413,00	21,00	2.816,73			16.565,06
		1597	2.50	335,33						
01/09/20	FC A 0004-00006032	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	66.054,00	21,00	13.871,34			81.576,69
		1597	2.50	1.651,35						
01/09/20	FC A 0004-00006033	COOPERATIVA DE TRABAJO INT	30-69239690-8		72.616,00	21,00	15.249,36			87.865,36
01/09/20	FC A 0004-00006034	ESPALAB S.R.L	33-71568700-9	021-620976-5	12.369,00	21,00	2.597,49			15.275,72
		1597	2.50	309,23						
01/09/20	FC A 0004-00006035	DR. FANUCCI, JORGE OMAR	20-13028556-3		10.581,00	21,00	2.222,01			12.803,01
01/09/20	FC A 0004-00006036	DR. FOX, ADOLFO DANIEL	23-08604930-9	032-017654-4	40.030,00	21,00	8.406,30			48.436,30
01/09/20	FC A 0004-00006037	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1	64.934,00	21,00	13.636,14			78.570,14
01/09/20	FC A 0004-00006038	DR. GOMEZ, DANIEL RICARDO	20-08507129-8		1.892,00	21,00	397,32			2.289,32
01/09/20	FC A 0004-00006039	DR. GRIFFA, ELBIO MIGUEL	20-06558722-0		25.901,00	21,00	5.439,21			31.340,21
01/09/20	FC A 0004-00006040	GRUPO DE LA COSTA S.A	30-71069077-0	081-011175-8	19.720,00	21,00	4.141,20			24.354,20
		1597	2.50	493,00						
01/09/20	FC A 0004-00006041	DR. CARDINALLI, ANTONIO CES	20-13839284-9	20-13839284-9	64.899,00	21,00	13.628,79			78.527,79
01/09/20	FC B 0004-00001207	ASOC BIOQUIMICA DEPARTAME	30-67473456-1		38.002,00	21,00	7.980,42			45.982,42
01/09/20	FC A 0011-00000890	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	27.101,10	21,00	5.691,23			33.063,34
		1597	1.00	271,01						
01/09/20	FC A 0011-00000891	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	144.278,47	21,00	30.298,48			176.019,73
		1597	1.00	1.442,78						
01/09/20	FC A 0011-00000892	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	53.396,12	21,00	11.213,19			65.944,21
		1597	2.50	1.334,90						
01/09/20	FC A 0011-00000893	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	111.433,73	21,00	23.401,08			137.620,65
		1597	2.50	2.785,84						
01/09/20	FC A 0011-00000894	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	111.433,73	21,00	23.401,08			137.620,65
		1597	2.50	2.785,84						
01/09/20	FC A 0011-00000895	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	47.935,68	21,00	10.066,49			59.200,56
		1597	2.50	1.198,39						
TRANSPORTE		0,00		26.902,68	2.288.698,47		480.626,68	0,00	0,00	2.796.227,83

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		26.902,68	2.288.698,47		480.626,68	0,00	0,00	2.796.227,83
01/09/20	FC A 0011-00000896	DR. FOX, ADOLFO DANIEL	23-08604930-9	032-017654-4	20.185,96	21,00	4.239,05			24.425,01
01/09/20	FC A 0011-00000897	GRUPO GAMMA S.A	30-67495089-2	021-252717-7	115.319,10	21,00	24.217,01			142.419,09
		1597	2.50	2.882,98						
01/09/20	FC A 0011-00000898	GRUPO GAMMA S.A	30-67495089-2	021-252717-7	115.319,10	21,00	24.217,01			142.419,09
		1597	2.50	2.882,98						
01/09/20	FC A 0011-00000899	WIENER LABORATORIOS S.A.I.C	30-52222821-0	921-750073-6	2.238,60	21,00	470,11			2.708,71
01/09/20	FC B 0011-00000040	ASOC. COOP. FAC. de CS. BIOQ.	30-64926809-2		6.961,50	21,00	1.461,92			8.423,42
02/09/20	CG 00000033	HEMO REGION CENTRO	30-71547676-9	021-444357-0						-13.089,90
		17		-13.089,90						
02/09/20	CG 20000024	COOPERATIVA DE TRABAJO INT	30-69239690-8							-1.221,26
		17		-1.221,26						
02/09/20	FC A 0003-00025235	DR. FEDELE, JOSE LUIS	20-20563737-1		8.428,17	21,00	1.769,92			10.198,09
02/09/20	FC A 0003-00025236	VALPONDI,N; RIOS,V Y GONZAL	30-71536493-6	021-439498-6	4.328,14	21,00	908,91			5.237,05
02/09/20	FC A 0003-00025237	DR. LAURENTI, DRA. ZAVELEVSI	30-58297582-1	021-252824-0	25.932,56	21,00	5.445,84			32.026,71
		1597	2.50	648,31						
02/09/20	FC A 0003-00025238	BIOQUIMICOS ASOCIADOS SRL	30-68087597-5	021-267007-3	33.245,36	21,00	6.981,53			41.058,02
		1597	2.50	831,13						
02/09/20	FC A 0003-00025239	DR. CINARA, LUIS CARLOS	20-27334903-1		7.612,63	21,00	1.598,65			9.211,28
02/09/20	FC A 0003-00025240	CLINICA CENTRO MEDICO PRIV/	30-66555106-3	30-66555106-3	23.532,60	21,00	4.941,85			28.474,45
02/09/20	FC A 0003-00025241	DRA. MALATINI, GRISELDA	23-11766956-4		9.654,19	21,00	2.027,38			11.681,57
02/09/20	FC A 0003-00025242	DRA. ABREGO, NOEMI MABEL	27-06210268-9		2.090,44	21,00	438,99			2.529,43
02/09/20	FC A 0003-00025243	SURBO SA	30-71206828-7	901-202395-1	13.545,92	21,00	2.844,64			16.390,56
02/09/20	FC A 0003-00025244	DRA. DE LAS HERAS, MARIANEL	27-31377895-4	27-31377895-4	15.063,70	21,00	3.163,38			18.227,08
02/09/20	FC A 0003-00025245	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	43.980,04	21,00	9.235,81			54.315,35
		1597	2.50	1.099,50						
02/09/20	FC A 0003-00025246	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	27.722,88	21,00	5.821,80			34.237,75
		1597	2.50	693,07						
02/09/20	FC A 0003-00025247	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	11.627,81	21,00	2.441,84			14.360,35
		1597	2.50	290,70						
02/09/20	FC A 0003-00025248	DR. DETARSIO, GERMAN ALEJAI	20-17724259-5		3.424,64	21,00	719,17			4.143,81
02/09/20	FC A 0003-00025249	IDIMYC S.R.L.	30-68049490-4	021-267407-5	12.702,00	21,00	2.667,42			15.686,97
		1597	2.50	317,55						
02/09/20	FC A 0003-00025250	DR. MUNTANE, DANIEL LEONAR	20-18460588-1		1.348,60	21,00	283,21			1.631,81
02/09/20	FC A 0003-00025251	DRA. PARMA, ADRIANA ELIZABE	23-13255566-4		605,83	21,00	127,22			733,05
02/09/20	FC A 0003-00025252	DR. RUBIES, MARCELO JAVIER	20-17891783-9		15.635,00	21,00	3.283,35			18.918,35
02/09/20	FC A 0003-00025253	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	31.912,10	21,00	6.701,54			39.411,44
		1597	2.50	797,80						
02/09/20	FC A 0003-00025254	ICR- INSTITUTO CARDIOVASCUL	30-67445909-9	021-254751-3	16.762,00	21,00	3.520,02			20.701,07
		1597	2.50	419,05						
TRANSPORTE		0,00		23.454,59	2.857.877,34		600.154,25	0,00	0,00	3.481.486,18

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		23.454,59	2.857.877,34		600.154,25	0,00	0,00	3.481.486,18
02/09/20	FC A 0003-00025255	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	23.940,00	21,00	5.027,40			29.565,90
		1597	2.50	598,50						
02/09/20	FC A 0003-00025256	INVESTIGACIONES CLINICAS S.F	30-70883571-0	021-328229-3	12.501,00	21,00	2.625,21			15.438,74
		1597	2.50	312,53						
02/09/20	FC A 0003-00025257	LAB. BIOQUIM. DE LA CLINICA D	30-70999980-6	902-401795-2	35.690,00	21,00	7.494,90			43.184,90
02/09/20	FC A 0003-00025258	DR. LAURENTI, DRA. ZAVELEVSI	30-58297582-1	021-252824-0	13.151,00	21,00	2.761,71			16.241,49
		1597	2.50	328,78						
02/09/20	FC A 0003-00025259	DR. LOPEZ, JORGE LUIS	23-13077226-9		2.074,00	21,00	435,54			2.509,54
02/09/20	FC A 0003-00025260	DR. LUCA, MARCELO SERGIO	20-16794979-8		163.739,00	21,00	34.385,19			198.124,19
02/09/20	FC A 0003-00025261	DRA. MAIZTEGUI, MARIA SOLED	27-25262124-0		51.146,00	21,00	10.740,66			61.886,66
02/09/20	FC A 0003-00025262	MARTELA GROUP S.A	33-71130940-9	902-655498-5	10.129,00	21,00	2.127,09			12.509,32
		1597	2.5C	253,23						
02/09/20	FC B 0003-00008713	DRA. FLEMAN, FABIANA ALEJAN	27-16133568-7		7.612,63	21,00	1.598,65			9.211,28
02/09/20	FC B 0003-00008714	ASOC. COOP. FAC. de CS. BIOQ.	30-64926809-2		18.954,11	21,00	3.980,36			22.934,47
02/09/20	FC B 0003-00008715	HOSPITAL PROVINCIAL DE NIÑC	30-68464396-3		141.435,64	21,00	29.701,48			171.137,12
02/09/20	FC B 0003-00008716	HOSPITAL PROVINCIAL SAN CAF	30-67403145-5		45.247,93	21,00	9.502,07			54.750,00
02/09/20	FC B 0003-00008717	LA CASA DEL MEDICO MUTUAL	30-71012610-7		184.845,00	21,00	38.817,45			223.662,45
02/09/20	FC B 0003-00008718	LA CASA DEL MEDICO MUTUAL	30-71012610-7		12.760,00	21,00	2.679,60			15.439,60
02/09/20	FC B 0003-00008719	LA CASA DEL MEDICO MUTUAL	30-71012610-7		43.419,00	21,00	9.117,99			52.536,99
02/09/20	FC B 0003-00008720	MUNICIPALIDAD DE LEANDRO N	33-64030939-9		31.249,99	21,00	6.562,50			37.812,49
02/09/20	FC B 0003-00008721	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		328.181,82	21,00	68.918,18			397.100,00
02/09/20	FC A 0004-00006042	DR. RUBIES, MARCELO JAVIER	20-17891783-9		11.463,00	21,00	2.407,23			13.870,23
02/09/20	FC A 0004-00006043	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	4.923,00	21,00	1.033,83			6.079,91
		1597	2.50	123,08						
02/09/20	FC A 0004-00006044	AUFRANC; DEL NEGRO Y YUNGI	30-71149043-0	051-021747-9	14.759,56	21,00	3.099,51			18.228,06
		1597	2.50	368,99						
02/09/20	FC A 0004-00006045	ICR- INSTITUTO CARDIOVASCUL	30-67445909-9	021-254751-3	54.891,00	21,00	11.527,11			67.790,39
		1597	2.50	1.372,28						
02/09/20	FC A 0004-00006046	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	30.872,00	21,00	6.483,12			38.126,92
		1597	2.50	771,80						
02/09/20	FC A 0004-00006047	INVESTIGACIONES CLINICAS S.F	30-70883571-0	021-328229-3	7.286,00	21,00	1.530,06			8.998,21
		1597	2.50	182,15						
02/09/20	FC A 0004-00006048	LAB. BIOQUIM. DE LA CLINICA D	30-70999980-6	902-401795-2	55.120,00	21,00	11.575,20			66.695,20
02/09/20	FC A 0004-00006049	DR. LAURENTI, DRA. ZAVELEVSI	30-58297582-1	021-252824-0	23.924,00	21,00	5.024,04			29.546,14
		1597	2.50	598,10						
02/09/20	FC A 0004-00006050	DR. LOPEZ, JORGE LUIS	23-13077226-9		4.734,00	21,00	994,14			5.728,14
02/09/20	FC A 0004-00006051	DR. LUCA, MARCELO SERGIO	20-16794979-8		155.666,00	21,00	32.689,86			188.355,86
02/09/20	FC A 0004-00006052	DRA. MAIZTEGUI, MARIA SOLED	27-25262124-0		56.710,00	21,00	11.909,10			68.619,10
02/09/20	FC A 0004-00006053	MARTELA GROUP S.A	33-71130940-9	902-655498-5	18.000,00	21,00	3.780,00			22.230,00
TRANSPORTE		0,00		28.814,03	4.422.302,02		928.683,43	0,00	0,00	5.379.799,48

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		28.814,03	4.422.302,02		928.683,43	0,00	0,00	5.379.799,48
		1597	2.5C	450,00						
02/09/20	FC A 0004-00006054	HEMO REGION CENTRO	30-71547676-9	021-444357-0	149.694,00	21,00	31.435,74			184.872,09
		1597	2.50	3.742,35						
02/09/20	FC A 0004-00006055	IDIMYC S.R.L.	30-68049490-4	021-267407-5	8.611,00	21,00	1.808,31			10.634,59
		1597	2.50	215,28						
02/09/20	FC A 0004-00006056	INSTITUTO DE FERTILIDAD ASIS	30-68549938-6	021-276976-8	19.001,00	21,00	3.990,21			22.991,21
02/09/20	FC B 0004-00001208	LA CASA DEL MEDICO MUTUAL	30-71012610-7		105.884,00	21,00	22.235,64			128.119,64
02/09/20	FC B 0004-00001209	LA CASA DEL MEDICO MUTUAL	30-71012610-7		21.692,00	21,00	4.555,32			26.247,32
02/09/20	FC B 0004-00001210	LA CASA DEL MEDICO MUTUAL	30-71012610-7		25.691,00	21,00	5.395,11			31.086,11
02/09/20	FC B 0004-00001211	MUNICIPALIDAD DE LEANDRO N	33-64030939-9		7.617,17	21,00	1.599,61			9.216,78
02/09/20	FC B 0004-00001212	DRA. HONEKER, MONICA ROMIN	27-31197928-6		4.009,00	21,00	841,89			4.850,89
02/09/20	FC A 0011-00000900	ICR- INSTITUTO CARDIOVASCUL	30-67445909-9	021-254751-3	14.984,68	21,00	3.146,78			18.506,08
		1597	2.50	374,62						
02/09/20	FC A 0011-00000901	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	16.649,68	21,00	3.496,43			20.562,35
		1597	2.50	416,24						
02/09/20	FC A 0011-00000902	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	1.201,98	21,00	252,42			1.454,40
02/09/20	FC A 0011-00000903	DRA. FAILLA, DIANA SANTA	27-10058798-5		16.432,50	21,00	3.450,83			19.883,33
02/09/20	FC A 0011-00000904	IBC INSTITUTO DE BIOQUIMICA	30-71255184-0	021-403618-3	30.699,47	21,00	6.446,89			37.453,35
		1597	1.00	306,99						
02/09/20	FC A 0012-00000042	MARTELA GROUP S.A	33-71130940-9	902-655498-5	14.163,25	21,00	2.974,28			17.491,61
		1597	2.5C	354,08						
03/09/20	CG 00003078	HOSPITAL PROVINCIAL ROSARI	33-68544445-9							-51.789,55
		17		-51.789,55						
03/09/20	CG 00021359	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4						-28.847,63
		17		-28.847,63						
03/09/20	CG 00023037	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4						-434,15
		17		-434,15						
03/09/20	CR 00022234	HOSPITAL PROVINCIAL ROSARI	33-68544445-9							-10.220,01
		SELL		-10.220,01						
03/09/20	IB 00002201	TITA S.A	30-54591046-9	041-013763-9						-253,63
		15	5	-253,63						
03/09/20	IB 00005220	HOSPITAL PROVINCIAL ROSARI	33-68544445-9							-80.017,51
		15	5	-80.017,51						
03/09/20	IB 00016122	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4						-473,85
		15	5	-473,85						
03/09/20	IB 00017601	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4						-13.698,05
		15	5	-13.698,05						
03/09/20	FC A 0003-00025263	DRA. PONESSA, ADRIANA DEL V	27-12607371-8		67.147,76	21,00	14.101,03			81.248,79
03/09/20	FC A 0003-00025264	DRA. SPOLLI, FABIANA ANDREA	27-21543078-8		10.314,65	21,00	2.166,08			12.480,73
03/09/20	FC A 0003-00025265	DR. LUCA, MARCELO SERGIO	20-16794979-8		0,05	21,00	0,01			0,06
TRANSPORTE		0,00		-151.510,79	4.936.095,21		1.036.580,01	0,00	0,00	5.821.164,43

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		-151.510,79	4.936.095,21		1.036.580,01	0,00	0,00	5.821.164,43
03/09/20	FC A 0003-00025266	RED-GAMA SERVICIOS MEDICO:	30-71410751-4	041-037475-7	1.785.00	21,00	374.85			2.159,85
03/09/20	FC A 0003-00025267	IDIMYC S.R.L.	30-68049490-4	021-267407-5	4.590.00	21,00	963.90			5.553,90
03/09/20	FC A 0003-00025268	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		8.625.47	21,00	1.811.35			10.436,82
03/09/20	FC A 0003-00025269	DRA. MORETTI, SUSANA NOEMI	27-21941856-1		15.421.74	21,00	3.238.57			18.660,31
03/09/20	FC A 0003-00025270	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1	27.486.53	21,00	5.772.17			33.258,70
03/09/20	FC A 0003-00025271	COOP. BIOQ. DE PROV. DE SERV	30-62737498-0	021-197235-2	1.624.00	21,00	341.04			2.005,64
		1597	2.50	40,60						
03/09/20	FC A 0003-00025272	DR. TASSILE, RICARDO	20-10431956-5		7.351.38	21,00	1.543.79			8.895,17
03/09/20	FC A 0003-00025273	DR. DECORTE, PABLO	20-18111073-3		1.944.00	21,00	408.24			2.352,24
03/09/20	FC A 0003-00025274	DRA. BORGOGNONE, VIRGINIA	27-24876661-7		41.463.95	21,00	8.707.43			50.171,38
03/09/20	FC A 0003-00025275	PRODUCTOS ROCHE S A QUIMIC	30-52744428-0	901-912163-3	19.784.00	21,00	4.154.64			23.938,64
03/09/20	FC A 0003-00025276	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	141.130.00	21,00	29.637.30			172.178,60
		1597	1.00	1.411,30						
03/09/20	FC B 0003-00008722	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		111.400.41	21,00	23.394.09			134.794,50
03/09/20	FC B 0003-00008723	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		111.400.41	21,00	23.394.09			134.794,50
03/09/20	FC B 0003-00008724	DR. FERNANDEZ, RODRIGO EZE	20-28895181-1	20-28895181-1	8.428.16	21,00	1.769.92			10.198,08
03/09/20	FC B 0003-00008725	MUNICIPALIDAD DE SAN PEDRO	33-54567935-9		31.225.93	21,00	6.557.45			37.783,38
03/09/20	FC B 0003-00008726	MUNICIPALIDAD DE LEANDRO N	33-64030939-9		32.958.00	21,00	6.921.18			39.879,18
03/09/20	FC B 0003-00008727	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		0.20	21,00	0.04			0,24
03/09/20	FC B 0003-00008728	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		0.20	21,00	0.04			0,24
03/09/20	FC B 0003-00008729	HOSPITAL PROVINCIAL DE NIÑC	30-68464396-3		44.123.66	21,00	9.265.97			53.389,63
03/09/20	FC B 0003-00008730	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		264.677.69	21,00	55.582.31			320.260,00
03/09/20	FC B 0003-00008731	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		0.05	21,00	0.01			0,06
03/09/20	FC A 0004-00006057	COOP. BIOQ. DE PROV. DE SERV	30-62737498-0	021-197235-2	5.218.30	21,00	1.095.84			6.444,60
		1597	2.50	130,46						
03/09/20	FC A 0004-00006058	DR. DECORTE, PABLO	20-18111073-3		6.925,50	21,00	1.454,36			8.379,86
03/09/20	FC A 0004-00006059	DRA. RE, IRMA MIRIAM	27-10714899-5		19.001.00	21,00	3.990.21			22.991,21
03/09/20	FC A 0004-00006060	PRODUCTOS ROCHE S A QUIMIC	30-52744428-0	901-912163-3	19.113.00	21,00	4.013.73			23.126,73
03/09/20	FC A 0004-00006061	DR. ROSSI, JUAN ANGEL	20-14455017-0		5.762.00	21,00	1.210.02			6.972,02
03/09/20	FC A 0004-00006062	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	141.993.00	21,00	29.818.53			173.231,46
		1597	1.00	1.419,93						
03/09/20	FC B 0004-00001213	LA CASA DEL MEDICO MUTUAL	30-71012610-7		3.692,60	21,00	775,45			4.468,05
03/09/20	FC A 0011-00000905	GRUPO GAMMA S.A	30-67495089-2	021-252717-7	2.332,48	21,00	489,82			2.822,30
03/09/20	FC A 0011-00000906	DR. LUCHINI, SERGIO y DR FAVA	30-71123958-4	091-043417-2	353,38	21,00	74,21			427,59
03/09/20	FC A 0011-00000907	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	19.397,84	21,00	4.073,55			23.956,34
		1597	2.50	484,95						
03/09/20	FC A 0011-00000908	DRA. PONESSA, ADRIANA DEL V	27-12607371-8		3.867.68	21,00	812.21			4.679,89
03/09/20	FC A 0011-00000909	DRA. MARQUESI, DANIELA AMAI	27-16881062-3		752.72	21,00	158.07			910,79
TRANSPORTE		0,00		-148.023,55	6.039.925,49		1.268.384,39	0,00	0,00	7.160.286,33

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			No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE			0,00		-148.023,55	6.039.925,49		1.268.384,39	0,00	0,00	7.160.286,33
04/09/20	CG	00002331	HOSPITAL ESCUELA EVA PEROI	30-67692169-5							-42.050,96
			17		-42.050,96						
04/09/20	CG	00007368	HOSPITAL PROVINCIAL DEL CEI	30-68916743-4	021-317347-2						-70.706,50
			17		-70.706,50						
04/09/20	CG	01266449	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8						-11.018,74
			17		-11.018,74						
04/09/20	CG	20011862	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-1.675,62
			17		-1.675,62						
04/09/20	CG	20011911	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-355,38
			17		-355,38						
04/09/20	CR	00004945	HOSPITAL PROVINCIAL DEL CEI	30-68916743-4	021-317347-2						-30.044,01
			1784		-30.044,01						
04/09/20	CR	00012908	HOSPITAL PROVINCIAL DEL CEI	30-68916743-4	021-317347-2						-13.814,24
			SELL		-13.814,24						
04/09/20	CR	00023144	HOSPITAL ESCUELA EVA PEROI	30-67692169-5							-13.215,29
			SELL		-13.215,29						
04/09/20	CR	20004961	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-1.509,51
			1784		-1.509,51						
04/09/20	CR	20004982	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-177,69
			1784		-177,69						
04/09/20	CR	20011863	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-25.359,77
			18	1	-25.359,77						
04/09/20	CR	20011912	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-2.985,19
			18	1	-2.985,19						
04/09/20	IB	00006919	HOSPITAL ESCUELA EVA PEROI	30-67692169-5							-22.025,48
			15	5	-22.025,48						
04/09/20	IB	00010747	HOSPITAL PROVINCIAL DEL CEI	30-68916743-4	021-317347-2						-22.533,01
			15	5	-22.533,01						
04/09/20	IB	01266450	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8						-6.561,96
			15	5	-6.561,96						
04/09/20	IB	20000331	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-1.056,66
			15	5	-1.056,66						
04/09/20	IB	20000334	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-124,38
			15	5	-124,38						
04/09/20	IB	20007102	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-3.773,78
			22	1	-3.773,78						
04/09/20	IB	20007128	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-444,23
			22	1	-444,23						
04/09/20	FC A	0003-00025277	SANATORIO LAPRIDA S.A.	30-54590937-1	021-011324-4	56.762,00	21,00	11.920,02			70.101,07
			1597	2.50	1.419,05						
04/09/20	FC A	0003-00025278	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	19.316,00	21,00	4.056,36			23.565,52
			1597	1.00	193,16						
TRANSPORTE			0,00		-415.843,74	6.116.003,49		1.284.360,77	0,00	0,00	6.984.520,52

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		-415.843,74	6.116.003,49		1.284.360,77	0,00	0,00	6.984.520,52
04/09/20	FC A 0003-00025279	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	15.342,00	21,00	3.221,82			18.717,24
		1597	1.00	153,42						
04/09/20	FC A 0003-00025280	SOC DE BENEF HOSP ITALIANO	30-64885478-8		28.600,00	21,00	6.006,00			34.606,00
04/09/20	FC A 0003-00025281	T C G SRL	30-69369010-9	021-288891-5	25.877,00	21,00	5.434,17			31.958,10
		1597	2.50	646,93						
04/09/20	FC A 0003-00025282	TITA S.A	30-54591046-9	041-013763-9	15.647,00	21,00	3.285,87			19.324,05
		1597	2.50	391,18						
04/09/20	FC A 0003-00025283	CENTRO MEDICO IPAM SA	30-54613836-0	021-149108-2	22.800,00	10,50	2.394,00			25.194,00
04/09/20	FC B 0003-00008732	MUNICIPALIDAD DE LEANDRO N	33-64030939-9		42.924,00	21,00	9.014,04			51.938,04
04/09/20	FC B 0003-00008733	MUNICIPALIDAD DE LEANDRO N	33-64030939-9		42.924,00	21,00	9.014,04			51.938,04
04/09/20	FC B 0003-00008734	HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2	39.157,02	21,00	8.222,98			47.380,00
04/09/20	FC B 0003-00008735	SERV ATENCION MEDICA COM \	30-67496310-2		21.129,00	21,00	4.437,09			25.566,09
04/09/20	FC B 0003-00008736	SERV ATENCION MEDICA COM \	30-67496310-2		164.107,11	21,00	34.462,49			198.569,60
04/09/20	FC B 0003-00008737	SERV ATENCION MEDICA COM \	30-67496310-2		104.558,02	21,00	21.957,18			126.515,20
04/09/20	FC B 0003-00008738	SERV ATENCION MEDICA COM \	30-67496310-2		163.084,96	21,00	34.247,84			197.332,80
04/09/20	FC B 0003-00008739	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		501.818,21	21,00	105.381,82			607.200,03
04/09/20	FC B 0003-00008740	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		152.160,93	21,00	31.953,80			184.114,73
04/09/20	FC B 0003-00008741	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		152.124,41	21,00	31.946,13			184.070,54
04/09/20	FC B 0003-00008742	DR. STANKEVICIUS, GERMAN LU	20-29351422-5		815,54	21,00	171,26			986,80
04/09/20	FC A 0004-00006063	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	6.160,96	21,00	1.293,80			7.516,37
		1597	1.00	61,61						
04/09/20	FC A 0004-00006064	SANATORIO LAPRIDA S.A.	30-54590937-1	021-011324-4	29.128,00	21,00	6.116,88			35.973,08
		1597	2.50	728,20						
04/09/20	FC A 0004-00006065	ANALISIS BIOQUIMICOS Y QUIM	30-71603404-2	011-665500-0	1.892,00	21,00	397,32			2.289,32
04/09/20	FC A 0004-00006066	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	60.353,00	21,00	12.674,13			73.630,66
		1597	1.00	603,53						
04/09/20	FC A 0004-00006067	SOC DE BENEF HOSP ITALIANO	30-64885478-8		7.286,00	21,00	1.530,06			8.816,06
04/09/20	FC A 0004-00006068	T C G SRL	30-69369010-9	021-288891-5	17.885,00	21,00	3.755,85			22.087,98
		1597	2.50	447,13						
04/09/20	FC A 0004-00006069	TITA S.A	30-54591046-9	041-013763-9	13.691,00	21,00	2.875,11			16.908,39
		1597	2.50	342,28						
04/09/20	FC A 0004-00006070	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		5.663,00	21,00	1.189,23			6.852,23
04/09/20	FC A 0004-00006071	DR. SUPERSAXCO, RAUL JOSE	20-17357434-8		16.430,00	21,00	3.450,30			19.880,30
04/09/20	FC A 0004-00006072	WIENER LABORATORIOS S.A.I.C	30-52222821-0	921-750073-6	17.069,00	21,00	3.584,49			20.653,49
04/09/20	FC A 0004-00006073	WIENER LABORATORIOS S.A.I.C	30-52222821-0	921-750073-6	1.890,00	21,00	396,90			2.286,90
04/09/20	FC B 0004-00001214	DRA. SBODIO, MARTA SUSANA	27-13759975-4		1.896,00	21,00	398,16			2.294,16
04/09/20	FC B 0004-00001215	SERVICIO ATENCION MEDICA C	33-70870098-9		7.286,00	21,00	1.530,06			8.816,06
04/09/20	FC B 0011-00000041	DR. STANKEVICIUS, GERMAN LU	20-29351422-5		98.595,00	21,00	20.704,95			119.299,95
07/09/20	FC A 0003-00025284	DRA. SALVADOR, MARIA FERNA	27-24714450-7		3.728,46	21,00	782,98			4.511,44
TRANSPORTE		0,00		-412.469,46	7.898.026,11		1.656.191,52	0,00	0,00	9.141.748,17

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		-412.469,46	7.898.026,11		1.656.191,52	0,00	0,00	9.141.748,17
07/09/20	FC A 0003-00025285	SERBIOQ SRL	30-71608660-3	021-667669-9	24.040,06	21,00	5.048,41			29.689,47
		1597	2.50	601,00						
07/09/20	FC A 0003-00025286	DRA. RE, IRMA MIRIAM	27-10714899-5		0,05	21,00	0,01			0,06
07/09/20	FC A 0003-00025287	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	15.868,92	21,00	3.332,47			19.598,11
		1597	2.50	396,72						
07/09/20	FC A 0003-00025288	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	17.072,80	21,00	3.585,29			21.084,91
		1597	2.50	426,82						
07/09/20	FC A 0003-00025289	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	1.602,16	21,00	336,45			1.938,61
07/09/20	FC A 0003-00025290	CENTRO INTEGRAL DE ESP MEI	30-70854232-2	031-019144-1	12.483,20	21,00	2.621,47			15.416,75
		1597	2.50	312,08						
07/09/20	FC A 0003-00025291	DR. CAMPANA, JUAN JOSE	20-22322487-4	20-22322487-4	0,05	21,00	0,01			0,06
07/09/20	FC A 0003-00025292	DR. CARDINALLI, ANTONIO CES/	20-13839284-9	20-13839284-9	13.119,89	21,00	2.755,18			15.875,07
07/09/20	FC A 0003-00025293	DRA. RE, IRMA MIRIAM	27-10714899-5		6.961,99	21,00	1.462,02			8.424,01
07/09/20	FC A 0003-00025294	LABORATORIO HEMATOLOGICC	30-71663805-3	021-725663-4	14.941,36	21,00	3.137,69			18.452,58
		1597	2.50	373,53						
07/09/20	FC A 0003-00025295	DR. TRAVAGLINO, OVIDIO LUIS	20-06181495-8		7.118,63	21,00	1.494,91			8.613,54
07/09/20	FC A 0003-00025296	LABORATORIO SANTA FE S.R.L.	30-67834439-3	011-088996-8	504,53	21,00	105,95			610,48
07/09/20	FC A 0003-00025297	COOPERATIVA DE TRABAJO INT	30-69239690-8		23.514,93	21,00	4.938,14			28.453,07
07/09/20	FC A 0003-00025298	DR. LUCA, MARCELO SERGIO	20-16794979-8		41.965,74	21,00	8.812,81			50.778,55
07/09/20	FC A 0003-00025299	COOPERATIVA DE TRABAJO INT	30-69239690-8		104.414,82	21,00	21.927,11			126.341,93
07/09/20	FC A 0003-00025300	RODRIGUEZ, EDUARDO RAUL	20-07634672-1	021-282832-6	11.980,65	21,00	2.515,94			14.796,11
		1597	2.50	299,52						
07/09/20	FC A 0003-00025301	DR. VICENTINI, ROQUE PIO	20-14158320-5		4.671,06	21,00	980,92			5.651,98
07/09/20	FC A 0003-00025302	DRA. MAIZTEGUI, MARIA SOLED	27-25262124-0		0,05	21,00	0,01			0,06
07/09/20	FC A 0003-00025303	DRA. MAIZTEGUI, MARIA SOLED	27-25262124-0		23.514,93	21,00	4.938,14			28.453,07
07/09/20	FC A 0003-00025304	SOC DE BENEF HOSP ITALIANO	30-64885478-8		13.211,64	21,00	2.774,44			15.986,08
07/09/20	FC A 0003-00025305	DR. CARDINALLI, ANTONIO CES/	20-13839284-9	20-13839284-9	0,10	21,00	0,02			0,12
07/09/20	FC A 0003-00025306	IDIMYC S.R.L.	30-68049490-4	021-267407-5	15.067,69	21,00	3.164,21			18.608,59
		1597	2.50	376,69						
07/09/20	FC A 0003-00025307	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	2.099,50	21,00	440,90			2.561,40
		1597	1.00	21,00						
07/09/20	FC A 0003-00025308	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	121.925,65	21,00	25.604,39			148.749,30
		1597	1.00	1.219,26						
07/09/20	FC A 0003-00025309	INVESTIGACIONES CLINICAS S.F	30-70883571-0	021-328229-3	23.092,02	21,00	4.849,32			28.518,64
		1597	2.50	577,30						
07/09/20	FC A 0003-00025310	DR. DURAND, LEONARDO JAVIE	20-22703335-6		1.695,50	21,00	356,06			2.051,56
07/09/20	FC A 0003-00025311	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	15.036,45	21,00	3.157,65			18.570,01
		1597	2.50	375,91						
07/09/20	FC A 0003-00025312	DR. DETARSIO, GERMAN ALEJAI	20-17724259-5		0,10	21,00	0,02			0,12
TRANSPORTE		0,00		-407.489,63	8.413.930,58		1.764.531,46	0,00	0,00	9.770.972,41

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		-407.489,63	8.413.930,58		1.764.531,46	0,00	0,00	9.770.972,41
07/09/20	FC A 0003-00025313	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	7.473,60	21,00	1.569,46			9.117,80
		1597	1.00	74,74						
07/09/20	FC A 0003-00025314	DR. DETARSIO, GERMAN ALEJAI	20-17724259-5		664,91	21,00	139,63			804,54
07/09/20	FC A 0003-00025315	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	2.700,79	21,00	567,17			3.335,48
		1597	2.50	67,52						
07/09/20	FC B 0003-00008743	ASOC MUTUAL DE PROT RECIP	30-55574578-4	131-015505-9	14.941,35	21,00	3.137,69			18.452,57
		1597	2.50	373,53						
07/09/20	FC B 0003-00008744	ASOC BIOQUIMICA DEPARTAME	30-67473456-1		15.851,47	21,00	3.328,81			19.180,28
07/09/20	FC B 0003-00008745	ASOCIACION MUTUAL DE BIOQU	30-70996550-2	30-70996550-2	93.951,11	21,00	19.729,73			113.680,84
07/09/20	FC B 0003-00008746	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		0,49	21,00	0,11			0,60
07/09/20	FC A 0004-00006074	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3	4.759,55	21,00	999,51			5.759,06
07/09/20	FC A 0004-00006075	IBC INSTITUTO DE BIOQUIMICA	30-71255184-0	021-403618-3	59.992,00	21,00	12.598,32			73.190,24
		1597	1.00	599,92						
07/09/20	FC A 0004-00006076	DRA. DE LAS HERAS, MARIANEL	27-31377895-4	27-31377895-4	14.010,00	21,00	2.942,10			16.952,10
07/09/20	FC A 0004-00006077	LAB. BIOQUIM. DE LA CLINICA D	30-70999980-6	902-401795-2	16.273,12	21,00	3.417,36			19.690,48
07/09/20	FC A 0011-00000910	CENTRO INTEGRAL DE ESP MEI	30-70854232-2	031-019144-1	4.706,94	21,00	988,46			5.813,07
		1597	2.50	117,67						
07/09/20	FC A 0011-00000911	DRA. GRAMAGLIA, SILVIA	27-22119976-1		19.703,50	21,00	4.137,74			23.841,24
07/09/20	FC A 0011-00000912	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	11.072,66	21,00	2.325,26			13.508,65
		1597	1.00	110,73						
07/09/20	FC A 0011-00000913	INVESTIGACIONES CLINICAS S.I	30-70883571-0	021-328229-3	340,69	21,00	71,54			420,75
		1597	2.50	8,52						
07/09/20	FC A 0011-00000914	SOC DE BENEF HOSP ITALIANO	30-64885478-8		147.737,00	21,00	31.024,77			178.761,77
07/09/20	FC B 0011-00000042	ASOC MUTUAL DE PROT RECIP	30-55574578-4	131-015505-9	840,74	21,00	176,55			1.024,29
		1597	2.50	7,00						
08/09/20	FC A 0003-00025316	CEIBO S.R.L.	30-70860318-6	021-325106-6	110.440,27	21,00	23.192,46			136.393,74
		1597	2.50	2.761,01						
08/09/20	FC A 0003-00025317	LAB. BIOQUIM. DE LA CLINICA D	30-70999980-6	902-401795-2	94.566,22	21,00	19.858,91			114.425,13
08/09/20	FC A 0003-00025318	DRA. BICHEGO, PAULA ANDREA	27-20143572-8		1.743,24	21,00	366,08			2.109,32
08/09/20	FC A 0003-00025319	INST DE MEDICINA y CIRUGIA IN	30-54601778-4	021-029339-3	23.608,00	21,00	4.957,68			29.155,88
		1597	2.50	590,20						
08/09/20	FC A 0003-00025320	DR. CATTINI, CARLOS MARIO	20-16630464-5		10.878,00	21,00	2.284,38			13.162,38
08/09/20	FC A 0003-00025321	DRA. GRAMAGLIA, SILVIA	27-22119976-1		365,00	21,00	76,65			441,65
08/09/20	FC A 0003-00025322	AMIR ASIST MEDICA INTEGRAL I	30-61259843-2	091-020709-2	1.935,24	21,00	406,40			2.341,64
08/09/20	FC A 0003-00025323	ESPALAB S.R.L	33-71568700-9	021-620976-5	49.664,93	21,00	10.429,64			61.336,19
		1597	2.50	1.241,62						
08/09/20	FC A 0003-00025324	CENTRO DE TRABAJO BIOQUIMI	30-55695778-5		12.139,77	21,00	2.549,35			14.689,12
08/09/20	FC A 0003-00025325	DR. DEUX CALCINI, MAURO ROM	20-26121207-3		5.145,26	21,00	1.080,50			6.225,76
08/09/20	FC A 0003-00025326	DR. LAURENTI, DRA. ZAVELEVSI	30-58297582-1	021-252824-0	8.499,52	21,00	1.784,90			10.496,91
TRANSPORTE		0,00		-401.324,68	9.147.935,95		1.918.672,62	0,00	0,00	10.665.283,89

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		-401.324,68	9.147.935,95		1.918.672,62	0,00	0,00	10.665.283,89
		1597	2.50	212,49						
08/09/20	FC A 0003-00025327	BIOQUIMICOS ASOCIADOS SRL	30-68087597-5	021-267007-3	5.023.83	21,00	1.055.00			6.204,43
		1597	2.50	125,60						
08/09/20	FC A 0003-00025328	DRA. MODICA, MARIA J y DRA. G	30-56977239-3	30-56977239-3	36.844.71	21,00	7.737.39			44.582,10
08/09/20	FC A 0003-00025329	DR. DECORTE, PABLO	20-18111073-3		4.185.88	21,00	879.03			5.064,91
08/09/20	FC A 0003-00025330	DR. FUSSI, ALEJANDRO DANIEL	20-17828455-0		5.879.05	21,00	1.234.60			7.113,65
08/09/20	FC A 0003-00025331	RED-GAMA SERVICIOS MEDICO:	30-71410751-4	041-037475-7	1.498.00	21,00	314.58			1.812,58
08/09/20	FC A 0003-00025332	DRA. VISACIA, VERONICA	23-25079606-4		6.050.71	21,00	1.270.65			7.321,36
08/09/20	FC A 0003-00025333	CENTRO MEDICO RIVADAVIA SF	30-59279707-7	101-008326-7	36.366.55	21,00	7.636.98			44.912,69
		1597	2.50	909,16						
08/09/20	FC A 0003-00025334	MARTELA GROUP S.A	33-71130940-9	902-655498-5	22.399,96	21,00	4.703,99			27.663,95
		1597	2.5C	560,00						
08/09/20	FC A 0003-00025335	FIDEICOMISO COOPSER	30-71545108-1	30-71545108-1	10.062,24	21,00	2.113,07			12.175,31
08/09/20	FC A 0003-00025336	INSTITUTO DE FERTILIDAD ASIS	30-68549938-6	021-276976-8	62.084,50	21,00	13.037,75			75.122,25
08/09/20	FC A 0003-00025337	DR. DE LISIO, RUBEN ARMANDO	20-14844568-1		25.945,44	21,00	5.448,54			31.393,98
08/09/20	FC A 0003-00025338	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	52.126,00	21,00	10.946,46			64.375,61
		1597	2.50	1.303,15						
08/09/20	FC A 0003-00025339	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	3.116.00	21,00	654.36			3.848,26
		1597	2.50	77,90						
08/09/20	FC A 0003-00025340	DR. FIGUEROA, PABLO ARMAND	20-17891786-3		11.445.36	21,00	2.403.53			13.848,89
08/09/20	FC B 0003-00008747	SAMCO SAN LORENZO - HOSPIT	30-70805546-4		838.20	21,00	176.02			1.014,22
08/09/20	FC B 0003-00008748	DRA. CODURI, MARIA VERONICA	27-20490619-5		7.261.38	21,00	1.524.89			8.786,27
08/09/20	FC B 0003-00008749	DRA. PRESTA, LUCIANA	27-27680028-6		907.44	21,00	190.56			1.098,00
08/09/20	FC A 0004-00006078	ICR- INSTITUTO CARDIOVASCUL	30-67445909-9	021-254751-3	28.783.12	21,00	6.044.46			35.547,16
		1597	2.50	719,58						
08/09/20	FC A 0004-00006079	ESPALAB S.R.L	33-71568700-9	021-620976-5	3.692.60	21,00	775.45			4.560,37
		1597	2.50	92,32						
08/09/20	FC A 0011-00000915	BIOQUIMICOS ASOCIADOS SRL	30-68087597-5	021-267007-3	10.550.40	21,00	2.215.58			13.029,74
		1597	2.50	263,76						
08/09/20	FC A 0011-00000916	ICR- INSTITUTO CARDIOVASCUL	30-67445909-9	021-254751-3	48.215,52	21,00	10.125,26			59.546,17
		1597	2.50	1.205,39						
08/09/20	FC A 0011-00000917	DR. FUSSI, ALEJANDRO DANIEL	20-17828455-0		708.33	21,00	148.75			857,08
08/09/20	FC A 0011-00000918	MARTELA GROUP S.A	33-71130940-9	902-655498-5	9.487.22	21,00	1.992.32			11.716,72
		1597	2.5C	237,18						
08/09/20	FC A 0011-00000919	DR. DE LISIO, RUBEN ARMANDO	20-14844568-1		8.446.38	21,00	1.773.74			10.220,12
09/09/20	FC A 0003-00025341	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1	8.791.16	21,00	1.846.14			10.637,30
09/09/20	FC A 0003-00025342	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3	23.100.00	21,00	4.851.00			27.951,00
09/09/20	FC A 0003-00025343	DR. ROSSI, JUAN ANGEL	20-14455017-0		15.750.37	21,00	3.307.58			19.057,95
09/09/20	FC A 0003-00025344	DRA. BORGOGNONE, VIRGINIA	27-24876661-7		13.372.76	21,00	2.808.28			16.181,04
TRANSPORTE		0,00		-395.830,64	9.610.869,06		2.015.888,58	0,00	0,00	11.230.927,00

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		-395.830,64	9.610.869,06		2.015.888,58	0,00	0,00	11.230.927,00
09/09/20	FC A 0003-00025345	IDIMYC S.R.L.	30-68049490-4	021-267407-5	9.463,13	21,00	1.987,26			11.686,97
		1597	2.50	236,58						
09/09/20	FC A 0003-00025346	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1	16.912,00	21,00	3.551,52			20.463,52
09/09/20	FC A 0003-00025347	DR. DETARSIO, GERMAN ALEJAI	20-17724259-5		4.726,42	21,00	992,55			5.718,97
09/09/20	FC A 0003-00025348	DR. CRAVERO, JORGE ALBERTC	20-07709314-2		1.482,89	21,00	311,41			1.794,30
09/09/20	FC A 0003-00025349	DRA. MAIZTEGUI, MARIA SOLED	27-25262124-0		266.068,78	21,00	55.874,44			321.943,22
09/09/20	FC A 0003-00025350	DRA. PONESSA, ADRIANA DEL V	27-12607371-8		63.408,34	21,00	13.315,75			76.724,09
09/09/20	FC A 0003-00025351	IBC INSTITUTO DE BIOQUIMICA	30-71255184-0	021-403618-3	34.397,18	21,00	7.223,41			41.964,56
		1597	1.00	343,97						
09/09/20	FC A 0003-00025352	DR. GOMEZ, DANIEL RICARDO	20-08507129-8		3.376,16	21,00	708,99			4.085,15
09/09/20	FC A 0003-00025353	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	4.400,00	21,00	924,00			5.324,00
09/09/20	FC A 0003-00025354	DRA. MARQUESI, DANIELA AMAI	27-16881062-3		1.796,36	21,00	377,24			2.173,60
09/09/20	FC A 0003-00025355	CE MET S.R.L	30-70728085-5	032-029135-5	1.464,17	21,00	307,48			1.771,65
09/09/20	FC A 0003-00025356	CLINICA PERGAMINO S.A.	30-54585634-0	30-54585634-0	6.444,17	21,00	1.353,28			7.797,45
09/09/20	NC A 0003-00000632	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	-1.602,16	21,00	-336,45		-336,45	-1.938,61
09/09/20	FC B 0003-00008750	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		3,82	21,00	0,80			4,62
09/09/20	FC B 0003-00008751	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		2,58	21,00	0,54			3,12
09/09/20	FC B 0003-00008752	MUNICIPALIDAD DE SAN PEDRC	33-54567935-9		167.856,20	21,00	35.249,80			203.106,00
09/09/20	FC B 0003-00008753	SERVICIO ATENCION MEDICA C	33-70870098-9		27.458,05	21,00	5.766,19			33.224,24
09/09/20	FC B 0003-00008754	HOSPITAL SAN JOSE DE CAÑAD	30-67386534-4	111-013890-2	23.332,04	21,00	4.899,73			28.231,77
09/09/20	FC B 0003-00008755	DRA. CODURI, MARIA VERONICA	27-20490619-5		1.935,24	21,00	406,40			2.341,64
09/09/20	FC B 0003-00008756	DRA. MAURI, VANESA SILVIA	27-29926099-8		23.653,43	21,00	4.967,22			28.620,65
09/09/20	FC B 0003-00008757	MUNICIPALIDAD DE LEANDRO N	33-64030939-9		5.575,97	21,00	1.170,95			6.746,92
09/09/20	FC A 0004-00006080	CLINICA PERGAMINO S.A.	30-54585634-0	30-54585634-0	0,05	21,00	0,01			0,06
09/09/20	FC B 0004-00001216	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		0,05	21,00	0,01			0,06
09/09/20	FC A 0011-00000920	DR. ROSSI, JUAN ANGEL	20-14455017-0		1.068,99	21,00	224,49			1.293,48
09/09/20	FC A 0011-00000921	IBC INSTITUTO DE BIOQUIMICA	30-71255184-0	021-403618-3	29.492,80	21,00	6.193,49			35.981,22
		1597	1.00	294,93						
09/09/20	FC A 0011-00000922	VETERINARIA DR BLOTTA S.R.L	30-68051275-9	021-268945-1	46.620,00	21,00	9.790,20			57.575,70
		1597	2.50	1.165,50						
09/09/20	ND A 0011-00000001	DRA. MARQUESI, DANIELA AMAI	27-16881062-3		11.076,70	21,00	2.326,11			13.402,81
10/09/20	CG 00006178	MUNICIPALIDAD DE LEANDRO N	33-64030939-9							-1.094,98
		17		-1.094,98						
10/09/20	CR 00006180	MUNICIPALIDAD DE LEANDRO N	33-64030939-9							-777,34
		1784		-777,34						
10/09/20	CR 00006492	MUNICIPALIDAD DE LEANDRO N	33-64030939-9							-867,71
		1784		-867,71						
10/09/20	IB 00006179	MUNICIPALIDAD DE LEANDRO N	33-64030939-9							-1.881,22
		22	1	-1.881,22						
TRANSPORTE		0,00		-398.410,91	10.361.282,42		2.173.475,40	0,00	-336,45	12.136.346,91

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Fecha	Comprobante		Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
			No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE			0,00		-398.410,91	10.361.282,42		2.173.475,40	0,00	-336,45	12.136.346,91
10/09/20	IB	00006461	MUNICIPALIDAD DE LEANDRO N	33-64030939-9							-939,27
			22	1	-939,27						
10/09/20	IB	00006491	MUNICIPALIDAD DE LEANDRO N	33-64030939-9							-2.099,55
			22	1	-2.099,55						
10/09/20	IB	00029978	CLINICA PERGAMINO S.A.	30-54585634-0	30-54585634-0						-204,15
			22	1	-204,15						
10/09/20	FC A	0003-00025357	DR. RUBINOWICZ, MARIO ALBEF	20-12452376-2	071-003918-9	4.294,78	21,00	901,90			5.196,68
10/09/20	FC A	0003-00025358	DRA. LEALE, BARBARA	27-26170522-8	27-26170522-8	2.305,62	21,00	484,18			2.789,80
10/09/20	FC A	0003-00025359	CE MET S.R.L	30-70728085-5	032-029135-5	4.997,98	21,00	1.049,58			6.047,56
10/09/20	FC A	0003-00025360	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		0,05	21,00	0,01			0,06
10/09/20	FC A	0003-00025361	LACYM SOCIEDAD CIVIL	30-71153933-2	091-044224-8	28.495,97	21,00	5.984,15			35.192,52
			1597	2.50	712,40						
10/09/20	FC B	0003-00008758	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		115.433,06	21,00	24.240,94			139.674,00
10/09/20	FC B	0003-00008759	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		0,25	21,00	0,05			0,30
10/09/20	FC A	0004-00006081	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		0,05	21,00	0,01			0,06
11/09/20	CG	00015922	PERINAT S.A.	30-62108021-7	021-300553-3						-27.205,26
			17		-27.205,26						
11/09/20	CG	20000193	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1						-1.513,12
			17		-1.513,12						
11/09/20	IB	00011828	CENTRO MEDICO IPAM SA	30-54613836-0	021-149108-2						-820,80
			15	5	-820,80						
11/09/20	IB	00013670	PERINAT S.A.	30-62108021-7	021-300553-3						-11.089,85
			15	5	-11.089,85						
11/09/20	FC A	0003-00025362	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	19.032,63	21,00	3.996,85			23.219,81
			1597	1.00	190,33						
11/09/20	FC A	0003-00025363	DR. LUCA, MARCELO SERGIO	20-16794979-8		54.306,33	21,00	11.404,33			65.710,66
11/09/20	FC A	0003-00025364	CLINICA PERGAMINO S.A.	30-54585634-0	30-54585634-0	6.444,17	21,00	1.353,28			7.797,45
11/09/20	FC A	0003-00025365	SERBIOQ SRL	30-71608660-3	021-667669-9	26.412,00	21,00	5.546,52			32.618,82
			1597	2.50	660,30						
11/09/20	FC A	0003-00025366	LAB. BIOQUIM. DE LA CLINICA D	30-70999980-6	902-401795-2	20.154,93	21,00	4.232,54			24.387,47
11/09/20	FC A	0003-00025367	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1	20.154,93	21,00	4.232,54			24.387,47
11/09/20	FC A	0003-00025368	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	23.804,87	21,00	4.999,02			29.399,01
			1597	2.50	595,12						
11/09/20	FC A	0003-00025369	DRA. SALVADOR, MARIA FERNA	27-24714450-7		2.187,33	21,00	459,34			2.646,67
11/09/20	FC A	0003-00025370	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	76.254,25	21,00	16.013,39			94.174,00
			1597	2.50	1.906,36						
11/09/20	FC A	0003-00025371	INVESTIGACIONES CLINICAS S.F	30-70883571-0	021-328229-3	5.251,38	21,00	1.102,79			6.485,45
			1597	2.50	131,28						
11/09/20	FC A	0003-00025372	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		5.339,64	21,00	1.121,32			6.460,96
11/09/20	FC B	0003-00008760	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		0,15	21,00	0,03			0,18
TRANSPORTE			0,00		-438.087,12	10.776.152,79		2.260.598,17	0,00	-336,45	12.598.663,84

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	No Grav/Ex/No Alcanz.		Reg. Especiales							
TRANSPORTE	0,00			-438.087,12	10.776.152,79		2.260.598,17	0,00	-336,45	12.598.663,84
11/09/20	FC B 0003-00008761	HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2	0,05	21,00	0.01			0,06
11/09/20	FC B 0003-00008762	DRA. FLEMAN, FABIANA ALEJAN	27-16133568-7		663.24	21,00	139.28			802,52
11/09/20	FC B 0003-00008763	MUNICIPALIDAD DE SAN PEDRO	33-54567935-9		93.719.84	21,00	19.681.16			113.401,00
11/09/20	FC B 0003-00008764	ASOC BIOQUIMICA DEPARTAME	30-67473456-1		23.514.93	21,00	4.938.14			28.453,07
11/09/20	FC A 0004-00006082	DR. RUBIES, MARCELO JAVIER	20-17891783-9		20.920.52	21,00	4.393.31			25.313,83
11/09/20	FC A 0004-00006083	SERBIOQ SRL	30-71608660-3	021-667669-9	28.839.00	21,00	6.056.19			35.616,17
	1597		2.50	720,98						
11/09/20	FC B 0004-00001217	HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2	0,05	21,00	0.01			0,06
11/09/20	FC B 0004-00001218	LA CASA DEL MEDICO MUTUAL	30-71012610-7		17.790.30	21,00	3.735.96			21.526,26
11/09/20	FC A 0011-00000923	DRA. PEREZ, SUSANA MABEL	27-11753335-8		3.339.43	21,00	701.28			4.040,71
11/09/20	FC A 0011-00000924	DR. LUCA, MARCELO SERGIO	20-16794979-8		77.420.00	21,00	16.258.20			93.678,20
11/09/20	FC A 0011-00000925	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	4.057.64	21,00	852.10			5.011,18
	1597		2.50	101,44						
14/09/20	CG 02011949	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-355,38
	17			-355,38						
14/09/20	CG 20011924	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-1.380,00
	17			-1.380,00						
14/09/20	CR 20004991	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-690,00
	1784			-690,00						
14/09/20	CR 20005002	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-177,69
	1784			-177,69						
14/09/20	CR 20011925	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-10.105,20
	18		1	-10.105,20						
14/09/20	CR 20011950	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-2.985,19
	18		1	-2.985,19						
14/09/20	IB 00008199	CLINICA CENTRO MEDICO PRIV	30-66555106-3	30-66555106-3						-588,32
	22		1	-588,32						
14/09/20	IB 20000043	GRUPO DE LA COSTA S.A	30-71069077-0	081-011175-8						-783,00
	15		5	-783,00						
14/09/20	IB 20000337	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-483,00
	15		5	-483,00						
14/09/20	IB 20000339	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-124,38
	15		5	-124,38						
14/09/20	IB 20007139	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-1.725,00
	22		1	-1.725,00						
14/09/20	IB 20007156	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-444,23
	22		1	-444,23						
14/09/20	FC A 0003-00025373	COOPERATIVA DE TRABAJO INT	30-69239690-8		59.644.46	21,00	12.525.34			72.169,80
14/09/20	FC A 0003-00025374	DRA. ZUBELDIA, MARIA MILAGR	27-27461057-9	27-27461057-9	6.752,32	21,00	1.417.99			8.170,31
14/09/20	FC A 0003-00025375	DR. CARDINALLI, ANTONIO CES	20-13839284-9	20-13839284-9	116.283.28	21,00	24.419.49			140.702,77
TRANSPORTE	0,00			-457.106,09	11.229.097,85		2.355.716,63	0,00	-336,45	13.127.708,39

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Fecha	Comprobante	Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		-457.106,09	11.229.097,85		2.355.716,63	0,00	-336,45	13.127.708,39
14/09/20	FC A 0003-00025376	TITA S.A	30-54591046-9	041-013763-9	14.786,84	21,00	3.105,24			18.261,75
		1597	2.50	369,67						
14/09/20	FC A 0003-00025377	DRA. SALVADOR, MARIA FERNA	27-24714450-7		9.395,11	21,00	1.972,97			11.368,08
14/09/20	FC A 0003-00025378	FERREYRA, PEDRO GERVACIO	20-11144693-9	921-755628-8	5.631,55	21,00	1.182,63			6.954,97
		1597	2.5C	140,79						
14/09/20	FC A 0003-00025379	DRA. RE, IRMA MIRIAM	27-10714899-5		154.178,93	21,00	32.377,58			186.556,51
14/09/20	FC A 0003-00025380	DR. FOX, ADOLFO DANIEL	23-08604930-9	032-017654-4	70.132,90	21,00	14.727,91			84.860,81
14/09/20	FC A 0003-00025381	DR. DURAND, LEONARDO JAVIE	20-22703335-6		16.775,72	21,00	3.522,90			20.298,62
14/09/20	FC A 0003-00025382	DRA. BUONANOTTE, RENDE REC	27-29372192-6		14.422,52	21,00	3.028,73			17.451,25
14/09/20	FC A 0003-00025383	ESPALAB S.R.L	33-71568700-9	021-620976-5	1.009,06	21,00	211,90			1.220,96
14/09/20	FC A 0003-00025384	DRA. MANGIALARDI, MONICA NC	27-14720434-0		8.468,18	21,00	1.778,32			10.246,50
14/09/20	FC A 0003-00025385	AUFRANC; DEL NEGRO Y YUNGI	30-71149043-0	051-021747-9	30.745,74	21,00	6.456,61			37.970,99
		1597	2.50	768,64						
14/09/20	FC A 0003-00025386	DR. FANUCCI, JORGE OMAR	20-13028556-3		4.385,22	21,00	920,90			5.306,12
14/09/20	FC A 0003-00025387	DR. LUCA, MARCELO SERGIO	20-16794979-8		4.480,50	21,00	940,91			5.421,41
14/09/20	FC A 0003-00025388	DRA. ABREGO, NOEMI MABEL	27-06210268-9		13.006,12	21,00	2.731,29			15.737,41
14/09/20	FC A 0003-00025389	DRA. RADICE, MARIA BEATRIZ	27-20674391-9		4.422,50	21,00	928,73			5.351,23
14/09/20	FC A 0003-00025390	DR. RUBINOWICZ, MARIO ALBEF	20-12452376-2	071-003918-9	1.558,77	21,00	327,34			1.886,11
14/09/20	FC A 0003-00025391	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	51.762,29	21,00	10.870,08			63.149,99
		1597	1.00	517,62						
14/09/20	FC A 0003-00025392	DR. HORMAZABAL, RUBEN JUAN	20-11151157-9	20-11151157-9	35.688,44	21,00	7.494,57			43.183,01
14/09/20	FC A 0003-00025393	DR. VICARIO, LIONEL RICARDO	20-11871452-1		14.941,36	21,00	3.137,69			18.079,05
14/09/20	FC A 0003-00025394	DR. FIGUEROA, PABLO ARMAND	20-17891786-3		7.605,24	21,00	1.597,10			9.202,34
14/09/20	FC B 0003-00008765	ASOC. COOP. FAC. de CS. BIOQ.	30-64926809-2		12.125,80	21,00	2.546,42			14.672,22
14/09/20	FC B 0003-00008766	ASOC BIOQUIMICA DEPARTAME	30-67473456-1		60.098,33	21,00	12.620,65			72.718,98
14/09/20	FC B 0003-00008767	HOSPITAL ESCUELA EVA PERON	30-67692169-5		20.155,37	21,00	4.232,63			24.388,00
14/09/20	FC A 0011-00000926	DR. CARESTIA, RUBEN DARIO	20-14588615-6		16.590,00	21,00	3.483,90			20.073,90
14/09/20	FC A 0011-00000927	DRA. ABREGO, NOEMI MABEL	27-06210268-9		2.349,71	21,00	493,44			2.843,15
14/09/20	FC A 0011-00000928	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	218.419,69	21,00	45.868,13			266.472,02
		1597	1.00	2.184,20						
14/09/20	FC B 0011-00000043	ASOC. COOP. FAC. de CS. BIOQ.	30-64926809-2		10.172,04	21,00	2.136,13			12.308,17
15/09/20	CG 00000034	HEMO REGION CENTRO	30-71547676-9	021-444357-0						-5.337,77
		17		-5.337,77						
15/09/20	CR 00006556	MUNICIPALIDAD DE LEANDRO N	33-64030939-9							-429,24
		1784		-429,24						
15/09/20	CR 00006558	MUNICIPALIDAD DE LEANDRO N	33-64030939-9							-429,24
		1784		-429,24						
15/09/20	IB 00006555	MUNICIPALIDAD DE LEANDRO N	33-64030939-9							-1.038,80
		22	1	-1.038,80						
TRANSPORTE		0,00		-460.360,22	12.032.405,78		2.524.411,33	0,00	-336,45	14.096.456,89

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Fecha	Comprobante	Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		0,00		-460.360,22	12.032.405,78		2.524.411,33	0,00	-336,45	14.096.456,89
15/09/20	IB 00006557	MUNICIPALIDAD DE LEANDRO N	33-64030939-9							-1.038,80
		22	1	-1.038,80						
15/09/20	IB 00008973	MUNICIPALIDAD DE GENERAL P	30-99916307-2							-233,50
		22	1	-233,50						
15/09/20	FC A 0003-00025395	DR. LUCA, MARCELO SERGIO	20-16794979-8		156.507,12	21,00	32.866,50			189.373,62
15/09/20	FC A 0003-00025396	LAB. BIOQUIM. DE LA CLINICA D	30-70999980-6	902-401795-2	20.393,07	21,00	4.282,54			24.675,61
15/09/20	FC A 0003-00025397	HEMO REGION CENTRO	30-71547676-9	021-444357-0	483.556,39	21,00	101.546,84			597.192,14
		1597	2.50	12.088,91						
15/09/20	FC A 0003-00025398	FIDEICOMISO COOPSER	30-71545108-1	30-71545108-1	84.560,00	21,00	17.757,60			102.317,60
15/09/20	FC A 0003-00025399	AUREA MED S.A.	30-70964513-3	021-341278-0	5.788,41	21,00	1.215,57			7.061,86
		1597	1.00	57,88						
15/09/20	FC A 0003-00025400	CENTRO INTEGRAL DE ESP MEI	30-70854232-2	031-019144-1	26.311,61	21,00	5.525,44			32.494,84
		1597	2.50	657,79						
15/09/20	FC A 0003-00025401	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1	3.273,61	21,00	687,46			3.961,07
15/09/20	FC A 0003-00025402	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	49.683,73	21,00	10.433,58			61.359,40
		1597	2.50	1.242,09						
15/09/20	FC A 0003-00025403	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	32.765,26	21,00	6.880,70			40.465,09
		1597	2.50	819,13						
15/09/20	FC A 0003-00025404	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	25.666,26	21,00	5.389,91			31.697,83
		1597	2.50	641,66						
15/09/20	FC A 0003-00025405	PERINAT S.A.	30-62108021-7	021-300553-3	10.128,48	21,00	2.126,98			12.356,74
		1597	1.00	101,28						
15/09/20	FC A 0003-00025406	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		3.599,14	21,00	755,82			4.354,96
15/09/20	ND A 0003-00000137	ABI ODONTOLOGIA S.R.L	33-70966684-9	021-341881-2	434,71	21,00	91,29			10.526,00
	N. Al	10.000,00								
15/09/20	FC B 0003-00008768	DRA. ASTEGIANO, ROMINA PAO	27-33364420-2		13.810,20	21,00	2.900,14			16.710,34
15/09/20	FC A 0004-00006084	LAB. BIOQUIM. DE LA CLINICA D	30-70999980-6	902-401795-2	47.611,00	21,00	9.998,31			57.609,31
15/09/20	FC A 0004-00006085	DR. LUCA, MARCELO SERGIO	20-16794979-8		32.546,24	21,00	6.834,71			39.380,95
15/09/20	FC A 0004-00006086	BIOCYF S.R.L.	30-71445325-0	021-413460-9	14.759,56	21,00	3.099,51			18.228,06
		1597	2.50	368,99						
15/09/20	FC B 0004-00001219	DRA. ASTEGIANO, ROMINA PAO	27-33364420-2		2.924,07	21,00	614,05			3.538,12
15/09/20	FC A 0011-00000929	DR. LUCA, MARCELO SERGIO	20-16794979-8		5.289,30	21,00	1.110,75			6.400,05
15/09/20	FC A 0011-00000930	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		4.267,52	21,00	896,18			5.163,70
15/09/20	FC A 0012-00000043	DR. LUCA, MARCELO SERGIO	20-16794979-8		14.220,00	21,00	2.986,20			17.206,20
16/09/20	CG 00021438	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4						-18.742,01
		17		-18.742,01						
16/09/20	IB 00001914	IBC INSTITUTO DE BIOQUIMICA	30-71255184-0	021-403618-3						-597,28
		15	5	-597,28						
16/09/20	IB 00017715	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4						-9.834,54
		15	5	-9.834,54						
TRANSPORTE		10.000,00		-474.828,62	13.070.501,46		2.742.411,41	0,00	-336,45	15.348.084,25

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Fecha	Comprobante	Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
	No Grav/Ex/No Alcanz.		Reg. Especiales							
TRANSPORTE		10.000,00		-474.828,62	13.070.501,46		2.742.411,41	0,00	-336,45	15.348.084,25
16/09/20	FC A 0003-00025407	DR. CAMANIS, JOSE LUIS	20-18443373-8		11.070.88	21,00	2.324.88			13.395,76
16/09/20	FC A 0003-00025408	DRA. MALATINI, GRISELDA	23-11766956-4		5.085.49	21,00	1.067.95			6.153,44
16/09/20	FC A 0003-00025409	IBC INSTITUTO DE BIOQUIMICA	30-71255184-0	021-403618-3	26.958.52	21,00	5.661.29			32.889,40
	1597	1.00	269,59							
16/09/20	FC A 0003-00025410	DR. ACUÑA, OSVALDO SANTIAG	20-21521120-8		16.876.60	21,00	3.544.09			20.420,69
16/09/20	FC A 0003-00025411	DR. LAPADULA, EMILIO CESAR	20-10450005-7	20-10450005-7	9.630.06	21,00	2.022.31			11.652,37
16/09/20	FC A 0003-00025412	DRA. ROSSI, GABRIELA SILVINA	27-18244563-6		1.935.24	21,00	406.40			2.341,64
16/09/20	FC A 0003-00025413	IDIMYC S.R.L.	30-68049490-4	021-267407-5	8.120.00	21,00	1.705.20			10.028,20
	1597	2.50	203,00							
16/09/20	FC A 0003-00025414	DRA. BORGOGNONE, VIRGINIA	27-24876661-7		12.599.91	21,00	2.645.98			15.245,89
16/09/20	FC A 0003-00025415	DR. DECORTE, PABLO	20-18111073-3		13.776.52	21,00	2.893.07			16.669,59
16/09/20	FC B 0003-00008769	SERV ATENCION MEDICA COM \	30-67496310-2		9.796.69	21,00	2.057.31			11.854,00
16/09/20	FC B 0003-00008770	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		0.10	21,00	0.02			0,12
16/09/20	FC B 0003-00008771	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		33.933.06	21,00	7.125.94			41.059,00
16/09/20	FC B 0003-00008772	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		0.35	21,00	0.07			0,42
16/09/20	FC B 0003-00008773	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		0.10	21,00	0.02			0,12
16/09/20	FC B 0003-00008774	HOSPITAL PROVINCIAL DEL CEI	30-68916743-4	021-317347-2	37.409.92	21,00	7.856.08			45.266,00
16/09/20	FC B 0003-00008775	MUNICIPALIDAD DE SAN PEDRC	33-54567935-9		96.859.50	21,00	20.340.50			117.200,00
16/09/20	FC B 0003-00008776	LA CASA DEL MEDICO MUTUAL	30-71012610-7		155.921.47	21,00	32.743.51			188.664,98
16/09/20	FC B 0004-00001220	HOSPITAL ESCUELA EVA PEROI	30-67692169-5		0.10	21,00	0.02			0,12
16/09/20	FC A 0011-00000931	DRA. PEYRANO, MARIA CRISTIN	27-10247157-7		20.922.00	21,00	4.393.62			25.315,62
16/09/20	FC A 0011-00000932	DRA. GALEAZZI, SUSANA ANDRE	27-11873295-8		20.922.00	21,00	4.393.62			25.315,62
16/09/20	FC A 0011-00000933	DR. DECORTE, PABLO	20-18111073-3		507.20	21,00	106.51			613,71
17/09/20	CG 00011251	MUNICIPALIDAD DE SAN PEDRC	33-54567935-9							-588,32
	17			-588,32						
17/09/20	CG 20011962	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-468,66
	17			-468,66						
17/09/20	CR 00011253	MUNICIPALIDAD DE SAN PEDRC	33-54567935-9							-588,32
	1784			-588,32						
17/09/20	CR 20005010	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-234,33
	1784			-234,33						
17/09/20	CR 20011963	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-3.566,47
	18	1	-3.566,47							
17/09/20	IB 00011252	MUNICIPALIDAD DE SAN PEDRC	33-54567935-9							-711,80
	22	1	-711,80							
17/09/20	IB 00016218	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4						-401,43
	15	5	-401,43							
17/09/20	IB 20000341	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-164,04
	15	5	-164,04							
17/09/20	IB 20007168	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-585,83
TRANSPORTE		10.000,00		-481.665,23	13.552.827,17		2.843.699,80	0,00	-336,45	15.924.861,74

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		10.000,00		-481.665,23	13.552.827,17		2.843.699,80	0,00	-336,45	15.924.861,74
		22	1	-585,83						
17/09/20	FC A 0003-00025416	GRUPO GAMMA S.A	30-67495089-2	021-252717-7	1.682,00	21,00	353,22			2.035,22
17/09/20	FC A 0003-00025417	DR. GRIFFA, ELBIO MIGUEL	20-06558722-0		54.392,75	21,00	11.422,48			65.815,23
17/09/20	FC A 0003-00025418	DRA. MALATINI, GRISELDA	23-11766956-4		7.585,76	21,00	1.593,01			9.178,77
17/09/20	FC A 0003-00025419	DRA. DE LAS HERAS, MARIANEL	27-31377895-4	27-31377895-4	3.870,48	21,00	812,80			4.683,28
17/09/20	FC A 0003-00025420	DRA. PEREZ, SUSANA MABEL	27-11753335-8		10.044,84	21,00	2.109,42			12.154,26
17/09/20	FC A 0003-00025421	CE MET S.R.L	30-70728085-5	032-029135-5	3.839,75	21,00	806,35			4.646,10
17/09/20	FC A 0003-00025422	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	3.026,99	21,00	635,67			3.662,66
17/09/20	FC A 0003-00025423	LABORATORIO SANTA FE S.R.L.	30-67834439-3	011-088996-8	29.510,49	21,00	6.197,20			36.445,45
		1597	2.50	737,76						
17/09/20	FC A 0003-00025424	DRA. CASERIO, SILVIA VIVIANA	27-12048397-3		11.070,80	21,00	2.324,87			13.395,67
17/09/20	FC A 0003-00025425	DRA. MALATINI, GRISELDA	23-11766956-4		1.416,40	21,00	297,44			1.713,84
17/09/20	FC A 0003-00025426	COOPERATIVA DE TRABAJO INT	30-69239690-8		47.983,92	21,00	10.076,62			58.060,54
17/09/20	FC B 0003-00008777	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		338.057,85	21,00	70.992,15			409.050,00
17/09/20	FC B 0003-00008778	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		152.447,11	21,00	32.013,89			184.461,00
17/09/20	FC B 0003-00008779	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		97.338,84	21,00	20.441,16			117.780,00
17/09/20	FC B 0003-00008780	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		0,64	21,00	0,14			0,78
17/09/20	FC A 0004-00006087	AMIR ASIST MEDICA INTEGRAL I	30-61259843-2	091-020709-2	10.164,30	21,00	2.134,50			12.552,91
		1597	2.50	254,11						
17/09/20	FC A 0011-00000934	DR. ACUÑA, OSVALDO SANTIAG	20-21521120-8		2.512,35	21,00	527,59			3.039,94
18/09/20	CG 20000025	COOPERATIVA DE TRABAJO INT	30-69239690-8							-1.282,75
		17		-1.282,75						
18/09/20	FC A 0003-00025427	DRA. DIPRE, MARIANA MARCEL/	27-17831712-7		8.191,33	21,00	1.720,18			9.911,51
18/09/20	FC A 0003-00025428	DR. LUCA, MARCELO SERGIO	20-16794979-8		25.464,60	21,00	5.347,57			30.812,17
18/09/20	FC A 0003-00025429	DRA. PEREZ, SUSANA MABEL	27-11753335-8		1.935,24	21,00	406,40			2.341,64
18/09/20	FC A 0003-00025430	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	56.102,56	21,00	11.781,54			69.286,66
		1597	2.50	1.402,56						
18/09/20	FC A 0003-00025431	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	31.887,15	21,00	6.696,30			39.380,63
		1597	2.50	797,18						
18/09/20	FC A 0003-00025432	DRA. RE, IRMA MIRIAM	27-10714899-5		0,05	21,00	0,01			0,06
18/09/20	FC A 0003-00025433	T C G SRL	30-69369010-9	021-288891-5	14.576,93	21,00	3.061,16			18.002,51
		1597	2.50	364,42						
18/09/20	FC A 0003-00025434	DRA. MAIZTEGUI, MARIA SOLED	27-25262124-0		0,05	21,00	0,01			0,06
18/09/20	FC A 0003-00025435	COOPERATIVA DE TRABAJO INT	30-69239690-8		42.307,29	21,00	8.884,53			51.191,82
18/09/20	FC A 0003-00025436	COOPERATIVA DE TRABAJO INT	30-69239690-8		20.154,93	21,00	4.232,54			24.387,47
18/09/20	FC A 0003-00025437	BIOQUIMICOS ASOCIADOS SRL	30-68087597-5	021-267007-3	20.154,93	21,00	4.232,54			24.891,34
		1597	2.50	503,87						
18/09/20	FC A 0003-00025438	DR. CARDINALLI, ANTONIO CES/	20-13839284-9	20-13839284-9	11.220,26	21,00	2.356,25			13.576,51
18/09/20	FC A 0003-00025439	DR. FOX, ADOLFO DANIEL	23-08604930-9	032-017654-4	4.381,25	21,00	920,06			5.301,31
TRANSPORTE		10.000,00		-478.888,08	14.564.149,01		3.056.077,40	0,00	-336,45	17.151.338,33

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		10.000,00		-478.888,08	14.564.149,01		3.056.077,40	0,00	-336,45	17.151.338,33
18/09/20	FC A 0003-00025440	DRA. LOMBARDI, MARIA ISABEL	27-25410477-4		36.293,53	21,00	7.621,64			43.915,17
18/09/20	FC A 0003-00025441	RODRIGUEZ, EDUARDO RAUL	20-07634672-1	021-282832-6	48.975,99	21,00	10.284,96			60.485,35
		1597	2.50	1.224,40						
18/09/20	FC A 0003-00025442	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3	45.450,00	21,00	9.544,50			54.994,50
18/09/20	FC B 0003-00008781	SERV ATENCION MEDICA COM \	30-67496310-2		0,05	21,00	0,01			0,06
18/09/20	FC B 0003-00008782	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		0,10	21,00	0,02			0,12
18/09/20	FC B 0003-00008783	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		0,05	21,00	0,01			0,06
18/09/20	FC B 0003-00008784	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		254.110,74	21,00	53.363,26			307.474,00
18/09/20	FC B 0003-00008785	HOSPITAL PROVINCIAL ROSARI	33-68544445-9		0,05	21,00	0,01			0,06
18/09/20	FC B 0003-00008786	DR. RODRIGUEZ, MIGUEL ANGE	20-17167660-7		3.835,26	21,00	805,40			4.640,66
18/09/20	FC B 0003-00008787	HOSPITAL ESCUELA EVA PERON	30-67692169-5		20.155,37	21,00	4.232,63			24.388,00
18/09/20	FC B 0003-00008788	HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2	0,10	21,00	0,02			0,12
18/09/20	FC B 0003-00008789	DRA. PREMOLI, MARIA SOL	23-28177160-4		7.612,63	21,00	1.598,65			9.211,28
18/09/20	FC A 0004-00006088	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	17.973,00	21,00	3.774,33			21.927,06
		1597	1.00	179,73						
18/09/20	FC A 0004-00006089	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	22.926,00	21,00	4.814,46			27.969,72
		1597	1.00	229,26						
18/09/20	FC A 0004-00006090	DRA. MANGIALARDI, MONICA NC	27-14720434-0		12.740,00	21,00	2.675,40			15.415,40
18/09/20	FC A 0004-00006091	DR. LUCA, MARCELO SERGIO	20-16794979-8		17.716,16	21,00	3.720,39			21.436,55
18/09/20	FC A 0011-00000935	SOC DE BENEF HOSP ITALIANO	30-64885478-8		7.925,00	21,00	1.664,25			9.589,25
21/09/20	CG 01266832	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8						-12.279,16
		17		-12.279,16						
21/09/20	CR 00012362	MUNICIPALIDAD DE SAN PEDRO	33-54567935-9							-1.327,50
		1784		-1.327,50						
21/09/20	CR 00014176	HOSPITAL PROVINCIAL SAN CAI	30-67403145-5							-205,31
		SELL		-205,31						
21/09/20	IB 00003354	HOSPITAL PROVINCIAL SAN CAI	30-67403145-5							-383,25
		15	5	-383,25						
21/09/20	IB 00004122	LA CASA DEL MEDICO MUTUAL	30-71012610-7							-291,81
		15	5	-291,81						
21/09/20	IB 00012361	MUNICIPALIDAD DE SAN PEDRO	33-54567935-9							-1.606,20
		22	1	-1.606,20						
21/09/20	IB 01266633	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8						-5.233,13
		15	5	-5.233,13						
21/09/20	FC A 0003-00025443	DRA. ARDIANI, LAURA	23-22555471-4		6.759,29	21,00	1.419,45			8.178,74
21/09/20	FC A 0003-00025444	LAB. BIOQUIMICO DRES MENEN	30-71071112-3	30-71071112-3	6.444,17	21,00	1.353,28			7.797,45
21/09/20	FC A 0003-00025445	INSTITUTO BIOQUIMICO COLON	30-66681296-0	30-66681296-0	10.644,78	21,00	2.235,40			12.880,18
21/09/20	FC A 0003-00025446	DRA. ZUBELDIA, MARIA MILAGR	27-27461057-9	27-27461057-9	3.376,16	21,00	708,99			4.085,15
21/09/20	FC A 0003-00025447	DRA. VISACIA, VERONICA	23-25079606-4		1.873,43	21,00	393,42			2.266,85
21/09/20	FC A 0003-00025448	DR. MARTINI, MIGUEL ANGEL	20-10943753-1	20-10943753-1						7.797,45
TRANSPORTE		10.000,00		-498.581,05	15.095.405,04		3.167.641,16	0,00	-336,45	17.774.465,15

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		10.000,00		-498.581,05	15.095.405,04		3.167.641,16	0,00	-336,45	17.774.465,15
					6.444,17	21,00	1.353,28			
21/09/20	FC A 0003-00025449	CALIBRES ARGENTINOS	33-71118707-9	921-712069-5	1.367,10	21,00	287,09			1.654,19
21/09/20	FC A 0003-00025450	DR. LUCHINI, SERGIO y DR FAVA	30-71123958-4	091-043417-2	6.444,17	21,00	1.353,28			7.958,55
		1597	2.50	161,10						
21/09/20	FC A 0003-00025451	RODRIGUEZ, EDUARDO RAUL	20-07634672-1	021-282832-6	3.210,02	21,00	674,10			3.884,12
21/09/20	FC A 0003-00025452	AUREA MED S.A.	30-70964513-3	021-341278-0	3.376,16	21,00	708,99			4.085,15
21/09/20	FC A 0003-00025453	DRA. DEFILIPPI, SORAYA VERON	27-21511284-0		1.935,24	21,00	406,40			2.341,64
21/09/20	FC A 0003-00025454	DR. DURAND, LEONARDO JAVIE	20-22703335-6		7.291,44	21,00	1.531,20			8.822,64
21/09/20	FC A 0003-00025455	DRA. MAIZTEGUI, MARIA SOLED	27-25262124-0		3.273,61	21,00	687,46			3.961,07
21/09/20	FC A 0003-00025456	DR. CATTINI, CARLOS MARIO	20-16630464-5		10.793,97	21,00	2.266,73			13.060,70
21/09/20	FC A 0003-00025457	DRA. MODICA, MARIA J y DRA. G	30-56977239-3	30-56977239-3	7.046,50	21,00	1.479,77			8.526,27
21/09/20	FC A 0003-00025458	DR. SUPERSAXCO, RAUL JOSE	20-17357434-8		6.444,17	21,00	1.353,28			7.797,45
21/09/20	FC A 0003-00025459	CENTRO DE HEMATOLOGIA 25 D	30-71459677-9	30-71459677-9	30.450,52	21,00	6.394,61			36.845,13
21/09/20	FC A 0003-00025460	LAB. BIOQUIM. DE LA CLINICA D	30-70999980-6	902-401795-2	20.195,38	21,00	4.241,03			24.436,41
21/09/20	FC A 0003-00025461	DRA. BARGUT, MARIA ELENA EM	27-05784080-9		1.935,24	21,00	406,40			2.341,64
21/09/20	FC A 0003-00025462	ESPALAB S.R.L	33-71568700-9	021-620976-5	29.916,25	21,00	6.282,41			36.946,57
		1597	2.50	747,91						
21/09/20	FC A 0003-00025463	DR. FANUCCI, JORGE OMAR	20-13028556-3		5.017,00	21,00	1.053,57			6.070,57
21/09/20	FC A 0003-00025464	DR. TRAVAGLINO, OVIDIO LUIS	20-06181495-8		11.070,88	21,00	2.324,88			13.395,76
21/09/20	FC A 0003-00025465	DRA. PASCUAL, LILIANA MARIA	27-11127627-2		13.006,12	21,00	2.731,29			15.737,41
21/09/20	FC A 0003-00025466	HEMO REGION CENTRO	30-71547676-9	021-444357-0	225.551,62	21,00	47.365,84			278.556,25
		1597	2.50	5.638,79						
21/09/20	FC A 0003-00025467	DRA. PAGANI, VIRGINIA ANDREA	27-26922254-4		1.935,24	21,00	406,40			2.341,64
21/09/20	FC B 0003-00008790	DR. JUAN, GUSTAVO ALBERTO	20-11349099-4		15.333,41	21,00	3.220,02			18.553,43
21/09/20	FC B 0003-00008791	ASOC BIOQUIMICA DEPARTAME	30-67473456-1		62.793,30	21,00	13.186,59			75.979,89
21/09/20	FC B 0003-00008792	DRA. ASTEGIANO, ROMINA PAO	27-33364420-2		1.087,17	21,00	228,31			1.315,48
21/09/20	FC B 0003-00008793	DRA. CODURI, MARIA VERONICA	27-20490619-5		1.846,30	21,00	387,73			2.234,03
21/09/20	FC B 0003-00008794	DRA. BISET FRANCO, PAOLA GA	27-28216968-7		13.006,11	21,00	2.731,29			15.737,40
21/09/20	FC A 0004-00006092	LAB. BIOQUIMICO DRES MENEN	30-71071112-3	30-71071112-3	22.200,83	21,00	4.662,17			26.863,00
21/09/20	FC A 0004-00006093	DRA. DEFILIPPI, SORAYA VERON	27-21511284-0		11.466,00	21,00	2.407,86			13.873,86
21/09/20	FC A 0011-00000936	DR. FIGUEROA, PABLO ARMAND	20-17891786-3		2.140,51	21,00	449,51			2.590,02
22/09/20	CG 00003180	LA CASA DEL MEDICO MUTUAL	30-71012610-7							-10.356,17
		17		-10.356,17						
22/09/20	CG 20000199	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1						-3.659,68
		17		-3.659,68						
22/09/20	IB 00004182	LA CASA DEL MEDICO MUTUAL	30-71012610-7							-5.991,24
		15	5	-5.991,24						
22/09/20	FC A 0003-00025468	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	22.928,39	21,00	4.814,96			27.972,63
		1597	1.00	229,28						
TRANSPORTE		10.000,00		-511.811,06	15.638.467,69		3.281.684,33	0,00	-336,45	18.418.340,96

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Fecha	Comprobante	Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		10.000,00		-511.811,06	15.638.467,69		3.281.684,33	0,00	-336,45	18.418.340,96
22/09/20	FC A 0003-00025469	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	176.406,59	21,00	37.045,38			215.216,04
		1597	1.00	1.764,07						
22/09/20	FC A 0003-00025470	COOPERATIVA DE TRABAJO INT	30-69239690-8		67.643,60	21,00	14.205,16			81.848,76
22/09/20	FC A 0003-00025471	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		967,20	21,00	203,11			1.170,31
22/09/20	FC A 0003-00025472	DRA. MANGIALARDI, MONICA NC	27-14720434-0		4.973,62	21,00	1.044,46			6.018,08
22/09/20	FC A 0003-00025473	DR. LANCIONI, SERGIO RAUL	20-13919933-3	907-648144-8	20.348,58	21,00	4.273,20			24.621,78
22/09/20	FC A 0003-00025474	CE MET S.R.L	30-70728085-5	032-029135-5	952,48	21,00	200,02			1.152,50
22/09/20	FC A 0003-00025475	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	17.415,17	21,00	3.657,19			21.246,51
		1597	1.00	174,15						
22/09/20	FC A 0003-00025476	BIOCYF S.R.L.	30-71445325-0	021-413460-9	17.554,71	21,00	3.686,49			21.680,07
		1597	2.50	438,87						
22/09/20	FC A 0003-00025477	DR. LAURENTI, DRA. ZAVELEVSI	30-58297582-1	021-252824-0	15.069,31	21,00	3.164,56			18.610,60
		1597	2.50	376,73						
22/09/20	FC A 0003-00025478	SANATORIO LAPRIDA S.A.	30-54590937-1	021-011324-4	17.554,71	21,00	3.686,49			21.680,07
		1597	2.50	438,87						
22/09/20	FC A 0003-00025479	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	92.962,49	21,00	19.522,12			114.808,67
		1597	2.50	2.324,06						
22/09/20	FC A 0003-00025480	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	20.268,15	21,00	4.256,31			25.031,16
		1597	2.50	506,70						
22/09/20	FC A 0003-00025481	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	24.011,69	21,00	5.042,45			29.654,43
		1597	2.50	600,29						
22/09/20	FC A 0003-00025482	BIOQUIMICOS ASOCIADOS SRL	30-68087597-5	021-267007-3	97.881,89	21,00	20.555,20			120.884,14
		1597	2.50	2.447,05						
22/09/20	FC A 0003-00025483	BIOQUIMICOS ASOCIADOS SRL	30-68087597-5	021-267007-3	27.090,00	21,00	5.688,90			33.456,15
		1597	2.50	677,25						
22/09/20	FC A 0003-00025484	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1	602.163,35	21,00	126.454,30			728.617,65
22/09/20	FC A 0003-00025485	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	0,05	21,00	0,01			0,06
22/09/20	FC A 0003-00025486	CENTRO DE TRABAJO BIOQUIMI	30-55695778-5		26.012,24	21,00	5.462,57			31.474,81
22/09/20	FC B 0003-00008795	SERVICIO ATENCION MEDICA C	33-70870098-9		13.314,48	21,00	2.796,04			16.110,52
22/09/20	FC B 0003-00008796	DR. STANKEVICIUS, GERMAN LU	20-29351422-5		1.107,63	21,00	232,60			1.340,23
22/09/20	FC B 0003-00008797	SERVICIO ATENCION MEDICA C	33-70870098-9		23.038,08	21,00	4.837,99			27.876,07
22/09/20	FC B 0003-00008798	SERV ATENCION MEDICA COM \	30-67496310-2		1,09	21,00	0,23			1,32
22/09/20	FC B 0003-00008799	SERV ATENCION MEDICA COM \	30-67496310-2		0,05	21,00	0,01			0,06
22/09/20	FC B 0003-00008800	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		97.338,84	21,00	20.441,16			117.780,00
22/09/20	FC B 0004-00001221	SERVICIO ATENCION MEDICA C	33-70870098-9		3.022,67	21,00	634,76			3.657,43
22/09/20	FC B 0004-00001222	SERV ATENCION MEDICA COM \	30-67496310-2		0,05	21,00	0,01			0,06
22/09/20	FC A 0011-00000937	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	68.564,79	21,00	14.398,61			83.649,05
		1597	1.00	685,65						
22/09/20	FC A 0011-00000938	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	5.356,61	21,00	1.124,89			6.615,42
TRANSPORTE		10.000,00		-501.243,45	17.079.487,81		3.584.298,55	0,00	-336,45	20.172.542,91

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Fecha	Comprobante	Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		10.000,00		-501.243,45	17.079.487,81		3.584.298,55	0,00	-336,45	20.172.542,91
		1597	2.50	133,92						
22/09/20	FC A 0011-00000939	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	19.159.50	21,00	4.023.50			23.374,60
		1597	1.00	191,60						
22/09/20	FC B 0011-00000044	DR. STANKEVICIUS, GERMAN LU	20-29351422-5		50.085,00	21,00	10.517.85			60.602,85
22/09/20	FC A 0012-00000044	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	3.238,72	21,00	680.13			3.999,82
		1597	2.50	80,97						
23/09/20	CG 00031672	SANATORIO LAPRIDA S.A.	30-54590937-1	021-011324-4						-6.291,10
		17		-6.291,10						
23/09/20	FC A 0003-00025487	DR. MUTTI, DANIEL EDUARDO	20-12028776-2		13.006,12	21,00	2.731,29			15.737,41
23/09/20	FC A 0003-00025488	DR. MUNTANE, DANIEL LEONAR	20-18460588-1		11.937,05	21,00	2.506,78			14.443,83
23/09/20	FC A 0003-00025489	DRA. MAIZTEGUI, MARIA SOLED	27-25262124-0		36.042,61	21,00	7.568,95			43.611,56
23/09/20	FC A 0003-00025490	INVESTIGACIONES CLINICAS S.F	30-70883571-0	021-328229-3	1.934,91	21,00	406,33			2.341,24
23/09/20	FC A 0003-00025491	FERREYRA, PEDRO GERVACIO	20-11144693-9	921-755628-8	33.283,34	21,00	6.989,50			41.104,92
		1597	2.5C	832,08						
23/09/20	FC A 0003-00025492	AUFRANC; DEL NEGRO Y YUNGI	30-71149043-0	051-021747-9	78.008,59	21,00	16.381,80			96.340,60
		1597	2.50	1.950,21						
23/09/20	FC A 0003-00025493	INST DE MEDICINA y CIRUGIA IN	30-54601778-4	021-029339-3	40.070.86	21,00	8.414.88			49.487,51
		1597	2.50	1.001,77						
23/09/20	FC A 0003-00025494	COOPERATIVA DE TRABAJO INT	30-69239690-8		84.720.55	21,00	17.791,32			102.511,87
23/09/20	FC A 0003-00025495	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		9.078.02	21,00	1.906,38			10.984,40
23/09/20	FC B 0003-00008801	DR. BERTORELLO, MAURICIO PA	20-25453856-7		0.05	10,50	0.01			0,06
23/09/20	FC B 0003-00008802	DR. BERTORELLO, MAURICIO PA	20-25453856-7		8.428,16	21,00	1.769.92			10.198,08
23/09/20	FC B 0003-00008803	SAMCO SAN LORENZO - HOSPIT	30-70805546-4		3.951.40	21,00	829.79			4.781,19
23/09/20	FC A 0004-00006094	DRA. BORGOGNONE, VIRGINIA	27-24876661-7		3.692,60	21,00	775.45			4.468,05
23/09/20	FC A 0004-00006095	SOC DE BENEF HOSP ITALIANO	30-64885478-8		6.160.96	21,00	1.293.80			7.454,76
23/09/20	FC B 0004-00001223	LA CASA DEL MEDICO MUTUAL	30-71012610-7		14.023.56	21,00	2.944.95			16.968,51
23/09/20	FC A 0011-00000940	VETERINARIA DR BLOTTA S.R.L	30-68051275-9	021-268945-1	7.950.00	21,00	1.669.50			9.818,25
		1597	2.50	198,75						
23/09/20	FC A 0011-00000941	AUFRANC; DEL NEGRO Y YUNGI	30-71149043-0	051-021747-9	4.399,78	21,00	923.95			5.433,72
		1597	2.50	109,99						
23/09/20	FC A 0011-00000942	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	52.470.00	21,00	11.018.70			64.013,40
		1597	1.00	524,70						
24/09/20	FC A 0003-00025496	DRA. MANGIALARDI, MONICA NC	27-14720434-0		1.486,44	21,00	312,15			1.798,59
24/09/20	FC A 0003-00025497	DRA. ROSSI, GABRIELA SILVINA	27-18244563-6		1.935,24	21,00	406,40			2.341,64
24/09/20	FC A 0003-00025498	DRA. GONZALEZ, ADRIANA NOE	27-11271407-9		13.006,12	21,00	2.731,29			15.737,41
24/09/20	FC A 0003-00025499	DR. VICENTINI, ROQUE PIO	20-14158320-5		1.087,17	21,00	228,31			1.315,48
24/09/20	FC A 0003-00025500	SANATORIO LAPRIDA S.A.	30-54590937-1	021-011324-4	97.567,14	21,00	20.489,10			120.495,42
		1597	2.50	2.439,18						
24/09/20	FC A 0003-00025501	DR. RUBINOWICZ, MARIO ALBEF	20-12452376-2	071-003918-9	2.174,35	21,00	456,61			2.630,96
TRANSPORTE		10.000,00		-500.205,30	17.678.386,05		3.710.067,19	0,00	-336,45	20.898.247,94

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		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		10.000,00		-500.205,30	17.678.386,05		3.710.067,19	0,00	-336,45	20.898.247,94
24/09/20	FC B 0003-00008804	ASOCIACION MUTUAL SANCOR	30-59035479-8	921-744239-1	5.885,00	21,00	1.235,85			7.120,85
24/09/20	FC B 0003-00008805	SERVICIO ATENCION MEDICA C	33-70870098-9		27.543,00	21,00	5.784,03			33.327,03
24/09/20	FC B 0003-00008806	HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2	0,05	21,00	0,01			0,06
24/09/20	FC B 0003-00008807	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		0,05	21,00	0,01			0,06
24/09/20	FC A 0011-00000943	MARTELA GROUP S.A	33-71130940-9	902-655498-5	267.120,00	21,00	56.095,20			329.893,20
		1597	2.5C	6.678,00						
24/09/20	FC A 0011-00000944	DRA. MANGIALARDI, MONICA NC	27-14720434-0		16.695,00	21,00	3.505,95			20.200,95
24/09/20	FC A 0011-00000945	DR. LUCA, MARCELO SERGIO	20-16794979-8		1.669.500,00	21,00	350.595,00			2.020.095,00
24/09/20	FC A 0011-00000946	DR. SUPERSAXCO, RAUL JOSE	20-17357434-8		33.390,00	21,00	7.011,90			40.401,90
24/09/20	FC A 0011-00000947	DR. SUPERSAXCO, RAUL JOSE	20-17357434-8		13.912,50	21,00	2.921,63			16.834,13
24/09/20	FC A 0011-00000948	DR. DETARSIO, GERMAN ALEJAI	20-17724259-5		47.302,50	21,00	9.933,53			57.236,03
24/09/20	FC A 0011-00000949	DR. DE LISIO, RUBEN ARMANDO	20-14844568-1		47.302,50	21,00	9.933,53			57.236,03
24/09/20	FC A 0011-00000950	DRA. PASCUAL, LILIANA MARIA	27-11127627-2		33.390,00	21,00	7.011,90			40.401,90
24/09/20	FC A 0011-00000951	FUNDACION VIDAS SADIV	30-71566573-1	30-71566573-1	83.475,00	21,00	17.529,75			101.004,75
24/09/20	FC A 0011-00000952	SOC DE BENEF HOSP ITALIANO	30-64885478-8		33.390,00	21,00	7.011,90			40.401,90
24/09/20	FC A 0011-00000953	DR. CARDINALLI, ANTONIO CES/	20-13839284-9	20-13839284-9	16.695,00	21,00	3.505,95			20.200,95
24/09/20	FC A 0011-00000954	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		16.695,00	21,00	3.505,95			20.200,95
24/09/20	FC A 0011-00000955	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		13.912,50	21,00	2.921,63			16.834,13
24/09/20	FC A 0011-00000956	IBC INSTITUTO DE BIOQUIMICA	30-71255184-0	021-403618-3	9.548,75	21,00	2.005,24			11.649,48
		1597	1.00	95,49						
24/09/20	FC A 0011-00000957	SANATORIO LAPRIDA S.A.	30-54590937-1	021-011324-4	181.570,84	21,00	38.129,88			224.239,99
		1597	2.50	4.539,27						
25/09/20	CG 20000026	COOPERATIVA DE TRABAJO INT	30-69239690-8							-1.436,13
		17		-1.436,13						
25/09/20	CG 20011998	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-44,00
		17		-44,00						
25/09/20	CG 20012036	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-197,84
		17		-197,84						
25/09/20	CR 00032013	WIENER LABORATORIOS S.A.I.C	30-52222821-0	921-750073-6						-2.867,59
		18	1	-2.867,59						
25/09/20	CR 20005042	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-98,92
		1784		-98,92						
25/09/20	CR 20011999	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-369,60
		18	1	-369,60						
25/09/20	CR 20012037	PRODUCTOS ROCHE S A QUIMI	30-52744428-0	901-912163-3						-1.661,86
		18	1	-1.661,86						
25/09/20	IB 00001294	IDIMYC S.R.L.	30-68049490-4	021-267407-5						-1.155,00
		15	5	-1.155,00						
25/09/20	IB 00016251	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4						-1.111,76
		15	5	-1.111,76						
TRANSPORTE		10.000,00		-497.835,24	20.195.713,74		4.238.706,03	0,00	-336,45	23.946.584,53

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Fecha	Comprobante		Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
			No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE			10.000,00		-497.835,24	20.195.713,74		4.238.706,03	0,00	-336,45	23.946.584,53
25/09/20	IB	00020349	WIENER LABORATORIOS S.A.I.C	30-52222821-0	921-750073-6						-173,01
			15	5	-173,01						
25/09/20	IB	02000344	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-69,24
			15	5	-69,24						
25/09/20	IB	20000343	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-15,40
			15	5	-15,40						
25/09/20	IB	20007191	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-55,00
			22	1	-55,00						
25/09/20	IB	20007210	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3						-247,30
			22	1	-247,30						
25/09/20	FC A	0003-00025502	DR. LUCA, MARCELO SERGIO	20-16794979-8		63.661,50	21,00	13.368,92			77.030,42
25/09/20	FC A	0003-00025503	HEMO REGION CENTRO	30-71547676-9	021-444357-0	30.494,24	21,00	6.403,79			37.660,39
			1597	2.50	762,36						
25/09/20	FC A	0003-00025504	DR. TRAVAGLINO, OVIDIO LUIS	20-06181495-8		13.679,29	21,00	2.872,65			16.551,94
25/09/20	FC A	0003-00025505	DRA. FAILLA, DIANA SANTA	27-10058798-5		2.276,50	21,00	478,07			2.754,57
25/09/20	FC A	0003-00025506	DR. FANUCCI, JORGE OMAR	20-13028556-3		614,82	21,00	129,11			743,93
25/09/20	FC A	0003-00025507	IDIMYC S.R.L.	30-68049490-4	021-267407-5	3.077,80	21,00	646,34			3.724,14
25/09/20	FC A	0003-00025508	PRODUCTOS ROCHE S A QUIMI(	30-52744428-0	901-912163-3	16.200,00	21,00	3.402,00			19.602,00
25/09/20	NC A	0003-00000633	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		-7.652,82	21,00	-1.607,09		-1.607,09	-9.259,91
25/09/20	NC A	0003-00000634	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		-6.323,80	21,00	-1.328,00		-1.328,00	-7.651,80
25/09/20	FC B	0003-00008808	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		97.338,84	21,00	20.441,16			117.780,00
25/09/20	FC B	0003-00008809	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		0,05	21,00	0,01			0,06
25/09/20	FC B	0003-00008810	HOSPITAL DR. ALEJANDRO GUT	30-67478628-6		97.338,84	21,00	20.441,16			117.780,00
25/09/20	FC B	0003-00008811	MUNICIPALIDAD DE SAN PEDRO	33-54567935-9		45.347,50	21,00	9.522,98			54.870,48
25/09/20	FC B	0003-00008812	DR. WEIDMANN, SANTIAGO ARN	20-07890830-1	033-005059-3	3.870,48	21,00	812,80			4.683,28
25/09/20	FC B	0003-00008813	ASOC. COOP. FAC. de CS. BIOQ.	30-64926809-2		29.625,00	21,00	6.221,25			35.846,25
25/09/20	FC B	0003-00008814	MUNICIPALIDAD DE SAN PEDRO	33-54567935-9		74.194,56	21,00	15.580,86			89.775,42
25/09/20	FC B	0003-00008815	HOSPITAL PROVINCIAL DE NIÑC	30-68464396-3		0,05	21,00	0,01			0,06
25/09/20	FC B	0003-00008816	HOSPITAL PROVINCIAL DE NIÑC	30-68464396-3		0,15	21,00	0,03			0,18
25/09/20	NC B	0003-00000279	HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2	-0,05	21,00	-0,01		-0,01	-0,06
25/09/20	FC A	0004-00006096	DRA. BORGOGNONE, VIRGINIA	27-24876661-7		14.759,56	21,00	3.099,51			17.859,07
25/09/20	FC B	0004-00001224	HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2	0,05	21,00	0,01			0,06
25/09/20	FC A	0011-00000958	DR. JULIA, HORACIO	20-08617132-6		66.990,00	21,00	14.067,90			81.057,90
25/09/20	FC A	0011-00000959	DRA. PONESSA, ADRIANA DEL V	27-12607371-8		16.747,50	21,00	3.516,98			20.264,48
25/09/20	FC A	0011-00000960	PERINAT S.A.	30-62108021-7	021-300553-3	34.342,00	21,00	7.211,82			41.897,24
			1597	1.00	343,42						
25/09/20	FC A	0011-00000961	PERINAT S.A.	30-62108021-7	021-300553-3	141.828,00	21,00	29.783,88			173.030,16
			1597	1.00	1.418,28						
25/09/20	FC A	0011-00000962	PERINAT S.A.	30-62108021-7	021-300553-3	136.914,25	21,00	28.751,99			167.035,38
TRANSPORTE			10.000,00		-494.501,99	21.071.038,05		4.422.524,16	0,00	-3.271,55	25.009.060,22

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Fecha	Comprobante	Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		10.000,00		-494.501,99	21.071.038,05		4.422.524,16	0,00	-3.271,55	25.009.060,22
		1597	1.00	1.369,14						
25/09/20	FC A	0011-00000963 PERINAT S.A.	30-62108021-7	021-300553-3	7.181,46	21,00	1.508,11			8.761,38
		1597	1.00	71,81						
29/09/20	CG	00000035 HEMO REGION CENTRO	30-71547676-9	021-444357-0						-10.153,20
		17		-10.153,20						
29/09/20	CG	00007551 HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2						-45.299,31
		17		-45.299,31						
29/09/20	CR	00005043 HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2						-18.718,72
		1784		-18.718,72						
29/09/20	CR	00013121 HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2						-8.606,87
		SELL		-8.606,87						
29/09/20	IB	00001925 IBC INSTITUTO DE BIOQUIMICA	30-71255184-0	021-403618-3						-644,89
		15	5	-644,89						
29/09/20	IB	00011037 HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2						-14.039,04
		15	5	-14.039,04						
29/09/20	FC A	0003-00025509 DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		14.639,48	21,00	3.074,29			17.713,77
29/09/20	FC A	0003-00025510 DR. PUSSETTO, RODOLFO JORG	20-11595189-1		16.876,60	21,00	3.544,09			20.420,69
29/09/20	FC A	0003-00025511 DR. TASSILE, RICARDO	20-10431956-5		1.261,91	21,00	265,00			1.526,91
29/09/20	FC A	0003-00025512 DR. LAGORIO, SERGIO GABRIEL	20-16690821-4	021-322843-5	0,05	10,50	0,01			0,12
					0,05	21,00	0,01			
29/09/20	FC A	0003-00025513 DR. LAGORIO, SERGIO GABRIEL	20-16690821-4	021-322843-5	31.804,98	21,00	6.679,05			38.484,03
29/09/20	FC A	0003-00025514 DRA. VIDALLE, MARIA EMILIA	27-24607480-7		21.160,56	21,00	4.443,72			25.604,28
29/09/20	FC A	0003-00025515 DR. LUCA, MARCELO SERGIO	20-16794979-8		591.520,07	21,00	124.219,21			715.739,28
29/09/20	FC A	0003-00025516 DRA. MORETTI, SUSANA NOEMI	27-21941856-1		871,62	21,00	183,04			1.054,66
29/09/20	FC A	0003-00025517 DRA. ZUBELDIA, MARIA MILAGR	27-27461057-9	27-27461057-9	15.027,48	21,00	3.155,77			18.183,25
29/09/20	FC A	0003-00025518 BIOQUIMICOS ASOCIADOS SRL	30-68087597-5	021-267007-3	201.384,64	21,00	42.290,77			248.710,03
		1597	2.50	5.034,62						
29/09/20	FC A	0003-00025519 DR. GRIFFA, ELBIO MIGUEL	20-06558722-0		311.626,16	21,00	65.441,49			377.067,65
29/09/20	FC A	0003-00025520 BELEME LABORATORIO S.A.	30-71127571-8	30-71127571-8	104.232,10	21,00	21.888,74			126.120,84
29/09/20	FC A	0003-00025521 BELEME LABORATORIO S.A.	30-71127571-8	30-71127571-8	45.066,78	21,00	9.464,02			54.530,80
29/09/20	FC A	0003-00025522 DR. FIGUEROA, PABLO ARMAND	20-17891786-3		2.225,53	21,00	467,36			2.692,89
29/09/20	FC A	0003-00025523 PERINAT S.A.	30-62108021-7	021-300553-3	216.623,65	21,00	45.490,97			264.280,86
		1597	1.00	2.166,24						
29/09/20	FC A	0003-00025524 PERINAT S.A.	30-62108021-7	021-300553-3	292.262,62	21,00	61.375,15			356.560,40
		1597	1.00	2.922,63						
29/09/20	FC A	0003-00025525 PERINAT S.A.	30-62108021-7	021-300553-3	60.083,92	21,00	12.617,62			73.302,38
		1597	1.00	600,84						
29/09/20	FC A	0003-00025526 PERINAT S.A.	30-62108021-7	021-300553-3	45.385,78	21,00	9.531,01			55.370,65
		1597	1.00	453,86						
29/09/20	FC A	0003-00025527 AUREA MED S.A.	30-70964513-3	021-341278-0	2.164,07	21,00	454,45			2.618,52
TRANSPORTE		10.000,00		-580.714,02	23.052.437,56		4.838.618,04	0,00	-3.271,55	27.320.341,58

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Fecha	Comprobante	Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		10.000,00		-580.714,02	23.052.437,56		4.838.618,04	0,00	-3.271,55	27.320.341,58
29/09/20	FC A 0003-00025528	MARTELA GROUP S.A	33-71130940-9	902-655498-5	6.232,08	21,00	1.308,74			7.696,62
		1597	2.5C	155,80						
29/09/20	FC A 0003-00025529	DR. DECORTE, PABLO	20-18111073-3		2.361,60	21,00	495,94			2.857,54
29/09/20	NC A 0003-00000635	DRA. RADICE, MARIA BEATRIZ	27-20674391-9		-1.689,74	21,00	-354,85		-354,85	-2.044,59
29/09/20	FC B 0003-00008817	MUNICIPALIDAD DE SAN PEDRO	33-54567935-9		53.409,09	21,00	11.215,91			64.625,00
29/09/20	FC B 0003-00008818	DRA. CODURI, MARIA VERONICA	27-20490619-5		614,82	21,00	129,11			743,93
29/09/20	FC B 0003-00008819	MUNICIPALIDAD DE LEANDRO N	33-64030939-9		94.432,00	21,00	19.830,72			114.262,72
29/09/20	FC B 0003-00008820	ASOC BIOQUIMICA DEPARTAME	30-67473456-1		42.355,39	21,00	8.894,63			51.250,02
29/09/20	FC B 0003-00008821	ASOC. COOP. FAC. de CS. BIOQ.	30-64926809-2		11.303,71	21,00	2.373,78			13.677,49
29/09/20	FC A 0004-00006097	DR. LUCA, MARCELO SERGIO	20-16794979-8		29.032,68	21,00	6.096,86			35.129,54
29/09/20	FC A 0004-00006098	AUREA MED S.A.	30-70964513-3	021-341278-0	3.692,60	21,00	775,45			4.526,72
		1597	1.00	58,67						
29/09/20	FC B 0004-00001225	DR. CARUNCHIO, OSCAR ROBEI	20-10329621-9		2.591,00	21,00	544,11			3.135,11
29/09/20	FC A 0011-00000964	DR. TASSILE, RICARDO	20-10431956-5		7.293,68	21,00	1.531,67			8.825,35
29/09/20	FC A 0011-00000965	DRA. MORETTI, SUSANA NOEMI	27-21941856-1		16.747,50	21,00	3.516,98			20.264,48
29/09/20	FC B 0011-00000045	DR. LOPEZ, GUILLERMO RAUL	20-16714925-2		16.747,50	21,00	3.516,98			20.264,48
30/09/20	CG 00023171	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4						-5.505,12
		17		-5.505,12						
30/09/20	CG 00023172	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4						-1.140,98
		17		-1.140,98						
30/09/20	CR 00014248	HOSPITAL PROVINCIAL SAN CAI	30-67403145-5							-205,31
		SELL		-205,31						
30/09/20	IB 00003383	HOSPITAL PROVINCIAL SAN CAI	30-67403145-5							-383,25
		15	5	-383,25						
30/09/20	IB 00016291	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4						-2.802,70
		15	5	-2.802,70						
30/09/20	IB 00016292	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4						-883,66
		15	5	-883,66						
30/09/20	FC A 0003-00025530	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	413.280,82	21,00	86.788,97			504.202,60
		1597	1.00	4.132,81						
30/09/20	FC A 0003-00025531	HEMO REGION CENTRO	30-71547676-9	021-444357-0	521.948,83	21,00	109.609,25			644.606,80
		1597	2.50	13.048,72						
30/09/20	FC A 0003-00025532	DR. CAMPANA, JUAN JOSE	20-22322487-4	20-22322487-4	40.042,67	21,00	8.408,96			48.451,63
30/09/20	FC A 0003-00025533	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	34.325,38	21,00	7.208,33			42.391,84
		1597	2.50	858,13						
30/09/20	FC A 0003-00025534	COOP. BIOQ. DE PROV. DE SER	30-62737498-0	021-197235-2	13.698,08	21,00	2.876,60			16.917,13
		1597	2.50	342,45						
30/09/20	FC A 0003-00025535	DRA. RE, IRMA MIRIAM	27-10714899-5		6.282,85	21,00	1.319,40			7.602,25
30/09/20	FC A 0003-00025536	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	4.723,20	21,00	991,87			5.833,15
		1597	2.50	118,08						
TRANSPORTE		10.000,00		-572.920,38	24.371.863,30		5.115.697,45	0,00	-3.626,40	28.924.640,37

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Fecha	Comprobante	Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		10.000,00		-572.920,38	24.371.863,30		5.115.697,45	0,00	-3.626,40	28.924.640,37
30/09/20	FC A 0003-00025537	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	98.261,62	21,00	20.634,94			121.353,10
		1597	2,50	2.456,54						
30/09/20	FC A 0003-00025538	CLINICA DE TOMOG COMPUTAD	30-57129875-5	021-134848-7	19.219,34	21,00	4.036,06			23.735,88
		1597	2,50	480,48						
30/09/20	FC A 0003-00025539	DR. CARDINALLI, ANTONIO CES/	20-13839284-9	20-13839284-9	333.385,99	21,00	70.011,06			403.397,05
30/09/20	FC A 0003-00025540	RODRIGUEZ, EDUARDO RAUL	20-07634672-1	021-282832-6	13.712,64	21,00	2.879,65			16.935,11
		1597	2,50	342,82						
30/09/20	FC A 0003-00025541	DR. LUCA, MARCELO SERGIO	20-16794979-8		63.661,50	21,00	13.368,92			77.030,42
30/09/20	FC A 0003-00025542	DR. TERRAZZINO, HERNAN ARIE	23-23462176-9	021-028157-2	18.278,00	21,00	3.838,38			22.573,33
		1597	2,50	456,95						
30/09/20	FC A 0003-00025543	DRA. BORGOGNONE, VIRGINIA	27-24876661-7		9.749,43	21,00	2.047,38			11.796,81
30/09/20	FC A 0003-00025544	DR. CARDINALLI, ANTONIO CES/	20-13839284-9	20-13839284-9	8.525,19	21,00	1.790,29			10.315,48
30/09/20	FC A 0003-00025545	DR. CARDINALLI, ANTONIO CES/	20-13839284-9	20-13839284-9	89.167,48	21,00	18.725,17			107.892,65
30/09/20	FC A 0003-00025546	PERINAT S.A.	30-62108021-7	021-300553-3	12.901,28	21,00	2.709,27			15.739,56
		1597	1,00	129,01						
30/09/20	FC A 0003-00025547	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	1.919,31	21,00	403,06			2.341,56
		1597	1,00	19,19						
30/09/20	FC A 0003-00025548	PERINAT S.A.	30-62108021-7	021-300553-3	62.546,68	21,00	13.134,80			76.306,95
		1597	1,00	625,47						
30/09/20	FC A 0003-00025549	PERINAT S.A.	30-62108021-7	021-300553-3	161.823,00	21,00	33.982,83			197.424,06
		1597	1,00	1.618,23						
30/09/20	FC A 0003-00025550	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	81.177,49	21,00	17.047,27			99.036,53
		1597	1,00	811,77						
30/09/20	FC A 0003-00025551	DR. LUCA, MARCELO SERGIO	20-16794979-8		398.480,19	21,00	83.680,84			482.161,03
30/09/20	FC A 0003-00025552	DR. RUBINOWICZ, MARIO ALBEF	20-12452376-2	071-003918-9	22.792,19	21,00	4.786,36			27.578,55
30/09/20	FC A 0003-00025553	DRA. ORITI, SANDRA ANDREA	27-17518363-4		14.957,04	21,00	3.140,98			18.098,02
30/09/20	FC A 0003-00025554	SERBIOQ SRL	30-71608660-3	021-667669-9	17.060,18	21,00	3.582,64			21.069,32
		1597	2,50	426,50						
30/09/20	FC A 0003-00025555	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	3.026,99	21,00	635,67			3.738,33
		1597	2,50	75,67						
30/09/20	FC A 0003-00025556	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		7.127,73	21,00	1.496,82			8.624,55
30/09/20	FC B 0003-00008822	HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2	371.487,60	21,00	78.012,40			449.500,00
30/09/20	FC B 0003-00008823	HOSPITAL PROVINCIAL DEL CEN	30-68916743-4	021-317347-2	20.155,37	21,00	4.232,63			24.388,00
30/09/20	FC B 0003-00008824	DR. CARUNCHIO, OSCAR ROBEF	20-10329621-9		63.651,03	21,00	13.366,71			77.017,74
30/09/20	FC B 0003-00008825	HOSPITAL PROVINCIAL ROSARI(	33-68544445-9		246.845,46	21,00	51.837,54			298.683,00
30/09/20	FC B 0003-00008826	HOSPITAL PROVINCIAL ROSARI(	33-68544445-9		0,35	21,00	0,07			0,42
30/09/20	FC B 0003-00008827	LA CASA DEL MEDICO MUTUAL	30-71012610-7		156.407,52	21,00	32.845,58			189.253,10
30/09/20	FC B 0003-00008828	LA CASA DEL MEDICO MUTUAL	30-71012610-7		125.056,63	21,00	26.261,89			151.318,52
30/09/20	FC B 0003-00008829	LA CASA DEL MEDICO MUTUAL	30-71012610-7		68.895,35	21,00	14.468,02			83.363,37
TRANSPORTE		10.000,00		-565.477,75	26.862.135,88		5.638.654,68	0,00	-3.626,40	31.945.312,81

Libro IVA Ventas

Desde el: 01/09/2020 Hasta el: 30/09/2020

Fecha	Comprobante	Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.		IVA	IVA No Insc.	IVA C.F.	Total
		No Grav/Ex/No Alcanz.	Reg. Especiales							
TRANSPORTE		10.000,00		-565.477,75	26.862.135,88		5.638.654,68	0,00	-3.626,40	31.945.312,81
30/09/20	FC B 0003-00008830	LA CASA DEL MEDICO MUTUAL	30-71012610-7		20.599,10	21,00	4.325,81			24.924,91
30/09/20	FC B 0003-00008831	LA CASA DEL MEDICO MUTUAL	30-71012610-7		136.474,26	21,00	28.659,59			165.133,85
30/09/20	FC B 0003-00008832	LA CASA DEL MEDICO MUTUAL	30-71012610-7		30.537,69	21,00	6.412,92			36.950,61
30/09/20	FC B 0003-00008833	LA CASA DEL MEDICO MUTUAL	30-71012610-7		16.497,36	21,00	3.464,44			19.961,80
30/09/20	FC B 0003-00008834	MUNICIPALIDAD DE SAN PEDRO	33-54567935-9		0,05	21,00	0,01			0,06
30/09/20	FC A 0004-00006099	CLINICA CENTRO MEDICO PRIV/	30-66555106-3	30-66555106-3	4.323,71	21,00	907,98			5.231,69
30/09/20	FC A 0004-00006100	PERINAT S.A.	30-62108021-7	021-300553-3	148.654,00	21,00	31.217,34			181.357,88
		1597	1.00	1.486,54						
30/09/20	FC A 0004-00006101	DRA. BORGOGNONE, VIRGINIA	27-24876661-7		4.662,25	21,00	979,07			5.641,32
30/09/20	FC B 0004-00001226	SAMCO BIGAND HOSP ALFREDO	30-67402708-3		1.352,91	21,00	284,11			1.637,02
30/09/20	FC B 0004-00001227	LA CASA DEL MEDICO MUTUAL	30-71012610-7		104.159,10	21,00	21.873,41			126.032,51
30/09/20	FC A 0011-00000966	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	50.400,00	21,00	10.584,00			61.488,00
		1597	1.00	504,00						
30/09/20	FC A 0011-00000967	PERINAT S.A.	30-62108021-7	021-300553-3	70.993,50	21,00	14.908,64			86.612,08
		1597	1.00	709,94						
30/09/20	FC A 0011-00000968	PERINAT S.A.	30-62108021-7	021-300553-3	35.457,00	21,00	7.445,97			43.257,54
		1597	1.00	354,57						
30/09/20	FC A 0011-00000969	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	15.040,00	21,00	3.158,40			18.348,80
		1597	1.00	150,40						
30/09/20	FC A 0011-00000970	SANATORIO BRITANICO S.A.	33-54585139-9	021-011911-8	21.379,63	21,00	4.489,72			26.083,15
		1597	1.00	213,80						
30/09/20	FC A 0011-00000971	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	70.956,25	21,00	14.900,81			87.630,97
		1597	2.50	1.773,91						
30/09/20	FC A 0011-00000972	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	93.121,76	21,00	19.555,57			115.005,37
		1597	2.50	2.328,04						
30/09/20	FC A 0011-00000973	INSTITUTO GAMMA S.A.	30-57953890-9	021-145009-4	57.321,59	21,00	12.037,53			70.792,16
		1597	2.50	1.433,04						
30/09/20	FC A 0011-00000974	DR. VAZQUEZ, GUSTAVO ARIEL	24-17130494-2		362,69	21,00	76,16			438,85
30/09/20	FC B 0011-00000046	LA CASA DEL MEDICO MUTUAL	30-71012610-7		4.650,91	21,00	976,69			5.627,60
30/09/20	FX A 0013-00000012	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	183.677,62	21,00	38.572,30			224.086,70
		1597	1.00	1.836,78						
30/09/20	FX A 0013-00000013	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	768.762,64	21,00	161.440,15			937.890,42
		1597	1.00	7.687,63						
30/09/20	FX A 0015-00000008	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	3.091.200,00	21,00	649.152,00			3.771.264,00
		1597	1.00	30.912,00						
30/09/20	FX A 0015-00000009	SANATORIO PARQUE S.A.	30-54605732-8	021-038219-4	302.726,87	21,00	63.572,64			369.326,78
		1597	1.00	3.027,27						

Libro IVA Ventas

Desde el: 01/09/2020 Hasta el: 30/09/2020

Fecha	Comprobante	Razón Social del Cliente	C.U.I.T.	Nro.Ing.Brutos	Neto Grav.	IVA	IVA No Insc.	IVA C.F.	Total
		No Grav/Ex/No Alcanz.		Reg. Especiales					
TOTALES DE OPERACIONES QUE GENERAN DEBITO FISCAL									
	Tasa IVA 10,50%				22.800,10	2.394,02			25.194,12
	Tasa IVA 21,00%				32.089.915,24	6.738.882,32			38.828.797,56
	No alcanzado	10.000,00							10.000,00
		10.000,00			32.112.715,34	6.741.276,34	0,00		38.863.991,68
REGIMENES ESPECIALES									
	15 5	RET IIBB STA FE 3.5 (Cli)		-204.220,23					-204.220,23
	1597 1.00	Perc.IB Sta Fe 1.00 %		80.109,02					80.109,02
	1597 2.50	Perc.IB Sta Fe 2.50 %		146.765,95					146.765,95
	1597 2.5C	Perc IB CM Sta Fe 2.50%		9.661,16					9.661,16
	17	RETENCION GANANCIAS		-375.520,63					-375.520,63
	1784	RETENCION SUSS		-56.070,22					-56.070,22
	18 1	RETENCION IVA RG 18 (A)		-49.900,87					-49.900,87
	22 1	RET IIBB BS AS CLIENTES..		-17.616,98					-17.616,98
	SELL	RETENCION SELLADOS		-46.267,03					-46.267,03
				-513.059,83					-513.059,83
TOTALES DE OPERACIONES QUE GENERAN CREDITO FISCAL									
	Tasa IVA 21,00%				-17.268,57	-3.626,40		-3.626,40	-20.894,97
		0,00			-17.268,57	-3.626,40	0,00	-3.626,40	-20.894,97
TOTALES AL 30/09/2020		10.000,00		-513.059,83	32.095.446,77	6.737.649,94	0,00	-3.626,40	38.330.036,88

Observaciones:

CG	CERT DE RETEN GANANCIAS
CR	Cert de reten otro impues
CR	Cert de retención de IVA
FC	Factura
FC	Factura 2 (no liq comisiones)
FX	Factura de Crédito MiPyme
IB	Cert. .INGRESOS BRUTOS.
NC	Nota de crédito
NC	Nota de Crédito (no loq comisiones)
ND	Nota de débito