RUGGERO VACCARI & ASOC. S.A

Registraciones del libro I.V.A. ventas al 05/2019

DIA		DOCUMENTO	CLIENTE	C.U.I.T.	NO GRAVADO	GRAVADOS	I.V.A.	TOTAL
31	F	A 0005-00032372	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	120.013,11	9.446,64	1.983,79	131.443,54
31	F	A 0005-00032373	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8		50.992,50	10.708,43	61.700,93
31	F	A 0005-00032374	JOHNSON & JOHNSON MEDICAL S.A.	30-59849850-0		53.264,00	11.185,44	64.449,44
31	F	A 0005-00032375	CERVECERIA Y MALTERIA QUILMES SAICA	33-50835825-9	11.981,83	8.029,65	1.686,23	21.697,71
31	F	A 0005-00032376	JOHNSON Y JOHNSON DE ARGENTINA SA C	30-50057230-9		7.989,00	1.677,69	9.666,69
31	F	A 0005-00032377	JOHNSON Y JOHNSON DE ARGENTINA SA C	30-50057230-9		10.225,60	2.147,38	12.372,98
31	F	A 0005-00032378	JOHNSON Y JOHNSON DE ARGENTINA SA C	30-50057230-9		7.989,00	1.677,69	9.666,69
31	F	A 0005-00032379	JOHNSON Y JOHNSON DE ARGENTINA SA C	30-50057230-9		7.989,00	1.677,69	9.666,69
31	F	A 0005-00032380	JOHNSON Y JOHNSON DE ARGENTINA SA C	30-50057230-9		6.391,00	1.342,11	7.733,11
31	F	A 0005-00032381	JOHNSON Y JOHNSON DE ARGENTINA SA C	30-50057230-9		19.173,00	4.026,33	23.199,33
31	F	A 0005-00032382	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	758.132,35	1.079,55	226,71	759.438,61
31	F	A 0005-00032383	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8		28.774,00	6.042,54	34.816,54
31	F	A 0006-00003851	VINISA FUEGUINA SRL	30-57100296-1	51.175,06	1.648,15	346,11	53.169,32
31	F	A 0006-00003852	ACINDAR INDUSTRIA ARGENTINA DE ACE	30-50119925-3	357,89	29.819,79	6.262,25	36.439,92
31	F	A 0006-00003853	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	73.155,44	10.337,80	2.170,94	85.664,18
31	F	A 0006-00003854	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	73,00	7.300,00	1.533,00	8.906,00
31	F	A 0006-00003855	VINISA FUEGUINA SRL	30-57100296-1	46.468,41	11.747,50	2.466,98	60.682,89
31	F	A 0006-00003856	INDUSTRIAS DICA SRL	30-61211203-3	115.158,72	17.784,00	3.734,88	136.677,60
31	F	A 0006-00003857	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	23.656,13	5.650,80	1.186,67	30.493,60
31	F	A 0006-00003858	CERVECERIA ARGENTINA SA ISENBECK	30-66198200-0	136.512,00			136.512,00
31	F	A 0006-00003859	CERVECERIA Y MALTERIA QUILMES SAICA	33-50835825-9	181.068,00	7.584,00	1.592,64	190.244,64
31	F	A 0006-00003860	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	15.065,14	10.191,00	2.140,11	27.396,25
31	F	A 0006-00003861	PERFORMANCE SPECIALTY PRODUCTS ARG	30-71554744-5	221,03	18.419,52	3.868,10	22.508,65
31	F	A 0006-00003862	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	14,19	1.418,75	297,94	1.730,88
31	F	A 0006-00003863	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	15.065,14	10.191,00	2.140,11	27.396,25
31	F	A 0006-00003864	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	14,19	1.418,75	297,94	1.730,88
31	F	A 0006-00003865	H.B. FULLER ARGENTINA S.A.I.C.	30-54024845-8	8.075,00			8.075,00
31	F	A 0006-00003866	QUANTUM TECNOLOGIA SA	30-70867697-3	61.708,16	5.688,00	1.194,48	68.590,64

Totales Generales	33.895.399,80	13.338.684,55	2.738.893,76	49.972.978,11
Totales factura A	22.443.756,93	13.025.381,12	2.735.329,62	38.204.467,67
Totales nota de débito A	356.952,00	50.035,19	10.507,39	417.494,58
Totales nota de crédito A	-786.523,33	-88.256,19	-18.533,80	-893.313,32
Totales factura B	20.229,68	55.193,10	11.590,55	87.013,33
Totales nota de débito B				
Totales nota de crédito B				
Totales factura E	900.582,40	296.331,33		1.196.913,72
Totales nota de débito E				
Totales nota de crédito E				

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Registraciones del libro I.V.A. ventas al 04/2019

DIA		DOCUMENTO	CLIENTE	C.U.I.T.	NO GRAVADO	GRAVADOS	I.V.A.	TOTAL
30	F	A 0005-00031635	JOHNSON & JOHNSON MEDICAL S.A.	30-59849850-0	9.405,12			9.405,12
30	F	A 0005-00031636	EMBALPACK SA	30-55732718-1	9.880,72			9.880,72
30	F	A 0005-00031637	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	5.007,13			5.007,13
30	F	A 0005-00031638	SOVOILAR SA	30-71203576-1	2.429,51			2.429,51
30	F	A 0005-00031639	S.E.D.A. P.I.C. S.A.	30-50560594-9	39.919,15			39.919,15
30	F	A 0005-00031640	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	20.268,52			20.268,52
30	F	A 0005-00031641	RIVARA S.A.	30-60119164-0	32.827,03			32.827,03
30	F	A 0005-00031642	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	11.708,90			11.708,90
30	F	A 0005-00031643	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	19.716,54			19.716,54
30	F	A 0005-00031644	CHS AGRO S.A	30-71387640-9	61.683,84			61.683,84
30	F	A 0005-00031645	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	4.482,84			4.482,84
30	F	A 0005-00031646	S.E.D.A. P.I.C. S.A.	30-50560594-9	48.938,19			48.938,19
30	F	A 0005-00031647	RIVARA S.A.	30-60119164-0	24.914,69			24.914,69
30	F	A 0005-00031648	ZINC AGRO S.A.	30-71042282-2	14,77	110.595,09	23.224,97	133.834,83
30	F	A 0006-00003769	PRODUCTOS DE AGUA S.A.	30-69060517-8	41,56	4.156,00	872,76	5.070,32
30	F	A 0006-00003770	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	41,56	4.156,00	872,76	5.070,32
30	F	A 0006-00003771	EMBALPACK SA	30-55732718-1	361,79	36.179,00	7.597,59	44.138,38
30	F	A 0006-00003772	CERVECERIA Y MALTERIA QUILMES SAICA	33-50835825-9	278.764,50	11.676,00	2.451,96	292.892,46
30	F	A 0006-00003773	CERVECERIA Y MALTERIA QUILMES SAICA	33-50835825-9	654.920,00	48.930,94	10.275,69	714.126,64
30	F	A 0006-00003774	QUANTUM TECNOLOGIA SA	30-70867697-3	165,60	16.560,00	3.477,60	20.203,20
30	F	A 0006-00003775	AGM ARGENTINA SA	30-70715267-9	279,00	27.900,00	5.859,00	34.038,00
30	F	A 0006-00003776	AGM ARGENTINA SA	30-70715267-9	312,48	31.248,00	6.562,08	38.122,56
30	F	A 0006-00003777	QUANTUM TECNOLOGIA SA	30-70867697-3	182,85	18.285,00	3.839,85	22.307,70
30	F	A 0006-00003778	BROMETAN SRL	30-59331515-7	106,54	10.654,12	2.237,37	12.998,03
30	F	A 0006-00003779	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	25.069,87	11.695,00	2.455,95	39.220,82
30	F	A 0006-00003780	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	49,50	4.950,00	1.039,50	6.039,00
30	F	A 0006-00003781	INDUSTRIAS DICA SRL	30-61211203-3	12.342,49	13.461,60	2.826,94	28.631,02
30	F	A 0006-00003782	SAPORITI SA	30-53670643-3	9.580,49	13.414,20	2.816,98	25.811,67

Totales Generales	24.442.930,07	12.039.012,28	2.525.077,03	39.007.019,38
Totales factura A	18.106.588,08	11.910.012,66	2.501.103,50	32.517.704,24
Totales nota de débito A	362.746,66	42.165,45	8.854,74	413.766,85
Totales nota de crédito A	-1.488.386,69	-127.464,85	-26.767,61	-1.642.619,15
Totales factura B	11.436,26	199.459,02	41.886,39	252.781,67
Totales nota de débito B				
Totales nota de crédito B				
Totales factura E	1.033.775,79	30.215,50		1.063.991,29
Totales nota de débito E				
Totales nota de crédito E	-197.071,19	-15.375,50		-212.446,69

RUGGERO VACCARI & ASOC. S.A

Registraciones del libro I.V.A. ventas al 03/2019

DIA		DOCUMENTO	CLIENTE	C.U.I.T.	NO GRAVADO	GRAVADOS	I.V.A.	TOTAL
29	F	A 0006-00003664	H.B. FULLER ARGENTINA S.A.I.C.	30-54024845-8	11.462,45	15.056,01	3.161,96	29.680,42
29	F	A 0006-00003665	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	28,38	2.838,00	595,98	3.462,36
29	F	A 0006-00003666	FUTURA HNOS SRL	30-55756576-7	8.042,46	14.309,60	3.005,02	25.357,07
29	F	A 0006-00003667	SAPORITI SA	30-53670643-3	34.022,66	9.518,08	1.998,57	45.539,31
29	F	A 0006-00003668	FUTURA HNOS SRL	30-55756576-7	315.238,18	55.668,96	11.690,48	382.597,62
29	F	A 0006-00003669	TRICAL ARGENTINA SRL	30-71440881-6	349,20	34.920,00	7.333,20	42.602,40
29	F	A 0006-00003670	TRICAL ARGENTINA SRL	30-71440881-6	3.427,26	3.366,00	706,86	7.500,12
29	F	A 0006-00003671	QUANTUM TECNOLOGIA SA	30-70867697-3	35,70	3.570,00	749,70	4.355,40
29	F	A 0006-00003672	VINISA FUEGUINA SRL	30-57100296-1	40.439,70	11.462,50	2.407,13	54.309,33
29	F	A 0006-00003673	VINISA FUEGUINA SRL	30-57100296-1	47.525,36	11.462,50	2.407,13	61.394,98
29	F	A 0006-00003674	D AMICO SISTEMAS SA	30-68780632-4	15.572,04	16.047,50	3.369,98	34.989,51
29	F	A 0006-00003675	QUANTUM TECNOLOGIA SA	30-70867697-3	36,68	3.668,00	770,28	4.474,96
29	F	A 0006-00003676	VINISA FUEGUINA SRL	30-57100296-1	151.282,94	17.310,00	3.635,10	172.228,04
29	F	A 0006-00003677	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	43.598,77	9.857,75	2.070,13	55.526,64
29	F	A 0006-00003678	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	45.805,07	10.087,00	2.118,27	58.010,34
29	F	A 0006-00003679	CERVECERIA Y MALTERIA QUILMES SAICA	33-50835825-9	52,00	5.200,00	1.092,00	6.344,00
29	F	A 0006-00003680	BROMETAN SRL	30-59331515-7	3.653,79	365.379,40	76.729,67	445.762,86
29	F	A 0006-00003681	QUANTUM TECNOLOGIA SA	30-70867697-3	171,12	17.112,00	3.593,52	20.876,64
29	F	A 0006-00003682	INDUSTRIAS DICA SRL	30-61211203-3	34.485,28	25.065,86	5.263,78	64.814,92
29	F	A 0006-00003683	FONDOMONTE SOUTH AMERICA SA	30-71033789-2	41.804,80			41.804,80
29	F	A 0006-00003684	D AMICO SISTEMAS SA	30-68780632-4	36.226,59	14.995,20	3.148,99	54.370,78
29	F	A 0006-00003685	QUANTUM TECNOLOGIA SA	30-70867697-3	330,01	33.000,78	6.930,16	40.260,95
29	F	A 0006-00003686	BROMETAN SRL	30-59331515-7	221,78	22.178,50	4.657,48	27.057,76
29	F	A 0006-00003687	AGM ARGENTINA SA	30-70715267-9	322,89	32.289,60	6.780,82	39.393,31
29	F	A 0006-00003688	AGM ARGENTINA SA	30-70715267-9	288,30	28.830,00	6.054,30	35.172,60

Totales Generales	28.740.615,96	9.717.351,83	2.038.504,43	40.496.472,22
Totales factura A	19.611.643,66	9.612.180,42	2.018.558,40	31.242.382,48
Totales nota de débito A	308.649,44	47.920,68	10.063,36	366.633,48
Totales nota de crédito A	-213.662,18	-63.377,95	-13.309,37	-290.349,50
Totales factura B	8.271,33	110.438,28	23.192,04	141.901,65
Totales nota de débito B				
Totales nota de crédito B				
Totales factura E	1.348.003,54	10.190,40		1.358.193,94
Totales nota de débito E				
Totales nota de crédito E	-106.207,50			-106.207,50

RUGGERO VACCARI & ASOC. S.A

Registraciones del libro I.V.A. ventas al 02/2019

DIA		DOCUMENTO	CLIENTE	C.U.I.T.	NO GRAVADO	GRAVADOS	I.V.A.	TOTAL
28	F	A 0005-00030536	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8		48.392,95	10.162,52	58.555,47
28	F	A 0005-00030537	MALTERIA PAMPA S.A.	30-62022318-9		27.003,48	5.670,73	32.674,21
28	F	A 0005-00030538	MALTERIA PAMPA S.A.	30-62022318-9		43.341,72	9.101,76	52.443,48
28	F	A 0005-00030539	SIEGWERK ARGENTINA S.A.	30-67655867-1	7.145,50			7.145,50
28	F	A 0005-00030540	SIEGWERK ARGENTINA S.A.	30-67655867-1		14.419,59	3.028,11	17.447,70
28	F	A 0005-00030541	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	3.423,55	9.434,58	1.981,26	14.839,39
28	F	A 0005-00030542	BALL AEROSOL PACKAGING ARGENTINA S.	30-50072190-8	176.213,07	10.847,49	2.277,97	189.338,53
28	F	A 0005-00030543	BALL AEROSOL PACKAGING ARGENTINA S.	30-50072190-8		14.133,91	2.968,12	17.102,03
28	F	A 0005-00030544	BROMETAN SRL	30-59331515-7		26.640,89	5.594,59	32.235,48
28	F	A 0005-00030545	BROMETAN SRL	30-59331515-7		22.654,30	4.757,40	27.411,70
28	F	A 0005-00030546	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	40,80	2.810,37	590,18	3.441,35
28	F	A 0005-00030547	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8		30.408,00	6.385,68	36.793,68
28	F	A 0005-00030548	CERVECERIA ARGENTINA SA ISENBECK	30-66198200-0	156,23	19.595,34	4.115,02	23.866,59
28	F	A 0005-00030549	E-GRAIN S.A.	30-71027807-1	13,33	917,86	192,75	1.123,94
28	F	A 0005-00030550	E-GRAIN S.A.	30-71027807-1		1.913,00	401,73	2.314,73
28	F	A 0005-00030551	E-GRAIN S.A.	30-71027807-1	5.205,50	3.552,69	746,06	9.504,25
28	F	A 0005-00030552	E-GRAIN S.A.	30-71027807-1		20.075,48	4.215,85	24.291,33
28	F	A 0005-00030553	E-GRAIN S.A.	30-71027807-1	13,07	899,86	188,97	1.101,90
28	F	A 0005-00030554	E-GRAIN S.A.	30-71027807-1		3.348,89	703,27	4.052,16
28	F	A 0005-00030555	OPORTUNIDADES COMERCIALES AGROPECU	30-70764002-9	13.456,92	106.001,76	22.260,37	141.719,05
28	F	A 0005-00030556	OPORTUNIDADES COMERCIALES AGROPECU	30-70764002-9	13,77	3.776,48	793,06	4.583,31
28	F	A 0005-00030557	JOHNSON & JOHNSON MEDICAL S.A.	30-59849850-0	610,84			610,84
28	F	A 0005-00030558	JOHNSON & JOHNSON MEDICAL S.A.	30-59849850-0	282,39	1.796,79	377,33	2.456,51
28	F	A 0005-00030559	JOHNSON & JOHNSON MEDICAL S.A.	30-59849850-0		23.064,00	4.843,44	27.907,44
28	F	A 0005-00030560	OPORTUNIDADES COMERCIALES AGROPECU	30-70764002-9	431,79	88.289,79	18.540,86	107.262,44
28	F	A 0005-00030561	OPORTUNIDADES COMERCIALES AGROPECU	30-70764002-9	13,17	76.534,69	16.072,28	92.620,14
28	F	A 0005-00030562	BROMETAN SRL	30-59331515-7		6.378,00	1.339,38	7.717,38
28	F	A 0005-00030563	CHS AGRO S.A	30-71387640-9	157.413,22			157.413,22
28	F	A 0005-00030564	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	7.730,89			7.730,89
28	F	A 0005-00030565	JOHNSON & JOHNSON MEDICAL S.A.	30-59849850-0	18.598,82			18.598,82
28	F	A 0005-00030566	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	6.780,36			6.780,36
28	F	A 0005-00030567	RIVARA S.A.	30-60119164-0	1.964,98			1.964,98
28	F	A 0005-00030568	S.E.D.A. P.I.C. S.A.	30-50560594-9	25.890,85			25.890,85
28	F	A 0005-00030569	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	8.479,08			8.479,08
28	F	A 0006-00003574	FONDOMONTE SOUTH AMERICA SA	30-71033789-2	121.573,93	22.148,27	4.651,17	148.373,38
28	F	A 0006-00003575	EMBALPACK SA	30-55732718-1	116.201,11	13.180,80	2.767,97	132.149,88
28	F	A 0006-00003576	FONDOMONTE SOUTH AMERICA SA	30-71033789-2	12.327,00			12.327,00
28	F	A 0006-00003577	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	39.916,82	8.855,85	1.859,73	50.632,40
28	F	A 0006-00003578	CERVECERIA Y MALTERIA QUILMES SAICA	33-50835825-9	932.970,00	15.734,31	3.304,03	952.008,34
28	F	A 0006-00003579	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	36.935,80			36.935,80
28	F	A 0006-00003580	KUPERMAN DANIEL RUBEN	20-11293702-2	34.156,88	2.670,85	560,88	37.388,61
28	F	A 0006-00003581	BROMETAN SRL	30-59331515-7	199,17	19.917,50	4.182,68	24.299,35
28	F	A 0006-00003582	KUPERMAN DANIEL RUBEN	20-11293702-2	41.147,67	2.697,50	566,48	44.411,64
28	F	A 0006-00003583	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	88.409,94	8.922,50	1.873,73	99.206,17
28	F	A 0006-00003584	CERVECERIA Y MALTERIA QUILMES SAICA	33-50835825-9	771.900,00			771.900,00
28	F	A 0006-00003585	CERVECERIA Y MALTERIA QUILMES SAICA	33-50835825-9	124.500,00			124.500,00
28	F	A 0006-00003586	CERVECERIA Y MALTERIA QUILMES SAICA	33-50835825-9	24.900,00			24.900,00
28	F	A 0006-00003587	TFP PRODUCTEC S.A.	30-70739886-4	49,80	4.980,00	1.045,80	6.075,60
28	F	A 0006-00003588	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	14.474,37	8.922,50	1.873,73	25.270,60
28	F	A 0006-00003589	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	49,50	4.950,00	1.039,50	6.039,00
28	F	A 0006-00003590	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	18.049,18	9.130,00	1.917,30	29.096,48
28	F	A 0006-00003591	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	28,38	2.837,50	595,88	3.461,76
28	F	A 0006-00003592	QUANTUM TECNOLOGIA SA	30-70867697-3	147,91	27.157,14	5.703,00	33.008,05
28	F	A 0006-00003593	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	41,56	4.156,25	872,81	5.070,62
28	F	A 0006-00003594	PRODUCTOS DE AGUA S.A.	30-69060517-8	27.063,32	15.306,80	3.214,43	45.584,55
28	F	A 0006-00003595	PRODUCTOS DE AGUA S.A.	30-69060517-8	36,02	3.601,60	756,34	4.393,95
28	F	A 0006-00003596	PRODUCTOS DE AGUA S.A.	30-69060517-8	42,00	4.200,00	882,00	5.124,00
Totales Generales					32.961.995,80	10.033.965,12	2.105.586,17	45.101.547,08

RUGGERO VACCARI & ASOC. S.A

Registraciones del libro I.V.A. ventas al 01/2019

DIA		DOCUMENTO	CLIENTE	C.U.I.T.	NO GRAVADO	GRAVADOS	I.V.A.	TOTAL
31	F	A 0006-00003514	S.E.D.A. P.I.C. S.A.	30-50560594-9	30,00	3.000,00	630,00	3.660,00
31	F	A 0006-00003515	H.B. FULLER ARGENTINA S.A.I.C.	30-54024845-8	186.606,40			186.606,40
31	F	A 0006-00003516	H.B. FULLER ARGENTINA S.A.I.C.	30-54024845-8		14.820,00	3.112,20	17.932,20
31	F	A 0006-00003517	H.B. FULLER ARGENTINA S.A.I.C.	30-54024845-8		2.000,00	420,00	2.420,00
31	F	A 0006-00003518	CERVECERIA Y MALTERIA QUILMES SAICA	33-50835825-9	305.600,00	12.800,00	2.688,00	321.088,00
31	F	A 0006-00003519	QUANTUM TECNOLOGIA SA	30-70867697-3	175,46	17.546,00	3.684,66	21.406,12
31	F	A 0006-00003520	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	201.402,52	5.946,00	1.248,66	208.597,18
31	F	A 0006-00003521	AMCOR RIGID PLASTICS DE ARGENTINA S	30-68715340-1	77,80	7.780,05	1.633,81	9.491,66
31	F	A 0006-00003522	EMBALPACK SA	30-55732718-1	81.835,59	13.366,00	2.806,86	98.008,45
31	F	A 0006-00003523	EMBALPACK SA	30-55732718-1	81.835,59	13.366,00	2.806,86	98.008,45
31	F	A 0006-00003524	FONDOMONTE SOUTH AMERICA SA	30-71033789-2	98.400,00	32.400,00	6.804,00	137.604,00

Totales Generales	37.341.711,07	11.206.502,90	2.345.959,87	50.894.173,84
Totales factura A	27.410.773,16	11.525.484,51	2.420.351,01	41.356.608,68
Totales nota de débito A	581.594,27	412.017,84	86.523,75	1.080.135,86
Totales nota de crédito A	-91.138,57	-811.988,51	-170.517,60	-1.073.644,68
Totales factura B	327.986,21	269.566,17	56.608,89	654.161,27
Totales nota de débito B				
Totales nota de crédito B	-236.226,35	-223.838,96	-47.006,18	-507.071,49
Totales factura E	4.239.071,04	35.261,85		4.274.332,89
Totales nota de débito E				
Totales nota de crédito E	-3.689.787,20			-3.689.787,20

RUGGERO VACCARI & ASOC. S.A

Registraciones del libro I.V.A. ventas al 12/2018

DIA		DOCUMENTO	CLIENTE	C.U.I.T.	NO GRAVADO	GRAVADOS	I.V.A.	TOTAL
28	F	A 0005-00029368	JOHNSON Y JOHNSON DE ARGENTINA SA C	30-50057230-9		5.062,00	1.063,02	6.125,02
28	F	A 0005-00029369	JOHNSON & JOHNSON MEDICAL S.A.	30-59849850-0		29.882,00	6.275,22	36.157,22
28	F	A 0005-00029370	JOHNSON & JOHNSON MEDICAL S.A.	30-59849850-0		42.185,00	8.858,85	51.043,85
28	F	A 0005-00029371	CHS AGRO S.A	30-71387640-9	1.429,97	907,06	190,48	2.527,51
28	F	A 0005-00029372	CHS AGRO S.A	30-71387640-9		13.233,50	2.779,04	16.012,54
28	F	A 0005-00029373	LOS GROBO AGROPECUARIA S.A	30-60445647-5		1.947,11	408,89	2.356,00
28	F	A 0005-00029374	SIEGWERK ARGENTINA S.A.	30-67655867-1	7.114,90			7.114,90
28	F	A 0005-00029375	SIEGWERK ARGENTINA S.A.	30-67655867-1		12.313,01	2.585,73	14.898,74
28	F	A 0005-00029376	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	39,99	2.753,58	578,25	3.371,82
28	F	A 0005-00029377	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8		27.624,00	5.801,04	33.425,04
28	F	A 0005-00029378	TECNOCAMPO S.A.	30-69425127-3	48.708,95	26.743,36	5.616,11	81.068,42
28	F	A 0006-00003405	INDUSTRIAS DICA SRL	30-61211203-3	84.973,17	20.746,60	4.356,99	110.076,76
28	F	A 0006-00003406	VINISA FUEGUINA SRL	30-57100296-1	53.437,94	10.167,50	2.135,18	65.740,61
28	F	A 0006-00003407	INDUSTRIAS DICA SRL	30-61211203-3	62,00	6.200,00	1.302,00	7.564,00
28	F	A 0006-00003408	QUANTUM TECNOLOGIA SA	30-70867697-3	256,08	25.608,00	5.377,68	31.241,76
28	F	A 0006-00003409	ANDREOLI SA	33-55438074-9	45,55	4.555,04	956,56	5.557,15
28	F	A 0006-00003410	INDUSTRIAS DICA SRL	30-61211203-3	62,50	6.250,00	1.312,50	7.625,00
28	F	A 0006-00003411	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	17.109,06	10.167,50	2.135,18	29.411,73
28	F	A 0006-00003412	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	93,00	9.300,00	1.953,00	11.346,00
29	C	A 0005-00000396	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8		-27.614,00	-5.798,94	-33.412,94
29	C	A 0005-00000397	S.E.D.A. P.I.C. S.A.	30-50560594-9	-55,18	-3.800,00	-798,00	-4.653,18
29	C	A 0005-00000398	DIOXITEK SA	30-69127870-7	-50.520,37	-93.944,52	-19.728,35	-164.193,24
29	F	A 0005-00029379	DIOXITEK SA	30-69127870-7	50.520,37	851,41	178,80	51.550,58
29	F	A 0005-00029380	DIOXITEK SA	30-69127870-7		93.093,11	19.549,55	112.642,66
29	F	A 0005-00029381	LOS GROBO AGROPECUARIA S.A	30-60445647-5		61.273,01	12.867,33	74.140,34
31	F	E 0004-00000497	CARDIA LIMITED	55-00000131-6	169.313,43	35.026,20		204.339,63
31	F	A 0006-00003413	DOW AGROSCIENCES ARGENTINA SRL	30-63602157-8	93,00	9.300,00	1.953,00	11.346,00
31	F	A 0006-00003414	SAPORITI SA	30-53670643-3	80.691,81	8.789,00	1.845,69	91.326,50

Totales Generales	30.727.084,27	10.604.202,90	2.217.107,52	43.548.394,68
Totales factura A	23.491.495,19	10.407.272,87	2.185.527,43	36.084.295,48
Totales nota de débito A	1.465,62	62.187,66	13.059,41	76.712,69
Totales nota de crédito A	-927.345,15	-163.771,96	-34.392,13	-1.125.509,24
Totales factura B	41.845,84	279.839,50	58.766,30	380.451,63
Totales nota de débito B				
Totales nota de crédito B	-46.455,76	-27.873,72	-5.853,48	-80.182,96
Totales factura E	1.913.026,11	49.944,30		1.962.970,41
Totales nota de débito E				
Totales nota de crédito E	-488.409,98	-3.395,75		-491.805,73