SUBDIARIO DE I.V.A. COMPRAS

QUALIA S.A.
JERONIMO SALGUERO 2533 - C.A.B.A.
Servicios n.c.p.
33-64680905-9

DESDE 01/03/2020 HASTA 31/03/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
03/02/2020	FCC	A	00022-00103587/	30-68250405-2	RI	IRON MOUNTAIN ARGENTINA	8233.43	1729.02	0.00	0.00	658.67	0.00	0.00	10621.12
05/03/2020	FCC	A	00001-05032020/	27-10263070-5	RI	LUENGO GRACIELA NOEMI	0.00	0.00	0.00	0.00	0.00	0.00	10713.43	10713.43
31/03/2020	FCC	A	00001-31032020/	30-50000173-5	RI	BANCO GALICIA Y BS AS S	1636.01	327.60	0.00	7.98	187.98	0.00	2405.51	4565.08
							9869.44	2056.62	0.00	7.98	846.65	0.00	13118.94	25899.63

Neto Gravado 21.00	:	9793.43
Neto Gravado 27.00	:	0.00
Neto Gravado 10.50	:	76.01
Neto Gravado Total	:	9869.44
IVA 21.00	:	2056.62
IVA 27.00	:	0.00
IVA 10.50	:	7.98
IVA TOTAL	:	2064.60
Percepción IIBB	:	846.65
Percepción IVA	:	0.00
Exento/No Gravado	:	13118.94
TOTAL GENERAL	:	25899.63

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DESDE 01/04/2020 HASTA 30/04/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
01/04/2020	FCC	A	00022-00106081/	30-68250405-2	RI	IRON MOUNTAIN ARGENTINA	8233.43	1729.02	0.00	0.00	658.67	0.00	0.00	10621.12
05/04/2020	FCC	C	00004-00000325/	27-06706265-0	RS	OPENHEIMAS LUISA	24200.00	0.00	0.00	0.00	0.00	0.00	0.00	24200.00
30/04/2020	FCC	A	00001-30042020/	30-50000173-5	RI	BANCO GALICIA Y BS AS S	1962.08	393.12	0.00	9.46	0.00	0.00	4355.00	7014.89
30/04/2020	FCC	A	04404-03211806/	30-63945373-8	RI	TELECOM ARGENTINA SA	3941.51	31.46	1023.76	0.00	118.25	118.25	0.00	5233.23
							38337.02	2153.60	1023.76	9.46	776.92	118.25	4355.00	47069.24

Neto Gravado 21.00	:	34455.22
Neto Gravado 27.00	:	3791.72
Neto Gravado 10.50	:	90.08
Neto Gravado Total	:	38337.02
IVA 21.00	:	2153.60
IVA 27.00	:	1023.76
IVA 10.50	:	9.46
IVA TOTAL	:	3186.82
Percepción IIBB	:	776.92
Percepción IVA	:	118.25
Exento/No Gravado	:	4355.00
TOTAL GENERAL	:	47069.24

SUBDIARIO DE I.V.A. COMPRAS

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DESDE 01/05/2020 HASTA 31/05/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
25/04/2020	FCC	A	00014-06576279/	30-65511620-2	RI	EDENOR SA	2366.86	0.00	639.05	0.00	0.00	71.01	151.06	3227.98
01/05/2020	FCC	C	00009-01911663/	33-71517911-9	EX	FONDO DE COOP TECNICA Y	0.00	0.00	0.00	0.00	0.00	0.00	270.00	270.00
04/05/2020	FCC	A	00022-00107133/	30-68250405-2	RI	IRON MOUNTAIN ARGENTINA	8233.43	1729.02	0.00	0.00	658.67	0.00	0.00	10621.12
05/05/2020	FCC	A	00001-05052020/	27-10263070-5	RI	LUENGO GRACIELA NOEMI	0.00	0.00	0.00	0.00	0.00	0.00	7101.43	7101.43
06/05/2020	FCC	C	00004-00000336/	27-06706265-0	RS	OPENHEIMAS LUISA	0.00	0.00	0.00	0.00	0.00	0.00	24200.00	24200.00
11/05/2020	FCC	A	00001-36228119/	55-00000415-3	EX	SURVEY MONKEY EUROPE	0.00	0.00	0.00	0.00	0.00	0.00	27900.00	27900.00
20/05/2020	FCC	A	06364-03176343/	30-63945373-8	RI	TELECOM ARGENTINA SA	10574.83	1681.34	693.48	0.00	333.14	0.00	136.50	13419.29
26/05/2020	FCC	A	00080-00076571/	33-64680905-9	RI	OSDE	14875.11	0.00	0.00	1561.89	1190.01	0.00	0.00	17627.01
27/05/2020	FCC	A	00004-00000472/	20-22156297-7	RI	TRASAR RAMON LUIS	972.77	204.28	0.00	0.00	0.00	0.00	0.00	1177.05
28/05/2020	FCC	A	00002-00000350/	20-10765539-6	RI	RECONDO FERNANDO	3600.00	756.00	0.00	0.00	0.00	0.00	295.81	4651.81
29/05/2020	FCC	A	04403-03209781/	30-63945373-8	RI	TELECOM ARGENTINA SA	3649.56	0.00	985.38	0.00	113.98	113.98	181.26	5044.16
29/05/2020	FCC	C	00004-00000342/	27-06706265-0	RS	OPENHEIMAS LUISA	0.00	0.00	0.00	0.00	0.00	0.00	35000.00	35000.00
31/05/2020	FCC	A	00001-31052020/	30-50000173-5	RI	BANCO GALICIA Y BS AS S	1912.98	382.20	0.00	9.76	153.49	0.00	5428.94	7887.37
							46185.54	4752.84	2317.91	1571.65	2449.29	184.99	100665.00	158127.22

Neto Gravado 21.00	:	22632.58
Neto Gravado 27.00	:	8584.87
Neto Gravado 10.50	:	14968.09
Neto Gravado Total	:	46185.54
IVA 21.00	:	4752.84
IVA 27.00	:	2317.91
IVA 10.50	:	1571.65
IVA TOTAL	:	8642.40
Percepción IIBB	:	2449.29
Percepción IVA	:	184.99
Exento/No Gravado	:	100665.00
TOTAL GENERAL	:	158127.22

SUBDIARIO DE I.V.A. COMPRAS

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DESDE 01/06/2020 HASTA 30/06/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
31/05/2020	FCC	A	06364-03284119/	30-63945373-8	RI	TELECOM ARGENTINA SA	10585.72	1681.34	696.42	0.00	331.23	0.00	137.40	13432.11
01/06/2020	FCC	A	00022-00108216/	30-68250405-2	RI	IRON MOUNTAIN ARGENTINA	8233.43	1729.02	0.00	0.00	658.67	0.00	0.00	10621.12
02/06/2020	FCC	C	00002-00000600/	30-65832060-9	EX	ASOC CIVIL ARG DE MARK	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
05/06/2020	FCC	A	00001-05062020/	27-10263070-5	RI	LUENGO GRACIELA NOEMI	0.00	0.00	0.00	0.00	0.00	0.00	8736.43	8736.43
05/06/2020	FCC	C	00004-00000351/	27-06706265-0	RS	OPENHEIMAS LUISA	0.00	0.00	0.00	0.00	0.00	0.00	35000.00	35000.00
06/06/2020	FCC	A	04405-03068177/	30-63945373-8	RI	TELECOM ARGENTINA SA	3936.41	31.46	1022.38	0.00	118.09	118.09	0.00	5226.43
22/06/2020	FCC	A	00014-06583377/	30-65511620-2	RI	EDENOR SA	2116.31	0.00	571.40	0.00	0.00	63.49	135.08	2886.28
25/06/2020	FCC	A	00082-00078715/	33-64680905-9	RI	OSDE	14875.11	0.00	0.00	1561.89	1190.01	0.00	0.00	17627.01
30/06/2020	FCC	A	00001-30062020/	30-50000173-5	RI	BANCO GALICIA Y BS AS S	1861.40	382.20	0.00	4.35	145.01	0.00	19238.72	21631.68
							41608.38	3824.02	2290.20	1566.24	2443.01	181.58	64747.63	116661.06

Neto Gravado 21.00	:	18209.62
Neto Gravado 27.00	:	8482.25
Neto Gravado 10.50	:	14916.51
Neto Gravado Total	:	41608.38
IVA 21.00	:	3824.02
IVA 27.00	:	2290.20
IVA 10.50	:	1566.24
IVA TOTAL	:	7680.46
Percepción IIBB	:	2443.01
Percepción IVA	:	181.58
Exento/No Gravado	:	64747.63
TOTAL GENERAL	:	116661.06

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DESDE 01/07/2020 HASTA 31/07/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
01/07/2020	FCC	A	00022-00109505/	30-68250405-2	RI	IRON MOUNTAIN ARGENTINA	8233.43	1729.02	0.00	0.00	658.67	0.00	0.00	10621.12
03/07/2020	FCC	C	00002-00000620/	30-65832060-9	EX	ASOC CIVIL ARG DE MARK	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	1800.00
05/07/2020	FCC	A	00001-31072020/	30-68712969-1	RI	ESTUDIOPALIO DE G. LUEN	0.00	0.00	0.00	0.00	0.00	0.00	8579.43	8579.43
07/07/2020	FCC	C	00004-00000362/	27-06706265-0	RS	OPENHEIMAS LUISA	0.00	0.00	0.00	0.00	0.00	0.00	24200.00	24200.00
17/07/2020	FCC	C	00009-02094448/	33-71517911-9	EX	FONDO DE COOP TECNICA Y	0.00	0.00	0.00	0.00	0.00	0.00	270.00	270.00
23/07/2020	FCC	A	00014-09031736/	30-65511620-2	RI	EDENOR SA	1687.83	0.00	455.72	0.00	0.00	0.00	59.80	2203.35
30/07/2020	FCC	A	04402-03211260/	30-63945373-8	RI	TELECOM ARGENTINA SA	4024.79	31.46	1046.25	0.00	120.74	120.74	0.00	5343.98
31/07/2020	FCC	A	00001-31072020/	30-50000173-5	RI	BANCO GALICIA Y BS AS S	1906.64	382.20	0.00	9.10	122.88	0.00	20426.59	22847.41
							15852.69	2142.68	1501.97	9.10	902.29	120.74	55335.82	75865.29

Neto Gravado 21.00	:	10203.22
Neto Gravado 27.00	:	5562.83
Neto Gravado 10.50	:	86.64
Neto Gravado Total	:	15852.69
IVA 21.00	:	2142.68
IVA 27.00	:	1501.97
IVA 10.50	:	9.10
IVA TOTAL	:	3653.75
Percepción IIBB	:	902.29
Percepción IVA	:	120.74
Exento/No Gravado	:	55335.82
TOTAL GENERAL	:	75865.29

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DESDE 01/08/2020 HASTA 31/08/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
28/02/2020	FCC	C	00002-00000546/	30-65832060-9	EX	ASOC CIVIL ARG DE MARK	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
02/03/2020	FCC	A	00022-00104893/	30-68250405-2	RI	IRON MOUNTAIN ARGENTINA	8233.43	1729.02	0.00	0.00	658.67	0.00	0.00	10621.12
02/04/2020	FCC	C	00002-00000561/	30-65832060-9	EX	ASOC CIVIL ARG DE MARK	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
06/05/2020	FCC	C	00002-00000588/	30-65832060-9	EX	ASOC CIVIL ARG DE MARK	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
29/05/2020	FCC	C	00003-00000272/	20-29255080-5	RS	DIAZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00	20000.00	20000.00
05/06/2020	FCC	C	00004-00000349/	27-06706265-0	RS	OPENHEIMAS LUISA	24200.00	0.00	0.00	0.00	0.00	0.00	0.00	24200.00
31/07/2020	FCC	A	06364-03501200/	30-63945373-8	RI	TELECOM ARGENTINA SA	11607.45	1891.34	702.29	0.00	362.83	0.00	138.54	14702.45
01/08/2020	FCC	C	00004-00000372/	27-06706265-0	RS	OPENHEIMAS LUISA	24200.00	0.00	0.00	0.00	0.00	0.00	0.00	24200.00
03/08/2020	FCC	A	00022-00110588/	30-68250405-2	RI	IRON MOUNTAIN ARGENTINA	8233.43	1729.02	0.00	0.00	658.67	0.00	0.00	10621.12
03/08/2020	FCC	C	00002-00000648/	30-65832060-9	EX	ASOC CIVIL ARG DE MARK	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	1800.00
06/08/2020	FCC	A	04403-03225977/	30-63945373-8	RI	TELECOM ARGENTINA SA	3912.25	31.73	1015.51	0.00	117.37	117.37	0.00	5194.23
31/08/2020	FCC	A	00001-31082020/	30-50000173-5	RI	BANCO GALICIA Y BS AS S	1853.79	382.20	0.00	3.55	1027.02	0.00	17596.53	20863.09
31/08/2020	FCC	A	00014-00916974/	30-65511620-2	RI	EDENOR SA	1745.55	0.00	471.30	0.00	0.00	0.00	111.42	2328.27
31/08/2020	FCC	A	00917-00339779/	30-50000173-5	RI	BANCO GALICIA Y BS AS S	128.00	26.88	0.00	0.00	0.00	0.00	0.00	154.88
							84113.90	5790.19	2189.10	3.55	2824.56	117.37	44146.49	139185.16

Neto Gravado 21.00	:	75972.32
Neto Gravado 27.00	:	8107.79
Neto Gravado 10.50	:	33.79
Neto Gravado Total	:	84113.90
IVA 21.00	:	5790.19
IVA 27.00	:	2189.10
IVA 10.50	:	3.55
IVA TOTAL	:	7982.84
Percepción IIBB	:	2824.56
Percepción IVA	:	117.37
Exento/No Gravado	:	44146.49
TOTAL GENERAL	:	139185.16

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DESDE 01/09/2020 HASTA 30/09/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
09/03/2020	FCC		C00001-00000027/	20-36903930-0	RS	BEJARANO FEDERICO GERMA	0.00	0.00	0.00	0.00	0.00	0.00	14106.65	14106.65
14/05/2020	FCC		C00003-00000024/	27-13531782-4	RS	AIROLDI ANA MARIA ESTEL	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
16/05/2020	FCC		C00003-00000145/	27-26910745-1	RS	VASELEVICH MARIA LUJAN	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
17/05/2020	FCC		A00002-00000171/	20-21807344-2	RI	OCCHIPINTI JOSE ALFREDO	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
17/05/2020	FCC		C00002-00000150/	20-25476645-4	RS	DANIELE SERGIO MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
18/05/2020	FCC		C00002-00000106/	20-24573318-7	RS	ROA GUILLERMO MARTIN	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
18/05/2020	FCC		C00002-00000306/	27-20200586-7	RS	ROSA MARIA GARRIDO	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
18/05/2020	FCC		C00003-00000042/	20-16246453-2	RS	REGUEIRO ALEJANDRO OSCA	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	4000.00
18/05/2020	FCC		C00010-00000111/	20-17255662-1	RS	MALDONADO DANIEL EDUARD	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
19/05/2020	FCC		A00003-00000063/	27-14406501-3	RS	CASCALLAR DIANA VERA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
19/05/2020	FCC		A00003-00000534/	20-10591479-3	RI	HANNOIS ADRIAN	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
19/05/2020	FCC		C00002-00000039/	20-16576427-8	RS	CRESPO FELIPE SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
19/05/2020	FCC		C00003-00000225/	20-13222508-8	RS	DUARTE OSCAR DANIEL	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
20/05/2020	FCC		A00002-00000411/	27-17606743-3	RI	CACERES MARIA VALERIA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
20/05/2020	FCC		A00003-00000024/	20-20275318-4	RI	HIDALGO JORGE LUIS	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
20/05/2020	FCC		C00002-00000074/	27-33257876-1	RS	CRAVERO MONTEAGUADO F.	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
20/05/2020	FCC		C00002-00000121/	27-23467628-3	RS	OILLATAGUERRE LORENA VE	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
20/05/2020	FCC		C00003-00000024/	27-12509919-5	RS	TORRES ALEJANDRA MARIA	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
20/05/2020	FCC		C00003-00000032/	27-17309033-7	RS	GONZALEZ LILIANA DEL CA	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
20/05/2020	FCC		C00003-00000123/	20-21401033-0	RS	PAOLASSO MARIANO	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
21/05/2020	FCC		A00002-00000373/	20-22028013-7	RI	GARBAOS GABRIEL EDUARDO	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
21/05/2020	FCC		A00002-00000473/	20-23453169-8	RI	RE JUAN PABLO	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
21/05/2020	FCC		A00002-00000692/	27-14623418-1	RI	BARTOLI MARIA ALEJANDRA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
21/05/2020	FCC		A00003-00000125/	20-31453920-7	RI	FERNANDEZ LUCAS	4000.00	840.00	0.00	0.00	0.00	0.00	0.00	4840.00
21/05/2020	FCC		A00005-00000051/	20-27210319-5	RI	SEGOVIA RUBEN RODRIGO	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
21/05/2020	FCC		C00001-00000115/	27-14432182-6	RS	BLANCO SONIA ADRIANA	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	4000.00
21/05/2020	FCC		C00002-00000027/	27-17964934-4	RS	YANNIBELLI MARCELA ALEJ	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
21/05/2020	FCC		C00002-00000033/	20-27655934-7	RS	JUAREZ HERNAN GUSTAVO	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	4000.00
21/05/2020	FCC		C00002-00000071/	20-23971828-1	RS	GONZALO DI MARIO	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
21/05/2020	FCC		C00002-00000133/	27-21440260-8	RS	CARNAVAL SILVIA VERONIC	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
21/05/2020	FCC		C00002-00000343/	20-08326354-8	RS	MARANTZ ADOLFO	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	4000.00
21/05/2020	FCC		C00003-00000196/	27-29959645-7	RS	BONET MARA	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
22/05/2020	FCC		A00002-00000262/	27-25196433-0	RI	BELLA QUERO LUCIANA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
22/05/2020	FCC		A00002-00000498/	27-10823534-4	RI	BROSIO CELIA ADRIANA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
22/05/2020	FCC		A00003-00000156/	27-23191462-0	RI	PARISE MARIA LAURA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
22/05/2020	FCC		A00004-00000065/	20-29403053-1	RI	LEVIT PATRICIO PABLO	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
22/05/2020	FCC		A00004-00000105/	20-28018231-2	RI	NAVEIRA ALEJANDRO MARTI	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
22/05/2020	FCC		C00002-00000026/	27-10996192-8	RS	ALICIA MARTA CAPUYA	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
22/05/2020	FCC		C00002-00000033/	20-17985782-1	RS	RAMPA RUBEN DANIEL	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
22/05/2020	FCC		C00002-00000036/	20-24758941-5	RS	CANDIA LEANDRO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	4000.00
22/05/2020	FCC		C00002-00000117/	23-26809299-4	RS	BECKER JACQUELINE ALEJA	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
22/05/2020	FCC		C00003-00000063/	23-29155260-9	RS	ALLORI DAMIAN ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
22/05/2020	FCC		C00100-00000144/	27-12093138-0	RS	RONDINON MONICA NOEMI	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
23/05/2020	FCC		C00050-00000313/	20-23716308-8	RS	MARTINENGO GASTON LUCAS	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
25/05/2020	FCC		A00002-00000299/	23-20691543-9	RI	STREICH GUILLERMO	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
25/05/2020	FCC		C00003-00000081/	27-26068600-9	RS	STAGNARO JORGELINA NOEM	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
26/05/2020	FCC		A00002-00000264/	20-23577525-6	RI	CAPELLINO PABLO HUGO	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
26/05/2020	FCC		C00001-00000051/	20-31323014-8	RS	ESPINOSA DIEGO EZEQUIEL	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
26/05/2020	FCC		C00003-00000021/	27-11544998-8	RS	FERRARIS MARIA MONICA	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	4000.00
26/05/2020	FCC		C00004-00000065/	27-20733133-9	RS	AGUILAR ANDREA PAOLA	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
28/05/2020	FCC		A00002-00000136/	20-11574301-6	RI	KIRCHUK RICARDO IGNACIO	4000.00	840.00	0.00	0.00	0.00	0.00	0.00	4840.00
28/05/2020	FCC		A00006-00000034/	27-21510716-2	RI	AUDERO SILVIA CAROLINA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
28/05/2020	FCC		C00002-00000162/	27-28602243-5	RS	AYALA NATALIA CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
28/05/2020	FCC		C00101-00000096/	27-10964848-0	RS	KERTESZ ALICIA ROSA	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
29/05/2020	FCC		A00002-00000247/	20-12113040-9	RI	CASSANELLO GUILLERMO ED	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
29/05/2020	FCC		A00003-00000079/	20-25144847-8	RI	PRATTA LUCAS EZEQUIEL	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
29/05/2020	FCC		A00009-00000194/	20-08508080-7	RI	BLAJMAN CESAR RAUK	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
29/05/2020	FCC		C00002-00000012/	27-21649608-1	RS	LAVEZZARO MARIANA ERICA	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
29/05/2020	FCC		C00003-00000082/	23-17717599-4	RS	FIDEL ESTHER SILVIA	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
29/05/2020	FCC		C00003-00000160/	27-29371084-3	RS	CAROLINA ALEJANDRA ALMA	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	4000.00
30/05/2020	FCC		A00002-00000337/	20-12639457-9	RI	LERZO GUILLERMO LUIS	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
30/05/2020	FCC		A00004-00000039/	27-27466070-3	RI	VILCHEZ VERONICA S.	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
TRANSPORTE							74000.00	15540.00	0.00	0.00	0.00	0.00	132106.65	221646.65

SUBDIARIO DE I.V.A. COMPRAS

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Servicios n.c.p.
33-64680905-9

DESDE 01/09/2020 HASTA 30/09/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
TRANSPORTE							74000.00	15540.00	0.00	0.00	0.00	0.00	132106.65	221646.65
31/05/2020	FCC		A00002-00000132/	20-18081570-9	RI	IBARRA JORGE LUIS	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
31/05/2020	FCC		C00001-00000003/	27-29151045-6	RS	FERREYRA MAYRA ELIANA	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	4000.00
31/05/2020	FCC		C00002-00000229/	20-17802631-4	RS	SERVIENTI PATRICIO JULI	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00
01/06/2020	FCC		A00003-00000026/	27-26421589-2	RI	VACCARELLI CAROLINA MAR	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
02/06/2020	FCC		A00003-00000063/	27-18523157-2	RS	SORIA ANDREA GABRIELA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
03/06/2020	FCC		A00002-00000461/	23-13315412-4	RI	MINGRONE ADRIANA SILVIA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
08/06/2020	FCC		A00003-00000199/	27-18584786-7	RS	MARMISSOLLE FABIANA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
09/06/2020	FCC		A00003-00000378/	23-11720872-9	RI	CARLOS GUILLERMO MEDINA	3000.00	630.00	0.00	0.00	0.00	0.00	0.00	3630.00
11/06/2020	FCC		C00002-00000023/	27-30989089-8	RS	LEDESMA JESICA SILVANA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
11/06/2020	FCC		C00002-00000124/	27-23467628-3	RS	OILLATAGUERRE LORENA VE	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
11/06/2020	FCC		C00002-00000298/	27-29591842-5	RS	GABAY CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
11/06/2020	FCC		C00002-00000309/	20-29818257-3	RS	FRIGIERI NICOLAS	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
12/06/2020	FCC		C00002-00000054/	27-32159002-6	RS	POMERO PELLEGRINI JULIE	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
12/06/2020	FCC		C00002-00000074/	20-23971828-1	RS	GONZALO DI MARIO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
13/06/2020	FCC		C00001-00000008/	27-21606366-5	RS	O´ LEARY KARINA GABRIEL	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
13/06/2020	FCC		C00002-00000108/	20-24573318-7	RS	ROA GUILLERMO MARTIN	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
14/06/2020	FCC		C00002-00000108/	20-30782225-4	RS	COTTURA JULIO CESAR	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
15/06/2020	FCC		A00002-00000382/	20-22028013-7	RI	GARBAOS GABRIEL EDUARDO	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
15/06/2020	FCC		A00003-00000021/	20-17478319-6	RI	SPECTERMAN SERGIO RODOL	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
15/06/2020	FCC		A00003-00000210/	27-13735055-1	RI	ESTEVEZ MARIA	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
15/06/2020	FCC		A00003-00000236/	20-24872903-2	RI	SEBASTIAN A. WAINSTEIN	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
15/06/2020	FCC		A00003-00000237/	20-24872903-2	RI	SEBASTIAN A. WAINSTEIN	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
15/06/2020	FCC		A00004-00000265/	20-17122610-5	RI	JORGE RAMON PUYOL	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
15/06/2020	FCC		C00002-00000007/	20-33319053-3	RS	ZATTA COBOS TULIO GASTO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
15/06/2020	FCC		C00002-00000020/	27-13000465-8	RS	MONICA LILIANA LOPEZ	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
15/06/2020	FCC		C00002-00000059/	27-31023491-0	RS	HERNANDEZ PATRICIA ANDR	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
15/06/2020	FCC		C00002-00000180/	27-22846774-5	RS	TORRISI PAULA LORENA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
15/06/2020	FCC		C00002-00000341/	20-28358740-2	RS	GARCIA AGUSTIN	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
15/06/2020	FCC		C00003-00000079/	27-31598256-7	RS	LUCA MARIA ROMINA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
15/06/2020	FCC		C00003-00000106/	27-21793898-3	RS	MALDONADO SILVINA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
15/06/2020	FCC		C00003-00000261/	20-26248447-6	RS	CAMINOS FACUNDO RUFINO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
15/06/2020	FCC		C00100-00000147/	27-12093138-0	RS	RONDINON MONICA NOEMI	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00002-00000029/	20-31082458-6	RS	LIGUORI MARCOS DANIEL	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00002-00000037/	20-17985782-1	RS	RAMPA RUBEN DANIEL	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00002-00000051/	20-28677473-4	RS	POVEDANO VICTOR AGUSTIN	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00002-00000051/	27-31381376-8	RS	NICODIMA MARIA VIVIANA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00002-00000065/	27-27789405-5	RS	MEREDIZ CYNTHIA NOELIA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00003-00000008/	27-16967021-3	RS	OTERO SILVINA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00003-00000088/	27-29358006-0	RS	GUERRERO GEMA VANESA AG	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00003-00000100/	27-30387152-2	RS	ACOSTA LUCIANA PAOLA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00003-00000148/	27-26910745-1	RS	VASELEVICH MARIA LUJAN	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00003-00000148/	23-20045127-9	RS	PRINCIPE GUSTAVO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00003-00000149/	27-22462192-8	RS	BONNOR ARIANA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
16/06/2020	FCC		C00004-00000035/	20-24055419-5	RS	NYKOTYSZAK PABLO BASILI	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
17/06/2020	FCC		A00002-00000100/	20-20025311-7	RI	ERLIJ LEONARDO DIEGO	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
17/06/2020	FCC		A00002-00000174/	20-21544383-4	RI	COLOMBO DIEGO GABRIEL	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
17/06/2020	FCC		A00002-00000422/	27-17606743-3	RI	CACERES MARIA VALERIA	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
17/06/2020	FCC		C00001-00000004/	27-34462067-4	RS	ALVAREZ MARIA CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
17/06/2020	FCC		C00002-00000043/	27-31285589-0	RS	PRINSIPE ROMINA ANABEL	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
17/06/2020	FCC		C00002-00000110/	20-25836754-6	RS	CERRATO SEBASTIAN ARIEL	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
17/06/2020	FCC		C00003-00000007/	20-13039052-9	RS	FERNANDEZ CORRADI PATRI	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
18/06/2020	FCC		A00002-00000235/	20-07638066-0	RI	WERBER JORGE ALBERTO	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
18/06/2020	FCC		A00004-00000026/	27-20431695-9	RS	FERNANDEZ ANDREA FABIAN	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
18/06/2020	FCC		C00002-00000086/	20-16708630-7	RS	MARTOS CACHI JUAN MANUE	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
18/06/2020	FCC		C00002-00000147/	27-21142740-5	RS	DONGARRA ROSANA INES	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
19/06/2020	FCC		A00004-00000026/	27-24114183-2	RI	REY EDITH ANAHI	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
19/06/2020	FCC		A00008-00000279/	20-26364606-2	RI	DER TOROSSIAN	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
19/06/2020	FCC		C00002-00000031/	20-18739742-2	RS	ARENAS LUZARDO GERARDO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
19/06/2020	FCC		C00002-00000043/	27-22600796-8	RS	LAINATI LORENA LUJAN	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
TRANSPORTE							117000.00	24570.00	0.00	0.00	0.00	0.00	213606.65	355176.65

SUBDIARIO DE I.V.A. COMPRAS

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33-64680905-9

DESDE 01/09/2020 HASTA 30/09/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
TRANSPORTE							117000.00	24570.00	0.00	0.00	0.00	0.00	213606.65	355176.65
19/06/2020	FCC		C00002-00000075/	27-11179338-2	RS	CARRARO SILVIA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
19/06/2020	FCC		C00002-00000097/	27-29699383-8	RS	COSTA CAROLINA LUCIANA	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
19/06/2020	FCC		C00002-00000108/	20-23509400-3	RS	MASSACANE SEBASTIAN	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
19/06/2020	FCC		C00003-00000065/	23-29155260-9	RS	ALLORI DAMIAN ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
19/06/2020	FCC		C00005-00000056/	23-14339725-4	RS	BUZZURRU EDITH SANDRA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
19/06/2020	FCC		C00101-00000101/	27-10964848-0	RS	KERTESZ ALICIA ROSA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
20/06/2020	FCC		A00005-00000049/	20-32438866-5	RI	BALL TEOFILO	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
21/06/2020	FCC		C00001-00000010/	20-24619521-9	RS	BUSTAMANTE RODRIGO ALBE	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
21/06/2020	FCC		C00002-00000007/	20-11703924-3	RS	GIL ARTURO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
21/06/2020	FCC		C00002-00000024/	27-27365976-0	RS	SILVIA SOFIA KORLASKY	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
21/06/2020	FCC		C00004-00000263/	20-32064328-8	RS	SLUTSKY EZEQUIEL HERNAN	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
22/06/2020	FCC		A00002-00000106/	27-14433490-1	RI	CURCIO MIRIAM MABEL	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
22/06/2020	FCC		A00002-00000146/	20-12071270-6	RI	MODENA JUAN CARLOS	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
22/06/2020	FCC		A00002-00000327/	23-16913057-4	RI	SILVESTRINI ROXANA GABR	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
22/06/2020	FCC		A00002-00000330/	27-11816737-1	RI	GASET MARGARITA	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
22/06/2020	FCC		A00002-00000414/	27-23117048-6	RI	ESCOBAR ANA MARIA	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
22/06/2020	FCC		A00002-00000601/	20-13057832-3	RI	VICENTE DANIEL	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
22/06/2020	FCC		A00003-00000007/	27-24551728-4	RI	BUTTAZZONI MARICEL	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
22/06/2020	FCC		A00003-00000162/	27-23191462-0	RI	PARISE MARIA LAURA	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
22/06/2020	FCC		A00004-00000107/	27-14475541-9	RS	URIBE ECHEVARRIA MARIA	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
22/06/2020	FCC		C00001-00000137/	27-23353953-3	RS	ALESSI MARCIA NOELIA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
22/06/2020	FCC		C00002-00000026/	27-27028677-7	RS	JIMENEZ PAOLA ANDREA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
22/06/2020	FCC		C00002-00000036/	20-24597577-6	RS	BARBERIS GABRIEL HUGO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
22/06/2020	FCC		C00002-00000043/	23-33711243-9	RS	TOSINI JAVIER DAVID	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
22/06/2020	FCC		C00002-00000060/	20-12927259-8	RS	JALIFE RAFAEL ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
22/06/2020	FCC		C00002-00000086/	27-28635832-8	RS	LOPEZ VANESA MAIA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
22/06/2020	FCC		C00002-00000087/	20-22658761-7	RS	LUFFI CRISTIAN JAVIER	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
22/06/2020	FCC		C00002-00000097/	20-23829621-9	RS	ARZEL MARTIN EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
22/06/2020	FCC		C00002-00000122/	23-26809299-4	RS	BECKER JACQUELINE ALEJA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
22/06/2020	FCC		C00002-00000242/	27-16202251-8	RS	GUARINO IDA ANGELA	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
22/06/2020	FCC		C00003-00000095/	20-22639831-8	RS	JESUS MARCELO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
23/06/2020	FCC		A00002-00000324/	20-24200006-5	RI	JORGE RAUL ARCURI	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
23/06/2020	FCC		A00002-00000380/	23-11996114-9	RI	EJARQUE SILVIO ROBERTO	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
23/06/2020	FCC		C00001-00000020/	24-13102531-5	RS	NAISTAT LILIANA RUTH	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
23/06/2020	FCC		C00001-00000053/	20-31323014-8	RS	ESPINOSA DIEGO EZEQUIEL	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
23/06/2020	FCC		C00002-00000033/	27-29697461-2	RS	BERMUDEZ MARIA SOLEDAD	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
23/06/2020	FCC		C00002-00000034/	27-21891188-4	RS	PETERS KARINA ANDREA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
23/06/2020	FCC		C00002-00000063/	20-24576236-5	RS	ARANGUREN PABLO MAXIMIL	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
23/06/2020	FCC		C00002-00000094/	27-22842822-7	RS	NERVI MARIA GISELL	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
23/06/2020	FCC		C00002-00000111/	27-18133952-2	RS	BELISTRI ADRIANA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
23/06/2020	FCC		C00002-00000115/	23-24290231-9	RS	MADDALENO LEANDRO JAVIE	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
23/06/2020	FCC		C00002-00000232/	23-12140987-9	RS	HERRERA MARCELO JESUS	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
23/06/2020	FCC		C00002-00000342/	20-28358740-2	RS	GARCIA AGUSTIN	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
23/06/2020	FCC		C00003-00000105/	27-32773101-2	RS	DEO MARIA FERNANDA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
23/06/2020	FCC		C00003-00000545/	20-13080491-9	RS	PEREZ MARTIN GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
23/06/2020	FCC		C00004-00000214/	27-18127775-6	RS	LABAQUE MARIANA SILVIA	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
23/06/2020	FCC		C00004-00000243/	27-25790598-0	RS	FERNANDEZ CAROLINA BEAT	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
23/06/2020	FCC		C00005-00000393/	20-10558244-8	RS	LYNCH ENRIQUE DANIEL	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
23/06/2020	FCC		C00010-00000132/	27-26969030-0	RS	PANCHUK PATRICIA NATALI	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
24/06/2020	FCC		A00001-00000117/	20-22128633-3	RI	DANIELE DAMIAN HUMBERTO	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
24/06/2020	FCC		A00003-00000099/	20-11420686-6	RI	COLLOCA MIGUEL ANGEL	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
24/06/2020	FCC		A00004-00000079/	20-08608996-4	RI	ROSENGARTEN SERGIO	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
24/06/2020	FCC		C00001-00000034/	27-27823001-0	RS	DEFANT MARIA VANESA	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
24/06/2020	FCC		C00002-00000065/	27-24618208-1	RS	DELVILANO MARIIA JOSE	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
24/06/2020	FCC		C00002-00000082/	20-24515729-1	RS	SARA ARIEL FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
24/06/2020	FCC		C00002-00000378/	27-28431071-9	RS	ALEKSANDROFF MARIA ALIC	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
24/06/2020	FCC		C00003-00000009/	20-20707065-4	RS	LUIS ROBERTO LEMA	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
24/06/2020	FCC		C00003-00000036/	20-30789707-6	RS	RAMOS PABLO ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
24/06/2020	FCC		C00006-00000369/	27-11492264-7	RS	GRAMUGLIA MARIA DEL CAR	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
TRANSPORTE							147500.00	30975.00	0.00	0.00	0.00	0.00	305606.65	484081.65

SUBDIARIO DE I.V.A. COMPRAS

QUALIA S.A.
JERONIMO SALGUERO 2533 - C.A.B.A.
Servicios n.c.p.
33-64680905-9

DESDE 01/09/2020 HASTA 30/09/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
TRANSPORTE							147500.00	30975.00	0.00	0.00	0.00	0.00	305606.65	484081.65
25/06/2020	FCC		A00003-00000318/	20-25131261-4	RI	BIGLIANI LUCIANO	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
25/06/2020	FCC		A00004-00000291/	23-21644723-9	RI	ROMANO ANGEL MARIO	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
25/06/2020	FCC		A00005-00000352/	27-13352442-3	RI	SENA SUSANA	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
25/06/2020	FCC		A00006-00000088/	27-23451843-2	RI	PRADO KARINA ELIZABETH	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
25/06/2020	FCC		C00001-00000021/	20-22589876-7	RS	DEHTER GABRIEL RUBEN	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
25/06/2020	FCC		C00002-00000032/	27-11477034-0	RS	KRASNOV ROXANA	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
25/06/2020	FCC		C00002-00000140/	20-21643850-8	RS	SOSA GABRIEL DOMINGO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
25/06/2020	FCC		C00003-00000148/	20-31175681-9	RS	NAPOLI LLOBERA MAXIMILI	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
25/06/2020	FCC		C00003-00000226/	20-13222508-8	RS	DUARTE OSCAR DANIEL	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
25/06/2020	FCC		C00099-00000207/	27-18306249-8	RS	INFANTINO SILVIA	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
26/06/2020	FCC		C00002-00000042/	20-13137164-1	RS	GIRAFFA OSCAR HORACIO	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
26/06/2020	FCC		C00002-00000076/	27-25017469-7	RS	GUASTONI VERONICA LAURA	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
26/06/2020	FCC		C00002-00000112/	20-11251415-6	RS	BRUSTEIN DAVID RAMON	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
26/06/2020	FCC		C00002-00000193/	27-18813360-1	RS	ALCANTARA JANETH ERICA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
26/06/2020	FCC		C00003-00000014/	20-10039206-3	RS	ARMANDO ALDO GUSTAVO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
27/06/2020	FCC		A00004-00000082/	27-18553282-3	RI	BOSSIO OLGA	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
27/06/2020	FCC		A00005-00000521/	20-20412113-4	RI	POLO CARLOS SEBASTIAN	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
27/06/2020	FCC		C00002-00000153/	27-25732460-0	RS	MARIN ROMINA CARLA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
28/06/2020	FCC		A00002-00000991/	20-20981484-7	RI	KORBENFELD ERNESTO PABL	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
28/06/2020	FCC		C00002-00000160/	23-26902694-4	RS	DIAZ ALEJANDRA INES	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
28/06/2020	FCC		C00003-00000037/	27-17309033-7	RS	GONZALEZ LILIANA DEL CA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
29/06/2020	FCC		A00002-00000033/	20-10289378-7	RI	GONZALEZ LUIS MARIA	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
29/06/2020	FCC		A00003-00000264/	23-22296405-9	RI	BARBERO JOSE MIGUEL	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
29/06/2020	FCC		C00001-00000009/	27-10958411-3	RS	HEKER CELIA MONICA	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
29/06/2020	FCC		C00001-00000097/	27-23027474-1	RS	GITRON SUSANA ALEJANDRA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
29/06/2020	FCC		C00002-00000108/	27-11897470-6	RS	TARIFA SUSANA INES	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
29/06/2020	FCC		C00006-00000056/	27-22261608-0	RI	AGOSTINI MARCELA CARINA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
30/06/2020	FCC		A00002-00000298/	20-13480460-3	RI	KAIRUZ FERNANDO ADRIAN	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
30/06/2020	FCC		A00003-00000028/	20-16853047-2	RI	FERREYRA JUSTO JOSE FRA	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
30/06/2020	FCC		A00004-00000018/	23-18608817-4	RS	VEGA PATRICIA MARIELA	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
30/06/2020	FCC		A00006-00000365/	27-23586390-7	RI	APARICIO ROXANA ANDREA	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
30/06/2020	FCC		A00007-00000114/	20-29620567-3	RI	SICER MAXIMILIANO	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
30/06/2020	FCC		C00002-00000065/	27-17160265-9	RS	BORELLO ADRIANA ELIZABE	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
30/06/2020	FCC		C00002-00000089/	20-16611097-2	RS	ISLA GUSTAVO TIBURCIO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
30/06/2020	FCC		C00002-00000089/	23-27248802-9	RS	LUCHETTA GASTON HERNAN	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
30/06/2020	FCC		C00002-00000094/	27-30256260-7	RS	BICOCCA MORETTO MARIA C	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
30/06/2020	FCC		C00002-00000124/	23-22784365-9	RS	BONINI NICOLAS ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
30/06/2020	FCC		C00003-00000064/	20-16357779-9	RS	D ANDREA JOSE MARIA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
30/06/2020	FCC		C00003-00000279/	27-29716595-5	RS	VILCHEZ MARIA FLORENCIA	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00
01/07/2020	FCC		A00002-00000385/	20-20410268-7	RI	SANTORO ARIEL EDUARDO	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
01/07/2020	FCC		A00002-00000684/	20-08172674-5	RI	NUNEZ CELESTINO FEDERIC	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
01/07/2020	FCC		A00005-00000317/	23-22244672-4	RI	APARICIO SILVIA ANALIA	2500.00	525.00	0.00	0.00	0.00	0.00	0.00	3025.00
01/07/2020	FCC		C00002-00000238/	27-20522558-2	RS	COLAVITA SILVIA MABEL	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
01/07/2020	FCC		C00003-00000087/	27-26068600-9	RS	STAGNARO JORGELINA NOEM	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
02/07/2020	FCC		A00004-00000033/	20-29315777-5	RS	ALDO AGUSTIÍN PERFETTI	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
02/07/2020	FCC		A00005-00000215/	20-12510725-8	RI	ANAUCH DANIEL JOSE	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
02/07/2020	FCC		C00002-00000161/	20-18745757-3	RS	ANDRAOS NASSIF ANDRE	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
02/07/2020	FCC		C00002-00000237/	27-22095414-0	RS	PEREZ CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
02/07/2020	FCC		C00004-00000008/	20-11718683-1	RS	MIZDRAJI CARLOS SAMUEL	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
02/07/2020	FCC		C00004-00000169/	20-26847175-9	RS	NAVARRO LUIS DANIEL	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
03/07/2020	FCC		A00001-00000546/	23-20490841-9	RI	KELLER LUIS ESTEBAN	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
03/07/2020	FCC		A00002-00000131/	20-08315430-7	RI	ROSATI JORGE MARIO	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
03/07/2020	FCC		A00003-00000034/	27-10964890-1	RI	CARNIO GRACIELA INES VI	1239.67	260.33	0.00	0.00	0.00	0.00	0.00	1500.00
03/07/2020	FCC		A00003-00000287/	27-17829006-7	RI	GATICA GABRIELA BEATRIZ	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
03/07/2020	FCC		C00002-00000179/	20-12251537-1	RS	SUPPO MARIO ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
03/07/2020	FCC		C00002-00000567/	27-17130024-5	RS	SCALBI SILVIA INES	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
03/07/2020	FCC		C00003-00000013/	27-12667843-1	RS	COHEN PATRICIA MARCELA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
03/07/2020	FCC		C00005-00000465/	20-11634968-0	RS	BENADERETTE HUGO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
04/07/2020	FCC		A00002-00000321/	20-16055567-0	RI	ALFIE JOSE	1500.00	0.00	0.00	157.50	0.00	0.00	0.00	1657.50
TRANSPORTE							194739.67	40580.33	0.00	157.50	0.00	0.00	372106.65	607584.15

SUBDIARIO DE I.V.A. COMPRAS

QUALIA S.A.
JERONIMO SALGUERO 2533 - C.A.B.A.
Servicios n.c.p.
33-64680905-9

DESDE 01/09/2020 HASTA 30/09/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
TRANSPORTE							194739.67	40580.33	0.00	157.50	0.00	0.00	372106.65	607584.15
05/07/2020	FCC		C00002-00000153/	20-11023717-1	RS	BASSO ALIMENA GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
05/07/2020	FCC		C00002-00000199/	27-18503029-1	RS	WEXLER LILIANA EDITH	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
06/07/2020	FCC		A00002-00000264/	20-18029677-9	RI	CEITLIN RAUL GABRIEL	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
06/07/2020	FCC		C00002-00000042/	20-93508776-8	RS	PERALTA QUIROGA ORLANDO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
06/07/2020	FCC		C00002-00000108/	20-17023673-5	RS	FEDER ANIBAL DARIO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
06/07/2020	FCC		C00002-00000174/	20-22221024-1	RS	MONTALDO FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
06/07/2020	FCC		C00003-00000039/	20-13071221-6	RS	SAMEC MIGUEL LUCAS	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
06/07/2020	FCC		C00003-00000066/	27-14375443-5	RI	DARSY GUILLERMO JUAN	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
06/07/2020	FCC		C00003-00000524/	23-11632176-9	RS	CUTULI DANIEL	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
06/07/2020	FCC		C00003-00000525/	23-11632176-9	RS	CUTULI DANIEL	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
06/07/2020	FCC		C00004-00000091/	20-32616014-9	RS	EZEQUIEL CAYETANO PEREZ	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
07/07/2020	FCC		A00002-00000213/	20-17635897-2	RI	ROSENBLUM MARTIN	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
07/07/2020	FCC		A00002-00001018/	27-10306847-4	RI	SALERNI HELENA	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
07/07/2020	FCC		A00004-00000078/	20-13285958-3	RI	VALENTINI ALBERTO SABIN	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
07/07/2020	FCC		C00002-00000012/	27-18015009-4	RS	GUTIERREZ MARIA ROSA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
07/07/2020	FCC		C00002-00000031/	27-05570250-6	RS	NEIRA NELIDA FLORA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
07/07/2020	FCC		C00002-00000065/	27-27203715-4	RS	DONAZZON NATALIA LILA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
07/07/2020	FCC		C00004-00000023/	23-28696435-4	RS	CAYETTI CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
07/07/2020	FCC		C00004-00000095/	23-29771830-4	RS	FERRAN ANA LAURA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
08/07/2020	FCC		A00002-00000331/	20-20384847-2	RI	RUBONI MIGUEL ANGEL	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
08/07/2020	FCC		A00003-00000072/	20-16824064-4	RI	CASTILLO JAVIER HORACIO	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
08/07/2020	FCC		A00003-00000170/	20-10788441-7	RI	D OTTAVIO MARIO ROQUE	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
08/07/2020	FCC		C00002-00000226/	27-10961444-6	RS	VEISMANN MARIA DE LOS A	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
08/07/2020	FCC		C00003-00000089/	27-23586152-1	RS	GARCIA MARIA JIMENA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
08/07/2020	FCC		C00003-00000098/	23-20380985-9	RS	CHEHDA ADRIAN NORBERTO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
09/07/2020	FCC		C00003-00000151/	20-23265688-4	RS	HERNANDEZ GAUNA ADRIAN	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
10/07/2020	FCC		C00002-00000092/	27-13040864-3	RS	ALIBERTI MARIA GLORIA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
10/07/2020	FCC		C00002-00000206/	20-14701111-4	RS	DI FRANCO ESTEBAN ANTON	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
10/07/2020	FCC		C00002-00000310/	27-11383461-2	RS	FAERMAN REBECA GRACIELA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
10/07/2020	FCC		C00004-00000171/	20-28029925-2	RS	CERDA OSVALDO LUIS	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
10/07/2020	FCC		C00005-00000063/	27-11959658-6	RS	GONZALEZ LILIANA EDITH	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
11/07/2020	FCC		C00002-00000068/	20-24154117-8	RS	KRAVACEK CHRISTIAN JAVI	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
12/07/2020	FCC		C00002-00000180/	27-20676291-3	RS	CASTILLO SONIA ELIZABET	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
12/07/2020	FCC		C00005-00000023/	27-26967079-2	RS	BERNADETTE CALABRESE PE	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
13/07/2020	FCC		A00003-00000167/	27-26000302-5	RI	KOS VERONICA CECILIA	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
14/07/2020	FCC		A00003-00000121/	20-14667034-3	RI	MARTINO CLAUDIO LUIS	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
14/07/2020	FCC		C00001-00000199/	27-17803292-0	RS	CARTAZZO MONICA MABEL	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
14/07/2020	FCC		C00002-00000092/	27-30806758-6	RS	ZAMORA ANDREA CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
14/07/2020	FCC		C00002-00000113/	20-16728946-1	RS	LORETI ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
15/07/2020	FCC		C00002-00000155/	27-21026013-2	RS	PEREZ LAURA MABEL	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
16/07/2020	FCC		C00002-00000105/	27-17171761-8	RS	FONFRIA CLAUDIA SUSANA	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
17/07/2020	FCC		A00003-00000279/	20-27152658-0	RI	FALCO AGUSTIN HORACIO	7000.00	1470.00	0.00	0.00	0.00	0.00	0.00	8470.00
18/07/2020	FCC		A00004-00000019/	27-14531928-0	RI	STELLA MARIS MACIN	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
19/07/2020	FCC		A00002-00000525/	20-13869440-3	RI	GIGLIO RAUL EDUARDO	7000.00	1470.00	0.00	0.00	0.00	0.00	0.00	8470.00
19/07/2020	FCC		A00003-00000235/	20-25203058-2	RI	ESTESO FEDERICO	7000.00	1470.00	0.00	0.00	0.00	0.00	0.00	8470.00
20/07/2020	FCC		A00002-00000277/	20-11458110-1	RI	MARTINETTI ADALBERTPO H	1500.00	315.00	0.00	0.00	0.00	0.00	0.00	1815.00
20/07/2020	FCC		A00003-00000431/	20-23130790-8	RI	MENDEZ GUILLERMO ARIEL	7000.00	1470.00	0.00	0.00	0.00	0.00	0.00	8470.00
20/07/2020	FCC		C00002-00000039/	20-26790507-0	RS	OLGUIN EDGAR NORBERTO	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
21/07/2020	FCC		C00003-00000118/	20-24595769-7	RS	DIOCA MARIANO	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	7000.00
25/07/2020	FCC		C00002-00000199/	20-29392322-2	RS	CARRERAS JUAN MANUEL	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	7000.00
26/07/2020	FCC		C00002-00000167/	20-20232406-2	RS	CIACCI EDUARDO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00
27/07/2020	FCC		A00003-00000297/	20-22131128-1	RI	O´CONNOR JUAN MANUEL RA	7000.00	1470.00	0.00	0.00	0.00	0.00	0.00	8470.00
28/07/2020	FCC		C00002-00000026/	27-12001593-7	RS	ROSALES CRISTINA ELIA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
30/07/2020	FCC		C00002-00000034/	23-25085975-9	RS	PEREIRA MARCOS DAVID	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	7000.00
12/08/2020	FCC		C00002-00000049/	27-32640465-4	RS	NUNELL MARICEL KARINA	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00
19/08/2020	FCC		C00001-00000005/	27-30814881-0	RS	ESTRADA KOPALINSKI JESI	0.00	0.00	0.00	0.00	0.00	0.00	11270.00	11270.00
31/08/2020	FCC		A00006-00003219/	30-71085758-6	RI	CONSULTORES EMPRESARIAL	800.00	168.00	0.00	0.00	0.00	0.00	0.00	968.00
31/08/2020	FCC		A06364-03609424/	30-63945373-8	RI	TELECOM ARGENTINA SA	12595.27	2101.34	699.00	0.00	393.34	0.00	137.90	15926.85
01/09/2020	FCC		A00022-00111894/	30-68250405-2	RI	IRON MOUNTAIN ARGENTINA	8233.43	1729.02	0.00	0.00	658.67	0.00	0.00	10621.12
TRANSPORTE							267868.37	55393.69	699.00	157.50	1052.01	0.00	464514.55	789685.12

SUBDIARIO DE I.V.A. COMPRAS

QUALIA S.A.
JERONIMO SALGUERO 2533 - C.A.B.A.
Servicios n.c.p.
33-64680905-9

DESDE 01/09/2020 HASTA 30/09/2020

Fecha	Cont	T.	Número	CUIT	Cond	Razón Social	NETO GRAVAD	IVA 21%	IVA 27%	IVA 10.5%	Percep. II	Percep. IV	Exento/No Gr	T. Comproban
TRANSPORTE							267868.37	55393.69	699.00	157.50	1052.01	0.00	464514.55	789685.12
02/09/2020	FCC	C	00002-00000656/	30-65832060-9	EX	ASOC CIVIL ARG DE MARK	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	1800.00
04/09/2020	FCC	A	00004-00000075/	20-29403053-1	RI	LEVIT PATRICIO PABLO	2000.00	420.00	0.00	0.00	0.00	0.00	0.00	2420.00
04/09/2020	FCC	C	00001-00000017/	27-30814881-0	RS	ESTRADA KOPALINSKI JESI	0.00	0.00	0.00	0.00	0.00	0.00	5040.00	5040.00
05/09/2020	FCC	C	00001-30092020/	30-68712969-1	RI	ESTUDIOPALIO DE G. LUEN	0.00	0.00	0.00	0.00	0.00	0.00	8176.43	8176.43
06/09/2020	FCC	A	04403-03231834/	30-63945373-8	RI	TELECOM ARGENTINA SA	3925.74	31.18	1019.86	0.00	117.77	117.77	0.00	5212.32
07/09/2020	FCC	C	00001-00000374/	20-24397962-6	RS	PABLO E GUTIERREZ	0.00	0.00	0.00	0.00	0.00	0.00	3150.00	3150.00
07/09/2020	FCC	C	00003-00000298/	20-29255080-5	RS	DIAZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00	24200.00	24200.00
29/09/2020	FCC	C	00001-00000018/	27-30814881-0	RS	ESTRADA KOPALINSKI JESI	0.00	0.00	0.00	0.00	0.00	0.00	11200.00	11200.00
30/09/2020	FCC	A	00001-30092020/	30-50000173-5	RI	BANCO GALICIA Y BS AS S	4864.34	1016.40	0.00	2.56	1797.60	0.00	24320.56	32001.46
30/09/2020	FCC	A	00917-00344683/	30-50000173-5	RI	BANCO GALICIA Y BS AS S	128.00	26.88	0.00	0.00	0.00	0.00	0.00	154.88
							278786.45	56888.15	1718.86	160.06	2967.38	117.77	542401.54	883040.21

Neto Gravado 21.00	:	270895.96
Neto Gravado 27.00	:	6366.15
Neto Gravado 10.50	:	1524.34
Neto Gravado Total	:	278786.45
IVA 21.00	:	56888.15
IVA 27.00	:	1718.86
IVA 10.50	:	160.06
IVA TOTAL	:	58767.07
Percepción IIBB	:	2967.38
Percepción IVA	:	117.77
Exento/No Gravado	:	542401.54
TOTAL GENERAL	:	883040.21