IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
FECHA: 02/03/2020									
DEV	A0000300001544	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(19331.06)	21.00	(4059.52)	(23390.58)
DEV	A0000300001545	OMINT S.A. DE SERV	RI	30-55024530-9	(17190.06)	0.00			(17190.06)
DEV	B0000400000976	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(19331.11)	21.00	(4059.53)	(23390.64)
FAC	A0000300009543	SP HEALTH GROUP S.	RI	30-71593593-3	28373.80	0.00			28373.80
FAC	A0000300009544	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	19331.06	21.00	4059.52	23390.58
FAC	A0000300009545	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	41274.50	21.00	8667.65	49942.15
FAC	A0000300009546	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	19331.13	21.00	4059.54	23390.67
FAC	A0000300009547	FARMACIA NUEVO DIE	RI	33-58254961-9	2348.00	0.00			2348.00
FAC	A0000300009548	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009549	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009550	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009551	OMINT S.A. DE SERV	RI	30-55024530-9	11460.04	0.00			11460.04
FAC	A0000300009552	OMINT S.A. DE SERV	RI	30-55024530-9	28772.16	0.00			28772.16
FAC	B0000400006462	OBRA SOCIAL DEL PA	EX	30-60712615-8	152135.28	0.00			152135.28
FAC	B0000400006463	OBRA SOC DEL PERSO	EX	33-63759198-9	180001.40	0.00			180001.40
FAC	B0000400006464	O.S.C.E.A.R.A.	EX	30-70927344-9	56633.57	0.00			56633.57
FAC	B0000400006465	O.S.P.E.TAX	EX	30-64250751-2	0.00	11354.58	21.00	2384.46	13739.04
FAC	B0000400006466	O.S.P.E.TAX	EX	30-64250751-2	0.00	23408.93	21.00	4915.87	28324.80
FAC	B0000400006467	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	19331.11	21.00	4059.53	23390.64
FAC	B0000400006468	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	21538.02	21.00	4522.98	26061.00
FAC	B0000400006469	SERVICIO MEDICO PR	EX	30-61650059-3	11960.00	0.00			11960.00
FECHA: 03/03/2020									
DEV	A0000300001546	OBRA SOCIAL DE COM	RI	30-67787023-7	0.00	(29065.35)	21.00	(6103.72)	(35169.07)
DEV	A0000300001547	FAMYL S.A.	RI	30-58948664-8	(315970.98)	0.00			(315970.98)
DEV	A0000300001548	FAMYL S.A.	RI	30-58948664-8	(327193.50)	0.00			(327193.50)
DEV	B0000400000977	DIREC.O.SOC.SERV.P	EX	30-67737899-5	(1608.00)	0.00			(1608.00)
DEV	B0000400000978	ASOC. MUTUAL DE CO	EX	30-70860014-4	(1180.00)	0.00			(1180.00)
FAC	A0000300009553	OMINT S.A. DE SERV	RI	30-55024530-9	19181.44	0.00			19181.44
FAC	A0000300009554	FAMYL S.A.	RI	30-58948664-8	315970.98	0.00			315970.98
FAC	A0000300009555	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009556	OBRA SOCIAL DE COM	RI	30-67787023-7	0.00	29065.35	21.00	6103.72	35169.07
FAC	A0000300009557	OBRA SOCIAL DE COM	RI	30-67787023-7	5909.40	24181.65	21.00	5078.15	35169.20
FAC	A0000300009558	FAMYL S.A.	RI	30-58948664-8	327193.50	0.00			327193.50
FAC	A0000300009559	VITA'S S.A.	RI	30-66238935-4	56145.35	0.00			56145.35
FAC	A0000300009560	FAMYL S.A.	RI	30-58948664-8	327193.50	0.00			327193.50
FAC	A0000300009561	OMNICARE S.A	RI	30-71513127-3	0.00	66954.10	21.00	14060.36	81014.46
FAC	A0000600000037	C.E.M.I.C.	RI	30-54612840-3	403181.84	0.00			403181.84
FAC	B0000400006470	OSYC	EX	30-67858150-6	219229.92	0.00			219229.92
FAC	B0000400006471	ASOC. MUTUAL MEDIC	EX	30-71067446-5	38839.05	0.00			38839.05
FAC	B0000400006472	DIREC.O.SOC.SERV.P	EX	30-67737899-5	1608.00	0.00			1608.00
FAC	B0000400006473	DIREC.O.SOC.SERV.P	EX	30-67737899-5	1608.00	0.00			1608.00
FAC	B0000400006474	ASOC. MUTUAL DE CO	EX	30-70860014-4	1180.00	0.00			1180.00
FAC	B0000400006475	ASOC. MUTUAL DE CO	EX	30-70860014-4	9256.00	0.00			9256.00
FAC	B0000400006476	ASOC. MUTUAL DE CO	EX	30-70860014-4	1180.00	0.00			1180.00
FAC	B0000400006477	ASOC. MUTUAL DE CO	EX	30-70860014-4	10436.00	0.00			10436.00
FAC	B0000400006478	ASOC. MUTUAL DE CO	EX	30-70860014-4	1684.00	0.00			1684.00
FAC	B0000400006479	ASOC. MUTUAL DE CO	EX	30-70860014-4	1180.00	0.00			1180.00
FAC	B0000400006480	ASOC. MUTUAL DE CO	EX	30-70860014-4	1180.00	0.00			1180.00
FAC	B0000400006481	ASOC. MUTUAL DE CO	EX	30-70860014-4	1180.00	0.00			1180.00
FECHA: 04/03/2020									
DEV	A0000300001549	OMINT S.A. DE SERV	RI	30-55024530-9	(15450.42)	0.00			(15450.42)
DEV	A0000300001550	OMINT S.A. DE SERV	RI	30-55024530-9	(15450.42)	0.00			(15450.42)
DEV	B0000400000979	O.S. DEL PER SANID	EX	30-67923210-6	(17190.06)	0.00			(17190.06)
FAC	A0000300009562	FARMACIA NUEVO DIE	RI	33-58254961-9	312717.49	0.00			312717.49
FAC	A0000300009563	OMINT S.A. DE SERV	RI	30-55024530-9	8078.52	0.00			8078.52
FAC	A0000300009564	OMINT S.A. DE SERV	RI	30-55024530-9	15450.42	0.00			15450.42
FAC	A0000300009565	OMINT S.A. DE SERV	RI	30-55024530-9	15450.42	0.00			15450.42
FAC	A0000300009566	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	7366.04	21.00	1546.87	8912.91
FAC	A0000300009567	FAMYL S.A.	RI	30-58948664-8	19998.76	0.00			19998.76
FAC	B0000400006482	O.S. DEL PER SANID	EX	30-67923210-6	112938.24	0.00			112938.24
FAC	B0000400006483	OB SOC DEL PERSONA	EX	30-58737574-1	29566.00	0.00			29566.00
FAC	B0000400006484	OBRA SOCIAL DEL PA	EX	30-60712615-8	70055.00	0.00			70055.00
FAC	B0000400006485	O.S. DEL PER SANID	EX	30-67923210-6	14700.63	0.00			14700.63
FAC	B0000400006486	O.S. DEL PER SANID	EX	30-67923210-6	33971.50	0.00			33971.50
FAC	B0000400006487	O.S. DEL PER SANID	EX	30-67923210-6	33971.50	0.00			33971.50
FAC	B0000400006488	O.S. DEL PER SANID	EX	30-67923210-6	104013.30	0.00			104013.30
FAC	B0000400006489	O.S. DEL PER SANID	EX	30-67923210-6	17190.06	0.00			17190.06
FAC	B0000400006490	O.S. DEL PER SANID	EX	30-67923210-6	102032.09	0.00			102032.09
FAC	B0000400006491	O.S. DEL PER SANID	EX	30-67923210-6	47505.11	0.00			47505.11
FAC	B0000400006492	O.S. DEL PER SANID	EX	30-67923210-6	23609.14	0.00			23609.14
FAC	B0000400006493	O.S. DEL PER SANID	EX	30-67923210-6	22501.49	0.00			22501.49
FAC	B0000400006494	O.S. DEL PER SANID	EX	30-67923210-6	67942.96	0.00			67942.96
FAC	B0000400006495	O.S. DEL PER SANID	EX	30-67923210-6	11031.50	0.00			11031.50
FECHA: 05/03/2020									
DEV	A0000300001551	FARMACIA NUEVO DIE	RI	33-58254961-9	(40597.38)	0.00			(40597.38)
DEV	A0000300001552	FARMACIA NUEVO DIE	RI	33-58254961-9	(36086.56)	0.00			(36086.56)
DEV	B0000400000980	O.S. DEL PER SANID	EX	30-67923210-6	(38444.76)	0.00			(38444.76)
FAC	A0000300009568	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009569	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000300009570	VITA'S S.A.	RI	30-66238935-4	11385.00	0.00			11385.00
FAC	A0000300009571	REINSAL S.A	RI	30-70705484-7	0.00	110913.84	21.00	23291.91	134205.75
FAC	A0000300009572	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009573	OBRA SOCIAL DE COM	RI	30-67787023-7	0.00	14465.10	21.00	3037.67	17502.77
FAC	A0000300009574	OBRA SOCIAL DE COM	RI	30-67787023-7	0.00	14465.10	21.00	3037.67	17502.77
FAC	A0000300009575	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	16953.60	21.00	3560.26	20513.86
FAC	A0000300009576	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009577	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	15376.08	21.00	3228.98	18605.06
FAC	A0000300009578	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000300009579	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009580	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	566510.92	21.00	118967.29	685478.21
FAC	A0000300009581	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009582	FARMACIA NUEVO DIE	RI	33-58254961-9	36086.56	0.00			36086.56
FAC	A0000300009583	FARMACIA NUEVO DIE	RI	33-58254961-9	36086.56	0.00			36086.56
FAC	A0000300009584	SANITY CARE INTER.	RI	33-71107299-9	0.00	47414.16	21.00	9956.97	57371.13
FAC	A0000300009585	O.S.T.E.L.	RI	30-60871639-0	27200.20	5692.80	21.00	1195.49	34088.49
FAC	A0000300009586	S.C.I.S. S.A.	RI	30-70842808-2	809890.23	0.00			809890.23
FAC	A0000300009587	FAMYL S.A.	RI	30-58948664-8	8640.00	0.00			8640.00
FAC	A0000600000038	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	113297.39	21.00	23792.45	137089.84
FAC	B0000400006496	O.S. DEL PER SANID	EX	30-67923210-6	64859.10	0.00			64859.10
FAC	B0000400006497	OBRA SOCIAL DEL PA	EX	30-60712615-8	70055.00	0.00			70055.00
FAC	B0000400006498	O.S. DEL PER SANID	EX	30-67923210-6	39836.46	0.00			39836.46
TRANSPORTE					3758603.99	1120497.94		235304.57	5114406.50

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					3758603.99	1120497.94		235304.57	5114406.50
FAC	B0000400006499	O.S. DEL PER SANID	EX	30-67923210-6	38444.76	0.00			38444.76
FAC	B0000400006500	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	9000.00	0.00			9000.00
FAC	B0000400006501	O.S. DEL PER SANID	EX	30-67923210-6	38444.76	0.00			38444.76
FAC	B0000400006502	O.S. DEL PER SANID	EX	30-67923210-6	73608.36	0.00			73608.36
FECHA: 06/03/2020									
DEV	A0000300001553	OMINT S.A. DE SERV	RI	30-55024530-9	(48471.12)	0.00			(48471.12)
DEV	B0000400000981	O.S. DEL PER SANID	EX	30-67923210-6	(49687.94)	0.00			(49687.94)
DEV	B0000400000982	O.S.C.E.A.R.A.	EX	30-70927344-9	(73966.00)	0.00			(73966.00)
DEV	B0000400000983	OSPAÑA	EX	30-71012269-1	(51372.86)	0.00			(51372.86)
DEV	B0000400000984	O.S. DEL PER SANID	EX	30-67923210-6	(880.00)	0.00			(880.00)
DEV	B0000400000985	O.S. DEL PER SANID	EX	30-67923210-6	(16752.20)	0.00			(16752.20)
DEV	B0000400000986	O.S. DEL PER SANID	EX	30-67923210-6	(44547.50)	0.00			(44547.50)
FAC	A0000300009588	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC	A0000300009589	FARMACIA NUEVO DIE	RI	33-58254961-9	362865.00	0.00			362865.00
FAC	A0000300009590	SANITY CARE INTER.	RI	33-71107299-9	0.00	5016.30	21.00	1053.42	6069.72
FAC	A0000300009591	OMINT S.A. DE SERV	RI	30-55024530-9	76170.42	0.00			76170.42
FAC	A0000300009592	OMINT S.A. DE SERV	RI	30-55024530-9	64023.60	0.00			64023.60
FAC	A0000300009593	MEDVISUR SALUD S.A	RI	30-71227965-2	17033.00	0.00			17033.00
FAC	A0000300009594	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC	A0000300009595	OMINT S.A. DE SERV	RI	30-55024530-9	11460.04	0.00			11460.04
FAC	A0000300009596	OMINT S.A. DE SERV	RI	30-55024530-9	34380.12	0.00			34380.12
FAC	A0000300009597	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000300009598	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	B0000400006503	O.S. DEL PER SANID	EX	30-67923210-6	22097.58	0.00			22097.58
FAC	B0000400006504	O.S. DEL PER SANID	EX	30-67923210-6	49687.94	0.00			49687.94
FAC	B0000400006505	O.S. DEL PER SANID	EX	30-67923210-6	22698.48	0.00			22698.48
FAC	B0000400006506	O.S. DEL PER SANID	EX	30-67923210-6	8827.41	0.00			8827.41
FAC	B0000400006507	O.S.C.E.A.R.A.	EX	30-70927344-9	73966.00	0.00			73966.00
FAC	B0000400006508	O.S.C.E.A.R.A.	EX	30-70927344-9	73966.00	0.00			73966.00
FAC	B0000400006509	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	1338.00	0.00			1338.00
FAC	B0000400006510	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	13252.64	0.00			13252.64
FAC	B0000400006511	OBRA SOCIAL DEL PA	EX	30-60712615-8	210165.00	0.00			210165.00
FAC	B0000400006512	OBRA SOCIAL DEL PA	EX	30-60712615-8	4023.00	0.00			4023.00
FAC	B0000400006513	O.S. DEL PER SANID	EX	30-67923210-6	44547.50	0.00			44547.50
FAC	B0000400006514	O.S.P.E.TAX	EX	30-64250751-2	0.00	10032.40	21.00	2106.80	12139.20
FECHA: 07/03/2020									
DEV	A0000300001554	ADVANCED MEDICAL	RI	30-71138513-0	(24235.56)	0.00			(24235.56)
DEV	B0000400000987	O.S. DEL PER SANID	EX	30-67923210-6	(82239.40)	0.00			(82239.40)
FAC	A0000300009599	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000300009600	ADVANCED MEDICAL	RI	30-71138513-0	24235.56	0.00			24235.56
FAC	A0000300009601	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000300009602	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FECHA: 09/03/2020									
DEV	A0000300001555	OMINT S.A. DE SERV	RI	30-55024530-9	(24235.56)	0.00			(24235.56)
DEV	A0000300001556	OMINT S.A. DE SERV	RI	30-55024530-9	(48471.12)	0.00			(48471.12)
DEV	B0000400000988	DIREC.O.SOC.SERV.P	EX	30-67737899-5	(59678.05)	0.00			(59678.05)
FAC	A0000300009603	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009604	O.S.T.E.L.	RI	30-60871639-0	0.00	6419.38	21.00	1348.07	7767.45
FAC	A0000300009605	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	20111.40	21.00	4223.39	24334.79
FAC	A0000300009606	SANITY CARE INTER.	RI	33-71107299-9	0.00	4048.32	21.00	850.15	4898.47
FAC	A0000300009607	OMINT S.A. DE SERV	RI	30-55024530-9	34380.12	0.00			34380.12
FAC	A0000300009608	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC	A0000300009609	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC	A0000300009610	OMINT S.A. DE SERV	RI	30-55024530-9	11460.04	0.00			11460.04
FAC	A0000300009611	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000300009612	OMINT S.A. DE SERV	RI	30-55024530-9	32011.80	0.00			32011.80
FAC	A0000300009613	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009614	OMINT S.A. DE SERV	RI	30-55024530-9	76170.42	0.00			76170.42
FAC	A0000300009615	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	13387.52	21.00	2811.38	16198.90
FAC	A0000600000039	C.E.M.I.C.	RI	30-54612840-3	315084.00	0.00			315084.00
FAC	B0000400006515	O.S. DEL PER SANID	EX	30-67923210-6	52995.54	0.00			52995.54
FAC	B0000400006516	O.S. DEL PER SANID	EX	30-67923210-6	8827.42	0.00			8827.42
FAC	B0000400006517	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	116280.99	21.00	24419.01	140700.00
FAC	B0000400006518	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	49834.71	21.00	10465.29	60300.00
FAC	B0000400006519	DIREC.O.SOC.SERV.P	EX	30-67737899-5	59678.05	0.00			59678.05
FAC	B0000400006520	DIREC.O.SOC.SERV.P	EX	30-67737899-5	59678.05	0.00			59678.05
FAC	B0000400006521	DIREC.O.SOC.SERV.P	EX	30-67737899-5	40574.55	0.00			40574.55
FAC	B0000400006522	DIREC.O.SOC.SERV.P	EX	30-67737899-5	16770.00	0.00			16770.00
FECHA: 10/03/2020									
DEV	A0000300001557	DROGUERIA PROMEDIC	RI	30-70889514-4	(36286.50)	0.00			(36286.50)
DEV	A0000300001558	OMINT S.A. DE SERV	RI	30-55024530-9	(16068.45)	0.00			(16068.45)
FAC	A0000300009616	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC	A0000300009617	FARMACIA NUEVO DIE	RI	33-58254961-9	20338.11	0.00			20338.11
FAC	A0000300009618	FARMACIA NUEVA SAN	RI	30-57978897-2	2004.50	0.00			2004.50
FAC	A0000300009619	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	22635.00	21.00	4753.35	27388.35
FAC	A0000300009620	DROGUERIA PROMEDIC	RI	30-70889514-4	36286.50	0.00			36286.50
FAC	A0000300009621	DROGUERIA PROMEDIC	RI	30-70889514-4	72573.00	0.00			72573.00
FAC	A0000300009622	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	85530.40	21.00	17961.38	103491.78
FAC	A0000300009623	OMINT S.A. DE SERV	RI	30-55024530-9	32011.80	0.00			32011.80
FAC	A0000300009624	OMINT S.A. DE SERV	RI	30-55024530-9	5356.15	0.00			5356.15
FAC	A0000300009625	OMINT S.A. DE SERV	RI	30-55024530-9	32314.08	0.00			32314.08
FAC	A0000300009626	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300009627	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300009628	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	B0000400006523	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	19776.45	21.00	4153.05	23929.50
FAC	B0000400006524	O.SOC.TRAB.DE COMU	EX	30-66318527-2	9455.87	0.00			9455.87
FAC	B0000400006525	OBRA SOCIAL DEL PA	EX	30-60712615-8	325765.00	0.00			325765.00
FAC	B0000400006526	OBRA SOCIAL DEL PA	EX	30-60712615-8	70055.00	0.00			70055.00
FAC	B0000400006527	DIREC.O.SOC.SERV.P	EX	30-67737899-5	11935.61	0.00			11935.61
FAC	B0000400006528	O.S. DEL PER SANID	EX	30-67923210-6	58605.28	0.00			58605.28
FAC	B0000400006529	O.S.P.E.TAX	EX	30-64250751-2	0.00	6982.02	21.00	1466.22	8448.24
FAC	B0000400006530	O.S. DEL PER SANID	EX	30-67923210-6	56109.92	0.00			56109.92
FAC	B0000400006531	DIREC.O.SOC.SERV.P	EX	30-67737899-5	59476.00	0.00			59476.00
FAC	B0000400006532	O.S. DEL PER SANID	EX	30-67923210-6	38444.76	0.00			38444.76
FAC	B0000400006533	OSPAÑA	EX	30-71012269-1	3011.82	0.00			3011.82
FAC	B0000400006534	O.S. DEL PER SANID	EX	30-67923210-6	11472.72	0.00			11472.72
FAC	B0000400006535	O.S. DEL PER SANID	EX	30-67923210-6	46313.85	0.00			46313.85
FECHA: 11/03/2020									
TRANSPORTE					6511370.29	1480552.83		310916.08	8302839.20

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					6511370.29	1480552.83		310916.08	8302839.20
DEV A	0000300001560	S.C.I.S. S.A.	RI	30-70842808-2	(43271.10)	0.00			(43271.10)
FAC A	0000300009629	OMNICARE S.A	RI	30-71513127-3	0.00	55775.04	21.00	11712.76	67487.80
FAC A	0000300009630	S.C.I.S. S.A.	RI	30-70842808-2	43271.10	0.00			43271.10
FAC B	0000400006536	OBRA SOCIAL DE ACT	EX	30-64621797-7	2376.00	0.00			2376.00
FAC B	0000400006537	O.S. DEL PER SANID	EX	30-67923210-6	49687.94	0.00			49687.94
FAC B	0000400006538	O.S. DEL PER SANID	EX	30-67923210-6	51299.67	0.00			51299.67
FAC B	0000400006539	O.S. DEL PER SANID	EX	30-67923210-6	44208.53	0.00			44208.53
FAC B	0000400006540	SERVICIO MEDICO PR	EX	30-61650059-3	222614.38	0.00			222614.38
FAC B	0000400006541	O.S. DEL PER SANID	EX	30-67923210-6	35330.36	0.00			35330.36
FAC B	0000400006542	SERVICIO MEDICO PR	EX	30-61650059-3	234000.00	0.00			234000.00
N/C A	0000300001559	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(121814.00)	21.00	(25580.94)	(147394.94)
FECHA: 12/03/2020									
DEV B	0000400000989	O.S. DEL PER SANID	EX	30-67923210-6	(202254.96)	0.00			(202254.96)
DEV B	0000400000991	O.S. DEL PER SANID	EX	30-67923210-6	(64859.10)	0.00			(64859.10)
DEV B	0000400000992	O.S. DEL PER SANID	EX	30-67923210-6	(163298.92)	0.00			(163298.92)
FAC A	0000300009631	S.C.I.S. S.A.	RI	30-70842808-2	43271.10	0.00			43271.10
FAC A	0000300009632	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	225398.60	21.00	47333.71	272732.31
FAC A	0000300009633	FARMACIA NUEVO DIE	RI	33-58254961-9	209243.04	0.00			209243.04
FAC A	0000300009634	OMINT S.A. DE SERV	RI	30-55024530-9	34380.12	0.00			34380.12
FAC A	0000300009635	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC A	0000300009636	OMINT S.A. DE SERV	RI	30-55024530-9	17346.48	0.00			17346.48
FAC A	0000300009637	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC A	0000300009638	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC A	0000300009639	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC A	0000300009640	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	4586.84	21.00	963.24	5550.08
FAC A	0000300009641	OMINT S.A. DE SERV	RI	30-55024530-9	8078.52	0.00			8078.52
FAC A	0000300009642	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC A	0000300009643	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC A	0000300009644	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC A	0000300009645	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC B	0000400006543	SERVICIO MEDICO PR	EX	30-61650059-3	50699.22	0.00			50699.22
FAC B	0000400006544	O.S. DEL PER SANID	EX	30-67923210-6	202254.96	0.00			202254.96
FAC B	0000400006545	O.S. DEL PER SANID	EX	30-67923210-6	85247.81	0.00			85247.81
FAC B	0000400006546	SERVICIO MEDICO PR	EX	30-61650059-3	202254.96	0.00			202254.96
FAC B	0000400006547	DIREC.O.SOC.SERV.P	EX	30-67737899-5	173200.00	0.00			173200.00
FAC B	0000400006548	O.S.J.E.R.A	EX	30-69635177-1	912785.00	0.00			912785.00
FAC B	0000400006549	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	42074.56	21.00	8835.66	50910.22
FAC B	0000400006550	O.S. DEL PER SANID	EX	30-67923210-6	163298.92	0.00			163298.92
FAC B	0000400006551	O.S. DEL PER SANID	EX	30-67923210-6	210352.74	0.00			210352.74
FAC B	0000400006552	O.S. DEL PER SANID	EX	30-67923210-6	69818.70	0.00			69818.70
FAC B	0000400006553	SERVICIO MEDICO PR	EX	30-61650059-3	780000.00	0.00			780000.00
FAC B	0000400006554	SERVICIO MEDICO PR	EX	30-61650059-3	780000.00	0.00			780000.00
FAC B	0000400006555	O.S. DEL PER SANID	EX	30-67923210-6	163298.92	0.00			163298.92
FAC B	0000400006556	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	1138.00	0.00			1138.00
FAC B	0000400006557	DIREC.O.SOC.SERV.P	EX	30-67737899-5	66764.00	0.00			66764.00
N/C B	0000400000990	O.S. DEL PER SANID	EX	30-67923210-6	(4438.74)	0.00			(4438.74)
FECHA: 13/03/2020									
DEV A	0000300001561	OMINT S.A. DE SERV	RI	30-55024530-9	(17190.06)	0.00			(17190.06)
DEV B	0000400000993	O.S. DEL PER SANID	EX	30-67923210-6	(23401.53)	0.00			(23401.53)
DEV B	0000400000994	O.S. DEL PER SANID	EX	30-67923210-6	(1029900.00)	0.00			(1029900.00)
DEV B	0000400000995	O.S. DEL PER SANID	EX	30-67923210-6	(1029900.00)	0.00			(1029900.00)
FAC A	0000300009646	O.S.T.E.L.	RI	30-60871639-0	0.00	8442.90	21.00	1773.01	10215.91
FAC A	0000300009647	SANITY CARE INTER.	RI	33-71107299-9	0.00	14862.72	21.00	3121.17	17983.89
FAC A	0000300009648	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC A	0000300009649	FARMACIA NUEVO DIE	RI	33-58254961-9	58069.00	0.00			58069.00
FAC A	0000300009650	OMINT S.A. DE SERV	RI	30-55024530-9	11460.04	0.00			11460.04
FAC A	0000300009651	OMINT S.A. DE SERV	RI	30-55024530-9	5730.02	0.00			5730.02
FAC A	0000300009652	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC A	0000600000040	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	110191.26	21.00	23140.17	133331.43
FAC A	0000600000041	OMINT S.A. DE SERV	RI	30-55024530-9	262589.75	0.00			262589.75
FAC A	0000600000042	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	121814.00	21.00	25580.94	147394.94
FAC B	0000400006558	O.S. DEL PER SANID	EX	30-67923210-6	95747.05	0.00			95747.05
FAC B	0000400006559	SERVICIO MEDICO PR	EX	30-61650059-3	14289.60	0.00			14289.60
FAC B	0000400006560	SERVICIO MEDICO PR	EX	30-61650059-3	719601.48	0.00			719601.48
FAC B	0000400006561	O.S. DEL PER SANID	EX	30-67923210-6	28055.34	0.00			28055.34
FAC B	0000400006562	O.S. DEL PER SANID	EX	30-67923210-6	65551.87	0.00			65551.87
FAC B	0000400006563	O.S. DEL PER SANID	EX	30-67923210-6	23401.53	0.00			23401.53
FAC B	0000400006564	SERVICIO MEDICO PR	EX	30-61650059-3	312000.00	0.00			312000.00
FAC B	0000400006565	O.S. DEL PER SANID	EX	30-67923210-6	1029900.00	0.00			1029900.00
FAC B	0000400006566	O.S. DEL PER SANID	EX	30-67923210-6	23401.53	0.00			23401.53
FAC B	0000400006567	O.S. DEL PER SANID	EX	30-67923210-6	1029900.00	0.00			1029900.00
FAC B	0000400006568	O.S. DEL PER SANID	EX	30-67923210-6	1029900.00	0.00			1029900.00
FAC B	0000400006569	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	11556.00	0.00			11556.00
N/C A	0000500000003	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(121814.00)	21.00	(25580.94)	(147394.94)
N/C A	0000500000004	OMINT S.A. DE SERV	RI	30-55024530-9	(262589.75)	0.00			(262589.75)
N/C A	0000600000008	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(149240.00)	21.00	(31340.40)	(180580.40)
FECHA: 16/03/2020									
DEV A	0000300001562	OMINT S.A. DE SERV	RI	30-55024530-9	(22920.08)	0.00			(22920.08)
DEV B	0000400000996	O.S. DEL PER SANID	EX	30-67923210-6	(113682.52)	0.00			(113682.52)
FAC A	0000300009653	OMINT S.A. DE SERV	RI	30-55024530-9	22920.08	0.00			22920.08
FAC A	0000300009654	OMINT S.A. DE SERV	RI	30-55024530-9	22920.08	0.00			22920.08
FAC A	0000300009655	OMINT S.A. DE SERV	RI	30-55024530-9	63475.35	0.00			63475.35
FAC A	0000300009656	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	5535.40	21.00	1162.43	6697.83
FAC A	0000300009657	OMINT S.A. DE SERV	RI	30-55024530-9	11460.04	0.00			11460.04
FAC A	0000300009658	VITA'S S.A.	RI	30-66238935-4	0.00	2533.50	21.00	532.04	3065.54
FAC B	0000400006570	O.S. DEL PER SANID	EX	30-67923210-6	113682.52	0.00			113682.52
FAC B	0000400006571	O.S. DEL PER SANID	EX	30-67923210-6	113682.52	0.00			113682.52
FAC B	0000400006572	SERVICIO MEDICO PR	EX	30-61650059-3	235286.28	0.00			235286.28
FAC B	0000400006573	OSYC	EX	30-67858150-6	88879.48	0.00			88879.48
FAC B	0000400006574	OBRA SOCIAL DE ACT	EX	30-64621797-7	3564.00	0.00			3564.00
FECHA: 17/03/2020									
DEV A	0000300001563	OMINT S.A. DE SERV	RI	30-55024530-9	(2943.22)	0.00			(2943.22)
DEV B	0000400000997	O.S. DEL PER SANID	EX	30-67923210-6	(22501.50)	0.00			(22501.50)
FAC A	0000300009659	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC A	0000300009660	OMINT S.A. DE SERV	RI	30-55024530-9	2943.22	0.00			2943.22
FAC A	0000300009661	OMINT S.A. DE SERV	RI	30-55024530-9	2943.22	0.00			2943.22
FAC A	0000300009662	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	10620.85	21.00	2230.38	12851.23
FAC A	0000300009663	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	6611.84	21.00	1388.49	8000.33
FAC A	0000300009664	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	14655.26	21.00	3077.60	17732.86
TRANSPORTE					14033093.06	1710787.60		359265.40	16103146.06

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					14033093.06	1710787.60		359265.40	16103146.06
FAC	A0000300009665	FARMACIA NUEVO DIE	RI	33-58254961-9	75638.32	0.00			75638.32
FAC	A0000300009666	COLEGIO MEDICO DE	RI	30-51803023-6	1800.00	18986.76	21.00	3987.22	24773.98
FAC	A0000300009667	OMINT S.A. DE SERV	RI	30-55024530-9	11460.04	0.00			11460.04
FAC	A0000300009668	COLEGIO MED.DE LA	RI	30-52194360-9	5114.94	1291.00	21.00	271.11	6677.05
FAC	B0000400006575	O.S. DEL PER SANID	EX	30-67923210-6	35330.36	0.00			35330.36
FAC	B0000400006576	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	493.00	0.00			493.00
FAC	B0000400006577	SERVICIO MEDICO PR	EX	30-61650059-3	0.00	14418.64	21.00	3027.91	17446.55
FAC	B0000400006578	OBRA SOCIAL DEL PE	EX	30-58823134-4	11229.96	0.00			11229.96
FAC	B0000400006579	SERVICIO MEDICO PR	EX	30-61650059-3	264070.00	0.00			264070.00
FECHA: 18/03/2020									
DEV	B0000400000998	O.SOC.DEL PERS. DE	EX	33-64810438-9	(130395.00)	0.00			(130395.00)
DEV	B0000400000999	O.SOC.DEL PERS. DE	EX	33-64810438-9	(130395.00)	0.00			(130395.00)
DEV	B0000400001000	ASOC.MUT.TRANSPORT	EX	30-52317976-0	(921687.00)	0.00			(921687.00)
FAC	A0000300009669	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC	A0000300009670	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009671	VITA'S S.A.	RI	30-66238935-4	0.00	4331.00	21.00	909.51	5240.51
FAC	A0000300009672	VITA'S S.A.	RI	30-66238935-4	1498.45	0.00			1498.45
FAC	A0000300009673	FARMACIA NUEVO DIE	RI	33-58254961-9	40949.76	0.00			40949.76
FAC	A0000300009674	DROGUERIA PROMEDIC	RI	30-70889514-4	36286.50	0.00			36286.50
FAC	A0000300009675	SINDICATO DE OBRER	EX	30-55016467-8	31050.00	0.00			31050.00
FAC	A0000300009676	SP HEALTH GROUP S.	RI	30-71593593-3	944.00	0.00			944.00
FAC	A0000300009677	SP HEALTH GROUP S.	RI	30-71593593-3	944.00	0.00			944.00
FAC	A0000300009678	SP HEALTH GROUP S.	RI	30-71593593-3	655.81	0.00			655.81
FAC	A0000300009679	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	4465.68	21.00	937.79	5403.47
FAC	B0000400006580	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	4420.41	21.00	928.29	5348.70
FAC	B0000400006581	ASOC.MUT.TRANSPORT	EX	30-52317976-0	12187.50	0.00			12187.50
FAC	B0000400006582	SERVICIO MEDICO PR	EX	30-61650059-3	111055.50	0.00			111055.50
FAC	B0000400006583	SERVICIO MEDICO PR	EX	30-61650059-3	117643.00	0.00			117643.00
FAC	B0000400006584	SERVICIO MEDICO PR	EX	30-61650059-3	123600.00	0.00			123600.00
FAC	B0000400006585	SERVICIO MEDICO PR	EX	30-61650059-3	55527.75	0.00			55527.75
FAC	B0000400006586	DIREC.O.SOC.SERV.P	EX	30-67737899-5	31128.00	0.00			31128.00
FAC	B0000400006587	O.SOC.DEL PERS. DE	EX	33-64810438-9	0.00	200654.98	21.00	42137.54	242792.52
FAC	B0000400006588	O.SOC.DEL PERS. DE	EX	33-64810438-9	130395.00	0.00			130395.00
FAC	B0000400006589	O.SOC.DEL PERS. DE	EX	33-64810438-9	130395.00	0.00			130395.00
FAC	B0000400006590	O.S.P.E.TAX	EX	30-64250751-2	0.00	22109.50	21.00	4643.00	26752.50
FAC	B0000400006591	OBRA SOCIAL DEL PA	EX	30-60712615-8	20963.36	0.00			20963.36
FAC	B0000400006592	O.S. DEL PER SANID	EX	30-67923210-6	64672.76	0.00			64672.76
FAC	B0000400006593	O.S. DEL PER SANID	EX	30-67923210-6	18529.70	0.00			18529.70
FAC	B0000400006594	O.S. DEL PER SANID	EX	30-67923210-6	20084.98	0.00			20084.98
FAC	B0000400006595	O.S. DEL PER SANID	EX	30-67923210-6	24291.87	0.00			24291.87
FAC	B0000400006596	O.S. DEL PER SANID	EX	30-67923210-6	26340.08	0.00			26340.08
FAC	B0000400006597	O.S. DEL PER SANID	EX	30-67923210-6	48574.13	0.00			48574.13
FAC	B0000400006598	O.S. DEL PER SANID	EX	30-67923210-6	138653.24	0.00			138653.24
FAC	B0000400006599	O.S. DEL PER SANID	EX	30-67923210-6	85564.96	0.00			85564.96
FAC	B0000400006600	O.S. DEL PER SANID	EX	30-67923210-6	50209.16	0.00			50209.16
FAC	B0000400006601	ASOC.MUT.TRANSPORT	EX	30-52317976-0	921687.00	0.00			921687.00
FAC	B0000400006602	O.SOC.DEL PERS. DE	EX	33-64810438-9	130395.00	0.00			130395.00
FAC	B0000400006603	ASOC. MUTUAL DE CO	EX	30-70860014-4	921687.00	0.00			921687.00
FAC	B0000400006604	O.S. DEL PER SANID	EX	30-67923210-6	11247.22	0.00			11247.22
FAC	B0000400006605	O.S. DEL PER SANID	EX	30-67923210-6	58589.20	0.00			58589.20
FECHA: 19/03/2020									
DEV	A0000300001564	COLEGIO MED.DE LA	RI	30-52194360-9	(5114.94)	(1291.00)	21.00	(271.11)	(6677.05)
DEV	A0000300001565	OMINT S.A. DE SERV	RI	30-55024530-9	(16068.45)	0.00			(16068.45)
DEV	B0000400001001	O.S. DEL PER SANID	EX	30-67923210-6	(74739.44)	0.00			(74739.44)
FAC	A0000300009680	SP HEALTH GROUP S.	RI	30-71593593-3	40092.73	0.00			40092.73
FAC	A0000300009681	SP HEALTH GROUP S.	RI	30-71593593-3	944.00	0.00			944.00
FAC	A0000300009682	VITA'S S.A.	RI	30-66238935-4	0.00	2772.60	21.00	582.25	3354.85
FAC	A0000300009683	OMINT S.A. DE SERV	RI	30-55024530-9	32011.80	0.00			32011.80
FAC	A0000300009684	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC	A0000300009685	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300009686	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300009687	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000600000043	F.L.E.N.I.	RI	33-56133060-9	227964.00	0.00			227964.00
FAC	A0000600000044	COLEGIO MEDICO DE	RI	30-51803023-6	10114.94	191679.83	21.00	40252.76	242047.53
FAC	B0000400006606	O.S. DEL PER SANID	EX	30-67923210-6	23225.68	0.00			23225.68
FAC	B0000400006607	O.S. DEL PER SANID	EX	30-67923210-6	74739.44	0.00			74739.44
FAC	B0000400006608	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400006609	O.S. DEL PER SANID	EX	30-67923210-6	74739.44	0.00			74739.44
FAC	B0000400006610	SERVICIO MEDICO PR	EX	30-61650059-3	44120.36	0.00			44120.36
FAC	B0000400006611	O.S.P.E.TAX	EX	30-64250751-2	0.00	1809.05	21.00	379.90	2188.95
FAC	B0000400006612	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	2901.00	25125.62	21.00	5276.38	33303.00
FAC	B0000400006613	SERVICIO MEDICO PR	EX	30-61650059-3	14289.60	0.00			14289.60
FAC	B0000400006614	SERVICIO MEDICO PR	EX	30-61650059-3	14289.60	0.00			14289.60
FAC	B0000400006615	OBRA SOCIAL DEL PA	EX	30-60712615-8	8460.00	0.00			8460.00
FAC	B0000400006616	O.S. DEL PER SANID	EX	30-67923210-6	13072.80	0.00			13072.80
FAC	B0000400006617	O.S. DEL PER SANID	EX	30-67923210-6	61846.32	0.00			61846.32
N/D	B0000400000012	OBRA SOC DEL PERSO	EX	33-63759198-9	1810.00	0.00			1810.00
FECHA: 20/03/2020									
DEV	A0000300001566	OMINT S.A. DE SERV	RI	30-55024530-9	(9455.87)	0.00			(9455.87)
DEV	A0000300001567	C.E.M.I.C.	RI	30-54612840-3	(11873.25)	0.00			(11873.25)
DEV	B0000400001002	SERVICIO MEDICO PR	EX	30-61650059-3	(234000.00)	0.00			(234000.00)
FAC	A0000300009688	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009689	OMNICARE S.A	RI	30-71513127-3	0.00	8059.66	21.00	1692.53	9752.19
FAC	A0000300009690	OMINT S.A. DE SERV	RI	30-55024530-9	9455.87	0.00			9455.87
FAC	A0000300009691	SP HEALTH GROUP S.	RI	30-71593593-3	877.00	0.00			877.00
FAC	A0000300009692	SP HEALTH GROUP S.	RI	30-71593593-3	877.00	0.00			877.00
FAC	A0000300009693	CENTRO MEDICO PUEY	RI	30-70723752-6	17611.00	0.00			17611.00
FAC	A0000300009694	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	5809.40	21.00	1219.97	7029.37
FAC	A0000300009695	FARMACIA NUEVO DIE	RI	33-58254961-9	4973.04	0.00			4973.04
FAC	A0000300009696	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	3494.60	21.00	733.87	4228.47
FAC	A0000300009697	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	7245.00	21.00	1521.45	8766.45
FAC	A0000300009698	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	137866.80	21.00	28952.03	166818.83
FAC	A0000300009699	F.L.E.N.I.	RI	33-56133060-9	95870.32	0.00			95870.32
FAC	A0000300009700	S.C.I.S. S.A.	RI	30-70842808-2	20075.78	0.00			20075.78
FAC	A0000300009701	C.E.M.I.C.	RI	30-54612840-3	11873.25	0.00			11873.25
FAC	A0000300009702	C.E.M.I.C.	RI	30-54612840-3	11873.25	0.00			11873.25
FAC	A0000300009703	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000300009704	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000600000045	C.E.M.I.C.	RI	30-54612840-3	224001.67	0.00			224001.67
FAC	B0000400006618	OSPAÑA	EX	30-71012269-1	9455.87	0.00			9455.87
TRANSPORTE					17558811.11	2364037.13		496447.80	20419296.04

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					17558811.11	2364037.13		496447.80	20419296.04
FAC	B0000400006619	OSPAÑA	EX	30-71012269-1	24235.56	0.00			24235.56
FAC	B0000400006620	SERVICIO MEDICO PR	EX	30-61650059-3	234000.00	0.00			234000.00
FAC	B0000400006621	O.S. DEL PER SANID	EX	30-67923210-6	76284.84	0.00			76284.84
FAC	B0000400006622	PROV DE TIERRA DEL	EX	30-54666243-4	33567.66	0.00			33567.66
FAC	B0000400006623	SERVICIO MEDICO PR	EX	30-61650059-3	14289.60	0.00			14289.60
FAC	B0000400006624	SERVICIO MEDICO PR	EX	30-61650059-3	234000.00	0.00			234000.00
FAC	B0000400006625	SERVICIO MEDICO PR	EX	30-61650059-3	14289.60	0.00			14289.60
FAC	B0000400006626	SERVICIO MEDICO PR	EX	30-61650059-3	4150.00	0.00			4150.00
FAC	B0000400006627	O.S. DEL PER SANID	EX	30-67923210-6	23401.54	0.00			23401.54
FAC	B0000400006628	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	7414.59	21.00	1557.06	8971.65
FAC	B0000400006629	SERVICIO MEDICO PR	EX	30-61650059-3	0.00	521184.13	21.00	109448.67	630632.80
FAC	B0000400006630	SERVICIO MEDICO PR	EX	30-61650059-3	0.00	129767.73	21.00	27251.22	157018.95
FAC	B0000400006631	SERVICIO MEDICO PR	EX	30-61650059-3	66180.54	0.00			66180.54
FAC	B0000400006632	SERVICIO MEDICO PR	EX	30-61650059-3	235286.00	0.00			235286.00
FAC	B0000400006633	ASOC. MUTUAL MEDIC	EX	30-71067446-5	29294.10	0.00			29294.10
FAC	B0000400006634	SERVICIO MEDICO PR	EX	30-61650059-3	61800.00	0.00			61800.00
FECHA: 25/03/2020									
DEV	B0000400001003	O.S. DEL PER SANID	EX	30-67923210-6	(49687.94)	0.00			(49687.94)
DEV	B0000400001004	O.S. DEL PER SANID	EX	30-67923210-6	(22698.48)	0.00			(22698.48)
DEV	B0000400001005	O.S. DEL PER SANID	EX	30-67923210-6	(22698.48)	0.00			(22698.48)
FAC	A0000300009705	OMNICARE S.A	RI	30-71513127-3	0.00	146280.12	21.00	30718.83	176998.95
FAC	A0000300009706	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000300009707	OBRA SOCIAL DE COM	RI	30-67787023-7	5939.60	20132.10	21.00	4227.74	30299.44
FAC	A0000300009708	SP HEALTH GROUP S.	RI	30-71593593-3	27724.28	0.00			27724.28
FAC	A0000300009709	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	14834.40	21.00	3115.22	17949.62
FAC	A0000300009710	SP HEALTH GROUP S.	RI	30-71593593-3	877.00	0.00			877.00
FAC	A0000300009711	OMINT S.A. DE SERV	RI	30-55024530-9	32011.80	0.00			32011.80
FAC	A0000300009712	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300009713	OMINT S.A. DE SERV	RI	30-55024530-9	32136.90	0.00			32136.90
FAC	A0000300009714	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300009715	OMINT S.A. DE SERV	RI	30-55024530-9	10712.30	0.00			10712.30
FAC	A0000300009716	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300009717	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300009718	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	B0000400006635	O.S. DEL PER SANID	EX	30-67923210-6	49687.94	0.00			49687.94
FAC	B0000400006636	O.S. DEL PER SANID	EX	30-67923210-6	22698.48	0.00			22698.48
FAC	B0000400006637	SERVICIO MEDICO PR	EX	30-61650059-3	30900.00	0.00			30900.00
FAC	B0000400006638	OSPAÑA	EX	30-71012269-1	321985.66	0.00			321985.66
FAC	B0000400006639	PROV DE TIERRA DEL	EX	30-54666243-4	16561.80	0.00			16561.80
FAC	B0000400006640	O.S.C.E.A.R.A.	EX	30-70927344-9	25810.05	0.00			25810.05
FAC	B0000400006641	O.S. DEL PER SANID	EX	30-67923210-6	22698.48	0.00			22698.48
FAC	B0000400006642	PROV DE TIERRA DEL	EX	30-54666243-4	34818.07	0.00			34818.07
FAC	B0000400006643	PROV DE TIERRA DEL	EX	30-54666243-4	62424.00	0.00			62424.00
FAC	B0000400006644	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	5198.00	0.00			5198.00
FAC	B0000400006645	O.S. DEL PER SANID	EX	30-67923210-6	217703.83	0.00			217703.83
FAC	B0000400006646	OBRA SOCIAL DEL PA	EX	30-60712615-8	2503.00	0.00			2503.00
FAC	B0000400006647	SERVICIO MEDICO PR	EX	30-61650059-3	312000.00	0.00			312000.00
FECHA: 26/03/2020									
DEV	A0000300001568	OMINT S.A. DE SERV	RI	30-55024530-9	(16068.45)	0.00			(16068.45)
DEV	B0000400001006	O.S. DEL PER SANID	EX	30-67923210-6	(217703.83)	0.00			(217703.83)
FAC	A0000300009719	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300009720	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	20111.40	21.00	4223.39	24334.79
FAC	A0000300009721	OBRA SOC. AGENTES	RI	30-62313465-9	2900.70	40564.35	21.00	8518.51	51983.56
FAC	A0000300009722	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FAC	A0000300009723	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FAC	A0000300009724	COLEGIO MEDICO DE	RI	30-51803023-6	4800.00	26754.10	21.00	5618.36	37172.46
FAC	A0000300009725	COLEGIO MEDICO DE	RI	30-51803023-6	0.00	51924.21	21.00	10904.08	62828.29
FAC	A0000300009726	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FAC	A0000300009727	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009728	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009729	OMINT S.A. DE SERV	RI	30-55024530-9	32011.80	0.00			32011.80
FAC	A0000300009730	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC	A0000600000046	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	113295.87	21.00	23792.13	137088.00
FAC	B0000400006648	O.S. DEL PER SANID	EX	30-67923210-6	217703.83	0.00			217703.83
FAC	B0000400006649	OSPAÑA	EX	30-71012269-1	1650.00	0.00			1650.00
FAC	B0000400006650	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400006651	OSPAÑA	EX	30-71012269-1	116252.69	0.00			116252.69
FAC	B0000400006652	PROV DE TIERRA DEL	EX	30-54666243-4	17480.00	0.00			17480.00
FAC	B0000400006653	SERVICIO MEDICO PR	EX	30-61650059-3	702000.00	0.00			702000.00
FECHA: 27/03/2020									
DEV	A0000300001569	SANITY CARE INTER.	RI	33-71107299-9	(8168.15)	(11315.64)	21.00	(2376.28)	(21860.07)
DEV	B0000400001007	OSPAÑA	EX	30-71012269-1	(1650.00)	0.00			(1650.00)
FAC	A0000300009731	OMINT S.A. DE SERV	RI	30-55024530-9	34380.12	0.00			34380.12
FAC	A0000300009732	OMINT S.A. DE SERV	RI	30-55024530-9	48471.12	0.00			48471.12
FAC	A0000300009733	OMINT S.A. DE SERV	RI	30-55024530-9	34380.12	0.00			34380.12
FAC	A0000300009734	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009735	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009736	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009737	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000300009738	OMINT S.A. DE SERV	RI	30-55024530-9	5730.02	0.00			5730.02
FAC	A0000300009739	VITA'S S.A.	RI	30-66238935-4	1372.00	0.00			1372.00
FAC	A0000300009740	OMINT S.A. DE SERV	RI	30-55024530-9	32011.80	0.00			32011.80
FAC	A0000300009741	OBRA SOCIAL DE COM	RI	30-67787023-7	5909.40	24181.35	21.00	5078.08	35168.83
FAC	A0000300009742	OMINT S.A. DE SERV	RI	30-55024530-9	76170.42	0.00			76170.42
FAC	A0000300009743	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009744	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009745	OMINT S.A. DE SERV	RI	30-55024530-9	24235.56	0.00			24235.56
FAC	A0000300009746	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009747	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009748	SANITY CARE INTER.	RI	33-71107299-9	8168.15	11315.64	21.00	2376.28	21860.07
FAC	A0000300009749	SANITY CARE INTER.	RI	33-71107299-9	0.00	3268.80	21.00	686.45	3955.25
FAC	A0000300009750	SANITY CARE INTER.	RI	33-71107299-9	8168.15	14150.34	21.00	2971.57	25290.06
FAC	A0000300009751	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009752	OMINT S.A. DE SERV	RI	30-55024530-9	8078.52	0.00			8078.52
FAC	B0000400006654	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	14146.12	21.00	2970.68	17116.80
FAC	B0000400006655	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	10396.00	0.00			10396.00
FAC	B0000400006656	OBRA SOCIAL DEL PA	EX	30-60712615-8	5130.00	0.00			5130.00
FAC	B0000400006657	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400006658	OSPAÑA	EX	30-71012269-1	1650.00	0.00			1650.00
FAC	B0000400006659	OSPAÑA	EX	30-71012269-1	17190.06	0.00			17190.06
TRANSPORTE					21358921.28	3512046.74		737529.79	25608497.81

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					21358921.28	3512046.74		737529.79	25608497.81
FAC	B0000400006660	SERVICIO MEDICO PR	EX	30-61650059-3	14335.31	0.00			14335.31
FAC	B0000400006661	SERVICIO MEDICO PR	EX	30-61650059-3	14335.31	0.00			14335.31
FAC	B0000400006662	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	27209.77	0.00			27209.77
FECHA: 28/03/2020									
FAC	A0000300009753	OMINT S.A. DE SERV	RI	30-55024530-9	21341.20	0.00			21341.20
FAC	A0000300009754	OMINT S.A. DE SERV	RI	30-55024530-9	26019.72	0.00			26019.72
FAC	A0000300009755	OMINT S.A. DE SERV	RI	30-55024530-9	32314.08	0.00			32314.08
FAC	B0000400006663	OSPAÑA	EX	30-71012269-1	151249.58	0.00			151249.58
FAC	B0000400006664	O.S.C.E.A.R.A.	EX	30-70927344-9	45760.95	0.00			45760.95
FECHA: 30/03/2020									
DEV	B0000400001008	OSPAÑA	EX	30-71012269-1	(151249.58)	0.00			(151249.58)
DEV	B0000400001009	OSPAÑA	EX	30-71012269-1	(151249.58)	0.00			(151249.58)
FAC	A0000300009756	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	68933.40	21.00	14476.01	83409.41
FAC	A0000300009757	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	109663.28	21.00	23029.29	132692.57
FAC	A0000300009758	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	110293.44	21.00	23161.62	133455.06
FAC	A0000300009759	OMINT S.A. DE SERV	RI	30-55024530-9	22920.08	0.00			22920.08
FAC	A0000300009760	OMINT S.A. DE SERV	RI	30-55024530-9	32314.08	0.00			32314.08
FAC	A0000300009761	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009762	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	12165.00	21.00	2554.65	14719.65
FAC	A0000300009763	OMINT S.A. DE SERV	RI	30-55024530-9	16442.32	0.00			16442.32
FAC	A0000300009764	C.E.M.I.C.	RI	30-54612840-3	53722.00	0.00			53722.00
FAC	A0000600000047	C.E.M.I.C.	RI	30-54612840-3	840230.80	0.00			840230.80
FAC	B0000400006665	SERVICIO MEDICO PR	EX	30-61650059-3	1131357.60	0.00			1131357.60
FAC	B0000400006666	SERVICIO MEDICO PR	EX	30-61650059-3	135196.00	0.00			135196.00
FAC	B0000400006667	OSPAÑA	EX	30-71012269-1	151249.58	0.00			151249.58
FAC	B0000400006668	OBRA SOCIAL DE LA	EX	30-71544581-2	0.00	31681.49	21.00	6653.11	38334.60
FAC	B0000400006669	OSPAÑA	EX	30-71012269-1	151249.58	0.00			151249.58
FAC	B0000400006670	OSPAÑA	EX	30-71012269-1	22208.33	0.00			22208.33
FAC	B0000400006671	O.S.P.E.S.C.A.	EX	30-67953381-5	5927.00	0.00			5927.00
FAC	B0000400006672	OSPAÑA	EX	30-71012269-1	805994.19	0.00			805994.19
FAC	B0000400006673	O.S. DEL PER SANID	EX	30-67923210-6	27794.55	0.00			27794.55
FAC	B0000400006674	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	7244.63	21.00	1521.37	8766.00
FAC	B0000400006675	O.S. DEL PER SANID	EX	30-67923210-6	63691.48	0.00			63691.48
FAC	B0000400006676	O.S. DEL PER SANID	EX	30-67923210-6	56109.92	0.00			56109.92
FAC	B0000400006677	O.S. DEL PER SANID	EX	30-67923210-6	46026.31	0.00			46026.31
FAC	B0000400006678	O.S. DEL PER SANID	EX	30-67923210-6	45333.08	0.00			45333.08
FAC	B0000400006679	O.S. DEL PER SANID	EX	30-67923210-6	15288.65	0.00			15288.65
FAC	B0000400006680	O.S. DEL PER SANID	EX	30-67923210-6	48574.13	0.00			48574.13
FECHA: 01/04/2020									
DEV	B0000400001010	O.S. DEL PER SANID	EX	30-67923210-6	(56109.92)	0.00			(56109.92)
DEV	B0000400001011	O.S. DEL PER SANID	EX	30-67923210-6	(56109.92)	0.00			(56109.92)
DEV	B0000400001012	O.S. DEL PER SANID	EX	30-67923210-6	(9132.80)	0.00			(9132.80)
DEV	B0000400001013	O.S. DEL PER SANID	EX	30-67923210-6	(45199.44)	0.00			(45199.44)
FAC	A0000300009765	OMINT S.A. DE SERV	RI	30-55024530-9	17190.06	0.00			17190.06
FAC	A0000300009766	MANDAR SALUD S.A	RI	33-70779333-9	58958.63	0.00			58958.63
FAC	A0000300009767	VITA'S S.A.	RI	30-66238935-4	26501.39	0.00			26501.39
FAC	A0000300009768	VITA'S S.A.	RI	30-66238935-4	270000.00	0.00			270000.00
FAC	A0000300009769	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300009770	OMINT S.A. DE SERV	RI	30-55024530-9	32011.80	0.00			32011.80
FAC	A0000300009771	FARMACIA NUEVO DIE	RI	33-58254961-9	121060.08	0.00			121060.08
FAC	A0000300009772	FAMYL S.A.	RI	30-58948664-8	81500.00	0.00			81500.00
FAC	A0000300009773	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	68539.55	21.00	14393.31	82932.86
FAC	A0000300009774	F.L.E.N.I.	RI	33-56133060-9	0.00	56069.28	21.00	11774.55	67843.83
FAC	B0000400006681	ASOC.MUT.TRANSPORT	EX	30-52317976-0	39300.00	0.00			39300.00
FAC	B0000400006682	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	12377.85	21.00	2599.35	14977.20
FAC	B0000400006683	OBRA SOCIAL DEL PA	EX	30-60712615-8	380646.40	0.00			380646.40
FAC	B0000400006684	OBRA SOCIAL DEL PA	EX	30-60712615-8	31110.33	0.00			31110.33
FAC	B0000400006685	OBRA SOCIAL DEL PA	EX	30-60712615-8	32688.90	0.00			32688.90
FAC	B0000400006686	O.S. DEL PER SANID	EX	30-67923210-6	36744.26	0.00			36744.26
FAC	B0000400006687	O.S. DEL PER SANID	EX	30-67923210-6	38964.25	0.00			38964.25
FAC	B0000400006688	O.S. DEL PER SANID	EX	30-67923210-6	45199.44	0.00			45199.44
FAC	B0000400006689	O.S. DEL PER SANID	EX	30-67923210-6	156258.72	0.00			156258.72
FAC	B0000400006690	O.S. DEL PER SANID	EX	30-67923210-6	56109.92	0.00			56109.92
FAC	B0000400006691	O.S. DEL PER SANID	EX	30-67923210-6	63691.51	0.00			63691.51
FAC	B0000400006692	O.S. DEL PER SANID	EX	30-67923210-6	56109.92	0.00			56109.92
FAC	B0000400006693	O.S. DEL PER SANID	EX	30-67923210-6	9132.00	0.00			9132.00
FAC	B0000400006694	O.S. DEL PER SANID	EX	30-67923210-6	45199.44	0.00			45199.44
FAC	B0000400006695	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5206.61	21.00	1093.39	6300.00
FAC	B0000400006696	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1633.06	21.00	342.94	1976.00
FAC	B0000400006697	OBRA SOCIAL DEL PA	EX	30-60712615-8	11407.50	0.00			11407.50
FAC	B0000400006698	OSPAÑA	EX	30-71012269-1	9455.87	0.00			9455.87
FAC	B0000400006699	OSPAÑA	EX	30-71012269-1	20445.77	0.00			20445.77
FECHA: 02/04/2020									
DEV	A0000300001570	VITA'S S.A.	RI	30-66238935-4	(26501.39)	0.00			(26501.39)
DEV	B0000400001014	OSPAÑA	EX	30-71012269-1	(20445.77)	0.00			(20445.77)
DEV	B0000400001015	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(1633.06)	21.00	(342.94)	(1976.00)
DEV	B0000400001016	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(5206.61)	21.00	(1093.39)	(6300.00)
FAC	A0000300009775	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	43569.60	21.00	9149.62	52719.22
FAC	A0000300009776	VITA'S S.A.	RI	30-66238935-4	26501.39	0.00			26501.39
FAC	A0000300009777	VITA'S S.A.	RI	30-66238935-4	2744.00	0.00			2744.00
FAC	A0000300009778	VITA'S S.A.	RI	30-66238935-4	8042.98	0.00			8042.98
FAC	A0000300009779	VITA'S S.A.	RI	30-66238935-4	20796.50	0.00			20796.50
FAC	A0000300009780	VITA'S S.A.	RI	30-66238935-4	58385.77	0.00			58385.77
FAC	A0000300009781	C.E.M.I.C.	RI	30-54612840-3	65705.46	0.00			65705.46
FAC	A0000300009782	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FAC	A0000300009783	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	11841.12	21.00	2486.64	14327.76
FAC	A0000300009784	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	7704.60	21.00	1617.97	9322.57
FAC	A0000300009785	FARMACIA NUEVA SAN	RI	30-57978897-2	576.00	0.00			576.00
FAC	A0000600000048	C.E.M.I.C.	RI	30-54612840-3	403811.64	0.00			403811.64
FAC	A0000600000049	C.E.M.I.C.	RI	30-54612840-3	299990.00	0.00			299990.00
FAC	A0000600000050	C.E.M.I.C.	RI	30-54612840-3	299990.00	0.00			299990.00
FAC	B0000400006700	OSPAÑA	EX	30-71012269-1	20445.77	0.00			20445.77
FAC	B0000400006701	O.SOC.DEL PERS. DE	EX	30-51674838-5	819857.48	0.00			819857.48
FAC	B0000400006702	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1633.06	21.00	342.94	1976.00
FAC	B0000400006703	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5206.61	21.00	1093.39	6300.00
FAC	B0000400006704	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400006705	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400006706	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400006707	OBRA SOCIAL DEL PA	EX	30-60712615-8	13671.68	0.00			13671.68
TRANSPORTE					28617496.92	4058969.65		852383.61	33528850.18

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					28617496.92	4058969.65		852383.61	33528850.18
FAC	B0000400006708	OBRA SOCIAL DEL PA	EX	30-60712615-8	66223.94	0.00			66223.94
FAC	B0000400006709	OBRA SOCIAL DE LA	EX	30-71544581-2	69262.21	0.00			69262.21
FAC	B0000400006710	SERVICIO MEDICO PR	EX	30-61650059-3	65195.63	0.00			65195.63
FAC	B0000400006711	OSPAÑA	EX	30-71012269-1	31887.55	0.00			31887.55
N/C	A0000600000009	C.E.M.I.C.	RI	30-54612840-3	(299990.00)	0.00			(299990.00)
FECHA: 03/04/2020									
DEV	A0000300001571	FAMYL S.A.	RI	30-58948664-8	(81500.00)	0.00			(81500.00)
DEV	A0000300001572	VITA'S S.A.	RI	30-66238935-4	(23636.00)	0.00			(23636.00)
DEV	B0000400001017	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(1633.06)	21.00	(342.94)	(1976.00)
DEV	B0000400001018	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(5206.61)	21.00	(1093.39)	(6300.00)
FAC	A0000300009786	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009787	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009788	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009789	FAMYL S.A.	RI	30-58948664-8	81500.00	0.00			81500.00
FAC	A0000300009790	OMINT S.A. DE SERV	RI	30-55024530-9	23836.92	0.00			23836.92
FAC	A0000300009791	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	41123.73	21.00	8635.98	49759.71
FAC	A0000300009792	MANDAR SALUD S.A	RI	33-70779333-9	58958.63	0.00			58958.63
FAC	A0000300009793	FAMYL S.A.	RI	30-58948664-8	327027.00	0.00			327027.00
FAC	A0000300009794	FARMACIA NUEVO DIE	RI	33-58254961-9	300452.80	0.00			300452.80
FAC	A0000300009795	VITA'S S.A.	RI	30-66238935-4	23636.00	0.00			23636.00
FAC	A0000300009796	VITA'S S.A.	RI	30-66238935-4	23636.00	0.00			23636.00
FAC	A0000300009797	FAMYL S.A.	RI	30-58948664-8	8270.00	0.00			8270.00
FAC	A0000300009798	F.L.E.N.I.	RI	33-56133060-9	31521.69	0.00			31521.69
FAC	A0000300009799	F.L.E.N.I.	RI	33-56133060-9	71861.60	0.00			71861.60
FAC	A0000300009800	VITA'S S.A.	RI	30-66238935-4	0.00	8317.50	21.00	1746.68	10064.18
FAC	A0000300009801	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	9660.00	21.00	2028.60	11688.60
FAC	A0000300009802	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	18139.40	21.00	3809.27	21948.67
FAC	A0000300009803	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	13778.18	21.00	2893.42	16671.60
FAC	A0000300009804	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	7726.47	21.00	1622.56	9349.03
FAC	A0000300009805	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009806	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009807	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009808	OMINT S.A. DE SERV	RI	30-55024530-9	35755.38	0.00			35755.38
FAC	A0000300009809	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000600000051	O.S.D.I.P.P.	RI	30-54741601-1	6000.00	820344.69	21.00	172272.39	998617.08
FAC	B0000400006712	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1633.06	21.00	342.94	1976.00
FAC	B0000400006713	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5206.61	21.00	1093.39	6300.00
FAC	B0000400006714	OSPAÑA	EX	30-71012269-1	39267.43	0.00			39267.43
FAC	B0000400006715	OSPAÑA	EX	30-71012269-1	15539.90	0.00			15539.90
FAC	B0000400006716	OSPAÑA	EX	30-71012269-1	144755.18	0.00			144755.18
FAC	B0000400006717	OBRA SOCIAL DEL PA	EX	30-60712615-8	0.00	6032.23	21.00	1266.77	7299.00
FAC	B0000400006718	OSPAÑA	EX	30-71012269-1	1412.07	0.00			1412.07
FAC	B0000400006719	O.S. DEL PER SANID	EX	30-67923210-6	40239.84	0.00			40239.84
FAC	B0000400006720	O.S. DEL PER SANID	EX	30-67923210-6	9048.10	0.00			9048.10
FAC	B0000400006721	OBRA SOCIAL DEL PA	EX	30-60712615-8	55158.28	0.00			55158.28
FAC	B0000400006722	OBRA SOCIAL DEL PA	EX	30-60712615-8	31110.33	0.00			31110.33
FAC	B0000400006723	O.S. DEL PER SANID	EX	30-67923210-6	41003.66	0.00			41003.66
FECHA: 04/04/2020									
FAC	A0000300009810	SANITY CARE INTER.	RI	33-71107299-9	0.00	27860.40	21.00	5850.68	33711.08
FAC	A0000300009811	C.E.M.I.C.	RI	30-54612840-3	6869.40	0.00			6869.40
FAC	A0000300009812	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FECHA: 06/04/2020									
DEV	A0000300001573	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	(47682.00)	21.00	(10013.22)	(57695.22)
DEV	B0000400001019	O.S. DEL PER SANID	EX	30-67923210-6	(41003.66)	0.00			(41003.66)
DEV	B0000400001020	O.S. DEL PER SANID	EX	30-67923210-6	(27144.30)	0.00			(27144.30)
DEV	B0000400001021	O.S. DEL PER SANID	EX	30-67923210-6	(23235.98)	0.00			(23235.98)
DEV	B0000400001022	O.S. DEL PER SANID	EX	30-67923210-6	(83134.17)	0.00			(83134.17)
DEV	B0000400001023	O.S. DEL PER SANID	EX	30-67923210-6	(83134.17)	0.00			(83134.17)
FAC	A0000300009813	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009814	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009815	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009816	OMINT S.A. DE SERV	RI	30-55024530-9	23836.92	0.00			23836.92
FAC	A0000300009817	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009818	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	47682.00	21.00	10013.22	57695.22
FAC	A0000300009819	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	47682.00	21.00	10013.22	57695.22
FAC	A0000600000052	C.E.M.I.C.	RI	30-54612840-3	321388.35	0.00			321388.35
FAC	B0000400006724	O.S. DEL PER SANID	EX	30-67923210-6	84346.09	0.00			84346.09
FAC	B0000400006725	O.S. DEL PER SANID	EX	30-67923210-6	9048.10	0.00			9048.10
FAC	B0000400006726	O.S. DEL PER SANID	EX	30-67923210-6	41003.66	0.00			41003.66
FAC	B0000400006727	O.S. DEL PER SANID	EX	30-67923210-6	27144.30	0.00			27144.30
FAC	B0000400006728	O.S. DEL PER SANID	EX	30-67923210-6	10659.08	0.00			10659.08
FAC	B0000400006729	O.S. DEL PER SANID	EX	30-67923210-6	115197.00	0.00			115197.00
FAC	B0000400006730	O.S. DEL PER SANID	EX	30-67923210-6	48443.37	0.00			48443.37
FAC	B0000400006731	O.S. DEL PER SANID	EX	30-67923210-6	30804.98	0.00			30804.98
FAC	B0000400006732	O.S. DEL PER SANID	EX	30-67923210-6	64859.10	0.00			64859.10
FAC	B0000400006733	O.S. DEL PER SANID	EX	30-67923210-6	70660.72	0.00			70660.72
FAC	B0000400006734	O.S. DEL PER SANID	EX	30-67923210-6	23235.98	0.00			23235.98
FAC	B0000400006735	O.S. DEL PER SANID	EX	30-67923210-6	99783.17	0.00			99783.17
FAC	B0000400006736	O.S. DEL PER SANID	EX	30-67923210-6	98438.74	0.00			98438.74
FAC	B0000400006737	O.S. DEL PER SANID	EX	30-67923210-6	85767.30	0.00			85767.30
FAC	B0000400006738	O.S. DEL PER SANID	EX	30-67923210-6	23235.98	0.00			23235.98
FAC	B0000400006739	O.S. DEL PER SANID	EX	30-67923210-6	180109.04	0.00			180109.04
FAC	B0000400006740	O.S. DEL PER SANID	EX	30-67923210-6	22599.60	0.00			22599.60
FAC	B0000400006741	O.S. DEL PER SANID	EX	30-67923210-6	23401.54	0.00			23401.54
FAC	B0000400006742	O.S. DEL PER SANID	EX	30-67923210-6	23489.30	0.00			23489.30
FAC	B0000400006743	O.S. DEL PER SANID	EX	30-67923210-6	83134.17	0.00			83134.17
FAC	B0000400006744	O.S. DEL PER SANID	EX	30-67923210-6	83134.17	0.00			83134.17
FAC	B0000400006745	O.S. DEL PER SANID	EX	30-67923210-6	83134.17	0.00			83134.17
FAC	B0000400006746	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	7073.06	21.00	1485.34	8558.40
FAC	B0000400006747	OBRA SOC DEL PERSO	EX	33-63759198-9	56900.00	0.00			56900.00
FECHA: 07/04/2020									
DEV	A0000300001574	VITA'S S.A.	RI	30-66238935-4	(3295.37)	0.00			(3295.37)
DEV	A0000300001575	VITA'S S.A.	RI	30-66238935-4	(3295.37)	0.00			(3295.37)
DEV	B0000400001024	O.S. DEL PER SANID	EX	30-67923210-6	(96536.83)	0.00			(96536.83)
DEV	B0000400001025	O.S.J.E.R.A	EX	30-69635177-1	(964487.00)	0.00			(964487.00)
DEV	B0000400001026	O.S. DEL PER SANID	EX	30-67923210-6	(961917.00)	0.00			(961917.00)
FAC	A0000300009820	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009821	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009822	OMINT S.A. DE SERV	RI	30-55024530-9	8401.66	0.00			8401.66
TRANSPORTE					29564457.26	5066707.31		1064008.52	35695173.09

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					29564457.26	5066707.31		1064008.52	35695173.09
FAC	A0000300009823	C.E.M.I.C.	RI	30-54612840-3	3250.00	0.00			3250.00
FAC	A0000300009824	VITA'S S.A.	RI	30-66238935-4	31437.36	0.00			31437.36
FAC	A0000300009825	VITA'S S.A.	RI	30-66238935-4	3295.37	0.00			3295.37
FAC	A0000300009826	VITA'S S.A.	RI	30-66238935-4	21249.51	0.00			21249.51
FAC	A0000300009827	VITA'S S.A.	RI	30-66238935-4	3295.37	0.00			3295.37
FAC	A0000300009828	VITA'S S.A.	RI	30-66238935-4	3295.37	0.00			3295.37
FAC	A0000300009829	OMINT S.A. DE SERV	RI	30-55024530-9	35755.38	0.00			35755.38
FAC	A0000300009830	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FAC	A0000300009831	VITA'S S.A.	RI	30-66238935-4	0.00	5813.10	21.00	1220.75	7033.85
FAC	A0000300009832	FARMACIA NUEVO DIE	RI	33-58254961-9	18831.59	0.00			18831.59
FAC	A0000300009833	FAMYL S.A.	RI	30-58948664-8	40750.00	0.00			40750.00
FAC	A0000300009834	OSPETELCO	RI	30-70879779-7	6470.90	0.00			6470.90
FAC	B0000400006748	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	7965.62	21.00	1672.78	9638.40
FAC	B0000400006749	O.S. DEL PER SANID	EX	30-67923210-6	96536.83	0.00			96536.83
FAC	B0000400006750	O.S. DEL PER SANID	EX	30-67923210-6	96536.83	0.00			96536.83
FAC	B0000400006751	O.S. DEL PER SANID	EX	30-67923210-6	62771.23	0.00			62771.23
FAC	B0000400006752	SERVICIO MEDICO PR	EX	30-61650059-3	14335.31	0.00			14335.31
FAC	B0000400006753	OBRA SOCIAL DE LA	EX	30-71544581-2	57414.73	0.00			57414.73
FAC	B0000400006754	OBRA SOC DEL PERSO	EX	33-63759198-9	193589.60	0.00			193589.60
FAC	B0000400006755	OBRA SOCIAL DEL PA	EX	30-60712615-8	57598.41	0.00			57598.41
FAC	B0000400006756	DIREC.O.SOC.SERV.P	EX	30-67737899-5	121060.00	0.00			121060.00
FAC	B0000400006757	DIREC.O.SOC.SERV.P	EX	30-67737899-5	3288.00	0.00			3288.00
FAC	B0000400006758	ASOC. MUTUAL MEDIC	EX	30-71067446-5	51273.06	0.00			51273.06
FAC	B0000400006759	OSPAÑA	EX	30-71012269-1	9250.00	0.00			9250.00
FAC	B0000400006760	OSPAÑA	EX	30-71012269-1	5838.15	0.00			5838.15
FAC	B0000400006761	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	1980.00	23558.43	21.00	4947.27	30485.70
FAC	B0000400006762	O.S.J.E.R.A	EX	30-69635177-1	964487.00	0.00			964487.00
FAC	B0000400006763	O.S. DEL PER SANID	EX	30-67923210-6	961917.00	0.00			961917.00
FAC	B0000400006764	OSPAÑA	EX	30-71012269-1	38236.26	0.00			38236.26
FAC	B0000400006765	O.S.J.E.R.A	EX	30-69635177-1	961917.00	0.00			961917.00
FECHA: 08/04/2020									
DEV	A0000300001576	MANDAR SALUD S.A	RI	33-70779333-9	(117917.26)	0.00			(117917.26)
DEV	B0000400001027	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	(1980.00)	(23558.43)	21.00	(4947.27)	(30485.70)
DEV	B0000400001028	OSPAÑA	EX	30-71012269-1	(1163.80)	0.00			(1163.80)
DEV	B0000400001029	O.S. DEL PER SANID	EX	30-67923210-6	(85247.81)	0.00			(85247.81)
DEV	B0000400001030	O.S.P.A.P	EX	30-63856707-1	0.00	(224317.27)	21.00	(47106.63)	(271423.90)
DEV	B0000400001031	O.S.P.A.P	EX	30-63856707-1	0.00	(224317.27)	21.00	(47106.63)	(271423.90)
FAC	A0000300009835	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009836	OMNICARE S.A	RI	30-71513127-3	0.00	250326.84	21.00	52568.64	302895.48
FAC	A0000300009837	FAMYL S.A.	RI	30-58948664-8	54565.68	0.00			54565.68
FAC	A0000300009838	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009839	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009840	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009841	OMINT S.A. DE SERV	RI	30-55024530-9	50409.96	0.00			50409.96
FAC	A0000300009842	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009843	OMINT S.A. DE SERV	RI	30-55024530-9	55487.20	0.00			55487.20
FAC	A0000300009844	FARMACIA NUEVA SAN	RI	30-57978897-2	3985.86	0.00			3985.86
FAC	A0000300009845	VITA'S S.A.	RI	30-66238935-4	0.00	40942.95	21.00	8598.02	49540.97
FAC	A0000300009846	MANDAR SALUD S.A	RI	33-70779333-9	117917.26	0.00			117917.26
FAC	A0000300009847	MANDAR SALUD S.A	RI	33-70779333-9	117917.26	0.00			117917.26
FAC	A0000600000053	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	141258.82	21.00	29664.35	170923.17
FAC	B0000400006766	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	1980.00	23558.43	21.00	4947.27	30485.70
FAC	B0000400006767	OSPAÑA	EX	30-71012269-1	1163.80	0.00			1163.80
FAC	B0000400006768	OSPAÑA	EX	30-71012269-1	1163.80	0.00			1163.80
FAC	B0000400006769	O.S. DEL PER SANID	EX	30-67923210-6	67582.64	0.00			67582.64
FAC	B0000400006770	OBRA SOCIAL DEL PA	EX	30-60712615-8	247028.04	0.00			247028.04
FAC	B0000400006771	O.S.P.A.P	EX	30-63856707-1	0.00	224317.27	21.00	47106.63	271423.90
FAC	B0000400006772	O.S.P.A.P	EX	30-63856707-1	0.00	224317.27	21.00	47106.63	271423.90
FAC	B0000400006773	O.S.P.A.P	EX	30-63856707-1	0.00	224317.27	21.00	47106.63	271423.90
FAC	B0000400006774	OSPAÑA	EX	30-71012269-1	13451.55	0.00			13451.55
FAC	B0000400006775	O.S.C.E.A.R.A.	EX	30-70927344-9	1606.02	0.00			1606.02
FAC	B0000400006776	O.S. DEL PER SANID	EX	30-67923210-6	28315.12	0.00			28315.12
FAC	B0000400006777	O.SOC.DEL PERS. DE	EX	33-64810438-9	142965.00	0.00			142965.00
FAC	B0000400006778	OSPAÑA	EX	30-71012269-1	170650.21	0.00			170650.21
FAC	B0000400006779	OSPAÑA	EX	30-71012269-1	1700.00	0.00			1700.00
FAC	B0000400006780	OBRA SOCIAL DE LA	EX	30-71544581-2	0.00	8639.83	21.00	1814.36	10454.19
FECHA: 09/04/2020									
DEV	B0000400001032	O.S. DEL PER SANID	EX	30-67923210-6	(85767.30)	0.00			(85767.30)
DEV	B0000400001033	O.S. DEL PER SANID	EX	30-67923210-6	(35330.34)	0.00			(35330.34)
FAC	A0000300009848	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	225398.60	21.00	47333.71	272732.31
FAC	A0000300009849	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	B0000400006781	OSPAÑA	EX	30-71012269-1	66346.30	0.00			66346.30
FAC	B0000400006782	O.S. DEL PER SANID	EX	30-67923210-6	68102.13	0.00			68102.13
FAC	B0000400006783	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400006784	PROV DE TIERRA DEL	EX	30-54666243-4	37321.05	0.00			37321.05
FAC	B0000400006785	O.S. DEL PER SANID	EX	30-67923210-6	35330.34	0.00			35330.34
FAC	B0000400006786	O.S. DEL PER SANID	EX	30-67923210-6	35330.34	0.00			35330.34
FAC	B0000400006787	O.S. DEL PER SANID	EX	30-67923210-6	44468.35	0.00			44468.35
FECHA: 11/04/2020									
FAC	A0000300009850	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009851	OMINT S.A. DE SERV	RI	30-55024530-9	11918.46	0.00			11918.46
FECHA: 13/04/2020									
DEV	B0000400001034	O.S. DEL PER SANID	EX	30-67923210-6	(64859.10)	0.00			(64859.10)
DEV	B0000400001035	O.S. DEL PER SANID	EX	30-67923210-6	(44468.35)	0.00			(44468.35)
DEV	B0000400001036	SERVICIO MEDICO PR	EX	30-61650059-3	(14335.30)	0.00			(14335.30)
FAC	A0000300009852	COLEGIO MEDICO DE	RI	30-51803023-6	35489.42	0.00			35489.42
FAC	A0000300009853	COLEGIO MEDICO DE	RI	30-51803023-6	6221.60	0.00			6221.60
FAC	A0000300009854	OMINT S.A. DE SERV	RI	30-55024530-9	8401.66	0.00			8401.66
FAC	A0000300009855	OMINT S.A. DE SERV	RI	30-55024530-9	50409.96	0.00			50409.96
FAC	A0000300009856	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000600000054	C.E.M.I.C.	RI	30-54612840-3	214891.76	0.00			214891.76
FAC	B0000400006788	O.S. DEL PER SANID	EX	30-67923210-6	64859.10	0.00			64859.10
FAC	B0000400006789	OSPAÑA	EX	30-71012269-1	9928.67	0.00			9928.67
FAC	B0000400006790	OBRA SOCIAL DEL PA	EX	30-60712615-8	23210.92	0.00			23210.92
FAC	B0000400006791	OBRA SOCIAL DE LA	EX	30-71544581-2	0.00	30366.69	21.00	6377.00	36743.69
FAC	B0000400006792	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5322.64	21.00	1117.76	6440.40
FAC	B0000400006793	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	9888.22	21.00	2076.53	11964.75
FAC	B0000400006794	OBRA SOCIAL DEL PA	EX	30-60712615-8	42828.38	0.00			42828.38
FAC	B0000400006795	O.S. DEL PER SANID	EX	30-67923210-6	44468.35	0.00			44468.35
TRANSPORTE					35084616.28	6040506.32		1268506.32	42393628.92

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					35084616.28	6040506.32		1268506.32	42393628.92
FAC	B0000400006796	O.S. DEL PER SANID	EX	30-67923210-6	67346.32	0.00			67346.32
FAC	B0000400006797	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	4827.11	21.00	1013.69	5840.80
FAC	B0000400006798	SERVICIO MEDICO PR	EX	30-61650059-3	14335.30	0.00			14335.30
FAC	B0000400006799	SERVICIO MEDICO PR	EX	30-61650059-3	14335.30	0.00			14335.30
FECHA: 14/04/2020									
DEV	A0000300001577	OMINT S.A. DE SERV	RI	30-55024530-9	(25204.98)	0.00			(25204.98)
DEV	B0000400001037	SERVICIO MEDICO PR	EX	30-61650059-3	(50943.00)	0.00			(50943.00)
DEV	B0000400001038	DIREC.O.SOC.SERV.P	EX	30-67737899-5	(29048.00)	0.00			(29048.00)
FAC	A0000300009857	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009858	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009859	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009860	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009861	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009862	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009863	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009864	C.E.M.I.C.	RI	30-54612840-3	82756.80	0.00			82756.80
FAC	A0000300009865	C.E.M.I.C.	RI	30-54612840-3	23746.50	0.00			23746.50
FAC	A0000300009866	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009867	VITA'S S.A.	RI	30-66238935-4	0.00	5170.80	21.00	1085.87	6256.67
FAC	B0000400006800	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5745.62	21.00	1206.58	6952.20
FAC	B0000400006801	PROV DE TIERRA DEL	EX	30-54666243-4	43085.36	0.00			43085.36
FAC	B0000400006802	PROV DE TIERRA DEL	EX	30-54666243-4	6136.00	0.00			6136.00
FAC	B0000400006803	SERVICIO MEDICO PR	EX	30-61650059-3	50943.00	0.00			50943.00
FAC	B0000400006804	SERVICIO MEDICO PR	EX	30-61650059-3	50943.00	0.00			50943.00
FAC	B0000400006805	DIREC.O.SOC.SERV.P	EX	30-67737899-5	29048.00	0.00			29048.00
FAC	B0000400006806	DIREC.O.SOC.SERV.P	EX	30-67737899-5	29048.00	0.00			29048.00
FAC	B0000400006807	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400006808	DIREC.O.SOC.SERV.P	EX	30-67737899-5	190364.00	0.00			190364.00
FAC	B0000400006809	OBRA SOCIAL DE LA	EX	30-71544581-2	57414.73	0.00			57414.73
FAC	B0000400006810	DIREC.O.SOC.SERV.P	EX	30-67737899-5	67379.00	0.00			67379.00
FAC	B0000400006811	DIREC.O.SOC.SERV.P	EX	30-67737899-5	10092.00	0.00			10092.00
FAC	B0000400006812	O.S. DEL PER SANID	EX	30-67923210-6	115197.00	0.00			115197.00
FAC	B0000400006813	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	16068.84	21.00	3374.46	19443.30
FAC	B0000400006814	DIREC.O.SOC.SERV.P	EX	30-67737899-5	145800.00	0.00			145800.00
FAC	B0000400006815	SERVICIO MEDICO PR	EX	30-61650059-3	234000.00	0.00			234000.00
FAC	B0000400006816	SERVICIO MEDICO PR	EX	30-61650059-3	14335.30	0.00			14335.30
FAC	B0000400006817	OSPAÑA	EX	30-71012269-1	1121438.00	0.00			1121438.00
FAC	B0000400006818	PROV DE TIERRA DEL	EX	30-54666243-4	23676.00	0.00			23676.00
FAC	B0000400006819	PROV DE TIERRA DEL	EX	30-54666243-4	6136.00	0.00			6136.00
FAC	B0000400006820	PROV DE TIERRA DEL	EX	30-54666243-4	6136.00	0.00			6136.00
FECHA: 15/04/2020									
DEV	A0000300001578	FAMYL S.A.	RI	30-58948664-8	(6360.00)	0.00			(6360.00)
DEV	B0000400001039	O.S. DEL PER SANID	EX	30-67923210-6	(156258.72)	0.00			(156258.72)
DEV	B0000400001040	OBRA SOCIAL DEL PA	EX	30-60712615-8	(55158.28)	0.00			(55158.28)
DEV	B0000400001041	HOSP DE PED.PROF.J	EX	30-61591554-4	(117917.26)	0.00			(117917.26)
FAC	A0000300009868	SP HEALTH GROUP S.	RI	30-71593593-3	877.00	0.00			877.00
FAC	A0000300009869	SP HEALTH GROUP S.	RI	30-71593593-3	877.00	0.00			877.00
FAC	A0000300009870	FAMYL S.A.	RI	30-58948664-8	6360.00	0.00			6360.00
FAC	A0000300009871	FAMYL S.A.	RI	30-58948664-8	6360.00	0.00			6360.00
FAC	A0000300009872	MANDAR SALUD S.A	RI	33-70779333-9	117917.26	0.00			117917.26
FAC	A0000300009873	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	B0000400006821	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1412.40	21.00	296.60	1709.00
FAC	B0000400006822	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	7343.55	21.00	1542.15	8885.70
FAC	B0000400006823	O.S. DEL PER SANID	EX	30-67923210-6	385257.33	0.00			385257.33
FAC	B0000400006824	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	20779.14	21.00	4363.62	25142.76
FAC	B0000400006825	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	93897.52	21.00	19718.48	113616.00
FAC	B0000400006826	OBRA SOCIAL DEL PA	EX	30-60712615-8	15153.07	0.00			15153.07
FAC	B0000400006827	OBRA SOCIAL DEL PA	EX	30-60712615-8	40358.74	0.00			40358.74
FAC	B0000400006828	OBRA SOCIAL DEL PA	EX	30-60712615-8	55158.28	0.00			55158.28
FAC	B0000400006829	HOSP DE PED.PROF.J	EX	30-61591554-4	117917.26	0.00			117917.26
FAC	B0000400006830	OSYC	EX	30-67858150-6	236159.49	0.00			236159.49
FAC	B0000400006831	PROV DE TIERRA DEL	EX	30-54666243-4	14673.00	0.00			14673.00
FAC	B0000400006832	PROV DE TIERRA DEL	EX	30-54666243-4	8537.00	0.00			8537.00
FAC	B0000400006833	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	19319.01	21.00	4056.99	23376.00
FAC	B0000400006834	O.S.C.E.A.R.A.	EX	30-70927344-9	1607.08	0.00			1607.08
FECHA: 16/04/2020									
DEV	B0000400001042	O.S. DEL PER SANID	EX	30-67923210-6	(15741.40)	0.00			(15741.40)
DEV	B0000400001043	O.S. DEL PER SANID	EX	30-67923210-6	(15741.40)	0.00			(15741.40)
DEV	B0000400001044	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(7244.63)	21.00	(1521.37)	(8766.00)
FAC	A0000300009874	VITA'S S.A.	RI	30-66238935-4	1607.08	0.00			1607.08
FAC	A0000300009875	VITA'S S.A.	RI	30-66238935-4	33654.17	0.00			33654.17
FAC	A0000300009876	VITA'S S.A.	RI	30-66238935-4	0.00	9501.60	21.00	1995.34	11496.94
FAC	A0000300009877	F.L.E.N.I.	RI	33-56133060-9	37435.16	0.00			37435.16
FAC	A0000300009878	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009879	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009880	OBRA SOCIAL DE COM	RI	30-67787023-7	0.00	30888.96	21.00	6486.68	37375.64
FAC	A0000300009881	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009882	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	B0000400006835	OBRA SOCIAL DE LA	EX	30-71544581-2	0.00	3008.26	21.00	631.74	3640.00
FAC	B0000400006836	PROV DE TIERRA DEL	EX	30-54666243-4	600.00	0.00			600.00
FAC	B0000400006837	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	3953.72	21.00	830.28	4784.00
FAC	B0000400006838	PROV DE TIERRA DEL	EX	30-54666243-4	1200.00	0.00			1200.00
FAC	B0000400006839	O.S.C.E.A.R.A.	EX	30-70927344-9	74791.36	0.00			74791.36
FAC	B0000400006840	PROV DE TIERRA DEL	EX	30-54666243-4	176857.89	0.00			176857.89
FAC	B0000400006841	OSPAÑA	EX	30-71012269-1	1001.63	0.00			1001.63
FAC	B0000400006842	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5232.73	21.00	1098.87	6331.60
FAC	B0000400006843	OSPAÑA	EX	30-71012269-1	9928.67	0.00			9928.67
FAC	B0000400006844	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	7244.63	21.00	1521.37	8766.00
FAC	B0000400006845	O.S. DEL PER SANID	EX	30-67923210-6	11472.72	0.00			11472.72
FAC	B0000400006846	O.S. DEL PER SANID	EX	30-67923210-6	27022.50	0.00			27022.50
FAC	B0000400006847	O.S. DEL PER SANID	EX	30-67923210-6	13072.80	0.00			13072.80
FAC	B0000400006848	O.S. DEL PER SANID	EX	30-67923210-6	35330.36	0.00			35330.36
FAC	B0000400006849	O.S. DEL PER SANID	EX	30-67923210-6	18529.70	0.00			18529.70
FECHA: 17/04/2020									
DEV	B0000400001045	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(7244.63)	21.00	(1521.37)	(8766.00)
DEV	B0000400001046	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(8765.70)	21.00	(1840.80)	(10606.50)
DEV	B0000400001047	O.S. DEL PER SANID	EX	30-67923210-6	(113682.52)	0.00			(113682.52)
DEV	B0000400001048	O.SOC.DEL PERS. DE	EX	33-64810438-9	(27335.00)	0.00			(27335.00)
FAC	A0000300009883	MEDVISUR SALUD S.A	RI	30-71227965-2	20287.00	0.00			20287.00
TRANSPORTE					38614514.26	6251645.25		1312845.50	46179005.01

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					38614514.26	6251645.25		1312845.50	46179005.01
FAC	A0000300009884	FARMACIA NUEVO DIE	RI	33-58254961-9	55988.77	0.00			55988.77
FAC	A0000300009885	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FAC	A0000300009886	OMINT S.A. DE SERV	RI	30-55024530-9	66584.64	0.00			66584.64
FAC	A0000300009887	OMINT S.A. DE SERV	RI	30-55024530-9	50409.96	0.00			50409.96
FAC	A0000300009888	DROGUERIA PROMEDIC	RI	30-70889514-4	75113.20	0.00			75113.20
FAC	A0000300009889	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	144014.80	21.00	30243.11	174257.91
FAC	A0000300009890	SANITY CARE INTER.	RI	33-71107299-9	0.00	7727.90	21.00	1622.86	9350.76
FAC	A0000300009891	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	11221.13	21.00	2356.44	13577.57
FAC	A0000300009892	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	8055.00	21.00	1691.55	9746.55
FAC	A0000300009893	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	21940.99	21.00	4607.61	26548.60
FAC	B0000400006850	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	8765.70	21.00	1840.80	10606.50
FAC	B0000400006851	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	7244.63	21.00	1521.37	8766.00
FAC	B0000400006852	O.S. DEL PER SANID	EX	30-67923210-6	114202.01	0.00			114202.01
FAC	B0000400006853	OBRA SOCIAL DE LA	EX	30-71544581-2	4735.00	0.00			4735.00
FAC	B0000400006854	O.SOC.DEL PERS. DE	EX	33-64810438-9	27335.00	0.00			27335.00
FAC	B0000400006855	O.S.C.E.A.R.A.	EX	30-70927344-9	622751.96	0.00			622751.96
FAC	B0000400006856	O.SOC.DEL PERS. DE	EX	33-64810438-9	27335.00	0.00			27335.00
FAC	B0000400006857	O.S.C.E.A.R.A.	EX	30-70927344-9	87979.86	0.00			87979.86
FAC	B0000400006858	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2404.13	21.00	504.87	2909.00
FECHA: 18/04/2020									
DEV	A0000300001579	OMINT S.A. DE SERV	RI	30-55024530-9	(17877.69)	0.00			(17877.69)
FAC	A0000300009894	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009895	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009896	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009897	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FECHA: 20/04/2020									
DEV	B0000400001049	ASOC. MUTUAL DE CO	EX	30-70860014-4	(72105.25)	0.00			(72105.25)
DEV	B0000400001050	O.S. DEL PER SANID	EX	30-67923210-6	(16985.75)	0.00			(16985.75)
DEV	B0000400001051	O.S. DEL PER SANID	EX	30-67923210-6	(23401.53)	0.00			(23401.53)
FAC	A0000300009898	FAMYL S.A.	RI	30-58948664-8	654054.00	0.00			654054.00
FAC	A0000300009899	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300009900	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300009901	SP HEALTH GROUP S.	RI	30-71593593-3	141888.58	0.00			141888.58
FAC	A0000300009902	SP HEALTH GROUP S.	RI	30-71593593-3	770.00	0.00			770.00
FAC	A0000300009903	COLEGIO MEDICO DE	RI	30-51803023-6	60614.73	0.00			60614.73
FAC	A0000300009904	VITA'S S.A.	RI	30-66238935-4	72105.25	0.00			72105.25
FAC	A0000300009905	OBRA SOCIAL DE COM	RI	30-67787023-7	5909.40	24986.25	21.00	5247.11	36142.76
FAC	A0000300009906	OBRA SOCIAL DE COM	RI	30-67787023-7	1200.00	27027.84	21.00	5675.85	33903.69
FAC	B0000400006859	OBRA SOC DEL PERSO	EX	33-63759198-9	7040.00	0.00			7040.00
FAC	B0000400006860	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	4817.19	21.00	1011.61	5828.80
FAC	B0000400006861	O.S.C.E.A.R.A.	EX	30-70927344-9	71746.40	0.00			71746.40
FAC	B0000400006862	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400006863	ASOC. MUTUAL DE CO	EX	30-70860014-4	72105.25	0.00			72105.25
FAC	B0000400006864	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	2880.00	0.00			2880.00
FAC	B0000400006865	PROV DE TIERRA DEL	EX	30-54666243-4	21000.00	0.00			21000.00
FAC	B0000400006866	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	4155.37	21.00	872.63	5028.00
FAC	B0000400006867	OBRA SOCIAL DEL PA	EX	30-60712615-8	298514.36	0.00			298514.36
FAC	B0000400006868	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1258.35	21.00	264.25	1522.60
FAC	B0000400006869	DIREC.O.SOC.SERV.P	EX	30-67737899-5	72205.00	0.00			72205.00
FAC	B0000400006870	SERVICIO MEDICO PR	EX	30-61650059-3	166955.00	0.00			166955.00
FAC	B0000400006871	DIREC.O.SOC.SERV.P	EX	30-67737899-5	27779.86	0.00			27779.86
FAC	B0000400006872	OSPAÑA	EX	30-71012269-1	66711.24	0.00			66711.24
FAC	B0000400006873	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	11074.71	21.00	2325.69	13400.40
FAC	B0000400006874	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	11074.71	21.00	2325.69	13400.40
FAC	B0000400006875	OBRA SOCIAL DEL PA	EX	30-60712615-8	380646.47	0.00			380646.47
FAC	B0000400006876	OSPAÑA	EX	30-71012269-1	5623.50	0.00			5623.50
FECHA: 21/04/2020									
DEV	B0000400001052	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(2142.15)	21.00	(449.85)	(2592.00)
DEV	B0000400001053	PROV DE TIERRA DEL	EX	30-54666243-4	(3822.00)	0.00			(3822.00)
FAC	A0000300009907	OMINT S.A. DE SERV	RI	30-55024530-9	11918.46	0.00			11918.46
FAC	A0000300009908	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009909	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FAC	A0000300009910	C.E.M.I.C.	RI	30-54612840-3	4517.04	0.00			4517.04
FAC	A0000300009911	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	22092.64	21.00	4639.45	26732.09
FAC	A0000300009912	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300009913	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300009914	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009915	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009916	OMINT S.A. DE SERV	RI	30-55024530-9	23836.92	0.00			23836.92
FAC	A0000300009917	MANDAR SALUD S.A	RI	33-70779333-9	58958.63	0.00			58958.63
FAC	A0000300009918	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009919	OMINT S.A. DE SERV	RI	30-55024530-9	66584.64	0.00			66584.64
FAC	A0000300009920	VITA'S S.A.	RI	30-66238935-4	20514.73	0.00			20514.73
FAC	A0000300009921	C.E.M.I.C.	RI	30-54612840-3	36553.60	0.00			36553.60
FAC	A0000300009922	OMINT S.A. DE SERV	RI	30-55024530-9	11918.46	0.00			11918.46
FAC	A0000300009923	OMINT S.A. DE SERV	RI	30-55024530-9	16803.32	0.00			16803.32
FAC	B0000400006877	O.S. DEL PER SANID	EX	30-67923210-6	87433.43	0.00			87433.43
FAC	B0000400006878	OSPAÑA	EX	30-71012269-1	119046.98	0.00			119046.98
FAC	B0000400006879	OSPAÑA	EX	30-71012269-1	200872.72	0.00			200872.72
FAC	B0000400006880	O.S. DEL PER SANID	EX	30-67923210-6	52771.96	0.00			52771.96
FAC	B0000400006881	O.S.P.E.C.A	EX	30-53246077-4	85427.00	0.00			85427.00
FAC	B0000400006882	O.S. DEL PER SANID	EX	30-67923210-6	49093.62	0.00			49093.62
FAC	B0000400006883	O.S. DEL PER SANID	EX	30-67923210-6	62365.78	0.00			62365.78
FAC	B0000400006884	O.S.J.E.R.A	EX	30-69635177-1	1460.00	0.00			1460.00
FAC	B0000400006885	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1983.47	21.00	416.53	2400.00
FAC	B0000400006886	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2142.15	21.00	449.85	2592.00
FAC	B0000400006887	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	1380.00	0.00			1380.00
FAC	B0000400006888	O.S. DEL PER SANID	EX	30-67923210-6	34380.60	0.00			34380.60
FAC	B0000400006889	PROV DE TIERRA DEL	EX	30-54666243-4	3822.00	0.00			3822.00
FAC	B0000400006890	O.S. DEL PER SANID	EX	30-67923210-6	136523.10	0.00			136523.10
FAC	B0000400006891	O.S. DEL PER SANID	EX	30-67923210-6	14878.80	0.00			14878.80
FAC	B0000400006892	O.S. DEL PER SANID	EX	30-67923210-6	74295.54	0.00			74295.54
FAC	B0000400006893	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2142.15	21.00	449.85	2592.00
FAC	B0000400006894	OBRA SOCIAL DE LA	EX	30-71544581-2	3822.00	0.00			3822.00
FAC	B0000400006895	O.S. DEL PER SANID	EX	30-67923210-6	88339.84	0.00			88339.84
FAC	B0000400006896	O.S. DEL PER SANID	EX	30-67923210-6	62365.78	0.00			62365.78
FECHA: 22/04/2020									
DEV	A0000300001580	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	(2560.50)	21.00	(537.71)	(3098.21)
DEV	A0000300001581	OMINT S.A. DE SERV	RI	30-55024530-9	(25204.98)	0.00			(25204.98)
TRANSPORTE					43275594.15	6571071.71		1379925.06	51226590.92

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					43275594.15	6571071.71		1379925.06	51226590.92
DEV B	0000400001054	O.S. DEL PER SANID	EX	30-67923210-6	(62365.78)	0.00			(62365.78)
DEV B	0000400001055	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(21059.50)	21.00	(4422.50)	(25482.00)
DEV B	0000400001056	O.S. DEL PER SANID	EX	30-67923210-6	(62365.78)	0.00			(62365.78)
FAC A	0000300009924	VITA'S S.A.	RI	30-66238935-4	0.00	1948.00	21.00	409.08	2357.08
FAC A	0000300009925	OMNICARE S.A	RI	30-71513127-3	0.00	6746.76	21.00	1416.82	8163.58
FAC A	0000300009926	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	2560.50	21.00	537.71	3098.21
FAC A	0000300009927	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300009928	FARMACIA NUEVO DIE	RI	33-58254961-9	58070.00	0.00			58070.00
FAC A	0000300009929	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	3208.38	21.00	673.76	3882.14
FAC A	0000300009930	FAMYL S.A.	RI	30-58948664-8	1106.58	0.00			1106.58
FAC A	0000300009931	O.S.T.E.L.	RI	30-60871639-0	0.00	3585.82	21.00	753.02	4338.84
FAC A	0000300009932	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FAC A	0000300009933	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300009934	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300009935	FARMACIA NUEVO DIE	RI	33-58254961-9	844.13	0.00			844.13
FAC A	0000300009936	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC B	0000400006897	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	21059.50	21.00	4422.50	25482.00
FAC B	0000400006898	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	21059.50	21.00	4422.50	25482.00
FAC B	0000400006899	OSPAÑA	EX	30-71012269-1	321985.66	0.00			321985.66
FAC B	0000400006900	OBRA SOCIAL DE LA	EX	30-71544581-2	2604.26	0.00			2604.26
FAC B	0000400006901	O.S. DEL PER SANID	EX	30-67923210-6	62365.78	0.00			62365.78
FECHA: 23/04/2020									
FAC A	0000300009937	OMINT S.A. DE SERV	RI	30-55024530-9	79217.22	0.00			79217.22
FAC A	0000300009938	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300009939	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300009940	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	41477.70	21.00	8710.32	50188.02
FAC A	0000300009941	OMNICARE S.A	RI	30-71513127-3	0.00	156835.75	21.00	32935.51	189771.26
FAC A	0000300009942	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300009943	OMINT S.A. DE SERV	RI	30-55024530-9	11918.46	0.00			11918.46
FAC B	0000400006902	OSPAÑA	EX	30-71012269-1	10695.00	0.00			10695.00
FAC B	0000400006903	OBRA SOCIAL DEL PA	EX	30-60712615-8	69205.25	0.00			69205.25
FAC B	0000400006904	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC B	0000400006905	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC B	0000400006906	O.S. DEL PER SANID	EX	30-67923210-6	23363.54	0.00			23363.54
FAC B	0000400006907	OBRA SOCIAL DEL PA	EX	30-60712615-8	55158.28	0.00			55158.28
FAC B	0000400006908	OBRA SOCIAL DEL PA	EX	30-60712615-8	43287.27	0.00			43287.27
FAC B	0000400006909	OBRA SOC.DE PERS.D	EX	30-64809489-9	15540.00	0.00			15540.00
FAC B	0000400006910	O.S.C.E.A.R.A.	EX	30-70927344-9	34465.80	0.00			34465.80
FAC B	0000400006911	O.S.C.E.A.R.A.	EX	30-70927344-9	34465.83	0.00			34465.83
FAC B	0000400006912	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	10930.55	21.00	2295.41	13225.96
FECHA: 24/04/2020									
DEV A	0000300001582	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	(4091.74)	21.00	(859.27)	(4951.01)
DEV A	0000300001583	OMINT S.A. DE SERV	RI	30-55024530-9	(16068.42)	0.00			(16068.42)
DEV B	0000400001057	O.S. DEL PER SANID	EX	30-67923210-6	(78228.82)	0.00			(78228.82)
FAC A	0000300009944	DROGUERIA PROMEDIC	RI	30-70889514-4	37556.60	0.00			37556.60
FAC A	0000300009945	COLEGIO MEDICO DE	RI	30-51803023-6	20191.65	0.00			20191.65
FAC A	0000300009946	OMINT S.A. DE SERV	RI	30-55024530-9	50409.96	0.00			50409.96
FAC A	0000300009947	FARMACIA NUEVO DIE	RI	33-58254961-9	92627.83	0.00			92627.83
FAC A	0000300009948	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300009949	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300009950	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FAC A	0000300009951	OMINT S.A. DE SERV	RI	30-55024530-9	16092.42	0.00			16092.42
FAC A	0000300009952	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FAC B	0000400006913	O.S. DEL PER SANID	EX	30-67923210-6	78228.82	0.00			78228.82
FAC B	0000400006914	O.S. DEL PER SANID	EX	30-67923210-6	60409.80	0.00			60409.80
FAC B	0000400006915	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	2949.00	31373.93	21.00	6588.52	40911.45
FAC B	0000400006916	O.S. DEL PER SANID	EX	30-67923210-6	78228.82	0.00			78228.82
FAC B	0000400006917	O.S.P.E.C.A	EX	30-53246077-4	12293.00	0.00			12293.00
FECHA: 25/04/2020									
FAC A	0000300009953	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FECHA: 27/04/2020									
DEV B	0000400001058	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	(32324.88)	21.00	(6788.22)	(39113.10)
FAC A	0000300009954	REINSAL S.A	RI	30-70705484-7	0.00	119964.72	21.00	25192.59	145157.31
FAC A	0000300009955	COLEGIO MEDICO DE	RI	30-51803023-6	3854.00	0.00			3854.00
FAC A	0000300009956	C.E.M.I.C.	RI	30-54612840-3	2700.00	0.00			2700.00
FAC A	0000300009957	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300009958	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FAC A	0000300009959	ROJO ADRIAN EDUARD	RI	20-23967475-6	0.00	7468.20	21.00	1568.32	9036.52
FAC A	0000300009960	OMINT S.A. DE SERV	RI	30-55024530-9	50409.96	0.00			50409.96
FAC A	0000300009961	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300009962	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300009963	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300009964	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000600000055	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	121814.00	21.00	25580.94	147394.94
FAC B	0000400006918	O.S.C.E.A.R.A.	EX	30-70927344-9	65754.85	0.00			65754.85
FAC B	0000400006919	OB SOC DEL PERSONA	EX	30-58737574-1	152376.00	0.00			152376.00
FAC B	0000400006920	OBRA SOCIAL DEL PA	EX	30-60712615-8	38010.46	0.00			38010.46
FAC B	0000400006921	PROV DE TIERRA DEL	EX	30-54666243-4	14836.80	0.00			14836.80
FAC B	0000400006922	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	25114.71	21.00	5274.09	30388.80
FAC B	0000400006923	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	32324.88	21.00	6788.22	39113.10
FAC B	0000400006924	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	32324.88	21.00	6788.22	39113.10
FECHA: 28/04/2020									
DEV B	0000400001059	O.S. DEL PER SANID	EX	30-67923210-6	(78228.82)	0.00			(78228.82)
FAC A	0000300009965	FAMYL S.A.	RI	30-58948664-8	55860.00	0.00			55860.00
FAC A	0000300009966	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300009967	OMINT S.A. DE SERV	RI	30-55024530-9	27060.54	0.00			27060.54
FAC A	0000300009968	OBRA SOCIAL DE COM	RI	30-67787023-7	5999.60	20923.20	21.00	4393.87	31316.67
FAC A	0000300009969	OMINT S.A. DE SERV	RI	30-55024530-9	35755.38	0.00			35755.38
FAC A	0000300009970	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300009971	OMINT S.A. DE SERV	RI	30-55024530-9	35755.38	0.00			35755.38
FAC A	0000300009972	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300009973	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300009974	F.L.E.N.I.	RI	33-56133060-9	70634.40	0.00			70634.40
FAC B	0000400006925	SERVICIO MEDICO PR	EX	30-61650059-3	0.00	149953.72	21.00	31490.28	181444.00
FAC B	0000400006926	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC B	0000400006927	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC B	0000400006928	OBRA SOCIAL DEL PA	EX	30-60712615-8	46889.46	0.00			46889.46
FAC B	0000400006929	OBRA SOCIAL DEL PA	EX	30-60712615-8	71204.00	0.00			71204.00
TRANSPORTE					45477403.83	7324270.29		1538096.75	54339770.87

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					45477403.83	7324270.29		1538096.75	54339770.87
FAC	B0000400006930	O.S.C.E.A.R.A.	EX	30-70927344-9	47466.11	0.00			47466.11
FAC	B0000400006931	OSPAÑA	EX	30-71012269-1	1222.00	0.00			1222.00
FAC	B0000400006932	SERVICIO MEDICO PR	EX	30-61650059-3	28670.60	0.00			28670.60
FAC	B0000400006933	OSPAÑA	EX	30-71012269-1	7924.65	0.00			7924.65
FAC	B0000400006934	ASOC. MUTUAL MEDIC	EX	30-71067446-5	29294.10	0.00			29294.10
FECHA: 29/04/2020									
DEV	A0000300001584	OMINT S.A. DE SERV	RI	30-55024530-9	(35755.38)	0.00			(35755.38)
DEV	A0000300001586	OMINT S.A. DE SERV	RI	30-55024530-9	(17877.69)	0.00			(17877.69)
DEV	B0000400001060	OBRA SOCIAL DE LA	EX	30-71544581-2	(12683.66)	0.00			(12683.66)
DEV	B0000400001061	ASOC.MUT.TRANSPORT	EX	30-52317976-0	(29575.84)	0.00			(29575.84)
FAC	A0000300009975	C.E.M.I.C.	RI	30-54612840-3	28829.25	0.00			28829.25
FAC	A0000300009976	FAMYL S.A.	RI	30-58948664-8	8270.00	0.00			8270.00
FAC	A0000300009977	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009978	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009979	HOSPITAL ALEMAN	RI	30-54584303-6	53617.14	0.00			53617.14
FAC	A0000300009980	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009981	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009982	OMINT S.A. DE SERV	RI	30-55024530-9	9182.85	0.00			9182.85
FAC	A0000300009983	OMNICARE S.A	RI	30-71513127-3	0.00	22489.20	21.00	4722.73	27211.93
FAC	A0000300009984	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000600000056	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	119477.62	21.00	25090.30	144567.92
FAC	A0000600000057	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	109391.26	21.00	22972.17	132363.43
FAC	B0000400006935	O.S. DEL PER SANID	EX	30-67923210-6	11580.77	0.00			11580.77
FAC	B0000400006936	O.SOC.DEL PERS. DE	EX	33-64810438-9	5000.00	217028.53	21.00	45575.99	267604.52
FAC	B0000400006937	OSPAÑA	EX	30-71012269-1	9962.83	0.00			9962.83
FAC	B0000400006938	DIREC.O.SOC.SERV.P	EX	30-67737899-5	28808.00	0.00			28808.00
FAC	B0000400006939	OBRA SOCIAL DE LA	EX	30-71544581-2	12683.66	0.00			12683.66
FAC	B0000400006940	ASOC.MUT.TRANSPORT	EX	30-52317976-0	29575.84	0.00			29575.84
FAC	B0000400006941	ASOC.MUT.TRANSPORT	EX	30-52317976-0	29575.84	0.00			29575.84
N/C	A0000300001585	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(109391.24)	21.00	(22972.16)	(132363.40)
FECHA: 30/04/2020									
DEV	A0000300001587	S.C.I.S. S.A.	RI	30-70842808-2	(809890.23)	0.00			(809890.23)
DEV	B0000400001062	O.S. DEL PER SANID	EX	30-67923210-6	(16042.74)	0.00			(16042.74)
FAC	A0000300009985	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	49589.10	21.00	10413.71	60002.81
FAC	A0000300009986	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	20916.00	21.00	4392.36	25308.36
FAC	A0000300009987	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009988	FAMYL S.A.	RI	30-58948664-8	6360.00	0.00			6360.00
FAC	A0000300009989	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009990	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009991	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009992	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009993	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	B0000400006942	DIREC.O.SOC.SERV.P	EX	30-67737899-5	10902.00	0.00			10902.00
FAC	B0000400006943	OSPAÑA	EX	30-71012269-1	32525.31	0.00			32525.31
FAC	B0000400006944	O.S.C.E.A.R.A.	EX	30-70927344-9	27238.65	0.00			27238.65
FAC	B0000400006945	DIREC.O.SOC.SERV.P	EX	30-67737899-5	67379.22	0.00			67379.22
FAC	B0000400006946	OBRA SOCIAL DE LA	EX	30-71544581-2	3187.00	0.00			3187.00
FAC	B0000400006947	O.S. DEL PER SANID	EX	30-67923210-6	17665.18	0.00			17665.18
FAC	B0000400006948	SERVICIO MEDICO PR	EX	30-61650059-3	707200.00	0.00			707200.00
FAC	B0000400006949	O.SOC.DEL PERS. DE	EX	30-51674838-5	809890.23	0.00			809890.23
FECHA: 02/05/2020									
FAC	A0000300009994	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300009995	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300009996	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FECHA: 04/05/2020									
DEV	A0000300001588	OMNICARE S.A	RI	30-71513127-3	0.00	(66953.26)	21.00	(14060.18)	(81013.44)
DEV	B0000400001063	DIREC.O.SOC.SERV.P	EX	30-67737899-5	(60246.00)	0.00			(60246.00)
DEV	B0000400001064	DIREC.O.SOC.SERV.P	EX	30-67737899-5	(60246.00)	0.00			(60246.00)
FAC	A0000300009997	OMNICARE S.A	RI	30-71513127-3	0.00	66953.26	21.00	14060.18	81013.44
FAC	A0000300009998	OMNICARE S.A	RI	30-71513127-3	0.00	66953.26	21.00	14060.18	81013.44
FAC	A0000300009999	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	143381.60	21.00	30110.14	173491.74
FAC	A0000300010000	SP HEALTH GROUP S.	RI	30-71593593-3	169170.94	0.00			169170.94
FAC	A0000300010001	OMINT S.A. DE SERV	RI	30-55024530-9	39608.61	0.00			39608.61
FAC	A0000300010002	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FAC	A0000300010003	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010004	OMINT S.A. DE SERV	RI	30-55024530-9	5959.23	0.00			5959.23
FAC	A0000300010005	FAMYL S.A.	RI	30-58948664-8	6360.00	0.00			6360.00
FAC	B0000400006950	DIREC.O.SOC.SERV.P	EX	30-67737899-5	67379.22	0.00			67379.22
FAC	B0000400006951	DIREC.O.SOC.SERV.P	EX	30-67737899-5	71746.38	0.00			71746.38
FAC	B0000400006952	DIREC.O.SOC.SERV.P	EX	30-67737899-5	227862.88	0.00			227862.88
FAC	B0000400006953	DIREC.O.SOC.SERV.P	EX	30-67737899-5	196830.74	0.00			196830.74
FAC	B0000400006954	DIREC.O.SOC.SERV.P	EX	30-67737899-5	60246.00	0.00			60246.00
FAC	B0000400006955	DIREC.O.SOC.SERV.P	EX	30-67737899-5	60246.00	0.00			60246.00
FAC	B0000400006956	OSPAÑA	EX	30-71012269-1	22428.55	0.00			22428.55
FAC	B0000400006957	DIREC.O.SOC.SERV.P	EX	30-67737899-5	60246.00	0.00			60246.00
FAC	B0000400006958	OSPAÑA	EX	30-71012269-1	5716.50	0.00			5716.50
FAC	B0000400006959	DIREC.O.SOC.SERV.P	EX	30-67737899-5	60246.00	0.00			60246.00
FAC	B0000400006960	DIREC.O.SOC.SERV.P	EX	30-67737899-5	35703.36	0.00			35703.36
FAC	B0000400006961	O.S. DEL PER SANID	EX	30-67923210-6	46329.40	0.00			46329.40
FAC	B0000400006962	OBRA SOCIAL DEL PA	EX	30-60712615-8	71163.03	0.00			71163.03
FECHA: 05/05/2020									
DEV	A0000300001589	FAMYL S.A.	RI	30-58948664-8	(6360.00)	0.00			(6360.00)
DEV	B0000400001065	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(5371.90)	21.00	(1128.10)	(6500.00)
FAC	A0000300010006	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010007	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FAC	A0000300010008	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300010009	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	4194.00	21.00	880.74	5074.74
FAC	A0000300010010	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	16093.52	21.00	3379.64	19473.16
FAC	A0000300010011	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	4384.12	21.00	920.67	5304.79
FAC	A0000300010012	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	1537.20	21.00	322.81	1860.01
FAC	A0000300010013	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	2995.50	21.00	629.06	3624.56
FAC	A0000300010014	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	8399.42	21.00	1763.88	10163.30
FAC	A0000300010015	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	4909.29	21.00	1030.95	5940.24
FAC	A0000300010016	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	3140.29	21.00	659.46	3799.75
FAC	A0000300010017	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	1603.09	21.00	336.65	1939.74
FAC	A0000300010018	OMINT S.A. DE SERV	RI	30-55024530-9	50409.96	0.00			50409.96
FAC	A0000300010019	FARMACIA NUEVO DIE	RI	33-58254961-9	78434.22	0.00			78434.22
FAC	A0000300010020	OMINT S.A. DE SERV	RI	30-55024530-9	10712.28	0.00			10712.28
TRANSPORTE					48199351.35	8005990.15		1681257.93	57886599.43

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					48199351.35	8005990.15		1681257.93	57886599.43
FAC	A0000300010021	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FAC	A0000300010022	OMINT S.A. DE SERV	RI	30-55024530-9	5356.14	0.00			5356.14
FAC	B0000400006963	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	10289.26	21.00	2160.74	12450.00
FAC	B0000400006964	O.S. DEL PER SANID	EX	30-67923210-6	102239.48	0.00			102239.48
FAC	B0000400006965	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5371.90	21.00	1128.10	6500.00
FAC	B0000400006966	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1652.89	21.00	347.11	2000.00
FAC	B0000400006967	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5371.90	21.00	1128.10	6500.00
FAC	B0000400006968	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2685.95	21.00	564.05	3250.00
FAC	B0000400006969	MINIS DE SALUD Y A	EX	30-71179660-2	0.00	49365.62	21.00	10366.78	59732.40
FAC	B0000400006970	SERVICIO MEDICO PR	EX	30-61650059-3	67923.80	0.00			67923.80
FAC	B0000400006971	SERVICIO MEDICO PR	EX	30-61650059-3	14335.30	0.00			14335.30
FAC	B0000400006972	SERVICIO MEDICO PR	EX	30-61650059-3	14335.30	0.00			14335.30
FECHA: 06/05/2020									
DEV	B0000400001066	OSPAÑA	EX	30-71012269-1	(66711.24)	0.00			(66711.24)
FAC	A0000300010023	SANITY CARE INTER.	RI	33-71107299-9	0.00	23046.46	21.00	4839.76	27886.22
FAC	A0000300010024	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	11587.52	21.00	2433.38	14020.90
FAC	A0000300010025	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FAC	A0000300010026	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FAC	A0000300010027	OMINT S.A. DE SERV	RI	30-55024530-9	10712.28	0.00			10712.28
FAC	A0000300010028	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FAC	A0000300010029	F.L.E.N.I.	RI	33-56133060-9	36647.06	0.00			36647.06
FAC	A0000300010030	OMINT S.A. DE SERV	RI	30-55024530-9	16068.42	0.00			16068.42
FAC	B0000400006973	PROV DE TIERRA DEL	EX	30-54666243-4	113298.20	0.00			113298.20
FAC	B0000400006974	OSPAÑA	EX	30-71012269-1	21190.51	0.00			21190.51
FAC	B0000400006975	OSPAÑA	EX	30-71012269-1	1905.51	0.00			1905.51
FAC	B0000400006976	OSPAÑA	EX	30-71012269-1	17693.15	0.00			17693.15
FAC	B0000400006977	OBRA SOCIAL DE LA	EX	30-71544581-2	85956.66	0.00			85956.66
FAC	B0000400006978	OSPAÑA	EX	30-71012269-1	48539.41	0.00			48539.41
FAC	B0000400006979	O.S. DEL PER SANID	EX	30-67923210-6	27035.47	0.00			27035.47
FAC	B0000400006980	OSPAÑA	EX	30-71012269-1	38570.00	0.00			38570.00
FAC	B0000400006981	SERVICIO MEDICO PR	EX	30-61650059-3	84905.00	0.00			84905.00
FAC	B0000400006982	OSPAÑA	EX	30-71012269-1	9928.23	0.00			9928.23
FECHA: 07/05/2020									
DEV	B0000400001067	O.S. DEL PER SANID	EX	30-67923210-6	(46313.85)	0.00			(46313.85)
DEV	B0000400001068	O.S. DEL PER SANID	EX	30-67923210-6	(44302.07)	0.00			(44302.07)
DEV	B0000400001069	O.S. DEL PER SANID	EX	30-67923210-6	(46026.31)	0.00			(46026.31)
FAC	A0000300010031	OMINT S.A. DE SERV	RI	30-55024530-9	10712.28	0.00			10712.28
FAC	A0000300010032	OMINT S.A. DE SERV	RI	30-55024530-9	32136.84	0.00			32136.84
FAC	B0000400006983	SERVICIO MEDICO PR	EX	30-61650059-3	61159.00	0.00			61159.00
FAC	B0000400006984	SERVICIO MEDICO PR	EX	30-61650059-3	61159.00	0.00			61159.00
FAC	B0000400006985	SERVICIO MEDICO PR	EX	30-61650059-3	61159.00	0.00			61159.00
FAC	B0000400006986	SERVICIO MEDICO PR	EX	30-61650059-3	61159.00	0.00			61159.00
FAC	B0000400006987	SERVICIO MEDICO PR	EX	30-61650059-3	61159.00	0.00			61159.00
FAC	B0000400006988	SERVICIO MEDICO PR	EX	30-61650059-3	61159.00	0.00			61159.00
FAC	B0000400006989	SERVICIO MEDICO PR	EX	30-61650059-3	173633.00	0.00			173633.00
FAC	B0000400006990	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	52093.39	21.00	10939.61	63033.00
FAC	B0000400006991	SERVICIO MEDICO PR	EX	30-61650059-3	535084.00	0.00			535084.00
FAC	B0000400006992	SERVICIO MEDICO PR	EX	30-61650059-3	535084.00	0.00			535084.00
FAC	B0000400006993	SERVICIO MEDICO PR	EX	30-61650059-3	241660.00	0.00			241660.00
FAC	B0000400006994	SERVICIO MEDICO PR	EX	30-61650059-3	228180.00	0.00			228180.00
FAC	B0000400006995	OSPAÑA	EX	30-71012269-1	40067.01	0.00			40067.01
FAC	B0000400006996	OSPAÑA	EX	30-71012269-1	7113.94	0.00			7113.94
FAC	B0000400006997	OBRA SOCIAL DE LA	EX	30-71544581-2	0.00	49749.32	21.00	10447.36	60196.68
FAC	B0000400006998	O.S. DEL PER SANID	EX	30-67923210-6	28315.18	0.00			28315.18
FECHA: 08/05/2020									
DEV	A0000300001590	FARMACIA NUEVO DIE	RI	33-58254961-9	(44547.50)	0.00			(44547.50)
FAC	A0000300010033	SP HEALTH GROUP S.	RI	30-71593593-3	700.00	0.00			700.00
FAC	A0000300010034	FARMACIA NUEVO DIE	RI	33-58254961-9	44547.50	0.00			44547.50
FAC	A0000300010035	OMINT S.A. DE SERV	RI	30-55024530-9	16068.45	0.00			16068.45
FAC	A0000300010036	SP HEALTH GROUP S.	RI	30-71593593-3	29975.68	0.00			29975.68
FAC	A0000300010037	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	B0000400006999	OSPAÑA	EX	30-71012269-1	15539.25	0.00			15539.25
FAC	B0000400007000	OSPAÑA	EX	30-71012269-1	140391.28	0.00			140391.28
FAC	B0000400007001	SERVICIO MEDICO PR	EX	30-61650059-3	396677.75	0.00			396677.75
FAC	B0000400007002	OSPAÑA	EX	30-71012269-1	42485.13	0.00			42485.13
FAC	B0000400007003	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	7732.19	21.00	1623.76	9355.95
FAC	B0000400007004	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	19776.45	21.00	4153.05	23929.50
N/C	B0000400001070	O.S. DEL PER SANID	EX	30-67923210-6	(44547.50)	0.00			(44547.50)
N/D	B0000400000013	O.S. DEL PER SANID	EX	30-67923210-6	44547.50	0.00			44547.50
FECHA: 11/05/2020									
DEV	B0000400001071	O.S. DEL PER SANID	EX	30-67923210-6	(27794.55)	0.00			(27794.55)
DEV	B0000400001072	O.S. DEL PER SANID	EX	30-67923210-6	(11398.98)	0.00			(11398.98)
FAC	A0000300010038	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	144014.72	21.00	30243.09	174257.81
FAC	A0000300010039	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010040	OMINT S.A. DE SERV	RI	30-55024530-9	35755.38	0.00			35755.38
FAC	A0000300010041	COLEGIO MEDICO DE	RI	30-51803023-6	5300.00	10206.56	21.00	2143.38	17649.94
FAC	A0000300010042	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	16246.80	21.00	3411.83	19658.63
FAC	A0000300010043	OMINT S.A. DE SERV	RI	30-55024530-9	79217.22	0.00			79217.22
FAC	A0000300010044	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	10100.40	21.00	2121.08	12221.48
FAC	A0000300010045	OMINT S.A. DE SERV	RI	30-55024530-9	11918.46	0.00			11918.46
FAC	A0000300010046	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	1488.76	21.00	312.64	1801.40
FAC	A0000300010047	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	15231.08	21.00	3198.53	18429.61
FAC	A0000300010048	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	8070.36	21.00	1694.78	9765.14
FAC	A0000300010049	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	5491.50	21.00	1153.22	6644.72
FAC	A0000300010050	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	10630.58	21.00	2232.42	12863.00
FAC	A0000300010051	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	676.08	21.00	141.98	818.06
FAC	A0000300010052	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010053	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000600000058	COLEGIO MEDICO DE	RI	30-51803023-6	11048.15	253335.44	21.00	53200.44	317584.03
FAC	B0000400007005	O.S. DEL PER SANID	EX	30-67923210-6	76836.32	0.00			76836.32
FAC	B0000400007006	O.S. DEL PER SANID	EX	30-67923210-6	44468.35	0.00			44468.35
FAC	B0000400007007	O.S. DEL PER SANID	EX	30-67923210-6	27794.55	0.00			27794.55
FAC	B0000400007008	O.S. DEL PER SANID	EX	30-67923210-6	30327.19	0.00			30327.19
FAC	B0000400007009	O.S. DEL PER SANID	EX	30-67923210-6	200964.33	0.00			200964.33
FAC	B0000400007010	PROV DE TIERRA DEL	EX	30-54666243-4	13302.32	0.00			13302.32
FAC	B0000400007011	PROV DE TIERRA DEL	EX	30-54666243-4	9880.88	0.00			9880.88
FAC	B0000400007012	O.S. DEL PER SANID	EX	30-67923210-6	69818.70	0.00			69818.70
FAC	B0000400007013	OSPAÑA	EX	30-71012269-1	5071.50	0.00			5071.50
FAC	B0000400007014	O.S. DEL PER SANID	EX	30-67923210-6	23489.30	0.00			23489.30
TRANSPORTE					52309853.73	8720205.28		1831243.12	62861302.13

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					52309853.73	8720205.28		1831243.12	62861302.13
FAC	B0000400007015	O.S. DEL PER SANID	EX	30-67923210-6	27035.43	0.00			27035.43
FAC	B0000400007016	O.S. DEL PER SANID	EX	30-67923210-6	11398.98	0.00			11398.98
FAC	B0000400007017	O.S. DEL PER SANID	EX	30-67923210-6	11580.74	0.00			11580.74
FAC	B0000400007018	O.S. DEL PER SANID	EX	30-67923210-6	9048.10	0.00			9048.10
FAC	B0000400007019	OSPAÑA	EX	30-71012269-1	73661.50	0.00			73661.50
FAC	B0000400007020	O.S. DEL PER SANID	EX	30-67923210-6	11398.98	0.00			11398.98
FECHA: 12/05/2020									
DEV	A0000300001591	IMAGEN EN SALUD SO	RI	30-70890517-4	(3035.48)	0.00			(3035.48)
DEV	A0000300001592	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(40677.10)	21.00	(8542.19)	(49219.29)
DEV	B0000400001073	PROV DE TIERRA DEL	EX	30-54666243-4	(284982.56)	0.00			(284982.56)
FAC	A0000300010054	OMINT S.A. DE SERV	RI	30-55024530-9	50409.96	0.00			50409.96
FAC	A0000300010055	IMAGEN EN SALUD SO	RI	30-70890517-4	900.00	0.00			900.00
FAC	A0000300010056	C.E.M.I.C.	RI	30-54612840-3	26932.70	0.00			26932.70
FAC	A0000300010057	IMAGEN EN SALUD SO	RI	30-70890517-4	3035.48	0.00			3035.48
FAC	A0000300010058	OMINT S.A. DE SERV	RI	30-55024530-9	50409.96	0.00			50409.96
FAC	A0000300010059	FARMACIA NUEVO DIE	RI	33-58254961-9	149090.00	0.00			149090.00
FAC	A0000300010060	IMAGEN EN SALUD SO	RI	30-70890517-4	3035.48	0.00			3035.48
FAC	A0000300010061	FARMACIA NUEVA SAN	RI	30-57978897-2	43833.76	0.00			43833.76
FAC	A0000300010062	FARMACIA NUEVO DIE	RI	33-58254961-9	120999.58	0.00			120999.58
FAC	A0000300010063	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010064	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010065	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010066	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	40677.10	21.00	8542.19	49219.29
FAC	A0000300010067	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	40677.10	21.00	8542.19	49219.29
FAC	A0000300010068	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000600000059	C.E.M.I.C.	RI	30-54612840-3	214891.76	0.00			214891.76
FAC	A0000600000060	F.L.E.N.I.	RI	33-56133060-9	242202.00	0.00			242202.00
FAC	B0000400007021	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007022	O.S. DEL PER SANID	EX	30-67923210-6	67346.37	0.00			67346.37
FAC	B0000400007023	PROV DE TIERRA DEL	EX	30-54666243-4	284982.56	0.00			284982.56
FAC	B0000400007024	OBRA SOCIAL DEL PA	EX	30-60712615-8	23632.84	0.00			23632.84
FAC	B0000400007025	PROV DE TIERRA DEL	EX	30-54666243-4	284982.56	0.00			284982.56
FAC	B0000400007026	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	8031.07	21.00	1686.53	9717.60
FAC	B0000400007027	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	9705.95	21.00	2038.25	11744.20
FAC	B0000400007028	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	8850.91	21.00	1858.69	10709.60
FAC	B0000400007029	OBRA SOC.DE PERS.D	EX	30-64809489-9	359419.13	0.00			359419.13
FAC	B0000400007030	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	15739.12	21.00	3305.22	19044.34
FAC	B0000400007031	O.S. DEL PER SANID	EX	30-67923210-6	21299.07	0.00			21299.07
FECHA: 13/05/2020									
DEV	A0000300001593	COLEGIO MEDICO DE	RI	30-51803023-6	(15900.00)	0.00			(15900.00)
DEV	A0000300001594	IMAGEN EN SALUD SO	RI	30-70890517-4	(900.00)	0.00			(900.00)
DEV	B0000400001074	O.S. DEL PER SANID	EX	30-67923210-6	(63691.51)	0.00			(63691.51)
DEV	B0000400001075	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	(1278.00)	0.00			(1278.00)
DEV	B0000400001076	O.S.J.E.R.A	EX	30-69635177-1	(26000.70)	0.00			(26000.70)
DEV	B0000400001077	O.S. DEL PER SANID	EX	30-67923210-6	(200964.33)	0.00			(200964.33)
DEV	B0000400001078	O.S. DEL PER SANID	EX	30-67923210-6	(240200.99)	0.00			(240200.99)
FAC	A0000300010069	OMINT S.A. DE SERV	RI	30-55024530-9	11918.46	0.00			11918.46
FAC	A0000300010070	OMINT S.A. DE SERV	RI	30-55024530-9	5959.23	0.00			5959.23
FAC	A0000300010071	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	234404.50	21.00	49224.95	283629.45
FAC	A0000300010072	SP HEALTH GROUP S.	RI	30-71593593-3	41990.00	0.00			41990.00
FAC	A0000300010073	COLEGIO MEDICO DE	RI	30-51803023-6	37020.00	0.00			37020.00
FAC	A0000300010074	COLEGIO MEDICO DE	RI	30-51803023-6	15900.00	0.00			15900.00
FAC	A0000300010075	FARMACIA NUEVO DIE	RI	33-58254961-9	45079.92	0.00			45079.92
FAC	A0000300010076	OMINT S.A. DE SERV	RI	30-55024530-9	23836.92	0.00			23836.92
FAC	A0000300010077	OMINT S.A. DE SERV	RI	30-55024530-9	50409.96	0.00			50409.96
FAC	A0000300010078	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010079	NUEVO SISTEMA DE S	RI	30-71455445-6	0.00	32682.60	21.00	6863.35	39545.95
FAC	A0000300010080	OMINT S.A. DE SERV	RI	30-55024530-9	5959.23	0.00			5959.23
FAC	A0000300010081	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010082	IMAGEN EN SALUD SO	RI	30-70890517-4	900.00	0.00			900.00
FAC	A0000600000061	FRESENIUS M.C.ARG.	RI	30-63581520-1	156312.00	0.00			156312.00
FAC	B0000400007032	O.S. DEL PER SANID	EX	30-67923210-6	63691.51	0.00			63691.51
FAC	B0000400007033	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	1278.00	0.00			1278.00
FAC	B0000400007034	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	1278.00	0.00			1278.00
FAC	B0000400007035	OBRA SOCIAL DEL PA	EX	30-60712615-8	8532.00	0.00			8532.00
FAC	B0000400007036	OBRA SOCIAL DEL PA	EX	30-60712615-8	71203.95	0.00			71203.95
FAC	B0000400007037	O.S.J.E.R.A	EX	30-69635177-1	26000.70	0.00			26000.70
FAC	B0000400007038	O.S.C.E.A.R.A.	EX	30-70927344-9	27717.83	0.00			27717.83
FAC	B0000400007039	PROV DE TIERRA DEL	EX	30-54666243-4	15900.00	0.00			15900.00
FAC	B0000400007040	SERVICIO MEDICO PR	EX	30-61650059-3	265200.00	0.00			265200.00
FAC	B0000400007041	SINDICATO DE OBRER	EX	30-55016467-8	26000.70	0.00			26000.70
FAC	B0000400007042	O.S. DEL PER SANID	EX	30-67923210-6	240200.99	0.00			240200.99
FAC	B0000400007043	OBRA SOCIAL DEL PA	EX	30-60712615-8	4620.00	0.00			4620.00
FAC	B0000400007044	O.S. DEL PER SANID	EX	30-67923210-6	240200.99	0.00			240200.99
FECHA: 14/05/2020									
DEV	A0000300001595	IMAGEN EN SALUD SO	RI	30-70890517-4	(3035.48)	0.00			(3035.48)
DEV	B0000400001079	O.S. DEL PER SANID	EX	30-67923210-6	(118857.92)	0.00			(118857.92)
FAC	A0000300010083	IMAGEN EN SALUD SO	RI	30-70890517-4	3035.48	0.00			3035.48
FAC	A0000300010084	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010085	OMINT S.A. DE SERV	RI	30-55024530-9	16803.32	0.00			16803.32
FAC	A0000300010086	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	40677.70	21.00	8542.32	49220.02
FAC	A0000300010087	OMNICARE S.A	RI	30-71513127-3	0.00	46781.70	21.00	9824.16	56605.86
FAC	A0000300010088	OMINT S.A. DE SERV	RI	30-55024530-9	1452.00	40677.10	21.00	8542.19	50671.29
FAC	A0000300010089	FAMYL S.A.	RI	30-58948664-8	58916.00	0.00			58916.00
FAC	A0000300010090	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	41477.70	21.00	8710.32	50188.02
FAC	A0000300010091	OMINT S.A. DE SERV	RI	30-55024530-9	39608.61	0.00			39608.61
FAC	A0000300010092	FAMYL S.A.	RI	30-58948664-8	67953.60	0.00			67953.60
FAC	B0000400007045	O.S. DEL PER SANID	EX	30-67923210-6	183299.15	0.00			183299.15
FAC	B0000400007046	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	2940.00	20925.62	21.00	4394.38	28260.00
FAC	B0000400007047	O.S.C.E.A.R.A.	EX	30-70927344-9	17335.73	0.00			17335.73
FAC	B0000400007048	OBRA SOC DEL PERSO	EX	33-63759198-9	8479.00	0.00			8479.00
FAC	B0000400007049	OBRA SOCIAL DEL PA	EX	30-60712615-8	380646.47	0.00			380646.47
FAC	B0000400007050	OSPAÑA	EX	30-71012269-1	13197.40	0.00			13197.40
FAC	B0000400007051	O.S. DEL PER SANID	EX	30-67923210-6	118857.92	0.00			118857.92
FAC	B0000400007052	O.S. DEL PER SANID	EX	30-67923210-6	118857.92	0.00			118857.92
FAC	B0000400007053	O.S. DEL PER SANID	EX	30-67923210-6	15288.65	0.00			15288.65
FAC	B0000400007054	O.S. DEL PER SANID	EX	30-67923210-6	70660.72	0.00			70660.72
FAC	B0000400007055	O.S. DEL PER SANID	EX	30-67923210-6	59467.19	0.00			59467.19
FAC	B0000400007056	OSPAÑA	EX	30-71012269-1	1816.00	0.00			1816.00
FAC	B0000400007057	O.S. DEL PER SANID	EX	30-67923210-6	35330.36	0.00			35330.36
TRANSPORTE					56125674.62	9260836.35		1944775.67	67331286.64

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					56125674.62	9260836.35		1944775.67	67331286.64
N/C A	0000300001596	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(40677.10)	21.00	(8542.19)	(49219.29)
FECHA: 15/05/2020									
DEV B	0000400001080	OBRA SOCIAL DEL PA	EX	30-60712615-8	(49353.46)	0.00			(49353.46)
FAC A	0000300010093	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300010094	HOSPITAL ALEMAN	RI	30-54584303-6	3912.00	0.00			3912.00
FAC A	0000300010095	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300010096	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300010097	VITA'S S.A.	RI	30-66238935-4	6536.00	0.00			6536.00
FAC B	0000400007058	OSPAÑA	EX	30-71012269-1	60481.44	0.00			60481.44
FAC B	0000400007059	OBRA SOCIAL DEL PA	EX	30-60712615-8	49353.46	0.00			49353.46
FAC B	0000400007060	OBRA SOCIAL DEL PA	EX	30-60712615-8	49353.46	0.00			49353.46
FAC B	0000400007061	O.S. DEL PER SANID	EX	30-67923210-6	49093.62	0.00			49093.62
FAC B	0000400007062	OSPAÑA	EX	30-71012269-1	115752.01	0.00			115752.01
FAC B	0000400007063	O.SOC.DEL PERS. DE	EX	33-64810438-9	27335.00	0.00			27335.00
FECHA: 16/05/2020									
DEV B	0000400001081	O.S. DEL PER SANID	EX	30-67923210-6	(59467.19)	0.00			(59467.19)
FECHA: 18/05/2020									
DEV B	0000400001082	OBRA SOCIAL DEL PA	EX	30-60712615-8	(13671.68)	0.00			(13671.68)
DEV B	0000400001083	O.S. DEL PER SANID	EX	30-67923210-6	(37607.78)	0.00			(37607.78)
FAC A	0000300010098	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC A	0000300010099	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC A	0000300010100	VITA'S S.A.	RI	30-66238935-4	12102.04	0.00			12102.04
FAC A	0000300010101	PULMOTECH S.A	RI	30-71019669-5	0.00	1384274.16	21.00	290697.57	1674971.73
FAC A	0000300010102	OBRA SOCIAL DE COM	RI	30-67787023-7	7612.80	35718.88	21.00	7500.96	50832.64
FAC A	0000300010103	FARMACIA NUEVA SAN	RI	30-57978897-2	10958.44	0.00			10958.44
FAC A	0000300010104	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC A	0000300010105	OBRA SOC. AGENTES	RI	30-62313465-9	3146.25	33759.76	21.00	7089.55	43995.56
FAC A	0000600000062	FRESENIUS M.C.ARG.	RI	30-63581520-1	156312.00	0.00			156312.00
FAC B	0000400007064	O.S. DEL PER SANID	EX	30-67923210-6	37607.78	0.00			37607.78
FAC B	0000400007065	OBRA SOC DEL PERSO	EX	33-63759198-9	14030.00	0.00			14030.00
FAC B	0000400007066	OBRA SOC DEL PERSO	EX	33-63759198-9	3145.80	20370.25	21.00	4277.75	27793.80
FAC B	0000400007067	OBRA SOCIAL DE LA	EX	30-71544581-2	563424.00	0.00			563424.00
FECHA: 19/05/2020									
DEV B	0000400001084	OBRA SOC DEL PERSO	EX	33-63759198-9	(3145.80)	(20370.25)	21.00	(4277.75)	(27793.80)
DEV B	0000400001085	O.S. DEL PER SANID	EX	30-67923210-6	(15288.65)	0.00			(15288.65)
DEV B	0000400001086	OBRA SOCIAL DEL PA	EX	30-60712615-8	(66223.94)	0.00			(66223.94)
FAC A	0000300010106	OBRA SOC. AGENTES	RI	30-62313465-9	3145.80	20370.30	21.00	4277.76	27793.86
FAC A	0000300010107	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300010108	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300010109	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300010110	OMINT S.A. DE SERV	RI	30-55024530-9	26405.74	0.00			26405.74
FAC A	0000300010111	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FAC A	0000300010112	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC A	0000300010113	FAMYL S.A.	RI	30-58948664-8	144534.24	0.00			144534.24
FAC A	0000300010114	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300010115	OMINT S.A. DE SERV	RI	30-55024530-9	23836.92	0.00			23836.92
FAC A	0000300010116	VITA'S S.A.	RI	30-66238935-4	1650.00	0.00			1650.00
FAC A	0000300010117	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC B	0000400007068	O.S. DEL PER SANID	EX	30-67923210-6	15288.65	0.00			15288.65
FAC B	0000400007069	O.S. DEL PER SANID	EX	30-67923210-6	40095.30	0.00			40095.30
FAC B	0000400007070	O.S. DEL PER SANID	EX	30-67923210-6	34726.87	0.00			34726.87
FAC B	0000400007071	O.S. DEL PER SANID	EX	30-67923210-6	23388.60	0.00			23388.60
FAC B	0000400007072	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	17127.37	21.00	3596.75	20724.12
FAC B	0000400007073	OSPAÑA	EX	30-71012269-1	836.16	0.00			836.16
FAC B	0000400007074	OBRA SOCIAL DE LA	EX	30-71544581-2	0.00	13673.40	21.00	2871.42	16544.82
FAC B	0000400007075	OBRA SOCIAL DEL PA	EX	30-60712615-8	66223.94	0.00			66223.94
FAC B	0000400007076	O.S. DEL PER SANID	EX	30-67923210-6	102214.43	0.00			102214.43
FAC B	0000400007077	O.S. DEL PER SANID	EX	30-67923210-6	115197.00	0.00			115197.00
FECHA: 20/05/2020									
DEV A	0000300001597	OMINT S.A. DE SERV	RI	30-55024530-9	(11097.44)	0.00			(11097.44)
DEV A	0000300001598	COLEGIO MEDICO DE	RI	30-51803023-6	(18744.88)	0.00			(18744.88)
DEV B	0000400001087	O.S. DEL PER SANID	EX	30-67923210-6	(89305.71)	0.00			(89305.71)
DEV B	0000400001088	OBRA SOCIAL DEL PA	EX	30-60712615-8	0.00	(6169.34)	21.00	(1295.56)	(7464.90)
FAC A	0000300010118	OMINT S.A. DE SERV	RI	30-55024530-9	11097.44	0.00			11097.44
FAC A	0000300010119	VITA'S S.A.	RI	30-66238935-4	270000.00	0.00			270000.00
FAC A	0000300010120	PULMOTECH S.A	RI	30-71019669-5	0.00	1658940.80	21.00	348377.57	2007318.37
FAC A	0000300010121	COLEGIO MEDICO DE	RI	30-51803023-6	18744.88	0.00			18744.88
FAC A	0000300010122	OMINT S.A. DE SERV	RI	30-55024530-9	18365.70	0.00			18365.70
FAC A	0000300010123	OMINT S.A. DE SERV	RI	30-55024530-9	19499.10	0.00			19499.10
FAC A	0000300010124	COLEGIO MEDICO DE	RI	30-51803023-6	18744.88	0.00			18744.88
FAC A	0000300010125	FARMACIA NUEVO DIE	RI	33-58254961-9	375566.00	0.00			375566.00
FAC A	0000300010126	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	28839.04	21.00	6056.20	34895.24
FAC A	0000300010127	VITA'S S.A.	RI	30-66238935-4	0.00	1007.62	21.00	211.60	1219.22
FAC B	0000400007078	O.S. DEL PER SANID	EX	30-67923210-6	141634.55	0.00			141634.55
FAC B	0000400007079	O.S. DEL PER SANID	EX	30-67923210-6	45963.29	0.00			45963.29
FAC B	0000400007080	O.S. DEL PER SANID	EX	30-67923210-6	89305.71	0.00			89305.71
FAC B	0000400007081	O.S.C.E.A.R.A.	EX	30-70927344-9	71746.40	0.00			71746.40
FAC B	0000400007082	OBRA SOCIAL DEL PA	EX	30-60712615-8	177645.04	0.00			177645.04
FAC B	0000400007083	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC B	0000400007084	OBRA SOCIAL DEL PA	EX	30-60712615-8	0.00	6169.34	21.00	1295.56	7464.90
FAC B	0000400007085	O.S.C.E.A.R.A.	EX	30-70927344-9	74791.36	0.00			74791.36
FAC B	0000400007086	O.S.C.E.A.R.A.	EX	30-70927344-9	87979.86	0.00			87979.86
FAC B	0000400007087	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5716.17	21.00	1200.39	6916.56
FAC B	0000400007088	PROV DE TIERRA DEL	EX	30-54666243-4	19921.68	0.00			19921.68
FAC B	0000400007089	O.S. DEL PER SANID	EX	30-67923210-6	89305.71	0.00			89305.71
FAC B	0000400007090	OBRA SOCIAL DEL PA	EX	30-60712615-8	0.00	6169.34	21.00	1295.56	7464.90
FAC B	0000400007091	OBRA SOCIAL DE AER	EX	30-63937125-1	7204.20	0.00			7204.20
FECHA: 21/05/2020									
DEV A	0000300001599	FAMYL S.A.	RI	30-58948664-8	(144534.24)	0.00			(144534.24)
DEV A	0000300001600	VITA'S S.A.	RI	30-66238935-4	(270000.00)	0.00			(270000.00)
DEV B	0000400001089	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	(17127.37)	21.00	(3596.75)	(20724.12)
FAC A	0000300010128	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC A	0000300010129	FAMYL S.A.	RI	30-58948664-8	72267.12	0.00			72267.12
FAC A	0000300010130	PULMOTECH S.A	RI	30-71019669-5	0.00	25505.20	21.00	5356.09	30861.29
FAC A	0000300010131	FARMACIA NUEVO DIE	RI	33-58254961-9	15103.56	0.00			15103.56
FAC A	0000300010132	VITA'S S.A.	RI	30-66238935-4	21206.97	0.00			21206.97
FAC A	0000300010133	OMNICARE S.A	RI	30-71513127-3	0.00	7262.88	21.00	1525.20	8788.08
TRANSPORTE					59005652.39	12441396.80		2612693.35	74059742.54

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					59005652.39	12441396.80		2612693.35	74059742.54
FAC	A0000300010134	VITA'S S.A.	RI	30-66238935-4	270000.00	0.00			270000.00
FAC	A0000300010135	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010136	FARMACIA NUEVO DIE	RI	33-58254961-9	22539.96	0.00			22539.96
FAC	A0000300010137	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010138	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000600000063	C.E.M.I.C.	RI	30-54612840-3	735744.16	0.00			735744.16
FAC	B0000400007092	SERVICIO MEDICO PR	EX	30-61650059-3	14800.00	0.00			14800.00
FAC	B0000400007093	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	21367.21	21.00	4487.11	25854.32
FAC	B0000400007094	MINIS DE SALUD Y A	EX	30-71179660-2	0.00	32910.41	21.00	6911.19	39821.60
FAC	B0000400007095	OBRA SOC DEL PERSO	EX	33-63759198-9	597825.00	0.00			597825.00
FAC	B0000400007096	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	2015.24	21.00	423.20	2438.44
FAC	B0000400007097	OBRA SOC.DE PERS.D	EX	30-64809489-9	15539.95	0.00			15539.95
FAC	B0000400007098	O.S. DEL PER SANID	EX	30-67923210-6	47394.18	0.00			47394.18
FAC	B0000400007099	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	28040.00	21.00	5888.40	33928.40
FAC	B0000400007100	O.S. DEL PER SANID	EX	30-67923210-6	67633.76	0.00			67633.76
FAC	B0000400007101	O.S. DEL PER SANID	EX	30-67923210-6	76893.32	0.00			76893.32
FAC	B0000400007102	O.S. DEL PER SANID	EX	30-67923210-6	41066.76	0.00			41066.76
FAC	B0000400007103	O.S. DEL PER SANID	EX	30-67923210-6	210105.28	0.00			210105.28
FAC	B0000400007104	O.S. DEL PER SANID	EX	30-67923210-6	56629.43	0.00			56629.43
FECHA: 22/05/2020									
DEV	B0000400001090	OBRA SOCIAL DEL PA	EX	30-60712615-8	(7874.25)	0.00			(7874.25)
DEV	B0000400001091	O.S.J.E.R.A	EX	30-69635177-1	(16611.54)	0.00			(16611.54)
FAC	A0000300010139	SP HEALTH GROUP S.	RI	30-71593593-3	700.00	0.00			700.00
FAC	A0000300010140	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010141	OMNICARE S.A	RI	30-71513127-3	0.00	15742.44	21.00	3305.91	19048.35
FAC	A0000300010142	FARMACIA NUEVO DIE	RI	33-58254961-9	40657.26	0.00			40657.26
FAC	A0000300010143	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010144	FARMACIA NUEVO DIE	RI	33-58254961-9	22539.96	0.00			22539.96
FAC	A0000300010145	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010146	FARMACIA NUEVO DIE	RI	33-58254961-9	43959.38	0.00			43959.38
FAC	B0000400007105	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	16068.84	21.00	3374.46	19443.30
FAC	B0000400007106	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007107	O.S.C.E.A.R.A.	EX	30-70927344-9	1839.00	0.00			1839.00
FAC	B0000400007108	O.S.P.E.C.A	EX	30-53246077-4	22123.30	0.00			22123.30
FAC	B0000400007109	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	10225.62	21.00	2147.38	12373.00
FAC	B0000400007110	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	3674.57	21.00	771.66	4446.23
FAC	B0000400007111	ASOC. MUTUAL MEDIC	EX	30-71067446-5	17877.69	0.00			17877.69
FAC	B0000400007112	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007113	O.S.J.E.R.A	EX	30-69635177-1	16611.54	0.00			16611.54
FAC	B0000400007114	O.S.C.E.A.R.A.	EX	30-70927344-9	45760.95	0.00			45760.95
FAC	B0000400007115	O.S.J.E.R.A	EX	30-69635177-1	16611.54	0.00			16611.54
FAC	B0000400007116	PROV DE TIERRA DEL	EX	30-54666243-4	22752.00	0.00			22752.00
FECHA: 23/05/2020									
FAC	A0000300010147	FRESENIUS M.C.ARG.	RI	30-63581520-1	78156.00	0.00			78156.00
FAC	B0000400007117	CASA HOSPITAL SAN	EX	30-69404450-2	37606.52	0.00			37606.52
FAC	B0000400007118	O.S. DEL PER SANID	EX	30-67923210-6	49093.62	0.00			49093.62
FECHA: 26/05/2020									
DEV	A0000300001601	OMINT S.A. DE SERV	RI	30-55024530-9	(17877.69)	0.00			(17877.69)
DEV	A0000300001602	OMINT S.A. DE SERV	RI	30-55024530-9	(17877.69)	0.00			(17877.69)
DEV	A0000300001603	OMINT S.A. DE SERV	RI	30-55024530-9	(17877.69)	0.00			(17877.69)
FAC	A0000300010148	SANITY CARE INTER.	RI	33-71107299-9	0.00	11481.90	21.00	2411.20	13893.10
FAC	A0000300010149	FAMYL S.A.	RI	30-58948664-8	72267.12	0.00			72267.12
FAC	A0000300010150	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010151	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	6150.90	21.00	1291.69	7442.59
FAC	A0000300010152	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	7665.12	21.00	1609.68	9274.80
FAC	A0000300010153	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010154	FARMACIA NUEVO DIE	RI	33-58254961-9	81308.90	0.00			81308.90
FAC	A0000300010155	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010156	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300010157	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300010158	OMNICARE S.A	RI	30-71513127-3	0.00	116106.78	21.00	24382.42	140489.20
FAC	A0000300010159	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010160	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010161	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010162	OMINT S.A. DE SERV	RI	30-55024530-9	5959.23	0.00			5959.23
FAC	B0000400007119	O.S. DEL PER SANID	EX	30-67923210-6	60053.91	0.00			60053.91
FAC	B0000400007120	O.S. DEL PER SANID	EX	30-67923210-6	47394.20	0.00			47394.20
FAC	B0000400007121	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2066.12	21.00	433.88	2500.00
FAC	B0000400007122	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	3305.79	21.00	694.21	4000.00
FAC	B0000400007123	O.S.C.E.A.R.A.	EX	30-70927344-9	26869.15	0.00			26869.15
FAC	B0000400007124	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007125	OBRA SOC DEL PERSO	EX	33-63759198-9	193589.60	0.00			193589.60
FAC	B0000400007126	O.S. DEL PER SANID	EX	30-67923210-6	11472.74	0.00			11472.74
FAC	B0000400007127	O.S. DEL PER SANID	EX	30-67923210-6	134251.50	0.00			134251.50
FECHA: 27/05/2020									
DEV	A0000300001604	OMINT S.A. DE SERV	RI	30-55024530-9	(25204.98)	0.00			(25204.98)
DEV	B0000400001092	OSPAÑA	EX	30-71012269-1	(5716.50)	0.00			(5716.50)
FAC	A0000300010163	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300010164	OMINT S.A. DE SERV	RI	30-55024530-9	66584.64	0.00			66584.64
FAC	A0000300010165	OBRA SOCIAL DE COM	RI	30-67787023-7	4953.94	17286.00	21.00	3630.06	25870.00
FAC	A0000300010166	VITA'S S.A.	RI	30-66238935-4	0.00	3151.60	21.00	661.84	3813.44
FAC	A0000300010167	VITA'S S.A.	RI	30-66238935-4	6808.85	0.00			6808.85
FAC	A0000300010168	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300010169	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300010170	VITA'S S.A.	RI	30-66238935-4	0.00	5987.10	21.00	1257.29	7244.39
FAC	B0000400007128	O.SOC.DEL PERS. DE	EX	33-64810438-9	5000.00	217028.53	21.00	45575.99	267604.52
FAC	B0000400007129	O.S.C.E.A.R.A.	EX	30-70927344-9	1636.08	0.00			1636.08
FAC	B0000400007130	OSPAÑA	EX	30-71012269-1	68636.82	0.00			68636.82
FAC	B0000400007131	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2066.12	21.00	433.88	2500.00
FAC	B0000400007132	PROV DE TIERRA DEL	EX	30-54666243-4	63202.94	0.00			63202.94
FECHA: 28/05/2020									
DEV	B0000400001093	O.S. DEL PER SANID	EX	30-67923210-6	(17821.29)	0.00			(17821.29)
FAC	A0000300010171	OMINT S.A. DE SERV	RI	30-55024530-9	33292.32	0.00			33292.32
FAC	A0000300010172	MARCOS Y HUGO LIBE	RI	30-61932955-0	7978.16	0.00			7978.16
FAC	A0000300010173	OMINT S.A. DE SERV	RI	30-55024530-9	58497.30	0.00			58497.30
FAC	A0000300010174	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300010175	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	11371.80	21.00	2388.08	13759.88
FAC	A0000300010176	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
TRANSPORTE					62798620.92	12975108.89		2724772.88	78498502.69

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					62798620.92	12975108.89		2724772.88	78498502.69
FAC	A0000300010177	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010178	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010179	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010180	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010181	OMINT S.A. DE SERV	RI	30-55024530-9	11918.46	0.00			11918.46
FAC	A0000300010182	OMINT S.A. DE SERV	RI	30-55024530-9	5959.23	0.00			5959.23
FAC	A0000300010183	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010184	OMINT S.A. DE SERV	RI	30-55024530-9	25204.98	0.00			25204.98
FAC	A0000300010185	FARMACIA NUEVA SAN	RI	30-57978897-2	40577.63	0.00			40577.63
FAC	A0000300010186	OMINT S.A. DE SERV	RI	30-55024530-9	35755.38	0.00			35755.38
FAC	B0000400007133	O.S. DEL PER SANID	EX	30-67923210-6	60409.79	0.00			60409.79
FAC	B0000400007134	OBRA SOCIAL DEL PA	EX	30-60712615-8	900.00	0.00			900.00
FAC	B0000400007135	DIREC.O.SOC.SERV.P	EX	30-67737899-5	2345940.00	0.00			2345940.00
FAC	B0000400007136	O.S. DEL PER SANID	EX	30-67923210-6	17821.29	0.00			17821.29
FAC	B0000400007137	O.S. DEL PER SANID	EX	30-67923210-6	18137.87	0.00			18137.87
FAC	B0000400007138	ASOC. MUTUAL MEDIC	EX	30-71067446-5	29294.10	0.00			29294.10
FAC	B0000400007139	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	11277.52	21.00	2368.28	13645.80
FECHA: 29/05/2020									
DEV	B0000400001094	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(7768.60)	21.00	(1631.40)	(9400.00)
DEV	B0000400001095	O.S.P.A.T.C.A.	EX	30-53095525-3	(417038.04)	0.00			(417038.04)
FAC	A0000300010187	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010188	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010189	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	20831.06	21.00	4374.52	25205.58
FAC	A0000300010190	VITA'S S.A.	RI	30-66238935-4	60490.52	0.00			60490.52
FAC	A0000300010191	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010192	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	143381.50	21.00	30110.12	173491.62
FAC	A0000300010193	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010194	COLEGIO MEDICO DE	RI	30-51803023-6	24800.00	0.00			24800.00
FAC	A0000300010195	COLEGIO MEDICO DE	RI	30-51803023-6	5774.20	0.00			5774.20
FAC	A0000300010196	COLEGIO MEDICO DE	RI	30-51803023-6	0.00	7900.80	21.00	1659.17	9559.97
FAC	A0000300010197	FARMACIA NUEVO DIE	RI	33-58254961-9	2029.86	0.00			2029.86
FAC	A0000300010198	MEDVISUR SALUD S.A	RI	30-71227965-2	19721.61	0.00			19721.61
FAC	A0000300010199	OMINT S.A. DE SERV	RI	30-55024530-9	17877.69	0.00			17877.69
FAC	A0000300010200	SANITY CARE INTER.	RI	33-71107299-9	0.00	14192.65	21.00	2980.46	17173.11
FAC	A0000300010201	OMINT S.A. DE SERV	RI	30-55024530-9	50409.96	0.00			50409.96
FAC	B0000400007140	SERVICIO MEDICO PR	EX	30-61650059-3	173633.00	0.00			173633.00
FAC	B0000400007141	O.S.P.A.P	EX	30-63856707-1	0.00	233289.92	21.00	48990.88	282280.80
FAC	B0000400007142	O.S.P.A.T.C.A.	EX	30-53095525-3	417038.04	0.00			417038.04
FAC	B0000400007143	O.S. DEL PER SANID	EX	30-67923210-6	17665.17	0.00			17665.17
FAC	B0000400007144	O.S. DEL PER SANID	EX	30-67923210-6	115197.00	0.00			115197.00
FAC	B0000400007145	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	7768.60	21.00	1631.40	9400.00
FAC	B0000400007146	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	7768.60	21.00	1631.40	9400.00
FAC	B0000400007147	O.S.P.A.T.C.A.	EX	30-53095525-3	208519.02	0.00			208519.02
FAC	B0000400007148	O.S.P.A.T.C.A.	EX	30-53095525-3	208519.02	0.00			208519.02
FAC	B0000400007149	O.S. DEL PER SANID	EX	30-67923210-6	12924.21	0.00			12924.21
FECHA: 30/05/2020									
DEV	A0000300001605	OBRA SOCIAL DE COM	RI	30-67787023-7	(5909.40)	(24986.25)	21.00	(5247.11)	(36142.76)
DEV	A0000300001606	OBRA SOCIAL DE COM	RI	30-67787023-7	(5999.60)	(20923.20)	21.00	(4393.87)	(31316.67)
DEV	A0000300001607	OBRA SOCIAL DE COM	RI	30-67787023-7	(2060.00)	(20547.80)	21.00	(4315.04)	(26922.84)
DEV	A0000300001608	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	(48529.80)	21.00	(10191.26)	(58721.06)
FAC	A0000300010202	OBRA SOCIAL DE COM	RI	30-67787023-7	2060.00	20547.80	21.00	4315.04	26922.84
FAC	A0000300010203	OBRA SOCIAL DE COM	RI	30-67787023-7	0.00	29869.95	21.00	6272.69	36142.64
FAC	A0000300010204	OBRA SOCIAL DE COM	RI	30-67787023-7	2060.00	24178.70	21.00	5077.53	31316.23
FAC	A0000300010205	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	48529.80	21.00	10191.26	58721.06
FAC	A0000300010206	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	48529.80	21.00	10191.26	58721.06
FECHA: 01/06/2020									
DEV	A0000300001609	OMINT S.A. DE SERV	RI	30-55024530-9	(18592.80)	0.00			(18592.80)
DEV	B0000400001096	PROV DE TIERRA DEL	EX	30-54666243-4	(302685.44)	0.00			(302685.44)
FAC	A0000300010207	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010208	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010209	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010210	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010211	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010212	OMINT S.A. DE SERV	RI	30-55024530-9	26213.16	0.00			26213.16
FAC	A0000300010213	OMINT S.A. DE SERV	RI	30-55024530-9	41192.97	0.00			41192.97
FAC	A0000300010214	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010215	VITA'S S.A.	RI	30-66238935-4	379014.25	0.00			379014.25
FAC	A0000300010216	FARMACIA NUEVA SAN	RI	30-57978897-2	4458.03	0.00			4458.03
FAC	A0000300010217	C.E.M.I.C.	RI	30-54612840-3	72125.90	0.00			72125.90
FAC	A0000300010218	C.E.M.I.C.	RI	30-54612840-3	15932.75	0.00			15932.75
FAC	A0000300010219	VITA'S S.A.	RI	30-66238935-4	0.00	9630.60	21.00	2022.43	11653.03
FAC	A0000300010220	VITA'S S.A.	RI	30-66238935-4	0.00	8643.44	21.00	1815.12	10458.56
FAC	A0000300010221	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	886.50	21.00	186.17	1072.67
FAC	A0000300010222	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010223	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	5775.80	21.00	1212.92	6988.72
FAC	B0000400007150	OBRA SOCIAL DEL PA	EX	30-60712615-8	325765.16	0.00			325765.16
FAC	B0000400007151	PROV DE TIERRA DEL	EX	30-54666243-4	302685.44	0.00			302685.44
FAC	B0000400007152	OBRA SOCIAL DE LA	EX	30-71544581-2	85112.91	0.00			85112.91
FAC	B0000400007153	PROV DE TIERRA DEL	EX	30-54666243-4	302685.44	0.00			302685.44
FAC	B0000400007154	ASOC. MUTUAL MEDIC	EX	30-71067446-5	20318.16	0.00			20318.16
FAC	B0000400007155	O.S. DEL PER SANID	EX	30-67923210-6	10659.08	0.00			10659.08
FAC	B0000400007156	O.S. DEL PER SANID	EX	30-67923210-6	131563.50	0.00			131563.50
FECHA: 02/06/2020									
DEV	B0000400001097	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	(15987.11)	21.00	(3357.29)	(19344.40)
DEV	B0000400001098	OBRA SOCIAL DEL PA	EX	30-60712615-8	(71163.03)	0.00			(71163.03)
FAC	A0000300010224	VITA'S S.A.	RI	30-66238935-4	18056.02	0.00			18056.02
FAC	A0000300010225	F.L.E.N.I.	RI	33-56133060-9	32500.00	0.00			32500.00
FAC	A0000300010226	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010227	OMINT S.A. DE SERV	RI	30-55024530-9	26213.16	0.00			26213.16
FAC	A0000300010228	FARMACIA NUEVO DIE	RI	33-58254961-9	120999.57	0.00			120999.57
FAC	A0000300010229	OMNICARE S.A	RI	30-71513127-3	0.00	95448.10	21.00	20044.10	115492.20
FAC	A0000300010230	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010231	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	B0000400007157	O.S. DEL PER SANID	EX	30-67923210-6	88364.91	0.00			88364.91
FAC	B0000400007158	O.S. DEL PER SANID	EX	30-67923210-6	29137.92	0.00			29137.92
FAC	B0000400007159	O.S. DEL PER SANID	EX	30-67923210-6	23489.30	0.00			23489.30
FAC	B0000400007160	O.S. DEL PER SANID	EX	30-67923210-6	50209.16	0.00			50209.16
FAC	B0000400007161	SERVICIO MEDICO PR	EX	30-61650059-3	61800.00	0.00			61800.00
FAC	B0000400007162	SERVICIO MEDICO PR	EX	30-61650059-3	61800.00	0.00			61800.00
TRANSPORTE					68482934.64	13574817.27		2850711.66	84908463.57

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					68482934.64	13574817.27		2850711.66	84908463.57
FAC	B0000400007163	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	15987.11	21.00	3357.29	19344.40
FAC	B0000400007164	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	27887.93	21.00	5856.47	33744.40
FAC	B0000400007165	O.S. DEL PER SANID	EX	30-67923210-6	69818.70	0.00			69818.70
FAC	B0000400007166	O.S. DEL PER SANID	EX	30-67923210-6	105801.68	0.00			105801.68
FAC	B0000400007167	O.S. DEL PER SANID	EX	30-67923210-6	46026.33	0.00			46026.33
FAC	B0000400007168	O.S. DEL PER SANID	EX	30-67923210-6	45852.57	0.00			45852.57
FAC	B0000400007169	O.S. DEL PER SANID	EX	30-67923210-6	44468.35	0.00			44468.35
FAC	B0000400007170	OBRA SOCIAL DEL PA	EX	30-60712615-8	69205.52	0.00			69205.52
FAC	B0000400007171	OBRA SOCIAL DEL PA	EX	30-60712615-8	71163.03	0.00			71163.03
FAC	B0000400007172	O.S. DEL PER SANID	EX	30-67923210-6	82917.12	0.00			82917.12
FAC	B0000400007173	OBRA SOCIAL DEL PA	EX	30-60712615-8	71163.03	0.00			71163.03
FAC	B0000400007174	O.S. DEL PER SANID	EX	30-67923210-6	56629.43	0.00			56629.43
FAC	B0000400007175	O.S. DEL PER SANID	EX	30-67923210-6	52995.54	0.00			52995.54
FAC	B0000400007176	O.S. DEL PER SANID	EX	30-67923210-6	83134.17	0.00			83134.17
FAC	B0000400007177	O.S. DEL PER SANID	EX	30-67923210-6	179143.00	0.00			179143.00
FAC	B0000400007178	O.S. DEL PER SANID	EX	30-67923210-6	50207.43	0.00			50207.43
FAC	B0000400007179	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	26397.52	21.00	5543.48	31941.00
FAC	B0000400007180	O.S. DEL PER SANID	EX	30-67923210-6	52196.92	0.00			52196.92
FAC	B0000400007181	PROV DE TIERRA DEL	EX	30-54666243-4	458298.65	0.00			458298.65
FAC	B0000400007182	O.S.P.A.T.C.A.	EX	30-53095525-3	10472.32	0.00			10472.32
FAC	B0000400007183	O.S.P.A.T.C.A.	EX	30-53095525-3	7205.66	0.00			7205.66
FAC	B0000400007184	O.S.P.A.T.C.A.	EX	30-53095525-3	1150772.00	0.00			1150772.00
FAC	B0000400007185	O.S. DEL PER SANID	EX	30-67923210-6	9048.12	0.00			9048.12
N/C	A0000300001610	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	(5726.40)	21.00	(1202.54)	(6928.94)
FECHA: 03/06/2020									
DEV	A0000300001611	OMINT S.A. DE SERV	RI	30-55024530-9	(18592.80)	0.00			(18592.80)
DEV	A0000300001612	OMINT S.A. DE SERV	RI	30-55024530-9	(17877.69)	0.00			(17877.69)
DEV	A0000300001613	C.E.M.I.C.	RI	30-54612840-3	(38568.75)	0.00			(38568.75)
DEV	B0000400001099	O.S. DEL PER SANID	EX	30-67923210-6	(27144.36)	0.00			(27144.36)
FAC	A0000300010232	C.E.M.I.C.	RI	30-54612840-3	33009.51	0.00			33009.51
FAC	A0000300010233	FARMACIA NUEVA SAN	RI	30-57978897-2	1127.00	0.00			1127.00
FAC	A0000300010234	VITA'S S.A.	RI	30-66238935-4	0.00	35797.68	21.00	7517.51	43315.19
FAC	A0000300010235	C.E.M.I.C.	RI	30-54612840-3	38568.75	0.00			38568.75
FAC	A0000300010236	C.E.M.I.C.	RI	30-54612840-3	38568.75	0.00			38568.75
FAC	B0000400007186	SERVICIO MEDICO PR	EX	30-61650059-3	14800.00	0.00			14800.00
FAC	B0000400007187	SERVICIO MEDICO PR	EX	30-61650059-3	14800.00	0.00			14800.00
FAC	B0000400007188	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007189	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007190	O.S.C.E.A.R.A.	EX	30-70927344-9	16486.45	0.00			16486.45
FAC	B0000400007191	O.S.P.A.T.C.A.	EX	30-53095525-3	222698.92	0.00			222698.92
FAC	B0000400007192	O.S. DEL PER SANID	EX	30-67923210-6	27144.36	0.00			27144.36
FAC	B0000400007193	O.S. DEL PER SANID	EX	30-67923210-6	48443.43	0.00			48443.43
FAC	B0000400007194	O.S. DEL PER SANID	EX	30-67923210-6	9048.12	0.00			9048.12
FAC	B0000400007195	O.S. DEL PER SANID	EX	30-67923210-6	9048.12	0.00			9048.12
FAC	B0000400007196	O.S. DEL PER SANID	EX	30-67923210-6	60053.97	0.00			60053.97
FAC	B0000400007197	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	21988.51	21.00	4617.59	26606.10
FAC	B0000400007198	O.S. DEL PER SANID	EX	30-67923210-6	39828.77	0.00			39828.77
FAC	B0000400007199	O.S. DEL PER SANID	EX	30-67923210-6	38964.25	0.00			38964.25
FAC	B0000400007200	O.S.P.A.T.C.A.	EX	30-53095525-3	80317.12	0.00			80317.12
FAC	B0000400007201	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	9312.70	0.00			9312.70
FAC	B0000400007202	O.S.P.A.T.C.A.	EX	30-53095525-3	84703.72	0.00			84703.72
FAC	B0000400007203	O.S.P.A.T.C.A.	EX	30-53095525-3	89151.95	0.00			89151.95
FAC	B0000400007204	O.S. DEL PER SANID	EX	30-67923210-6	18529.70	0.00			18529.70
FAC	B0000400007205	O.S.P.A.T.C.A.	EX	30-53095525-3	224416.48	0.00			224416.48
FAC	B0000400007206	O.S.P.A.T.C.A.	EX	30-53095525-3	224416.48	0.00			224416.48
FAC	B0000400007207	O.S.P.A.T.C.A.	EX	30-53095525-3	112207.95	0.00			112207.95
FECHA: 04/06/2020									
DEV	B0000400001100	OBRA SOCIAL DEL PA	EX	30-60712615-8	(900.00)	0.00			(900.00)
DEV	B0000400001101	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	(44258.66)	0.00			(44258.66)
FAC	A0000300010237	SP HEALTH GROUP S.	RI	30-71593593-3	700.00	0.00			700.00
FAC	A0000300010238	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010239	VITA'S S.A.	RI	30-66238935-4	0.00	12695.80	21.00	2666.12	15361.92
FAC	A0000300010240	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	34577.68	21.00	7261.31	41838.99
FAC	A0000300010241	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010242	ROJO ADRIAN EDUARD	RI	20-23967475-6	0.00	12582.00	21.00	2642.22	15224.22
FAC	A0000300010243	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	15732.75	21.00	3303.88	19036.63
FAC	A0000300010244	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010245	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	8503.11	21.00	1785.65	10288.76
FAC	A0000300010246	FARMACIA NUEVO DIE	RI	33-58254961-9	10471.80	0.00			10471.80
FAC	B0000400007208	O.S. DEL PER SANID	EX	30-67923210-6	74295.54	0.00			74295.54
FAC	B0000400007209	OBRA SOCIAL DEL PA	EX	30-60712615-8	13864.50	0.00			13864.50
FAC	B0000400007210	O.S.P.A.T.C.A.	EX	30-53095525-3	78881.58	0.00			78881.58
FAC	B0000400007211	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	23400.00	0.00			23400.00
FAC	B0000400007212	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	44258.66	0.00			44258.66
FAC	B0000400007213	O.S. DEL PER SANID	EX	30-67923210-6	44258.66	0.00			44258.66
FAC	B0000400007214	OBRA SOCIAL DEL PA	EX	30-60712615-8	298514.36	0.00			298514.36
FECHA: 05/06/2020									
DEV	A0000300001614	OBRA SOCIAL DE COM	RI	30-67787023-7	(2060.00)	(24178.70)	21.00	(5077.53)	(31316.23)
DEV	A0000300001615	OMINT S.A. DE SERV	RI	30-55024530-9	(5378.84)	0.00			(5378.84)
DEV	A0000300001616	OMINT S.A. DE SERV	RI	30-55024530-9	(2689.42)	0.00			(2689.42)
DEV	A0000300001617	C.E.M.I.C.	RI	30-54612840-3	(10779.00)	0.00			(10779.00)
DEV	A0000300001618	RVGM S.R.L	RI	30-70841630-0	(25500.00)	0.00			(25500.00)
DEV	B0000400001102	O.S. DEL PER SANID	EX	30-67923210-6	(39828.77)	0.00			(39828.77)
FAC	A0000300010247	OBRA SOCIAL DE COM	RI	30-67787023-7	0.00	25978.67	21.00	5455.52	31434.19
FAC	A0000300010248	C.E.M.I.C.	RI	30-54612840-3	10779.00	0.00			10779.00
FAC	A0000300010249	OMNICARE S.A	RI	30-71513127-3	0.00	10079.10	21.00	2116.61	12195.71
FAC	A0000300010250	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	71690.75	21.00	15055.06	86745.81
FAC	A0000300010251	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	67834.70	21.00	14245.29	82079.99
FAC	A0000300010252	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	81403.62	21.00	17094.76	98498.38
FAC	A0000300010253	VITA'S S.A.	RI	30-66238935-4	0.00	31322.97	21.00	6577.82	37900.79
FAC	A0000300010254	C.E.M.I.C.	RI	30-54612840-3	62865.56	0.00			62865.56
FAC	A0000300010255	OMINT S.A. DE SERV	RI	30-55024530-9	5378.84	0.00			5378.84
FAC	A0000300010256	FARMACIA NUEVO DIE	RI	33-58254961-9	5378.84	0.00			5378.84
FAC	A0000300010257	ROJO ADRIAN EDUARD	RI	20-23967475-6	0.00	12582.00	21.00	2642.22	15224.22
FAC	A0000300010258	OMINT S.A. DE SERV	RI	30-55024530-9	2689.42	0.00			2689.42
FAC	A0000300010259	FARMACIA NUEVO DIE	RI	33-58254961-9	2689.42	0.00			2689.42
FAC	A0000300010260	C.E.M.I.C.	RI	30-54612840-3	38568.75	0.00			38568.75
FAC	A0000300010261	FAMYL S.A.	RI	30-58948664-8	47046.00	0.00			47046.00
FAC	A0000300010262	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	20916.00	21.00	4392.36	25308.36
FAC	A0000300010263	FAMYL S.A.	RI	30-58948664-8	12724.00	0.00			12724.00
TRANSPORTE					73252121.45	14078870.07		2956562.75	90287554.27

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					73252121.45	14078870.07		2956562.75	90287554.27
FAC	A0000300010264	C.E.M.I.C.	RI	30-54612840-3	11779.00	0.00			11779.00
FAC	A0000300010265	RVGM S.R.L	RI	30-70841630-0	25500.00	0.00			25500.00
FAC	A0000300010266	RVGM S.R.L	RI	30-70841630-0	25500.00	0.00			25500.00
FAC	B0000400007215	O.S. DEL PER SANID	EX	30-67923210-6	39828.77	0.00			39828.77
FAC	B0000400007216	SERVICIO MEDICO PR	EX	30-61650059-3	61800.00	0.00			61800.00
FAC	B0000400007217	SERVICIO MEDICO PR	EX	30-61650059-3	61800.00	0.00			61800.00
FAC	B0000400007218	OBRA SOCIAL DEL PA	EX	30-60712615-8	35461.76	0.00			35461.76
FAC	B0000400007219	PROV DE TIERRA DEL	EX	30-54666243-4	89542.05	0.00			89542.05
FAC	B0000400007220	SERVICIO MEDICO PR	EX	30-61650059-3	14800.00	0.00			14800.00
FAC	B0000400007221	O.S. DEL PER SANID	EX	30-67923210-6	10659.09	0.00			10659.09
FAC	B0000400007222	SERVICIO MEDICO PR	EX	30-61650059-3	67922.00	0.00			67922.00
FAC	B0000400007223	O.S.P.A.T.C.A.	EX	30-53095525-3	25840.87	0.00			25840.87
FAC	B0000400007224	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	18400.12	21.00	3864.03	22264.15
FECHA: 06/06/2020									
FAC	A0000300010267	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FECHA: 08/06/2020									
DEV	A0000300001619	OMINT S.A. DE SERV	RI	30-55024530-9	(2474.50)	0.00			(2474.50)
DEV	A0000300001620	COLEGIO MED.DE LA	RI	30-52194360-9	(59400.00)	0.00			(59400.00)
FAC	A0000300010268	OMINT S.A. DE SERV	RI	30-55024530-9	2474.50	0.00			2474.50
FAC	A0000300010269	COLEGIO MED.DE LA	RI	30-52194360-9	59400.00	0.00			59400.00
FAC	A0000300010270	COLEGIO MEDICO DE	RI	30-51803023-6	59400.00	0.00			59400.00
FAC	B0000400007225	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2066.12	21.00	433.88	2500.00
FAC	B0000400007226	SERVICIO MEDICO PR	EX	30-61650059-3	12356.08	0.00			12356.08
FAC	B0000400007227	SERVICIO MEDICO PR	EX	30-61650059-3	15048.00	0.00			15048.00
FECHA: 09/06/2020									
DEV	A0000300001621	SP HEALTH GROUP S.	RI	30-71593593-3	(900.00)	0.00			(900.00)
DEV	A0000300001622	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	(378429.30)	21.00	(79470.15)	(457899.45)
DEV	A0000300001623	SP HEALTH GROUP S.	RI	30-71593593-3	(900.00)	0.00			(900.00)
DEV	A0000300001624	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	(576.15)	21.00	(120.99)	(697.14)
DEV	A0000300001625	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	(576.15)	21.00	(120.99)	(697.14)
DEV	B0000400001103	O.S. DEL PER SANID	EX	30-67923210-6	(82917.12)	0.00			(82917.12)
DEV	B0000400001104	O.S. DEL PER SANID	EX	30-67923210-6	(48182.58)	0.00			(48182.58)
FAC	A0000300010271	C.E.M.I.C.	RI	30-54612840-3	79083.11	0.00			79083.11
FAC	A0000300010272	SP HEALTH GROUP S.	RI	30-71593593-3	141888.58	0.00			141888.58
FAC	A0000300010273	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010274	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	35220.64	21.00	7396.33	42616.97
FAC	A0000300010275	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010276	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	378429.30	21.00	79470.15	457899.45
FAC	A0000300010277	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010278	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	378429.30	21.00	79470.15	457899.45
FAC	A0000300010279	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010280	OMINT S.A. DE SERV	RI	30-55024530-9	41192.97	0.00			41192.97
FAC	A0000300010281	COLEGIO MEDICO DE	RI	30-51803023-6	4600.00	25867.06	21.00	5432.08	35899.14
FAC	A0000300010282	RVGM S.R.L	RI	30-70841630-0	0.00	54804.00	21.00	11508.84	66312.84
FAC	A0000300010283	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	33202.84	21.00	6972.60	40175.44
FAC	A0000300010284	OMINT S.A. DE SERV	RI	30-55024530-9	52426.32	0.00			52426.32
FAC	A0000300010285	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	5311.14	21.00	1115.34	6426.48
FAC	A0000300010286	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	3349.51	21.00	703.40	4052.91
FAC	A0000300010287	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	576.15	21.00	120.99	697.14
FAC	A0000300010288	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	576.15	21.00	120.99	697.14
FAC	A0000300010289	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	576.00	21.00	120.96	696.96
FAC	B0000400007228	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	9666.45	21.00	2029.95	11696.40
FAC	B0000400007229	ASOC.MUT.TRANSPORT	EX	30-52317976-0	2094.03	0.00			2094.03
FAC	B0000400007230	Hospital Udaondo	EX	34-99903208-9	0.00	3289.24	21.00	690.74	3979.98
FAC	B0000400007231	O.S. DEL PER SANID	EX	30-67923210-6	85381.85	0.00			85381.85
FAC	B0000400007232	O.S. DEL PER SANID	EX	30-67923210-6	48182.58	0.00			48182.58
FAC	B0000400007233	O.S. DEL PER SANID	EX	30-67923210-6	48182.58	0.00			48182.58
FAC	B0000400007234	OBRA SOCIAL DEL PA	EX	30-60712615-8	162967.28	0.00			162967.28
FAC	B0000400007235	ASOC.MUT.TRANSPORT	EX	30-52317976-0	37950.00	0.00			37950.00
FAC	B0000400007236	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	19193.80	21.00	4030.70	23224.50
FAC	B0000400007237	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	24070.41	21.00	5054.79	29125.20
FAC	B0000400007238	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	12168.93	21.00	2555.47	14724.40
FAC	B0000400007239	OBRA SOCIAL DE LA	EX	30-71544581-2	4524.00	0.00			4524.00
FAC	B0000400007240	SERVICIO MEDICO PR	EX	30-61650059-3	0.00	149950.41	21.00	31489.59	181440.00
FAC	B0000400007241	SERVICIO MEDICO PR	EX	30-61650059-3	61800.00	0.00			61800.00
FAC	B0000400007242	SERVICIO MEDICO PR	EX	30-61650059-3	61800.00	0.00			61800.00
FAC	B0000400007243	SERVICIO MEDICO PR	EX	30-61650059-3	61800.00	0.00			61800.00
FAC	B0000400007244	O.S. DEL PER SANID	EX	30-67923210-6	24337.61	0.00			24337.61
FAC	B0000400007245	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	9143.72	21.00	1920.18	11063.90
FAC	B0000400007246	O.S.P.A.T.C.A.	EX	30-53095525-3	216859.80	0.00			216859.80
FECHA: 10/06/2020									
FAC	A0000300010290	OMNICARE S.A	RI	30-71513127-3	0.00	11758.95	21.00	2469.38	14228.33
FAC	A0000300010291	OMINT S.A. DE SERV	RI	30-55024530-9	52426.32	0.00			52426.32
FAC	A0000300010292	OBRA SOCIAL DE COM	RI	30-67787023-7	800.00	30087.00	21.00	6318.27	37205.27
FAC	A0000300010293	OBRA SOCIAL DE COM	RI	30-67787023-7	0.00	3354.45	21.00	704.43	4058.88
FAC	A0000300010294	ROJO ADRIAN EDUARD	RI	20-23967475-6	0.00	9149.10	21.00	1921.31	11070.41
FAC	A0000300010295	OMINT S.A. DE SERV	RI	30-55024530-9	6197.60	0.00			6197.60
FAC	A0000300010296	OMINT S.A. DE SERV	RI	30-55024530-9	26213.16	0.00			26213.16
FAC	A0000300010297	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	8711.10	21.00	1829.33	10540.43
FAC	A0000300010298	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010299	OMINT S.A. DE SERV	RI	30-55024530-9	37185.60	0.00			37185.60
FAC	A0000300010300	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC	A0000300010301	MARCOS Y HUGO LIBE	RI	30-61932955-0	22338.36	0.00			22338.36
FAC	A0000300010302	RVGM S.R.L	RI	30-70841630-0	25500.00	0.00			25500.00
FAC	A0000600000064	COLEGIO MEDICO DE	RI	30-51803023-6	11048.15	253335.44	21.00	53200.44	317584.03
FAC	A0000600000065	OMINT S.A. DE SERV	RI	30-55024530-9	102846.90	0.00			102846.90
FAC	B0000400007247	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	22198.92	21.00	4661.77	26860.69
FAC	B0000400007248	O.S. DEL PER SANID	EX	30-67923210-6	29639.40	0.00			29639.40
FAC	B0000400007249	O.S. DEL PER SANID	EX	30-67923210-6	121892.39	0.00			121892.39
FAC	B0000400007250	O.S. DEL PER SANID	EX	30-67923210-6	91315.16	0.00			91315.16
FAC	B0000400007251	O.S. DEL PER SANID	EX	30-67923210-6	42639.62	0.00			42639.62
FAC	B0000400007252	O.S. DEL PER SANID	EX	30-67923210-6	65243.80	0.00			65243.80
FAC	B0000400007253	PROV DE TIERRA DEL	EX	30-54666243-4	90246.32	0.00			90246.32
FAC	B0000400007254	PROV DE TIERRA DEL	EX	30-54666243-4	59017.18	0.00			59017.18
FAC	B0000400007255	O.S.P.A.T.C.A.	EX	30-53095525-3	222698.92	0.00			222698.92
FAC	B0000400007256	O.S.P.A.T.C.A.	EX	30-53095525-3	212660.38	14685.62	21.00	3083.98	230429.98
FAC	B0000400007257	OBRA SOCIAL DE AER	EX	30-63937125-1	11186.40	0.00			11186.40
FAC	B0000400007258	O.S. DEL PER SANID	EX	30-67923210-6	9500.50	0.00			9500.50
FAC	B0000400007259	ASOC. MUTUAL MEDIC	EX	30-71067446-5	14278.00	0.00			14278.00
TRANSPORTE					76125782.64	15216860.34		3195540.69	94538183.67

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T. NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE				76125782.64	15216860.34		3195540.69	94538183.67
FAC B0000400007260	O.S. DEL PER SANID	EX	30-67923210-6	24337.60	0.00			24337.60
FAC B0000400007261	O.S. DEL PER SANID	EX	30-67923210-6	249412.26	0.00			249412.26
FECHA: 11/06/2020								
DEV A0000300001626	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(109391.29)	21.00	(22972.17)	(132363.46)
DEV B0000400001105	SERVICIO MEDICO PR	EX	30-61650059-3	(61800.00)	0.00			(61800.00)
FAC A0000300010303	OMNICARE S.A	RI	30-71513127-3	0.00	160139.80	21.00	33629.36	193769.16
FAC A0000300010304	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC A0000300010305	C.E.M.I.C.	RI	30-54612840-3	6957.10	0.00			6957.10
FAC A0000300010306	OMINT S.A. DE SERV	RI	30-55024530-9	30988.00	0.00			30988.00
FAC A0000300010307	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC A0000300010308	FARMACIA NUEVO DIE	RI	33-58254961-9	375566.00	0.00			375566.00
FAC A0000300010309	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC A0000600000066	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	109391.26	21.00	22972.17	132363.43
FAC A0000600000067	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	149240.00	21.00	31340.40	180580.40
FAC B0000400007262	SERVICIO MEDICO PR	EX	30-61650059-3	61800.00	0.00			61800.00
FAC B0000400007263	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	55383.92	0.00			55383.92
FAC B0000400007264	OBRA SOCIAL DEL PA	EX	30-60712615-8	385166.47	0.00			385166.47
FECHA: 12/06/2020								
DEV A0000300001627	VITA'S S.A.	RI	30-66238935-4	(70040.18)	0.00			(70040.18)
DEV B0000400001106	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(5540.17)	21.00	(1163.43)	(6703.60)
FAC A0000300010310	OMINT S.A. DE SERV	RI	30-55024530-9	26213.16	0.00			26213.16
FAC A0000300010311	OMINT S.A. DE SERV	RI	30-55024530-9	44805.96	0.00			44805.96
FAC A0000300010312	VITA'S S.A.	RI	30-66238935-4	1838.75	0.00			1838.75
FAC A0000300010313	VITA'S S.A.	RI	30-66238935-4	0.00	8809.70	21.00	1850.04	10659.74
FAC A0000300010314	OMINT S.A. DE SERV	RI	30-55024530-9	69247.98	0.00			69247.98
FAC A0000300010315	OMINT S.A. DE SERV	RI	30-55024530-9	69247.98	0.00			69247.98
FAC A0000300010316	OMINT S.A. DE SERV	RI	30-55024530-9	69247.98	0.00			69247.98
FAC A0000300010317	RVGM S.R.L	RI	30-70841630-0	25500.00	0.00			25500.00
FAC A0000300010318	RVGM S.R.L	RI	30-70841630-0	0.00	54804.00	21.00	11508.84	66312.84
FAC A0000300010319	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	80499.24	21.00	16904.84	97404.08
FAC A0000300010320	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	55795.33	21.00	11717.02	67512.35
FAC A0000300010321	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	12900.00	21.00	2709.00	15609.00
FAC A0000300010322	VITA'S S.A.	RI	30-66238935-4	70040.18	0.00			70040.18
FAC A0000300010323	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	11846.00	21.00	2487.66	14333.66
FAC A0000300010324	OMINT S.A. DE SERV	RI	30-55024530-9	26213.16	0.00			26213.16
FAC A0000300010325	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	43677.70	21.00	9172.32	52850.02
FAC A0000300010326	OMINT S.A. DE SERV	RI	30-55024530-9	52426.32	0.00			52426.32
FAC A0000300010327	OMINT S.A. DE SERV	RI	30-55024530-9	26213.16	0.00			26213.16
FAC A0000300010328	OMINT S.A. DE SERV	RI	30-55024530-9	12395.20	0.00			12395.20
FAC A0000300010329	ROSARIO DEL PLATA	RI	30-67769850-7	5600.00	0.00			5600.00
FAC A0000300010330	VITA'S S.A.	RI	30-66238935-4	0.00	10545.70	21.00	2214.60	12760.30
FAC B0000400007265	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.24	0.00			7874.24
FAC B0000400007266	OBRA SOCIAL DEL PA	EX	30-60712615-8	4698.00	0.00			4698.00
FAC B0000400007267	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5540.17	21.00	1163.43	6703.60
FAC B0000400007268	O.S. DEL PER SANID	EX	30-67923210-6	70040.18	0.00			70040.18
FAC B0000400007269	O.S. DEL PER SANID	EX	30-67923210-6	59277.97	0.00			59277.97
FAC B0000400007270	OBRA SOC.DE PERS.D	EX	30-64809489-9	15891.68	0.00			15891.68
FAC B0000400007271	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5540.17	21.00	1163.43	6703.60
FAC B0000400007272	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	7710.99	21.00	1619.31	9330.30
FAC B0000400007273	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	36000.00	0.00			36000.00
N/C A0000300001628	FARMACIA NUEVO DIE	RI	33-58254961-9	(37556.60)	0.00			(37556.60)
FECHA: 13/06/2020								
DEV A0000300001629	ROSARIO DEL PLATA	RI	30-67769850-7	(5600.00)	0.00			(5600.00)
FAC A0000300010331	ROSARIO DEL PLATA	RI	30-67769850-7	5600.00	0.00			5600.00
FAC A0000300010332	OMINT S.A. DE SERV	RI	30-55024530-9	69247.98	0.00			69247.98
FECHA: 16/06/2020								
DEV B0000400001107	O.S. DEL PER SANID	EX	30-67923210-6	(18592.80)	0.00			(18592.80)
DEV B0000400001108	OSYC	EX	30-67858150-6	(60876.83)	0.00			(60876.83)
FAC A0000300010333	OMNICARE S.A	RI	30-71513127-3	0.00	26181.60	21.00	5498.14	31679.74
FAC A0000300010334	VITA'S S.A.	RI	30-66238935-4	138297.56	0.00			138297.56
FAC A0000300010335	VITA'S S.A.	RI	30-66238935-4	69148.80	0.00			69148.80
FAC A0000300010336	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC A0000300010337	OMINT S.A. DE SERV	RI	30-55024530-9	52426.32	0.00			52426.32
FAC A0000300010338	VITA'S S.A.	RI	30-66238935-4	0.00	36901.02	21.00	7749.21	44650.23
FAC A0000300010339	OMINT S.A. DE SERV	RI	30-55024530-9	18592.80	0.00			18592.80
FAC A0000300010340	C.E.M.I.C.	RI	30-54612840-3	58986.80	0.00			58986.80
FAC A0000300010341	OMINT S.A. DE SERV	RI	30-55024530-9	42428.76	0.00			42428.76
FAC B0000400007274	O.S. DEL PER SANID	EX	30-67923210-6	76573.27	0.00			76573.27
FAC B0000400007275	O.S. DEL PER SANID	EX	30-67923210-6	28291.00	0.00			28291.00
FAC B0000400007276	O.S. DEL PER SANID	EX	30-67923210-6	23186.94	0.00			23186.94
FAC B0000400007277	OBRA SOCIAL DEL PA	EX	30-60712615-8	380646.47	0.00			380646.47
FAC B0000400007278	O.SOC.DEL PERS. DE	EX	33-64810438-9	28208.92	0.00			28208.92
FAC B0000400007279	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC B0000400007280	O.S. DEL PER SANID	EX	30-67923210-6	18592.80	0.00			18592.80
FAC B0000400007281	SERVICIO MEDICO PR	EX	30-61650059-3	1157083.20	0.00			1157083.20
FAC B0000400007282	OSYC	EX	30-67858150-6	60876.83	0.00			60876.83
FAC B0000400007283	O.S.P.A.T.C.A.	EX	30-53095525-3	216859.80	0.00			216859.80
FAC B0000400007284	O.S.P.A.T.C.A.	EX	30-53095525-3	179264.28	0.00			179264.28
FAC B0000400007285	O.S. DEL PER SANID	EX	30-67923210-6	45821.03	0.00			45821.03
FAC B0000400007286	OSYC	EX	30-67858150-6	60876.83	0.00			60876.83
FECHA: 17/06/2020								
DEV A0000300001630	O.S.T.E.L.	RI	30-60871639-0	(21310.30)	(4183.88)	21.00	(878.61)	(26372.79)
DEV A0000300001631	OMINT S.A. DE SERV	RI	30-55024530-9	(26999.58)	0.00			(26999.58)
DEV B0000400001109	O.S.C.E.A.R.A.	EX	30-70927344-9	(89221.50)	0.00			(89221.50)
DEV B0000400001110	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(18135.21)	21.00	(3808.39)	(21943.60)
FAC A0000300010342	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC A0000300010343	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	42350.68	21.00	8893.64	51244.32
FAC A0000300010344	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC A0000300010345	OMINT S.A. DE SERV	RI	30-55024530-9	53999.16	0.00			53999.16
FAC A0000300010346	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC A0000300010347	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC A0000300010348	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC A0000300010349	INST.MEDICO CONSTI	RI	30-58915037-2	0.00	5687.70	21.00	1194.42	6882.12
FAC A0000300010350	C.E.M.I.C.	RI	30-54612840-3	22447.44	0.00			22447.44
FAC B0000400007287	O.S.C.E.A.R.A.	EX	30-70927344-9	74023.55	0.00			74023.55
FAC B0000400007288	O.S.C.E.A.R.A.	EX	30-70927344-9	89221.50	0.00			89221.50
FAC B0000400007289	O.S.C.E.A.R.A.	EX	30-70927344-9	89221.50	0.00			89221.50
FAC B0000400007290	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	35612.40	21.00	7478.60	43091.00
TRANSPORTE				80885485.97	15942783.25		3347984.52	100176253.74

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					80885485.97	15942783.25		3347984.52	100176253.74
FAC	B0000400007291	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	18135.21	21.00	3808.39	21943.60
FAC	B0000400007292	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	18135.21	21.00	3808.39	21943.60
FAC	B0000400007293	O.S.C.E.A.R.A.	EX	30-70927344-9	46130.45	0.00			46130.45
FAC	B0000400007294	O.S.C.E.A.R.A.	EX	30-70927344-9	28988.65	0.00			28988.65
FAC	B0000400007295	O.S.P.A.T.C.A.	EX	30-53095525-3	101991.30	0.00			101991.30
FAC	B0000400007296	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	9666.45	21.00	2029.95	11696.40
FECHA: 18/06/2020									
FAC	A0000300010351	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC	A0000300010352	OMNICARE S.A	RI	30-71513127-3	0.00	55456.45	21.00	11645.85	67102.30
FAC	A0000300010353	OMNICARE S.A	RI	30-71513127-3	0.00	5295.96	21.00	1112.15	6408.11
FAC	A0000300010354	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	45318.00	21.00	9516.78	54834.78
FAC	A0000300010355	OMNICARE S.A	RI	30-71513127-3	0.00	1014.88	21.00	213.12	1228.00
FAC	A0000300010356	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	27242.70	21.00	5720.97	32963.67
FAC	A0000300010357	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010358	C.E.M.I.C.	RI	30-54612840-3	79007.60	0.00			79007.60
FAC	A0000600000068	F.L.E.N.I.	RI	33-56133060-9	226048.10	0.00			226048.10
FAC	B0000400007297	OBRA SOC DEL PERSO	EX	33-63759198-9	19293.87	0.00			19293.87
FAC	B0000400007298	O.SOC.DEL PERS. DE	EX	33-64810438-9	5000.00	217028.53	21.00	45575.99	267604.52
FAC	B0000400007299	SERVICIO MEDICO PR	EX	30-61650059-3	14510.00	0.00			14510.00
FAC	B0000400007300	SERVICIO MEDICO PR	EX	30-61650059-3	66423.10	0.00			66423.10
FAC	B0000400007301	SERVICIO MEDICO PR	EX	30-61650059-3	132846.20	0.00			132846.20
FAC	B0000400007302	SERVICIO MEDICO PR	EX	30-61650059-3	14800.00	0.00			14800.00
FAC	B0000400007303	SERVICIO MEDICO PR	EX	30-61650059-3	410900.00	0.00			410900.00
FECHA: 19/06/2020									
DEV	B0000400001111	O.S. DEL PER SANID	EX	30-67923210-6	(27035.43)	0.00			(27035.43)
FAC	A0000300010359	OMINT S.A. DE SERV	RI	30-55024530-9	53999.16	0.00			53999.16
FAC	A0000300010360	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	143381.50	21.00	30110.12	173491.62
FAC	A0000300010361	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	4194.00	21.00	880.74	5074.74
FAC	A0000300010362	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	16246.80	21.00	3411.83	19658.63
FAC	A0000300010363	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	2901.70	21.00	609.36	3511.06
FAC	A0000300010364	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	10099.20	21.00	2120.83	12220.03
FAC	A0000300010365	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	4905.61	21.00	1030.18	5935.79
FAC	A0000300010366	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010367	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	3091.86	21.00	649.29	3741.15
FAC	A0000300010368	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	10764.70	21.00	2260.59	13025.29
FAC	A0000300010369	OMINT S.A. DE SERV	RI	30-55024530-9	6383.52	0.00			6383.52
FAC	A0000300010370	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	22340.00	21.00	4691.40	27031.40
FAC	A0000300010371	CENTRO MEDICO PUEY	RI	30-70723752-6	235577.92	0.00			235577.92
FAC	A0000300010372	CENTRO MEDICO PUEY	RI	30-70723752-6	29447.24	0.00			29447.24
FAC	A0000300010373	OBRA SOCIAL DE COM	RI	30-67787023-7	0.00	39985.76	21.00	8397.01	48382.77
FAC	A0000300010374	OBRA SOCIAL DE COM	RI	30-67787023-7	1000.00	24929.10	21.00	5235.11	31164.21
FAC	B0000400007304	OBRA SOC DEL PERSO	EX	33-63759198-9	1765.40	0.00			1765.40
FAC	B0000400007305	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	27887.93	21.00	5856.47	33744.40
FAC	B0000400007306	ASOC. MUTUAL MEDIC	EX	30-71067446-5	30561.96	0.00			30561.96
FAC	B0000400007307	O.S.P.E.C.A	EX	30-53246077-4	21528.34	0.00			21528.34
FAC	B0000400007308	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	3697.91	21.00	776.56	4474.47
FAC	B0000400007309	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	28429.77	21.00	5970.25	34400.02
FAC	B0000400007310	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	7776.03	21.00	1632.97	9409.00
FAC	B0000400007311	SERVICIO MEDICO PR	EX	30-61650059-3	15052.18	0.00			15052.18
FAC	B0000400007312	O.S.P.A.T.C.A.	EX	30-53095525-3	78881.58	0.00			78881.58
FAC	B0000400007313	OSYC	EX	30-67858150-6	95890.00	0.00			95890.00
FECHA: 22/06/2020									
DEV	A0000300001632	OMINT S.A. DE SERV	RI	30-55024530-9	(19150.56)	0.00			(19150.56)
DEV	A0000300001633	OMINT S.A. DE SERV	RI	30-55024530-9	(19150.56)	0.00			(19150.56)
DEV	A0000300001634	CENTRO MEDICO PUEY	RI	30-70723752-6	(235577.92)	0.00			(235577.92)
DEV	B0000400001112	O.S. DEL PER SANID	EX	30-67923210-6	(188051.16)	0.00			(188051.16)
DEV	B0000400001113	OSYC	EX	30-67858150-6	(95890.00)	0.00			(95890.00)
FAC	A0000300010375	VITA'S S.A.	RI	30-66238935-4	0.00	11974.20	21.00	2514.58	14488.78
FAC	A0000300010376	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010377	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010378	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010379	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010380	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC	A0000300010381	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010382	FAMYL S.A.	RI	30-58948664-8	62728.00	0.00			62728.00
FAC	B0000400007314	O.S. DEL PER SANID	EX	30-67923210-6	188051.16	0.00			188051.16
FAC	B0000400007315	O.S. DEL PER SANID	EX	30-67923210-6	188051.16	0.00			188051.16
FAC	B0000400007316	SERVICIO MEDICO PR	EX	30-61650059-3	66423.10	0.00			66423.10
FAC	B0000400007317	SERVICIO MEDICO PR	EX	30-61650059-3	43680.00	0.00			43680.00
FAC	B0000400007318	OSYC	EX	30-67858150-6	95890.00	0.00			95890.00
FAC	B0000400007319	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	4716.84	0.00			4716.84
FECHA: 23/06/2020									
DEV	A0000300001635	OMINT S.A. DE SERV	RI	30-55024530-9	(26999.58)	0.00			(26999.58)
DEV	A0000300001636	OMINT S.A. DE SERV	RI	30-55024530-9	(35662.71)	0.00			(35662.71)
DEV	B0000400001114	OBRA SOCIAL DEL PA	EX	30-60712615-8	(38010.46)	0.00			(38010.46)
DEV	B0000400001115	O.S. DEL PER SANID	EX	30-67923210-6	(188051.16)	0.00			(188051.16)
DEV	B0000400001116	O.S. DEL PER SANID	EX	30-67923210-6	(9500.50)	0.00			(9500.50)
DEV	B0000400001117	O.S. DEL PER SANID	EX	30-67923210-6	(48070.06)	0.00			(48070.06)
DEV	B0000400001118	OSPAÑA	EX	30-71012269-1	(1650.00)	0.00			(1650.00)
FAC	A0000300010383	OMINT S.A. DE SERV	RI	30-55024530-9	12767.04	0.00			12767.04
FAC	A0000300010384	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC	A0000300010385	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010386	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	3978.30	21.00	835.44	4813.74
FAC	A0000300010387	FARMACIA NUEVO DIE	RI	33-58254961-9	163558.34	31287.44	21.00	6570.36	201416.14
FAC	A0000300010388	OMINT S.A. DE SERV	RI	30-55024530-9	35662.71	0.00			35662.71
FAC	A0000300010389	OMINT S.A. DE SERV	RI	30-55024530-9	35662.71	0.00			35662.71
FAC	A0000300010390	OMINT S.A. DE SERV	RI	30-55024530-9	35662.71	0.00			35662.71
FAC	A0000300010391	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	4685.28	21.00	983.91	5669.19
FAC	B0000400007320	OBRA SOCIAL DEL PA	EX	30-60712615-8	38010.46	0.00			38010.46
FAC	B0000400007321	OBRA SOCIAL DEL PA	EX	30-60712615-8	38010.46	0.00			38010.46
FAC	B0000400007322	O.S.P.A.T.C.A.	EX	30-53095525-3	373724.10	0.00			373724.10
FAC	B0000400007323	O.S. DEL PER SANID	EX	30-67923210-6	186162.04	0.00			186162.04
FAC	B0000400007324	OSPAÑA	EX	30-71012269-1	16409.02	0.00			16409.02
FAC	B0000400007325	O.S. DEL PER SANID	EX	30-67923210-6	32037.18	0.00			32037.18
FAC	B0000400007326	O.S. DEL PER SANID	EX	30-67923210-6	9500.50	0.00			9500.50
FAC	B0000400007327	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	104967.60	21.00	22043.20	127010.80
FAC	B0000400007328	OBRA SOCIAL DEL PA	EX	30-60712615-8	37469.38	0.00			37469.38
FAC	B0000400007329	O.S.C.E.A.R.A.	EX	30-70927344-9	1636.08	0.00			1636.08
FAC	B0000400007330	OBRA SOC DEL PERSO	EX	33-63759198-9	56400.00	0.00			56400.00
TRANSPORTE					83625128.65	16847601.33		3537996.31	104010726.29

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					83625128.65	16847601.33		3537996.31	104010726.29
FAC	B0000400007331	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	3381.20	0.00			3381.20
FAC	B0000400007332	O.S. DEL PER SANID	EX	30-67923210-6	73487.12	0.00			73487.12
FAC	B0000400007333	O.S. DEL PER SANID	EX	30-67923210-6	102376.30	0.00			102376.30
FAC	B0000400007334	O.S. DEL PER SANID	EX	30-67923210-6	48070.06	0.00			48070.06
FAC	B0000400007335	O.S. DEL PER SANID	EX	30-67923210-6	48070.06	0.00			48070.06
FAC	B0000400007336	O.S. DEL PER SANID	EX	30-67923210-6	249908.17	0.00			249908.17
FECHA: 24/06/2020									
DEV	A0000300001637	OMINT S.A. DE SERV	RI	30-55024530-9	(11887.57)	0.00			(11887.57)
DEV	B0000400001119	O.S. DEL PER SANID	EX	30-67923210-6	(25118.07)	0.00			(25118.07)
DEV	B0000400001120	O.S. DEL PER SANID	EX	30-67923210-6	(12492.18)	0.00			(12492.18)
DEV	B0000400001121	O.S. DEL PER SANID	EX	30-67923210-6	(24337.61)	0.00			(24337.61)
DEV	B0000400001122	O.S. DEL PER SANID	EX	30-67923210-6	(65243.80)	0.00			(65243.80)
DEV	B0000400001123	O.S. DEL PER SANID	EX	30-67923210-6	(24337.61)	0.00			(24337.61)
DEV	B0000400001124	O.S. DEL PER SANID	EX	30-67923210-6	(91315.16)	0.00			(91315.16)
FAC	A0000300010392	OMINT S.A. DE SERV	RI	30-55024530-9	6383.52	0.00			6383.52
FAC	A0000300010393	CENTRO MEDICO PUEY	RI	30-70723752-6	235577.92	0.00			235577.92
FAC	A0000300010394	OMINT S.A. DE SERV	RI	30-55024530-9	41774.86	0.00			41774.86
FAC	A0000300010395	OMINT S.A. DE SERV	RI	30-55024530-9	11887.57	0.00			11887.57
FAC	A0000300010396	VITA'S S.A.	RI	30-66238935-4	172756.41	0.00			172756.41
FAC	A0000300010397	VITA'S S.A.	RI	30-66238935-4	0.00	809.11	21.00	169.91	979.02
FAC	A0000300010398	SP HEALTH GROUP S.	RI	30-71593593-3	700.00	0.00			700.00
FAC	A0000300010399	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010400	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010401	OMINT S.A. DE SERV	RI	30-55024530-9	35662.71	0.00			35662.71
FAC	A0000300010402	FARMACIA NUEVA SAN	RI	30-57978897-2	849.00	0.00			849.00
FAC	A0000300010403	OMINT S.A. DE SERV	RI	30-55024530-9	35662.71	0.00			35662.71
FAC	A0000300010404	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	B0000400007337	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	29282.31	21.00	6149.29	35431.60
FAC	B0000400007338	O.S. DEL PER SANID	EX	30-67923210-6	107327.64	0.00			107327.64
FAC	B0000400007339	OBRA SOCIAL DEL PA	EX	30-60712615-8	31741.08	0.00			31741.08
FAC	B0000400007340	O.S. DEL PER SANID	EX	30-67923210-6	25118.07	0.00			25118.07
FAC	B0000400007341	OBRA SOCIAL DEL PA	EX	30-60712615-8	25118.07	0.00			25118.07
FAC	B0000400007342	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1962.81	21.00	412.19	2375.00
FAC	B0000400007343	SERVICIO MEDICO PR	EX	30-61650059-3	267198.00	0.00			267198.00
FAC	B0000400007344	O.S. DEL PER SANID	EX	30-67923210-6	12492.18	0.00			12492.18
FAC	B0000400007345	O.S. DEL PER SANID	EX	30-67923210-6	12492.18	0.00			12492.18
FAC	B0000400007346	O.S. DEL PER SANID	EX	30-67923210-6	218509.46	0.00			218509.46
FAC	B0000400007347	O.S. DEL PER SANID	EX	30-67923210-6	24337.61	0.00			24337.61
FAC	B0000400007348	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1099.68	21.00	230.93	1330.61
FAC	B0000400007349	OBRA SOCIAL DEL PA	EX	30-60712615-8	158250.54	0.00			158250.54
FAC	B0000400007350	O.S. DEL PER SANID	EX	30-67923210-6	65243.80	0.00			65243.80
FAC	B0000400007351	O.S. DEL PER SANID	EX	30-67923210-6	24337.61	0.00			24337.61
FAC	B0000400007352	O.S. DEL PER SANID	EX	30-67923210-6	86842.91	0.00			86842.91
FAC	B0000400007353	O.S. DEL PER SANID	EX	30-67923210-6	32037.18	0.00			32037.18
FAC	B0000400007354	O.S. DEL PER SANID	EX	30-67923210-6	18371.79	0.00			18371.79
FAC	B0000400007355	O.S.P.E.C.A	EX	30-53246077-4	700.00	0.00			700.00
FECHA: 25/06/2020									
DEV	A0000300001638	OMINT S.A. DE SERV	RI	30-55024530-9	(94794.00)	0.00			(94794.00)
DEV	B0000400001125	O.S.P.A.T.C.A.	EX	30-53095525-3	(28239.77)	0.00			(28239.77)
DEV	B0000400001126	OMINT ASEGURADORA	EX	30-71234180-3	(94794.00)	0.00			(94794.00)
FAC	A0000300010405	OMINT S.A. DE SERV	RI	30-55024530-9	12767.04	0.00			12767.04
FAC	A0000300010406	OMNICARE S.A	RI	30-71513127-3	0.00	14902.44	21.00	3129.51	18031.95
FAC	A0000300010407	FARMACIA NUEVO DIE	RI	33-58254961-9	117873.60	0.00			117873.60
FAC	A0000300010408	OMINT S.A. DE SERV	RI	30-55024530-9	35662.71	0.00			35662.71
FAC	A0000300010409	GARANTIA MEDICA S.	RI	30-70807494-9	1217.79	0.00			1217.79
FAC	A0000300010410	VITA'S S.A.	RI	30-66238935-4	379014.26	0.00			379014.26
FAC	A0000300010411	OMINT S.A. DE SERV	RI	30-55024530-9	62662.29	0.00			62662.29
FAC	A0000300010412	OMINT S.A. DE SERV	RI	30-55024530-9	94794.00	0.00			94794.00
FAC	A0000300010413	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010414	FARMACIA NUEVO DIE	RI	33-58254961-9	30210.00	0.00			30210.00
FAC	A0000300010415	C.E.M.I.C.	RI	30-54612840-3	81794.35	0.00			81794.35
FAC	A0000300010416	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	2903.70	21.00	609.78	3513.48
FAC	A0000600000069	C.E.M.I.C.	RI	30-54612840-3	148196.30	0.00			148196.30
FAC	B0000400007356	SERVICIO MEDICO PR	EX	30-61650059-3	58654.30	0.00			58654.30
FAC	B0000400007357	OBRA SOCIAL DEL PA	EX	30-60712615-8	86371.00	0.00			86371.00
FAC	B0000400007358	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007359	O.S.P.A.T.C.A.	EX	30-53095525-3	28239.77	0.00			28239.77
FAC	B0000400007360	O.S.P.A.T.C.A.	EX	30-53095525-3	56479.54	0.00			56479.54
FAC	B0000400007361	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2066.12	21.00	433.88	2500.00
FAC	B0000400007362	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	9067.20	0.00			9067.20
FAC	B0000400007363	OMINT ASEGURADORA	EX	30-71234180-3	94794.00	0.00			94794.00
FAC	B0000400007364	SERVICIO MEDICO PR	EX	30-61650059-3	351925.80	0.00			351925.80
FAC	B0000400007365	OMINT ASEGURADORA	EX	30-71234180-3	94794.00	0.00			94794.00
FECHA: 26/06/2020									
DEV	A0000300001639	GARANTIA MEDICA S.	RI	30-70807494-9	(1217.79)	0.00			(1217.79)
DEV	B0000400001127	O.S. DEL PER SANID	EX	30-67923210-6	(60420.00)	0.00			(60420.00)
DEV	B0000400001128	O.S.J.E.R.A	EX	30-69635177-1	(1013727.00)	0.00			(1013727.00)
FAC	A0000300010417	GARANTIA MEDICA S.	RI	30-70807494-9	1217.79	0.00			1217.79
FAC	A0000300010418	MEDVISUR SALUD S.A	RI	30-71227965-2	20922.21	0.00			20922.21
FAC	A0000300010419	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	15166.01	21.00	3184.86	18350.87
FAC	A0000300010420	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	3462.30	21.00	727.08	4189.38
FAC	A0000300010421	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	3978.60	21.00	835.51	4814.11
FAC	A0000300010422	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	15930.32	21.00	3345.37	19275.69
FAC	A0000300010423	FARMACIA NUEVO DIE	RI	33-58254961-9	60420.00	0.00			60420.00
FAC	A0000300010424	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	19083.60	21.00	4007.56	23091.16
FAC	B0000400007366	O.S. DEL PER SANID	EX	30-67923210-6	40906.21	0.00			40906.21
FAC	B0000400007367	O.S. DEL PER SANID	EX	30-67923210-6	169679.38	0.00			169679.38
FAC	B0000400007368	OSPAÑA	EX	30-71012269-1	21935.04	0.00			21935.04
FAC	B0000400007369	O.S. DEL PER SANID	EX	30-67923210-6	60420.00	0.00			60420.00
FAC	B0000400007370	O.S.J.E.R.A	EX	30-69635177-1	1013727.00	0.00			1013727.00
FAC	B0000400007371	O.S.J.E.R.A	EX	30-69635177-1	1013727.00	0.00			1013727.00
FAC	B0000400007372	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	36000.00	0.00			36000.00
FECHA: 29/06/2020									
DEV	B0000400001129	O.S. DEL PER SANID	EX	30-67923210-6	(7874.25)	0.00			(7874.25)
DEV	B0000400001130	O.S. DEL PER SANID	EX	30-67923210-6	(52366.35)	0.00			(52366.35)
DEV	B0000400001131	O.S. DEL PER SANID	EX	30-67923210-6	(22534.42)	0.00			(22534.42)
DEV	B0000400001132	O.S. DEL PER SANID	EX	30-67923210-6	(22534.42)	0.00			(22534.42)
DEV	B0000400001133	O.S.C.E.A.R.A.	EX	30-70927344-9	(28988.65)	0.00			(28988.65)
DEV	B0000400001134	O.S.J.E.R.A	EX	30-69635177-1	(273970.44)	0.00			(273970.44)
TRANSPORTE					88113550.36	16958248.33		3561232.18	108633030.87

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					88113550.36	16958248.33		3561232.18	108633030.87
FAC	A0000300010425	OMINT S.A. DE SERV	RI	30-55024530-9	35662.71	0.00			35662.71
FAC	A0000300010426	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010427	F.L.E.N.I.	RI	33-56133060-9	0.00	6041.76	21.00	1268.77	7310.53
FAC	A0000300010428	OMINT S.A. DE SERV	RI	30-55024530-9	62662.29	0.00			62662.29
FAC	A0000300010429	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010430	OMINT S.A. DE SERV	RI	30-55024530-9	6383.52	0.00			6383.52
FAC	A0000300010431	OMINT S.A. DE SERV	RI	30-55024530-9	12767.04	0.00			12767.04
FAC	A0000300010432	OMINT S.A. DE SERV	RI	30-55024530-9	71325.42	0.00			71325.42
FAC	A0000300010433	NUEVO SISTEMA DE S	RI	30-71455445-6	0.00	32944.20	21.00	6918.28	39862.48
FAC	A0000300010434	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC	B0000400007373	O.S. DEL PER SANID	EX	30-67923210-6	7874.25	0.00			7874.25
FAC	B0000400007374	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007375	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007376	O.S. DEL PER SANID	EX	30-67923210-6	28906.35	0.00			28906.35
FAC	B0000400007377	O.S. DEL PER SANID	EX	30-67923210-6	19038.62	0.00			19038.62
FAC	B0000400007378	O.S. DEL PER SANID	EX	30-67923210-6	60409.80	0.00			60409.80
FAC	B0000400007379	O.S. DEL PER SANID	EX	30-67923210-6	23579.38	0.00			23579.38
FAC	B0000400007380	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	9433.68	0.00			9433.68
FAC	B0000400007381	O.S. DEL PER SANID	EX	30-67923210-6	15900.21	0.00			15900.21
FAC	B0000400007382	O.S. DEL PER SANID	EX	30-67923210-6	79594.41	0.00			79594.41
FAC	B0000400007383	O.S. DEL PER SANID	EX	30-67923210-6	24478.49	0.00			24478.49
FAC	B0000400007384	O.S. DEL PER SANID	EX	30-67923210-6	19270.90	0.00			19270.90
FAC	B0000400007385	O.S. DEL PER SANID	EX	30-67923210-6	42709.40	0.00			42709.40
FAC	B0000400007386	SERVICIO MEDICO PR	EX	30-61650059-3	111457.68	0.00			111457.68
FAC	B0000400007387	O.S. DEL PER SANID	EX	30-67923210-6	52366.35	0.00			52366.35
FAC	B0000400007388	PROV DE TIERRA DEL	EX	30-54666243-4	5740.00	0.00			5740.00
FAC	B0000400007389	PROV DE TIERRA DEL	EX	30-54666243-4	11375.00	0.00			11375.00
FAC	B0000400007390	O.S. DEL PER SANID	EX	30-67923210-6	52366.35	0.00			52366.35
FAC	B0000400007391	O.S. DEL PER SANID	EX	30-67923210-6	47916.97	0.00			47916.97
FAC	B0000400007392	O.S. DEL PER SANID	EX	30-67923210-6	22534.42	0.00			22534.42
FAC	B0000400007393	O.S. DEL PER SANID	EX	30-67923210-6	22534.42	0.00			22534.42
FAC	B0000400007394	O.S. DEL PER SANID	EX	30-67923210-6	22534.42	0.00			22534.42
FAC	B0000400007395	O.S.J.E.R.A	EX	30-69635177-1	273970.44	0.00			273970.44
FAC	B0000400007396	O.S. DEL PER SANID	EX	30-67923210-6	24337.60	0.00			24337.60
FAC	B0000400007397	O.S.C.E.A.R.A.	EX	30-70927344-9	27238.65	0.00			27238.65
FAC	B0000400007398	O.S.J.E.R.A	EX	30-69635177-1	273970.44	0.00			273970.44
FECHA: 30/06/2020									
DEV	A0000300001640	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(32139.27)	21.00	(6749.25)	(38888.52)
DEV	A0000300001641	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(66205.08)	21.00	(13903.07)	(80108.15)
DEV	B0000400001135	O.S. DEL PER SANID	EX	30-67923210-6	(22534.42)	0.00			(22534.42)
FAC	A0000300010435	OMINT S.A. DE SERV	RI	30-55024530-9	62662.29	0.00			62662.29
FAC	A0000300010436	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	66205.08	21.00	13903.07	80108.15
FAC	A0000300010437	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	32139.27	21.00	6749.25	38888.52
FAC	A0000300010438	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	51852.00	21.00	10888.92	62740.92
FAC	A0000300010439	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	67148.00	21.00	14101.08	81249.08
FAC	A0000300010440	OBRA SOC. AGENTES	RI	30-62313465-9	600.00	9544.48	21.00	2004.34	12148.82
FAC	A0000300010441	F.L.E.N.I.	RI	33-56133060-9	0.00	6042.00	21.00	1268.82	7310.82
FAC	A0000300010442	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	56477.64	21.00	11860.30	68337.94
FAC	A0000300010443	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	56477.64	21.00	11860.30	68337.94
FAC	A0000300010444	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	42358.23	21.00	8895.23	51253.46
FAC	A0000300010445	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC	A0000300010446	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC	A0000300010447	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	5211.30	21.00	1094.37	6305.67
FAC	A0000300010448	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	6747.30	21.00	1416.93	8164.23
FAC	A0000300010449	OMINT S.A. DE SERV	RI	30-55024530-9	26999.58	0.00			26999.58
FAC	A0000300010450	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	9043.51	21.00	1899.14	10942.65
FAC	A0000300010451	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	12105.24	21.00	2542.10	14647.34
FAC	A0000300010452	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	2347.47	21.00	492.97	2840.44
FAC	A0000600000070	C.E.M.I.C.	RI	30-54612840-3	117973.60	0.00			117973.60
FAC	B0000400007399	O.S. DEL PER SANID	EX	30-67923210-6	22534.42	0.00			22534.42
FAC	B0000400007400	O.S. DEL PER SANID	EX	30-67923210-6	36743.58	0.00			36743.58
FAC	B0000400007401	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	21595.79	21.00	4535.11	26130.90
FAC	B0000400007402	SERVICIO MEDICO PR	EX	30-61650059-3	0.00	157451.49	21.00	33064.81	190516.30
FAC	B0000400007403	O.S. DEL PER SANID	EX	30-67923210-6	52599.12	0.00			52599.12
FAC	B0000400007404	O.S. DEL PER SANID	EX	30-67923210-6	59278.00	0.00			59278.00
FAC	B0000400007405	O.S. DEL PER SANID	EX	30-67923210-6	42709.38	0.00			42709.38
FAC	B0000400007406	O.S. DEL PER SANID	EX	30-67923210-6	66146.17	0.00			66146.17
FECHA: 01/07/2020									
DEV	A0000300001642	OMINT S.A. DE SERV	RI	30-55024530-9	(19150.56)	0.00			(19150.56)
DEV	A0000300001643	FARMACIA NUEVO DIE	RI	33-58254961-9	(6575.03)	0.00			(6575.03)
DEV	A0000300001644	OMNICARE S.A	RI	30-71513127-3	0.00	(371.90)	21.00	(78.10)	(450.00)
FAC	A0000300010453	OMNICARE S.A	RI	30-71513127-3	0.00	371.90	21.00	78.10	450.00
FAC	A0000300010454	OMINT S.A. DE SERV	RI	30-55024530-9	19150.56	0.00			19150.56
FAC	A0000300010455	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010456	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010457	FARMACIA NUEVO DIE	RI	33-58254961-9	6575.03	0.00			6575.03
FAC	A0000300010458	VITA'S S.A.	RI	30-66238935-4	62892.84	0.00			62892.84
FAC	A0000300010459	VITA'S S.A.	RI	30-66238935-4	0.00	3156.00	21.00	662.76	3818.76
FAC	A0000300010460	VITA'S S.A.	RI	30-66238935-4	1912.00	0.00			1912.00
FAC	A0000300010461	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010462	SP HEALTH GROUP S.	RI	30-71593593-3	700.00	0.00			700.00
FAC	A0000300010463	C.E.M.I.C.	RI	30-54612840-3	3300.00	0.00			3300.00
FAC	B0000400007407	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	3996.69	21.00	839.31	4836.00
FAC	B0000400007408	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2142.56	21.00	449.94	2592.50
FAC	B0000400007409	OBRA SOCIAL DEL PA	EX	30-60712615-8	8443.00	0.00			8443.00
FECHA: 02/07/2020									
DEV	A0000300001645	SP HEALTH GROUP S.	RI	30-71593593-3	(69467.60)	0.00			(69467.60)
DEV	B0000400001136	O.S. DEL PER SANID	EX	30-67923210-6	(9785.53)	0.00			(9785.53)
FAC	A0000300010464	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010465	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010466	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000300010467	SP HEALTH GROUP S.	RI	30-71593593-3	69467.60	0.00			69467.60
FAC	A0000300010468	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	25622.45	21.00	5380.71	31003.16
FAC	A0000300010469	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010470	OMINT S.A. DE SERV	RI	30-55024530-9	87403.32	0.00			87403.32
FAC	A0000300010471	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	15757.12	21.00	3309.00	19066.12
FAC	A0000300010472	SP HEALTH GROUP S.	RI	30-71593593-3	69467.60	0.00			69467.60
FAC	A0000300010473	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000300010474	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	37047.52	21.00	7779.98	44827.50
FAC	B0000400007410	OBRA SOCIAL DEL PA	EX	30-60712615-8	2672.51	0.00			2672.51
TRANSPORTE					90564799.94	17589358.72		3693765.35	111847924.01

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					90564799.94	17589358.72		3693765.35	111847924.01
FAC	B0000400007411	O.S. DEL PER SANID	EX	30-67923210-6	79594.43	0.00			79594.43
FAC	B0000400007412	O.S. DEL PER SANID	EX	30-67923210-6	72661.07	0.00			72661.07
FAC	B0000400007413	O.S. DEL PER SANID	EX	30-67923210-6	57818.03	0.00			57818.03
FAC	B0000400007414	O.S. DEL PER SANID	EX	30-67923210-6	94175.27	0.00			94175.27
FAC	B0000400007415	SERVICIO MEDICO PR	EX	30-61650059-3	44072.80	0.00			44072.80
FAC	B0000400007416	O.S. DEL PER SANID	EX	30-67923210-6	91991.21	0.00			91991.21
FAC	B0000400007417	O.S. DEL PER SANID	EX	30-67923210-6	19270.90	0.00			19270.90
FAC	B0000400007418	O.S. DEL PER SANID	EX	30-67923210-6	36743.58	0.00			36743.58
FAC	B0000400007419	O.S. DEL PER SANID	EX	30-67923210-6	126185.51	0.00			126185.51
FAC	B0000400007420	O.S. DEL PER SANID	EX	30-67923210-6	9785.53	0.00			9785.53
FAC	B0000400007421	O.S. DEL PER SANID	EX	30-67923210-6	9785.53	0.00			9785.53
FAC	B0000400007422	O.S. DEL PER SANID	EX	30-67923210-6	19571.06	0.00			19571.06
FAC	B0000400007423	O.S.C.E.A.R.A.	EX	30-70927344-9	1765.20	0.00			1765.20
FAC	B0000400007424	O.S. DEL PER SANID	EX	30-67923210-6	98469.76	0.00			98469.76
FAC	B0000400007425	O.S. DEL PER SANID	EX	30-67923210-6	98469.76	0.00			98469.76
FAC	B0000400007426	O.S. DEL PER SANID	EX	30-67923210-6	102376.30	0.00			102376.30
FAC	B0000400007427	O.S. DEL PER SANID	EX	30-67923210-6	42709.40	0.00			42709.40
FAC	B0000400007428	O.S. DEL PER SANID	EX	30-67923210-6	65318.34	0.00			65318.34
FECHA: 03/07/2020									
DEV	B0000400001137	O.S.C.E.A.R.A.	EX	30-70927344-9	(14840.15)	0.00			(14840.15)
FAC	A0000300010475	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010476	C.E.M.I.C.	RI	30-54612840-3	117973.60	0.00			117973.60
FAC	A0000300010477	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	43060.32	21.00	9042.67	52102.99
FAC	A0000300010478	FARMACIA NUEVO DIE	RI	33-58254961-9	124660.64	36300.00	21.00	7623.00	168583.64
FAC	A0000300010479	VITA'S S.A.	RI	30-66238935-4	26728.02	0.00			26728.02
FAC	A0000300010480	VITA'S S.A.	RI	30-66238935-4	2206.62	0.00			2206.62
FAC	A0000300010481	VITA'S S.A.	RI	30-66238935-4	2573.48	0.00			2573.48
FAC	A0000300010482	VITA'S S.A.	RI	30-66238935-4	0.00	7437.31	21.00	1561.84	8999.15
FAC	B0000400007429	O.S. DEL PER SANID	EX	30-67923210-6	18371.79	0.00			18371.79
FAC	B0000400007430	O.S. DEL PER SANID	EX	30-67923210-6	5965.82	0.00			5965.82
FAC	B0000400007431	O.S. DEL PER SANID	EX	30-67923210-6	48746.11	0.00			48746.11
FAC	B0000400007432	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007433	O.S.C.E.A.R.A.	EX	30-70927344-9	34019.65	0.00			34019.65
FAC	B0000400007434	O.S. DEL PER SANID	EX	30-67923210-6	55665.49	0.00			55665.49
FAC	B0000400007435	O.S. DEL PER SANID	EX	30-67923210-6	87293.25	0.00			87293.25
FAC	B0000400007436	ASOC. MUTUAL DE CO	EX	30-70860014-4	268828.81	0.00			268828.81
FAC	B0000400007437	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	4716.28	0.00			4716.28
FAC	B0000400007438	O.S.C.E.A.R.A.	EX	30-70927344-9	14840.15	0.00			14840.15
FAC	B0000400007439	O.S.C.E.A.R.A.	EX	30-70927344-9	14840.15	0.00			14840.15
FECHA: 04/07/2020									
DEV	A0000300001646	OMINT S.A. DE SERV	RI	30-55024530-9	(55619.10)	0.00			(55619.10)
FAC	A0000300010483	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000300010484	OMINT S.A. DE SERV	RI	30-55024530-9	55619.10	0.00			55619.10
FAC	A0000300010485	OMINT S.A. DE SERV	RI	30-55024530-9	39450.18	0.00			39450.18
FAC	A0000300010486	OMINT S.A. DE SERV	RI	30-55024530-9	55619.10	0.00			55619.10
FAC	A0000300010487	OMINT S.A. DE SERV	RI	30-55024530-9	55619.10	0.00			55619.10
FAC	A0000300010488	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	B0000400007440	O.S. DEL PER SANID	EX	30-67923210-6	6264.75	0.00			6264.75
FAC	B0000400007441	O.S. DEL PER SANID	EX	30-67923210-6	5949.50	0.00			5949.50
FAC	B0000400007442	O.S. DEL PER SANID	EX	30-67923210-6	48011.21	0.00			48011.21
FECHA: 06/07/2020									
FAC	A0000300010489	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010490	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010491	OMNICARE S.A	RI	30-71513127-3	0.00	293821.55	21.00	61702.53	355524.08
FAC	A0000300010492	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010493	IMAGEN EN SALUD SO	RI	30-70890517-4	1600.00	0.00			1600.00
FAC	A0000300010494	OMINT S.A. DE SERV	RI	30-55024530-9	21514.05	0.00			21514.05
FAC	A0000300010495	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	B0000400007443	OBRA SOCIAL DEL PA	EX	30-60712615-8	230571.28	0.00			230571.28
FAC	B0000400007444	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	61404.45	0.00			61404.45
FAC	B0000400007445	OBRA SOC DEL PERSO	EX	33-63759198-9	9928.67	0.00			9928.67
FAC	B0000400007446	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	29903.88	21.00	6279.82	36183.70
FAC	B0000400007447	OBRA SOCIAL DEL PA	EX	30-60712615-8	400772.32	0.00			400772.32
FECHA: 07/07/2020									
DEV	A0000300001647	OMINT S.A. DE SERV	RI	30-55024530-9	(27809.55)	0.00			(27809.55)
DEV	A0000300001648	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(67148.00)	21.00	(14101.08)	(81249.08)
DEV	A0000300001649	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(51852.00)	21.00	(10888.92)	(62740.92)
DEV	A0000300001650	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(51852.00)	21.00	(10888.92)	(62740.92)
FAC	A0000300010496	VITA'S S.A.	RI	30-66238935-4	0.00	5987.10	21.00	1257.29	7244.39
FAC	A0000300010497	OMINT S.A. DE SERV	RI	30-55024530-9	16871.85	0.00			16871.85
FAC	A0000300010498	VITA'S S.A.	RI	30-66238935-4	34224.57	0.00			34224.57
FAC	A0000300010499	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	151215.60	21.00	31755.28	182970.88
FAC	A0000300010500	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010501	OMINT S.A. DE SERV	RI	30-55024530-9	43511.94	0.00			43511.94
FAC	A0000300010502	OMINT S.A. DE SERV	RI	30-55024530-9	23786.85	0.00			23786.85
FAC	A0000300010503	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010504	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	67148.00	21.00	14101.08	81249.08
FAC	A0000300010505	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	51852.00	21.00	10888.92	62740.92
FAC	A0000300010506	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	64815.00	21.00	13611.15	78426.15
FAC	A0000300010507	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010508	VITA'S S.A.	RI	30-66238935-4	1912.30	0.00			1912.30
FAC	B0000400007448	O.S. DEL PER SANID	EX	30-67923210-6	184783.26	0.00			184783.26
FECHA: 08/07/2020									
FAC	A0000300010509	OMNICARE S.A	RI	30-71513127-3	0.00	11035.52	21.00	2317.46	13352.98
FAC	A0000300010510	OMINT S.A. DE SERV	RI	30-55024530-9	43028.10	0.00			43028.10
FAC	A0000300010511	OMINT S.A. DE SERV	RI	30-55024530-9	36732.60	0.00			36732.60
FAC	A0000300010512	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010513	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010514	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	12615.12	21.00	2649.18	15264.30
FAC	A0000300010515	FARMACIA NUEVO DIE	RI	33-58254961-9	197172.50	0.00			197172.50
FAC	B0000400007449	OBRA SOCIAL DEL PA	EX	30-60712615-8	48765.00	0.00			48765.00
FAC	B0000400007450	O.S. DEL PER SANID	EX	30-67923210-6	72603.14	0.00			72603.14
FECHA: 11/07/2020									
FAC	A0000300010516	OMINT S.A. DE SERV	RI	30-55024530-9	55619.10	0.00			55619.10
FAC	A0000300010517	FARMACIA NUEVO DIE	RI	33-58254961-9	16664.31	0.00			16664.31
FAC	A0000300010518	OMINT S.A. DE SERV	RI	30-55024530-9	13150.06	0.00			13150.06
FAC	A0000300010519	OMINT S.A. DE SERV	RI	30-55024530-9	39450.18	0.00			39450.18
TRANSPORTE					94446068.40	18193698.12		3820676.65	116460443.17

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					94446068.40	18193698.12		3820676.65	116460443.17
FAC	A0000300010520	OMINT S.A. DE SERV	RI	30-55024530-9	13150.06	0.00			13150.06
FECHA: 13/07/2020									
DEV	B0000400001138	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	(3584.88)	21.00	(752.82)	(4337.70)
FAC	A0000300010521	OMINT S.A. DE SERV	RI	30-55024530-9	39450.18	0.00			39450.18
FAC	A0000300010522	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	21961.80	21.00	4611.98	26573.78
FAC	A0000300010523	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000300010524	OMINT S.A. DE SERV	RI	30-55024530-9	55619.10	0.00			55619.10
FAC	A0000300010525	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	158949.80	21.00	33379.46	192329.26
FAC	A0000300010526	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010527	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010528	OMINT S.A. DE SERV	RI	30-55024530-9	48976.80	0.00			48976.80
FAC	A0000300010529	SP HEALTH GROUP S.	RI	30-71593593-3	900.00	0.00			900.00
FAC	A0000300010530	FARMACIA NUEVO DIE	RI	33-58254961-9	947.11	0.00			947.11
FAC	A0000300010531	FARMACIA NUEVO DIE	RI	33-58254961-9	81533.52	0.00			81533.52
FAC	A0000300010532	VITA'S S.A.	RI	30-66238935-4	0.00	5987.10	21.00	1257.29	7244.39
FAC	A0000300010533	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	4876.48	21.00	1024.06	5900.54
FAC	B0000400007451	OBRA SOC DEL PERSO	EX	33-63759198-9	33154.95	0.00			33154.95
FAC	B0000400007452	OBRA SOCIAL DEL PA	EX	30-60712615-8	395872.32	0.00			395872.32
FAC	B0000400007453	OBRA SOCIAL DEL PA	EX	30-60712615-8	75476.20	0.00			75476.20
FAC	B0000400007454	OBRA SOC DEL PERSO	EX	33-63759198-9	152209.38	0.00			152209.38
FAC	B0000400007455	DIREC.O.SOC.SERV.P	EX	30-67737899-5	64755.88	0.00			64755.88
FAC	B0000400007456	O.S.C.E.A.R.A.	EX	30-70927344-9	46130.45	0.00			46130.45
FAC	B0000400007457	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	17661.17	21.00	3708.85	21370.02
FAC	B0000400007458	O.S.C.E.A.R.A.	EX	30-70927344-9	1636.08	0.00			1636.08
FAC	B0000400007459	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	3584.88	21.00	752.82	4337.70
FAC	B0000400007460	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	8853.47	21.00	1859.23	10712.70
FAC	B0000400007461	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1366.03	21.00	286.87	1652.90
FAC	B0000400007462	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	12311.62	21.00	2585.44	14897.06
FECHA: 14/07/2020									
FAC	A0000300010534	VITA'S S.A.	RI	30-66238935-4	73113.33	0.00			73113.33
FAC	A0000300010535	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010536	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010537	FARMACIA NUEVA SAN	RI	30-57978897-2	36656.61	0.00			36656.61
FAC	A0000300010538	FARMACIA NUEVO DIE	RI	33-58254961-9	15662.86	0.00			15662.86
FAC	A0000300010539	DROGUERIA PROMEDIC	RI	30-70889514-4	78000.00	0.00			78000.00
FAC	A0000300010540	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	B0000400007463	DIREC.O.SOC.SERV.P	EX	30-67737899-5	64755.88	0.00			64755.88
FAC	B0000400007464	DIREC.O.SOC.SERV.P	EX	30-67737899-5	18087.50	0.00			18087.50
FAC	B0000400007465	DIREC.O.SOC.SERV.P	EX	30-67737899-5	53137.30	0.00			53137.30
FAC	B0000400007466	SERVICIO MEDICO PR	EX	30-61650059-3	15052.20	0.00			15052.20
FAC	B0000400007467	SERVICIO MEDICO PR	EX	30-61650059-3	43500.00	0.00			43500.00
FAC	B0000400007468	DIREC.O.SOC.SERV.P	EX	30-67737899-5	22730.24	0.00			22730.24
FECHA: 15/07/2020									
DEV	B0000400001139	O.SOC.DEL PERS. DE	EX	33-64810438-9	(28208.92)	0.00			(28208.92)
FAC	A0000300010541	VITA'S S.A.	RI	30-66238935-4	0.00	7023.44	21.00	1474.92	8498.36
FAC	A0000300010542	VITA'S S.A.	RI	30-66238935-4	1508.00	0.00			1508.00
FAC	A0000300010543	VITA'S S.A.	RI	30-66238935-4	0.00	7539.30	21.00	1583.25	9122.55
FAC	A0000300010544	C.E.M.I.C.	RI	30-54612840-3	52000.00	0.00			52000.00
FAC	A0000300010545	OMINT S.A. DE SERV	RI	30-55024530-9	73465.20	0.00			73465.20
FAC	A0000300010546	OMINT S.A. DE SERV	RI	30-55024530-9	55619.10	0.00			55619.10
FAC	A0000300010547	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000300010548	OMINT S.A. DE SERV	RI	30-55024530-9	9269.85	0.00			9269.85
FAC	A0000300010549	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010550	OMINT S.A. DE SERV	RI	30-55024530-9	47534.64	0.00			47534.64
FAC	A0000300010551	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	46721.08	21.00	9811.43	56532.51
FAC	A0000600000071	F.L.E.N.I.	RI	33-56133060-9	239610.98	0.00			239610.98
FAC	B0000400007469	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	1538.35	21.00	323.05	1861.40
FAC	B0000400007470	O.SOC.DEL PERS. DE	EX	33-64810438-9	28208.92	0.00			28208.92
FAC	B0000400007471	O.SOC.DEL PERS. DE	EX	33-64810438-9	28208.92	0.00			28208.92
FAC	B0000400007472	OSPAÑA	EX	30-71012269-1	67609.44	0.00			67609.44
FAC	B0000400007473	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	18984.96	21.00	3986.84	22971.80
FAC	B0000400007474	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	110216.04	21.00	23145.37	133361.41
FAC	B0000400007475	O.SOC.DEL PERS. DE	EX	33-64810438-9	98334.00	0.00			98334.00
FECHA: 16/07/2020									
DEV	B0000400001140	PROV DE TIERRA DEL	EX	30-54666243-4	(23263.80)	0.00			(23263.80)
FAC	A0000300010552	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010553	OMINT S.A. DE SERV	RI	30-55024530-9	55619.10	0.00			55619.10
FAC	A0000300010554	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	151215.52	21.00	31755.26	182970.78
FAC	A0000300010555	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010556	FARMACIA NUEVO DIE	RI	33-58254961-9	27773.85	0.00			27773.85
FAC	A0000300010557	OMINT S.A. DE SERV	RI	30-55024530-9	25095.09	0.00			25095.09
FAC	A0000300010558	OMINT S.A. DE SERV	RI	30-55024530-9	6754.52	0.00			6754.52
FAC	A0000300010559	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	B0000400007476	DIREC.O.SOC.SERV.P	EX	30-67737899-5	52228.60	0.00			52228.60
FAC	B0000400007477	PROV DE TIERRA DEL	EX	30-54666243-4	23263.80	0.00			23263.80
FAC	B0000400007478	O.S.P.E.C.A	EX	30-53246077-4	12908.17	0.00			12908.17
FAC	B0000400007479	PROV DE TIERRA DEL	EX	30-54666243-4	23263.80	0.00			23263.80
FAC	B0000400007480	OBRA SOCIAL DEL PA	EX	30-60712615-8	17864.52	0.00			17864.52
FAC	B0000400007481	O.S.C.E.A.R.A.	EX	30-70927344-9	27238.65	0.00			27238.65
FAC	B0000400007482	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	4779.22	21.00	1003.64	5782.86
FAC	B0000400007483	DIREC.O.SOC.SERV.P	EX	30-67737899-5	213256.51	0.00			213256.51
FAC	B0000400007484	O.S.P.A.T.C.A.	EX	30-53095525-3	251212.40	0.00			251212.40
FAC	B0000400007485	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	6136.36	21.00	1288.64	7425.00
FAC	B0000400007486	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	10501.57	21.00	2205.33	12706.90
FECHA: 17/07/2020									
DEV	A0000300001651	OMINT S.A. DE SERV	RI	30-55024530-9	(19725.09)	0.00			(19725.09)
DEV	B0000400001141	O.S.P.A.T.C.A.	EX	30-53095525-3	(224144.88)	0.00			(224144.88)
DEV	B0000400001142	O.S.P.A.T.C.A.	EX	30-53095525-3	(224144.88)	0.00			(224144.88)
FAC	A0000300010560	OMINT S.A. DE SERV	RI	30-55024530-9	25095.09	0.00			25095.09
FAC	A0000300010561	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010562	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	3657.36	21.00	768.05	4425.41
FAC	A0000300010563	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010564	CENTRO MEDICO PUEY	RI	30-70723752-6	400.00	3312.30	21.00	695.58	4407.88
FAC	A0000300010565	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010566	OMINT S.A. DE SERV	RI	30-55024530-9	32875.15	0.00			32875.15
FAC	A0000300010567	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010568	OMINT S.A. DE SERV	RI	30-55024530-9	25095.09	0.00			25095.09
FAC	A0000300010569	OMINT S.A. DE SERV	RI	30-55024530-9	50190.18	0.00			50190.18
TRANSPORTE					97248722.08	18797291.09		3947431.19	119993444.36

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					97248722.08	18797291.09		3947431.19	119993444.36
FAC	B0000400007487	OBRA SOCIAL DEL PA	EX	30-60712615-8	8211.60	0.00			8211.60
FAC	B0000400007488	DIREC.O.SOC.SERV.P	EX	30-67737899-5	221659.92	0.00			221659.92
FAC	B0000400007489	O.S.P.A.T.C.A.	EX	30-53095525-3	388673.19	0.00			388673.19
FAC	B0000400007490	O.S.P.A.T.C.A.	EX	30-53095525-3	224144.88	0.00			224144.88
FAC	B0000400007491	O.S.P.A.T.C.A.	EX	30-53095525-3	224144.88	0.00			224144.88
FAC	B0000400007492	O.S.P.A.T.C.A.	EX	30-53095525-3	224144.88	0.00			224144.88
FAC	B0000400007493	O.S.P.A.T.C.A.	EX	30-53095525-3	224144.88	0.00			224144.88
FAC	B0000400007494	DIREC.O.SOC.SERV.P	EX	30-67737899-5	10617.60	0.00			10617.60
FAC	B0000400007495	O.S. DEL PER SANID	EX	30-67923210-6	25157.13	0.00			25157.13
FAC	B0000400007496	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	4716.84	0.00			4716.84
FECHA: 18/07/2020									
DEV	A0000300001652	CENTRO MEDICO PUEY	RI	30-70723752-6	(400.00)	(3312.30)	21.00	(695.58)	(4407.88)
FAC	A0000300010570	CENTRO MEDICO PUEY	RI	30-70723752-6	400.00	6068.10	21.00	1274.30	7742.40
FAC	A0000300010571	OMINT S.A. DE SERV	RI	30-55024530-9	25095.09	0.00			25095.09
FAC	A0000300010572	OMINT S.A. DE SERV	RI	30-55024530-9	73465.20	0.00			73465.20
FAC	A0000300010573	FAMYL S.A.	RI	30-58948664-8	86251.00	0.00			86251.00
FECHA: 20/07/2020									
DEV	A0000300001653	ROJO ADRIAN EDUARD	RI	20-23967475-6	0.00	(9149.10)	21.00	(1921.31)	(11070.41)
DEV	A0000300001654	OMINT S.A. DE SERV	RI	30-55024530-9	(39450.18)	0.00			(39450.18)
DEV	A0000300001655	C.E.M.I.C.	RI	30-54612840-3	(63104.70)	0.00			(63104.70)
DEV	B0000400001143	O.S.C.E.A.R.A.	EX	30-70927344-9	(14840.15)	0.00			(14840.15)
FAC	A0000300010574	OMNICARE S.A	RI	30-71513127-3	0.00	137409.47	21.00	28855.99	166265.46
FAC	A0000300010575	OMINT S.A. DE SERV	RI	30-55024530-9	39450.18	0.00			39450.18
FAC	A0000300010576	SP HEALTH GROUP S.	RI	30-71593593-3	137836.60	0.00			137836.60
FAC	A0000300010577	OMINT S.A. DE SERV	RI	30-55024530-9	25095.00	0.00			25095.00
FAC	A0000300010578	C.E.M.I.C.	RI	30-54612840-3	63104.70	0.00			63104.70
FAC	A0000300010579	C.E.M.I.C.	RI	30-54612840-3	63104.70	0.00			63104.70
FAC	B0000400007497	O.S. DEL PER SANID	EX	30-67923210-6	110274.44	0.00			110274.44
FAC	B0000400007498	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	20441.24	21.00	4292.66	24733.90
FAC	B0000400007499	O.S. DEL PER SANID	EX	30-67923210-6	55115.37	0.00			55115.37
FAC	B0000400007500	O.S.C.E.A.R.A.	EX	30-70927344-9	5829.94	0.00			5829.94
FAC	B0000400007501	O.S.P.E.C.A	EX	30-53246077-4	6707.70	0.00			6707.70
FECHA: 21/07/2020									
DEV	A0000300001656	SP HEALTH GROUP S.	RI	30-71593593-3	(137836.60)	0.00			(137836.60)
DEV	A0000300001657	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(45761.80)	21.00	(9609.98)	(55371.78)
DEV	A0000300001658	OMINT S.A. DE SERV	RI	30-55024530-9	(25095.09)	0.00			(25095.09)
FAC	A0000300010580	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	45761.80	21.00	9609.98	55371.78
FAC	A0000300010581	VITA'S S.A.	RI	30-66238935-4	0.00	3236.44	21.00	679.65	3916.09
FAC	A0000300010582	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	8860.20	21.00	1860.64	10720.84
FAC	A0000300010583	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	2524.80	21.00	530.21	3055.01
FAC	A0000300010584	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	3462.30	21.00	727.08	4189.38
FAC	A0000300010585	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	8059.78	21.00	1692.55	9752.33
FAC	A0000300010586	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	15053.19	21.00	3161.17	18214.36
FAC	A0000300010587	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	2019.23	21.00	424.04	2443.27
FAC	A0000300010588	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	4344.88	21.00	912.42	5257.30
FAC	A0000300010589	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	5465.10	21.00	1147.67	6612.77
FAC	A0000300010590	OMNICARE S.A	RI	30-71513127-3	0.00	263577.71	21.00	55351.32	318929.03
FAC	A0000300010591	SP HEALTH GROUP S.	RI	30-71593593-3	137836.60	0.00			137836.60
FAC	A0000300010592	OMINT S.A. DE SERV	RI	30-55024530-9	25095.09	0.00			25095.09
FAC	A0000300010593	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	46761.80	21.00	9819.98	56581.78
FAC	A0000300010594	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000600000072	COLEGIO MEDICO DE	RI	30-51803023-6	15496.25	254521.30	21.00	53449.47	323467.02
FAC	B0000400007502	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	662.00	0.00			662.00
FAC	B0000400007503	O.S.P.A.T.C.A.	EX	30-53095525-3	1173711.56	0.00			1173711.56
FAC	B0000400007504	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	21960.80	21.00	4611.77	26572.57
FAC	B0000400007505	DIREC.O.SOC.SERV.P	EX	30-67737899-5	363816.37	0.00			363816.37
FAC	B0000400007506	O.S.C.E.A.R.A.	EX	30-70927344-9	93229.58	0.00			93229.58
FAC	B0000400007507	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	27773.55	21.00	5832.45	33606.00
FAC	B0000400007508	ASOC. MUTUAL MEDIC	EX	30-71067446-5	34614.00	0.00			34614.00
FAC	B0000400007509	O.SOC.DEL PERS. DE	EX	33-64810438-9	5000.00	227879.90	21.00	47854.78	280734.68
FECHA: 22/07/2020									
DEV	B0000400001144	O.S. DEL PER SANID	EX	30-67923210-6	(69579.02)	0.00			(69579.02)
DEV	B0000400001145	O.S.P.A.T.C.A.	EX	30-53095525-3	(238083.44)	0.00			(238083.44)
DEV	B0000400001146	O.S. DEL PER SANID	EX	30-67923210-6	(46776.76)	0.00			(46776.76)
FAC	A0000300010595	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010596	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	64536.48	21.00	13552.66	78089.14
FAC	A0000300010597	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	72613.12	21.00	15248.76	87861.88
FAC	A0000300010598	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000600000073	COLEGIO MEDICO DE	RI	30-51803023-6	292350.00	0.00			292350.00
FAC	B0000400007510	DIREC.O.SOC.SERV.P	EX	30-67737899-5	4002.00	0.00			4002.00
FAC	B0000400007511	O.S. DEL PER SANID	EX	30-67923210-6	69579.02	0.00			69579.02
FAC	B0000400007512	DIREC.O.SOC.SERV.P	EX	30-67737899-5	90451.76	0.00			90451.76
FAC	B0000400007513	O.S.P.A.T.C.A.	EX	30-53095525-3	90640.42	0.00			90640.42
FAC	B0000400007514	O.S.P.A.T.C.A.	EX	30-53095525-3	238083.44	0.00			238083.44
FAC	B0000400007515	O.S.P.A.T.C.A.	EX	30-53095525-3	238083.44	0.00			238083.44
FAC	B0000400007516	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1719.01	21.00	360.99	2080.00
FAC	B0000400007517	O.S.C.E.A.R.A.	EX	30-70927344-9	82400.39	0.00			82400.39
FAC	B0000400007518	O.S.P.A.T.C.A.	EX	30-53095525-3	238083.44	0.00			238083.44
FAC	B0000400007519	OBRA SOCIAL DEL PA	EX	30-60712615-8	37436.96	0.00			37436.96
FAC	B0000400007520	O.S. DEL PER SANID	EX	30-67923210-6	121488.29	0.00			121488.29
FAC	B0000400007521	O.S. DEL PER SANID	EX	30-67923210-6	59954.03	0.00			59954.03
FAC	B0000400007522	O.S. DEL PER SANID	EX	30-67923210-6	65644.30	0.00			65644.30
FAC	B0000400007523	O.S. DEL PER SANID	EX	30-67923210-6	30303.43	0.00			30303.43
FAC	B0000400007524	O.S. DEL PER SANID	EX	30-67923210-6	18371.79	0.00			18371.79
FAC	B0000400007525	O.S. DEL PER SANID	EX	30-67923210-6	46776.76	0.00			46776.76
FECHA: 23/07/2020									
FAC	A0000300010599	OMINT S.A. DE SERV	RI	30-55024530-9	36732.60	0.00			36732.60
FAC	A0000300010600	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010601	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	28300.87	21.00	5943.18	34244.05
FAC	A0000300010602	OMINT S.A. DE SERV	RI	30-55024530-9	25095.09	0.00			25095.09
FAC	A0000300010603	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010604	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010605	OMINT S.A. DE SERV	RI	30-55024530-9	25095.09	0.00			25095.09
FAC	A0000300010606	OMINT S.A. DE SERV	RI	30-55024530-9	24488.40	0.00			24488.40
FAC	A0000300010607	HOSPITAL ALEMAN	RI	30-54584303-6	11034.21	0.00			11034.21
FAC	B0000400007526	O.S. DEL PER SANID	EX	30-67923210-6	46776.76	0.00			46776.76
FAC	B0000400007527	O.S. DEL PER SANID	EX	30-67923210-6	29203.57	0.00			29203.57
FAC	B0000400007528	DIREC.O.SOC.SERV.P	EX	30-67737899-5	226477.60	0.00			226477.60
TRANSPORTE					102985351.10	20011418.96		4202398.04	127199168.10

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					102985351.10	20011418.96		4202398.04	127199168.10
FAC	B0000400007529	O.S.P.A.T.C.A.	EX	30-53095525-3	189462.00	0.00			189462.00
FAC	B0000400007530	O.S.C.E.A.R.A.	EX	30-70927344-9	14839.50	0.00			14839.50
FAC	B0000400007531	OSPAÑA	EX	30-71012269-1	3393.60	0.00			3393.60
FAC	B0000400007532	ASOC.MUT.TRANSPORT	EX	30-52317976-0	7608.60	0.00			7608.60
FAC	B0000400007533	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	12954.64	21.00	2720.48	15675.12
FAC	B0000400007534	SERVICIO MEDICO PR	EX	30-61650059-3	15579.20	0.00			15579.20
FAC	B0000400007535	SERVICIO MEDICO PR	EX	30-61650059-3	7787.52	0.00			7787.52
FECHA: 24/07/2020									
DEV	A0000300001660	FRESENIUS M.C.ARG.	RI	30-63581520-1	(11302.72)	(2000.00)	21.00	(420.00)	(13722.72)
DEV	A0000300001661	OMINT S.A. DE SERV	RI	30-55024530-9	(39450.18)	0.00			(39450.18)
DEV	B0000400001147	O.S.P.A.T.C.A.	EX	30-53095525-3	(189462.00)	0.00			(189462.00)
FAC	A0000300010608	MARCOS Y HUGO LIBE	RI	30-61932955-0	6295.40	0.00			6295.40
FAC	A0000300010609	OMINT S.A. DE SERV	RI	30-55024530-9	25095.09	0.00			25095.09
FAC	A0000300010610	VITA'S S.A.	RI	30-66238935-4	0.00	26230.68	21.00	5508.44	31739.12
FAC	A0000300010611	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	12369.15	21.00	2597.52	14966.67
FAC	A0000300010612	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	15925.52	21.00	3344.36	19269.88
FAC	A0000300010613	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	17319.07	21.00	3637.00	20956.07
FAC	A0000300010614	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	20440.80	21.00	4292.57	24733.37
FAC	A0000300010615	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	11371.80	21.00	2388.08	13759.88
FAC	A0000300010616	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	19075.02	21.00	4005.75	23080.77
FAC	A0000300010617	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	10154.31	21.00	2132.41	12286.72
FAC	A0000300010618	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010619	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	10099.20	21.00	2120.83	12220.03
FAC	A0000300010620	OMINT S.A. DE SERV	RI	30-55024530-9	39450.18	0.00			39450.18
FAC	A0000300010621	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010622	FRESENIUS M.C.ARG.	RI	30-63581520-1	11302.72	2000.00	21.00	420.00	13722.72
FAC	A0000300010623	FRESENIUS M.C.ARG.	RI	30-63581520-1	11302.72	2000.00	21.00	420.00	13722.72
FAC	A0000300010624	OMNICARE S.A	RI	30-71513127-3	0.00	53805.15	21.00	11299.08	65104.23
FAC	A0000300010625	OMINT S.A. DE SERV	RI	30-55024530-9	17799.81	0.00			17799.81
FAC	B0000400007536	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	25737.77	21.00	5404.93	31142.70
FAC	B0000400007537	O.S.P.A.T.C.A.	EX	30-53095525-3	224144.88	0.00			224144.88
FAC	B0000400007538	O.S.P.A.T.C.A.	EX	30-53095525-3	189462.00	0.00			189462.00
FAC	B0000400007539	OBRA SOCIAL DEL PA	EX	30-60712615-8	25633.93	0.00			25633.93
FAC	B0000400007540	SERVICIO MEDICO PR	EX	30-61650059-3	15579.20	0.00			15579.20
N/C	A0000300001659	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	(12624.00)	21.00	(2651.04)	(15275.04)
FECHA: 25/07/2020									
DEV	B0000400001148	O.S. DEL PER SANID	EX	30-67923210-6	(64859.10)	0.00			(64859.10)
FAC	B0000400007541	O.S. DEL PER SANID	EX	30-67923210-6	64859.10	0.00			64859.10
FECHA: 27/07/2020									
DEV	A0000300001662	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(30110.12)	21.00	(6323.13)	(36433.25)
DEV	B0000400001149	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	(52093.39)	21.00	(10939.61)	(63033.00)
DEV	B0000400001150	O.S. DEL PER SANID	EX	30-67923210-6	(9785.53)	0.00			(9785.53)
FAC	A0000300010626	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	87507.00	21.00	18376.47	105883.47
FAC	A0000300010627	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	56605.00	21.00	11887.05	68492.05
FAC	A0000300010628	F.L.E.N.I.	RI	33-56133060-9	69954.00	0.00			69954.00
FAC	A0000300010629	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	30110.12	21.00	6323.13	36433.25
FAC	A0000300010630	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	30110.10	21.00	6323.12	36433.22
FAC	A0000300010631	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010632	OMINT S.A. DE SERV	RI	30-55024530-9	36732.60	0.00			36732.60
FAC	A0000300010633	MEDVISUR SALUD S.A	RI	30-71227965-2	22078.94	0.00			22078.94
FAC	B0000400007542	OBRA SOCIAL DEL PA	EX	30-60712615-8	7874.25	0.00			7874.25
FAC	B0000400007543	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	21595.79	21.00	4535.11	26130.90
FAC	B0000400007544	O.S.P.A.T.C.A.	EX	30-53095525-3	266429.53	0.00			266429.53
FAC	B0000400007545	OBRA SOC DEL PERSO	EX	33-63759198-9	2551.43	0.00			2551.43
FAC	B0000400007546	OBRA SOCIAL DEL PA	EX	30-60712615-8	25118.07	0.00			25118.07
FAC	B0000400007547	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	83057.85	21.00	17442.15	100500.00
FAC	B0000400007548	O.S. DEL PER SANID	EX	30-67923210-6	22661.24	0.00			22661.24
FAC	B0000400007549	O.S. DEL PER SANID	EX	30-67923210-6	9785.53	0.00			9785.53
FAC	B0000400007550	O.S. DEL PER SANID	EX	30-67923210-6	42781.50	0.00			42781.50
FAC	B0000400007551	O.S. DEL PER SANID	EX	30-67923210-6	9785.53	0.00			9785.53
FAC	B0000400007552	O.S. DEL PER SANID	EX	30-67923210-6	9785.53	0.00			9785.53
FAC	B0000400007553	O.S. DEL PER SANID	EX	30-67923210-6	24686.79	0.00			24686.79
FAC	B0000400007554	O.S. DEL PER SANID	EX	30-67923210-6	48182.58	0.00			48182.58
FAC	B0000400007555	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	3301.26	21.00	693.27	3994.53
FAC	B0000400007556	SERVICIO MEDICO PR	EX	30-61650059-3	3893.76	0.00			3893.76
FAC	B0000400007557	O.S. DEL PER SANID	EX	30-67923210-6	204778.28	0.00			204778.28
FECHA: 28/07/2020									
DEV	A0000300001663	OMINT S.A. DE SERV	RI	30-55024530-9	(19725.09)	0.00			(19725.09)
DEV	B0000400001151	O.S. DEL PER SANID	EX	30-67923210-6	(98469.76)	0.00			(98469.76)
DEV	B0000400001152	O.S. DEL PER SANID	EX	30-67923210-6	(98469.76)	0.00			(98469.76)
FAC	A0000300010634	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010635	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	11865.60	21.00	2491.78	14357.38
FAC	A0000300010636	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010637	OMINT S.A. DE SERV	RI	30-55024530-9	13150.06	0.00			13150.06
FAC	A0000300010638	OMINT S.A. DE SERV	RI	30-55024530-9	55619.10	0.00			55619.10
FAC	A0000300010639	OMINT S.A. DE SERV	RI	30-55024530-9	32875.15	0.00			32875.15
FAC	A0000300010640	OMINT S.A. DE SERV	RI	30-55024530-9	39450.18	0.00			39450.18
FAC	A0000300010641	OMINT S.A. DE SERV	RI	30-55024530-9	55619.10	0.00			55619.10
FAC	A0000300010642	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010643	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000300010644	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010645	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010646	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010647	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010648	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010649	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010650	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010651	OMINT S.A. DE SERV	RI	30-55024530-9	46349.25	0.00			46349.25
FAC	A0000300010652	VITA'S S.A.	RI	30-66238935-4	0.00	30646.80	21.00	6435.83	37082.63
FAC	A0000300010653	DROGUERIA PROMEDIC	RI	30-70889514-4	39000.00	0.00			39000.00
FAC	A0000300010654	OMINT S.A. DE SERV	RI	30-55024530-9	55619.10	0.00			55619.10
FAC	A0000300010655	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	B0000400007558	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2588.43	21.00	543.57	3132.00
FAC	B0000400007559	O.S. DEL PER SANID	EX	30-67923210-6	42902.71	0.00			42902.71
FAC	B0000400007560	SERVICIO MEDICO PR	EX	30-61650059-3	15579.20	0.00			15579.20
FAC	B0000400007561	O.S. DEL PER SANID	EX	30-67923210-6	276106.60	0.00			276106.60
FAC	B0000400007562	O.S. DEL PER SANID	EX	30-67923210-6	55115.37	0.00			55115.37
FAC	B0000400007563	OBRA SOCIAL DEL PA	EX	30-60712615-8	164580.56	0.00			164580.56
FAC	B0000400007564	CASA HOSPITAL SAN	EX	30-69404450-2	96763.00	0.00			96763.00
TRANSPORTE					105431276.62	20511462.51		4307407.19	130250146.32

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					105431276.62	20511462.51		4307407.19	130250146.32
FECHA: 29/07/2020									
DEV	B0000400001153	O.S.P.A.T.C.A.	EX	30-53095525-3	(189462.00)	0.00			(189462.00)
DEV	B0000400001154	O.S.P.A.T.C.A.	EX	30-53095525-3	(182048.40)	0.00			(182048.40)
FAC	A0000300010656	FARMACIA NUEVO DIE	RI	33-58254961-9	900.00	0.00			900.00
FAC	A0000300010657	OMINT S.A. DE SERV	RI	30-55024530-9	73465.20	0.00			73465.20
FAC	A0000300010658	OMINT S.A. DE SERV	RI	30-55024530-9	12244.20	0.00			12244.20
FAC	A0000300010659	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010660	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000300010661	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010662	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000300010663	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010664	VITA'S S.A.	RI	30-66238935-4	0.00	11974.20	21.00	2514.58	14488.78
FAC	A0000300010665	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	6897.00	21.00	1448.37	8345.37
FAC	A0000300010666	FARMACIA NUEVA SAN	RI	30-57978897-2	3015.83	0.00			3015.83
FAC	B0000400007565	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	13461.88	0.00			13461.88
FAC	B0000400007566	SERVICIO MEDICO PR	EX	30-61650059-3	43680.00	0.00			43680.00
FAC	B0000400007567	SERVICIO MEDICO PR	EX	30-61650059-3	15579.20	0.00			15579.20
FAC	B0000400007568	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	10239.85	21.00	2150.37	12390.22
FAC	B0000400007569	O.S. DEL PER SANID	EX	30-67923210-6	225447.76	0.00			225447.76
FAC	B0000400007570	O.S. DEL PER SANID	EX	30-67923210-6	194143.06	0.00			194143.06
FAC	B0000400007571	O.S. DEL PER SANID	EX	30-67923210-6	106220.77	0.00			106220.77
FAC	B0000400007572	O.S. DEL PER SANID	EX	30-67923210-6	81028.48	0.00			81028.48
FAC	B0000400007573	O.S. DEL PER SANID	EX	30-67923210-6	19270.90	0.00			19270.90
FAC	B0000400007574	O.S. DEL PER SANID	EX	30-67923210-6	15900.21	0.00			15900.21
FAC	B0000400007575	O.S. DEL PER SANID	EX	30-67923210-6	182626.78	0.00			182626.78
FAC	B0000400007576	O.S. DEL PER SANID	EX	30-67923210-6	93272.70	0.00			93272.70
FAC	B0000400007577	O.S. DEL PER SANID	EX	30-67923210-6	87518.95	0.00			87518.95
FAC	B0000400007578	O.S. DEL PER SANID	EX	30-67923210-6	48125.29	0.00			48125.29
FAC	B0000400007579	O.S.P.A.T.C.A.	EX	30-53095525-3	182048.40	0.00			182048.40
FAC	B0000400007580	O.S.P.A.T.C.A.	EX	30-53095525-3	182048.40	0.00			182048.40
FAC	B0000400007581	O.S. DEL PER SANID	EX	30-67923210-6	48349.23	0.00			48349.23
FAC	B0000400007582	O.S. DEL PER SANID	EX	30-67923210-6	42481.35	0.00			42481.35
FECHA: 30/07/2020									
DEV	A0000300001664	OMINT S.A. DE SERV	RI	30-55024530-9	(17799.81)	0.00			(17799.81)
FAC	A0000300010667	OMINT S.A. DE SERV	RI	30-55024530-9	40053.75	0.00			40053.75
FAC	A0000300010668	OMINT S.A. DE SERV	RI	30-55024530-9	6575.03	0.00			6575.03
FAC	A0000300010669	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010670	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000300010671	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010672	OMINT S.A. DE SERV	RI	30-55024530-9	27809.55	0.00			27809.55
FAC	A0000300010673	FARMACIA NUEVO DIE	RI	33-58254961-9	394345.00	0.00			394345.00
FAC	A0000300010674	OMINT S.A. DE SERV	RI	30-55024530-9	19725.09	0.00			19725.09
FAC	A0000300010675	VITA'S S.A.	RI	30-66238935-4	0.00	6420.40	21.00	1348.28	7768.68
FAC	A0000300010676	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	11172.60	21.00	2346.25	13518.85
FAC	A0000300010677	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	5211.30	21.00	1094.37	6305.67
FAC	A0000300010678	OBRA SOCIAL DE COM	RI	30-67787023-7	0.00	26915.55	21.00	5652.27	32567.82
FAC	B0000400007583	ASOC. MUTUAL MEDIC	EX	30-71067446-5	0.00	14082.64	21.00	2957.36	17040.00
FAC	B0000400007584	DIREC.O.SOC.SERV.P	EX	30-67737899-5	46876.15	0.00			46876.15
FAC	B0000400007585	OMINT ASEGURADORA	EX	30-71234180-3	37782.84	0.00			37782.84
FECHA: 31/07/2020									
DEV	A0000300001665	OMINT S.A. DE SERV	RI	30-55024530-9	(28365.78)	0.00			(28365.78)
FAC	A0000300010679	OMINT S.A. DE SERV	RI	30-55024530-9	87403.32	0.00			87403.32
FAC	A0000300010680	OMINT S.A. DE SERV	RI	30-55024530-9	13413.08	0.00			13413.08
FAC	A0000300010681	VITA'S S.A.	RI	30-66238935-4	0.00	4558.60	21.00	957.31	5515.91
FAC	A0000300010682	OMINT S.A. DE SERV	RI	30-55024530-9	9455.26	0.00			9455.26
FAC	A0000300010683	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010684	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010685	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010686	COLEGIO MEDICO DE	RI	30-51803023-6	0.00	56701.23	21.00	11907.26	68608.49
FAC	B0000400007586	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	12482.11	21.00	2621.24	15103.35
FAC	B0000400007587	OBRA SOCIAL DEL PA	EX	30-60712615-8	9396.00	0.00			9396.00
FAC	B0000400007588	SERVICIO MEDICO PR	EX	30-61650059-3	31158.40	0.00			31158.40
FECHA: 01/08/2020									
DEV	A0000300001666	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(40827.40)	21.00	(8573.75)	(49401.15)
FAC	A0000300010687	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	40827.40	21.00	8573.75	49401.15
FAC	A0000300010688	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	40827.40	21.00	8573.75	49401.15
FECHA: 03/08/2020									
DEV	A0000500000005	OMINT S.A. DE SERV	RI	30-55024530-9	(17799.81)	0.00			(17799.81)
FAC	A0000300010689	VITA'S S.A.	RI	30-66238935-4	1912.30	0.00			1912.30
FAC	A0000300010690	VITA'S S.A.	RI	30-66238935-4	67295.34	0.00			67295.34
FAC	A0000300010691	VITA'S S.A.	RI	30-66238935-4	0.00	5987.10	21.00	1257.29	7244.39
FAC	A0000300010692	OMINT S.A. DE SERV	RI	30-55024530-9	17799.81	0.00			17799.81
FAC	A0000300010693	OMINT S.A. DE SERV	RI	30-55024530-9	17799.81	0.00			17799.81
FAC	A0000300010694	OMINT S.A. DE SERV	RI	30-55024530-9	11866.54	0.00			11866.54
FAC	A0000300010695	OMINT S.A. DE SERV	RI	30-55024530-9	17799.81	0.00			17799.81
FAC	A0000300010696	OMINT S.A. DE SERV	RI	30-55024530-9	17799.81	0.00			17799.81
FAC	B0000400007589	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	36418.84	21.00	7647.96	44066.80
FAC	B0000400007590	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	28314.88	21.00	5946.12	34261.00
FAC	B0000400007591	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	7574.88	21.00	1590.72	9165.60
FECHA: 04/08/2020									
FAC	A0000300010697	OMINT S.A. DE SERV	RI	30-55024530-9	23733.08	0.00			23733.08
FAC	A0000300010698	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010699	OMINT S.A. DE SERV	RI	30-55024530-9	24978.16	0.00			24978.16
FAC	A0000300010700	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010701	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010702	OMINT S.A. DE SERV	RI	30-55024530-9	40239.24	0.00			40239.24
FAC	A0000300010703	OMINT S.A. DE SERV	RI	30-55024530-9	40239.24	0.00			40239.24
FAC	A0000300010704	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010705	VITA'S S.A.	RI	30-66238935-4	0.00	9630.60	21.00	2022.43	11653.03
FAC	A0000300010706	VITA'S S.A.	RI	30-66238935-4	0.00	1073.12	21.00	225.36	1298.48
FAC	A0000300010707	OMINT S.A. DE SERV	RI	30-55024530-9	65833.02	0.00			65833.02
FAC	A0000300010708	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010709	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	246135.30	21.00	51688.41	297823.71
FAC	A0000300010710	FARMACIA NUEVO DIE	RI	33-58254961-9	214212.60	0.00			214212.60
FAC	A0000300010711	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010712	OMINT S.A. DE SERV	RI	30-55024530-9	74934.48	0.00			74934.48
FAC	A0000300010713	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
TRANSPORTE					108443301.06	21054080.11		4421356.89	133918738.06

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					108443301.06	21054080.11		4421356.89	133918738.06
FAC	A0000300010714	IMAGEN EN SALUD SO	RI	30-70890517-4	1600.00	0.00			1600.00
FAC	A0000300010715	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	29282.40	21.00	6149.30	35431.70
FAC	A0000300010716	SP HEALTH GROUP S.	RI	30-71593593-3	154558.41	0.00			154558.41
FAC	A0000300010717	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	41362.40	21.00	8686.10	50048.50
FAC	A0000300010718	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010719	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	15006.96	21.00	3151.46	18158.42
FAC	B0000400007592	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	9433.68	0.00			9433.68
FAC	B0000400007593	DIREC.O.SOC.SERV.P	EX	30-67737899-5	65389.96	0.00			65389.96
FAC	B0000400007594	DIREC.O.SOC.SERV.P	EX	30-67737899-5	175010.39	0.00			175010.39
FAC	B0000400007595	DIREC.O.SOC.SERV.P	EX	30-67737899-5	1797965.57	0.00			1797965.57
FAC	B0000400007596	OSPAÑA	EX	30-71012269-1	43786.58	0.00			43786.58
FAC	B0000400007597	O.S.J.E.R.A	EX	30-69635177-1	1063962.44	0.00			1063962.44
FAC	B0000400007598	PROV DE TIERRA DEL	EX	30-54666243-4	5905.60	0.00			5905.60
FAC	B0000400007599	O.S. DEL PER SANID	EX	30-67923210-6	16797.60	0.00			16797.60
FAC	B0000400007600	O.S.P.A.P	EX	30-63856707-1	0.00	244954.46	21.00	51440.44	296394.90
FAC	B0000400007601	OBRA SOCIAL DEL PA	EX	30-60712615-8	406918.42	0.00			406918.42
FAC	B0000400007602	OBRA SOCIAL DEL PA	EX	30-60712615-8	75000.00	0.00			75000.00
FAC	B0000400007603	O.S. DEL PER SANID	EX	30-67923210-6	6264.76	0.00			6264.76
FAC	B0000400007604	O.S. DEL PER SANID	EX	30-67923210-6	36743.58	0.00			36743.58
FECHA: 05/08/2020									
FAC	A0000300010720	VITA'S S.A.	RI	30-66238935-4	0.00	6376.20	21.00	1339.00	7715.20
FAC	A0000300010721	VITA'S S.A.	RI	30-66238935-4	2206.62	0.00			2206.62
FAC	A0000300010722	VITA'S S.A.	RI	30-66238935-4	17333.80	0.00			17333.80
FAC	A0000300010723	VITA'S S.A.	RI	30-66238935-4	6808.75	0.00			6808.75
FAC	A0000300010724	SP HEALTH GROUP S.	RI	30-71593593-3	110450.00	0.00			110450.00
FAC	A0000300010725	FARMACIA NUEVO DIE	RI	33-58254961-9	14447.70	0.00			14447.70
FAC	A0000300010726	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010727	OMINT S.A. DE SERV	RI	30-55024530-9	74934.48	0.00			74934.48
FAC	A0000300010728	COLEGIO MEDICO DE	RI	30-51803023-6	15496.25	96945.68	21.00	20358.59	132800.52
FAC	A0000300010729	C.E.M.I.C.	RI	30-54612840-3	4524.00	0.00			4524.00
FAC	A0000300010730	OMINT S.A. DE SERV	RI	30-55024530-9	13413.08	0.00			13413.08
FAC	A0000300010731	OMINT S.A. DE SERV	RI	30-55024530-9	6706.54	0.00			6706.54
FAC	A0000300010732	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	B0000400007605	O.S. DEL PER SANID	EX	30-67923210-6	69755.62	0.00			69755.62
FAC	B0000400007606	OBRA SOCIAL DEL PA	EX	30-60712615-8	66206.52	0.00			66206.52
FAC	B0000400007607	OBRA SOCIAL DEL PA	EX	30-60712615-8	229670.84	0.00			229670.84
FAC	B0000400007608	OBRA SOCIAL DEL PA	EX	30-60712615-8	66206.52	0.00			66206.52
FAC	B0000400007609	DIREC.O.SOC.SERV.P	EX	30-67737899-5	36110.00	0.00			36110.00
FAC	B0000400007610	O.S. DEL PER SANID	EX	30-67923210-6	51763.57	0.00			51763.57
FAC	B0000400007611	SERVICIO MEDICO PR	EX	30-61650059-3	707520.00	0.00			707520.00
FAC	B0000400007612	OBRA SOCIAL DE AER	EX	30-63937125-1	12528.00	0.00			12528.00
FAC	B0000400007613	O.S. DEL PER SANID	EX	30-67923210-6	146595.00	0.00			146595.00
N/C	A0000300001667	VITA'S S.A.	RI	30-66238935-4	0.00	(6420.40)	21.00	(1348.28)	(7768.68)
FECHA: 06/08/2020									
DEV	A0000300001669	SP HEALTH GROUP S.	RI	30-71593593-3	(110450.00)	0.00			(110450.00)
DEV	A0000300001670	SP HEALTH GROUP S.	RI	30-71593593-3	(110450.00)	0.00			(110450.00)
FAC	A0000300010733	OMNICARE S.A	RI	30-71513127-3	0.00	95744.91	21.00	20106.43	115851.34
FAC	A0000300010734	DROGUERIA PROMEDIC	RI	30-70889514-4	61050.00	0.00			61050.00
FAC	A0000300010735	OMINT S.A. DE SERV	RI	30-55024530-9	56731.56	0.00			56731.56
FAC	A0000300010736	OMINT S.A. DE SERV	RI	30-55024530-9	56731.56	0.00			56731.56
FAC	A0000300010737	COLEGIO MEDICO DE	RI	30-51803023-6	4600.00	19468.31	21.00	4088.35	28156.66
FAC	A0000300010738	MEDVISUR SALUD S.A	RI	30-71227965-2	9111.35	0.00			9111.35
FAC	A0000300010739	COLEGIO MEDICO DE	RI	30-51803023-6	33635.29	0.00			33635.29
FAC	A0000300010740	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	88171.20	21.00	18515.95	106687.15
FAC	A0000300010741	OMINT S.A. DE SERV	RI	30-55024530-9	74934.48	0.00			74934.48
FAC	A0000300010742	OMINT S.A. DE SERV	RI	30-55024530-9	24978.16	0.00			24978.16
FAC	A0000300010743	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010744	SP HEALTH GROUP S.	RI	30-71593593-3	110450.00	0.00			110450.00
FAC	A0000300010745	SP HEALTH GROUP S.	RI	30-71593593-3	110450.00	0.00			110450.00
FAC	B0000400007614	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	22183.90	21.00	4658.62	26842.52
FAC	B0000400007615	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	20910.10	21.00	4391.12	25301.22
FAC	B0000400007616	OBRA SOCIAL DEL PA	EX	30-60712615-8	6707.70	0.00			6707.70
FAC	B0000400007617	O.S.P.A.T.C.A.	EX	30-53095525-3	299009.20	0.00			299009.20
FAC	B0000400007618	CASA HOSPITAL SAN	EX	30-69404450-2	4334.00	0.00			4334.00
FAC	B0000400007619	O.S.P.E.C.A	EX	30-53246077-4	6707.70	0.00			6707.70
FAC	B0000400007620	ASOC. MUTUAL MEDIC	EX	30-71067446-5	9560.64	0.00			9560.64
FAC	B0000400007621	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	11157.02	21.00	2342.98	13500.00
FAC	B0000400007622	CASA HOSPITAL SAN	EX	30-69404450-2	16156.00	0.00			16156.00
N/C	A0000300001668	FARMACIA NUEVO DIE	RI	33-58254961-9	(11830.35)	0.00			(11830.35)
N/C	A0000300001671	FARMACIA NUEVO DIE	RI	33-58254961-9	(15773.80)	0.00			(15773.80)
FECHA: 07/08/2020									
FAC	A0000300010746	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010747	RVGM S.R.L	RI	30-70841630-0	7604.56	0.00			7604.56
FAC	A0000300010748	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010749	GITMED INSUMOS MED	RI	30-71195011-3	0.00	20919.60	21.00	4393.12	25312.72
FAC	A0000300010750	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	23792.10	21.00	4996.34	28788.44
FAC	B0000400007623	ASOC. MUTUAL MEDIC	EX	30-71067446-5	0.00	14271.45	21.00	2997.01	17268.46
FAC	B0000400007624	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	9418.64	21.00	1977.92	11396.56
FAC	B0000400007625	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	698.14	21.00	146.61	844.75
FAC	B0000400007626	O.S.P.A.T.C.A.	EX	30-53095525-3	1165090.08	0.00			1165090.08
FAC	B0000400007627	O.S.P.A.T.C.A.	EX	30-53095525-3	186787.40	0.00			186787.40
FAC	B0000400007628	O.S.P.A.T.C.A.	EX	30-53095525-3	224144.88	0.00			224144.88
FAC	B0000400007629	O.S.C.E.A.R.A.	EX	30-70927344-9	25774.50	0.00			25774.50
FECHA: 10/08/2020									
DEV	A0000300001672	OMINT S.A. DE SERV	RI	30-55024530-9	(20119.62)	0.00			(20119.62)
DEV	A0000300001673	OMINT S.A. DE SERV	RI	30-55024530-9	(20119.62)	0.00			(20119.62)
DEV	A0000300001674	FARMACIA NUEVO DIE	RI	33-58254961-9	(118303.50)	0.00			(118303.50)
DEV	B0000400001155	SERVICIO MEDICO PR	EX	30-61650059-3	(1000.00)	0.00			(1000.00)
DEV	B0000400001156	OBRA SOCIAL DEL PA	EX	30-60712615-8	(66206.52)	0.00			(66206.52)
DEV	B0000400001157	O.S. DEL PER SANID	EX	30-67923210-6	(194143.06)	0.00			(194143.06)
DEV	B0000400001158	OBRA SOCIAL DEL PA	EX	30-60712615-8	(6707.70)	0.00			(6707.70)
DEV	B0000400001160	O.S.P.A.T.C.A.	EX	30-53095525-3	(1165090.08)	0.00			(1165090.08)
FAC	A0000300010751	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010752	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010753	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010754	DROGUERIA PROMEDIC	RI	30-70889514-4	122100.00	0.00			122100.00
FAC	A0000300010755	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	3591.60	21.00	754.24	4345.84
FAC	A0000300010756	OMINT S.A. DE SERV	RI	30-55024530-9	89151.30	0.00			89151.30
FAC	A0000300010757	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
TRANSPORTE					115046856.13	21811914.78		4580502.19	141439273.10

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					115046856.13	21811914.78		4580502.19	141439273.10
FAC	A0000300010758	OMINT S.A. DE SERV	RI	30-55024530-9	56731.56	0.00			56731.56
FAC	A0000300010759	OMINT S.A. DE SERV	RI	30-55024530-9	37464.24	0.00			37464.24
FAC	A0000300010760	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	B0000400007630	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	4793.39	21.00	1006.61	5800.00
FAC	B0000400007631	DIREC.O.SOC.SERV.P	EX	30-67737899-5	230130.48	0.00			230130.48
FAC	B0000400007632	OBRA SOC DEL PERSO	EX	33-63759198-9	675400.32	0.00			675400.32
FAC	B0000400007633	OBRA SOC DEL PERSO	EX	33-63759198-9	173408.06	0.00			173408.06
FAC	B0000400007634	O.S.P.A.T.C.A.	EX	30-53095525-3	1165090.08	0.00			1165090.08
FAC	B0000400007635	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2309.92	21.00	485.08	2795.00
FAC	B0000400007636	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2309.92	21.00	485.08	2795.00
FAC	B0000400007637	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	7440.00	21.00	1562.40	9002.40
FAC	B0000400007638	SERVICIO MEDICO PR	EX	30-61650059-3	31896.94	0.00			31896.94
N/C	B0000400001159	DIREC.O.SOC.SERV.P	EX	30-67737899-5	(67379.22)	0.00			(67379.22)
FECHA: 11/08/2020									
FAC	A0000300010761	VITA'S S.A.	RI	30-66238935-4	0.00	14328.22	21.00	3008.93	17337.15
FAC	A0000300010762	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010763	SP HEALTH GROUP S.	RI	30-71593593-3	0.00	4876.48	21.00	1024.06	5900.54
FAC	A0000300010764	FARMACIA NUEVO DIE	RI	33-58254961-9	78979.52	0.00			78979.52
FAC	A0000300010765	RVGM S.R.L	RI	30-70841630-0	66730.52	0.00			66730.52
FAC	A0000300010766	OMINT S.A. DE SERV	RI	30-55024530-9	40239.24	0.00			40239.24
FAC	A0000300010767	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	B0000400007639	O.S. DEL PER SANID	EX	30-67923210-6	24410.54	0.00			24410.54
FAC	B0000400007640	O.S. DEL PER SANID	EX	30-67923210-6	25535.66	0.00			25535.66
FAC	B0000400007641	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	14749.16	21.00	3097.32	17846.48
FAC	B0000400007642	O.S. DEL PER SANID	EX	30-67923210-6	40702.32	0.00			40702.32
FAC	B0000400007643	O.S. DEL PER SANID	EX	30-67923210-6	5415.89	0.00			5415.89
FAC	B0000400007644	O.S. DEL PER SANID	EX	30-67923210-6	13160.52	0.00			13160.52
FAC	B0000400007645	O.S.P.A.T.C.A.	EX	30-53095525-3	103390.28	0.00			103390.28
FAC	B0000400007646	O.S.P.A.T.C.A.	EX	30-53095525-3	9547.56	0.00			9547.56
FAC	B0000400007647	DIREC.O.SOC.SERV.P	EX	30-67737899-5	64336.04	0.00			64336.04
FAC	B0000400007648	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	8931.97	21.00	1875.71	10807.68
FAC	B0000400007649	O.S. DEL PER SANID	EX	30-67923210-6	74602.28	0.00			74602.28
FAC	B0000400007650	O.S.P.A.T.C.A.	EX	30-53095525-3	372478.41	0.00			372478.41
FAC	B0000400007651	SERVICIO MEDICO PR	EX	30-61650059-3	15579.20	0.00			15579.20
FAC	B0000400007652	O.S. DEL PER SANID	EX	30-67923210-6	45965.18	0.00			45965.18
FAC	B0000400007653	O.S. DEL PER SANID	EX	30-67923210-6	123090.96	0.00			123090.96
FAC	B0000400007654	O.S. DEL PER SANID	EX	30-67923210-6	93992.71	0.00			93992.71
FAC	B0000400007655	O.S.P.A.T.C.A.	EX	30-53095525-3	171953.46	0.00			171953.46
FAC	B0000400007656	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	23529.67	21.00	4941.23	28470.90
FECHA: 12/08/2020									
DEV	A0000300001675	OMINT S.A. DE SERV	RI	30-55024530-9	(17799.81)	0.00			(17799.81)
DEV	A0000300001676	GARANTIA MEDICA S.	RI	30-70807494-9	(1217.79)	0.00			(1217.79)
DEV	A0000300001677	VITA'S S.A.	RI	30-66238935-4	(26709.33)	0.00			(26709.33)
DEV	A0000300001678	OBRA SOCIAL DE COM	RI	30-67787023-7	(1149.50)	(31591.80)	21.00	(6634.28)	(39375.58)
DEV	B0000400001161	SERVICIO MEDICO PR	EX	30-61650059-3	(31896.94)	0.00			(31896.94)
DEV	B0000400001162	O.S. DEL PER SANID	EX	30-67923210-6	(65919.85)	0.00			(65919.85)
FAC	A0000300010768	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	39015.25	21.00	8193.20	47208.45
FAC	A0000300010769	F.L.E.N.I.	RI	33-56133060-9	55262.25	0.00			55262.25
FAC	A0000300010770	OBRA SOCIAL DE COM	RI	30-67787023-7	1149.50	31591.80	21.00	6634.28	39375.58
FAC	A0000300010771	FARMACIA NUEVO DIE	RI	33-58254961-9	47014.46	0.00			47014.46
FAC	A0000300010772	VITA'S S.A.	RI	30-66238935-4	26709.33	0.00			26709.33
FAC	A0000300010773	VITA'S S.A.	RI	30-66238935-4	26709.33	0.00			26709.33
FAC	A0000300010774	OBRA SOCIAL DE COM	RI	30-67787023-7	1149.50	31591.80	21.00	6634.28	39375.58
FAC	A0000300010775	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010776	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	B0000400007657	SERVICIO MEDICO PR	EX	30-61650059-3	31896.94	0.00			31896.94
FAC	B0000400007658	SERVICIO MEDICO PR	EX	30-61650059-3	31896.90	0.00			31896.90
FAC	B0000400007659	O.S.P.A.T.C.A.	EX	30-53095525-3	89883.84	0.00			89883.84
FAC	B0000400007660	O.S.P.A.T.C.A.	EX	30-53095525-3	227866.93	0.00			227866.93
FAC	B0000400007661	O.S.P.A.T.C.A.	EX	30-53095525-3	227866.93	0.00			227866.93
FAC	B0000400007662	O.SOC.DEL PERS. DE	EX	33-64810438-9	28208.92	0.00			28208.92
FAC	B0000400007663	DIREC.O.SOC.SERV.P	EX	30-67737899-5	868918.74	0.00			868918.74
FAC	B0000400007664	OBRA SOC DEL PERSO	EX	33-63759198-9	868847.79	0.00			868847.79
FAC	B0000400007665	O.S. DEL PER SANID	EX	30-67923210-6	48746.11	0.00			48746.11
FAC	B0000400007666	SERVICIO MEDICO PR	EX	30-61650059-3	55365.48	0.00			55365.48
FAC	B0000400007667	O.S. DEL PER SANID	EX	30-67923210-6	30267.59	0.00			30267.59
FAC	B0000400007668	O.S. DEL PER SANID	EX	30-67923210-6	65919.85	0.00			65919.85
FAC	B0000400007669	O.S. DEL PER SANID	EX	30-67923210-6	65919.85	0.00			65919.85
FECHA: 13/08/2020									
DEV	B0000400001163	O.S. DEL PER SANID	EX	30-67923210-6	(46026.33)	0.00			(46026.33)
DEV	B0000400001164	O.S. DEL PER SANID	EX	30-67923210-6	(5415.89)	0.00			(5415.89)
FAC	A0000300010777	VITA'S S.A.	RI	30-66238935-4	0.00	13331.30	21.00	2799.57	16130.87
FAC	A0000300010778	VITA'S S.A.	RI	30-66238935-4	2588.62	0.00			2588.62
FAC	A0000300010779	VITA'S S.A.	RI	30-66238935-4	2588.62	0.00			2588.62
FAC	A0000300010780	OMNICARE S.A	RI	30-71513127-3	0.00	1933.71	21.00	406.08	2339.79
FAC	A0000300010781	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010782	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010783	VITA'S S.A.	RI	30-66238935-4	0.00	3556.40	21.00	746.84	4303.24
FAC	A0000300010784	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	4344.88	21.00	912.42	5257.30
FAC	A0000300010785	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	77799.76	21.00	16337.95	94137.71
FAC	A0000300010786	OMNICARE S.A	RI	30-71513127-3	0.00	71865.92	21.00	15091.84	86957.76
FAC	A0000300010787	SEDESA S.A.	RI	30-71069826-7	0.00	8333.04	21.00	1749.94	10082.98
FAC	A0000300010788	OMINT S.A. DE SERV	RI	30-55024530-9	37467.24	0.00			37467.24
FAC	A0000300010789	VITA'S S.A.	RI	30-66238935-4	3380.00	0.00			3380.00
FAC	B0000400007670	O.S. DEL PER SANID	EX	30-67923210-6	48746.11	0.00			48746.11
FAC	B0000400007671	O.S. DEL PER SANID	EX	30-67923210-6	11765.00	0.00			11765.00
FAC	B0000400007672	O.S. DEL PER SANID	EX	30-67923210-6	57818.03	0.00			57818.03
FAC	B0000400007673	O.S. DEL PER SANID	EX	30-67923210-6	57818.03	0.00			57818.03
FAC	B0000400007674	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	208373.55	21.00	43758.45	252132.00
FAC	B0000400007675	HOSP DE PED.PROF.J	EX	30-61591554-4	0.00	52093.39	21.00	10939.61	63033.00
FAC	B0000400007676	SERVICIO MEDICO PR	EX	30-61650059-3	265315.02	0.00			265315.02
FAC	B0000400007677	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	9606.21	21.00	2017.31	11623.52
FECHA: 14/08/2020									
DEV	A0000300001679	VITA'S S.A.	RI	30-66238935-4	(3380.00)	0.00			(3380.00)
DEV	A0000300001680	OMINT S.A. DE SERV	RI	30-55024530-9	(20119.62)	0.00			(20119.62)
DEV	A0000300001681	C.E.M.I.C.	RI	30-54612840-3	(63187.72)	0.00			(63187.72)
FAC	A0000300010790	VITA'S S.A.	RI	30-66238935-4	3380.00	0.00			3380.00
FAC	A0000300010791	C.E.M.I.C.	RI	30-54612840-3	76576.70	0.00			76576.70
FAC	A0000300010792	OMNICARE S.A	RI	30-71513127-3	0.00	167694.35	21.00	35215.81	202910.16
TRANSPORTE					121944767.05	22584723.07		4742791.91	149272282.03

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					121944767.05	22584723.07		4742791.91	149272282.03
FAC	A0000300010793	IMAGEN EN SALUD SO	RI	30-70890517-4	1124.10	0.00			1124.10
FAC	A0000300010794	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010795	OMINT S.A. DE SERV	RI	30-55024530-9	37467.24	0.00			37467.24
FAC	A0000300010796	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010797	C.E.M.I.C.	RI	30-54612840-3	63187.72	0.00			63187.72
FAC	A0000300010798	C.E.M.I.C.	RI	30-54612840-3	63187.72	0.00			63187.72
FAC	B0000400007678	SERVICIO MEDICO PR	EX	30-61650059-3	105000.00	0.00			105000.00
FAC	B0000400007679	SERVICIO MEDICO PR	EX	30-61650059-3	140000.00	0.00			140000.00
FAC	B0000400007680	O.S.C.E.A.R.A.	EX	30-70927344-9	2417.05	0.00			2417.05
FAC	B0000400007681	SERVICIO MEDICO PR	EX	30-61650059-3	1000.00	0.00			1000.00
FAC	B0000400007682	OBRA SOCIAL DEL PA	EX	30-60712615-8	192140.90	0.00			192140.90
FAC	B0000400007683	SINDICATO DE OBRER	EX	30-55016467-8	17710.00	0.00			17710.00
FECHA: 15/08/2020									
FAC	A0000300010799	OMINT S.A. DE SERV	RI	30-55024530-9	56731.56	0.00			56731.56
FAC	A0000300010800	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010801	OMINT S.A. DE SERV	RI	30-55024530-9	24978.16	0.00			24978.16
FECHA: 18/08/2020									
DEV	A0000300001682	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	(246135.40)	21.00	(51688.43)	(297823.83)
DEV	A0000300001683	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	(189019.40)	21.00	(39694.07)	(228713.47)
DEV	B0000400001165	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	(73228.12)	0.00			(73228.12)
FAC	A0000300010802	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	246135.40	21.00	51688.43	297823.83
FAC	A0000300010803	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	189019.40	21.00	39694.07	228713.47
FAC	A0000300010804	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010805	VITA'S S.A.	RI	30-66238935-4	55800.00	0.00			55800.00
FAC	A0000300010806	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010807	OMINT S.A. DE SERV	RI	30-55024530-9	9455.26	0.00			9455.26
FAC	A0000600000074	COLEGIO MEDICO DE	RI	30-51803023-6	0.00	170103.72	21.00	35721.78	205825.50
FAC	B0000400007684	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	4810.00	0.00			4810.00
FAC	B0000400007685	O.S.C.E.A.R.A.	EX	30-70927344-9	47546.24	0.00			47546.24
FAC	B0000400007686	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	73228.12	0.00			73228.12
FAC	B0000400007687	OBRA SOCIAL DE AER	EX	30-63937125-1	73228.12	0.00			73228.12
FAC	B0000400007688	O.S.C.E.A.R.A.	EX	30-70927344-9	96608.84	0.00			96608.84
FAC	B0000400007689	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	4556.36	21.00	956.84	5513.20
FAC	B0000400007690	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	10492.02	21.00	2203.32	12695.34
FAC	B0000400007691	O.S. DEL PER SANID	EX	30-67923210-6	217576.92	0.00			217576.92
FAC	B0000400007692	O.S.P.A.T.C.A.	EX	30-53095525-3	25472.00	0.00			25472.00
N/C	A0000300001684	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	(57116.00)	21.00	(11994.36)	(69110.36)
N/D	A0000300000031	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	246135.40	21.00	51688.43	297823.83
FECHA: 19/08/2020									
DEV	A0000300001685	OMINT S.A. DE SERV	RI	30-55024530-9	(40053.75)	0.00			(40053.75)
DEV	A0000300001686	OMINT S.A. DE SERV	RI	30-55024530-9	(18333.81)	0.00			(18333.81)
DEV	A0000300001687	OMINT S.A. DE SERV	RI	30-55024530-9	(18333.81)	0.00			(18333.81)
DEV	A0000300001688	OMINT S.A. DE SERV	RI	30-55024530-9	(15090.00)	0.00			(15090.00)
DEV	B0000400001166	O.S. DEL PER SANID	EX	30-67923210-6	(10300.28)	0.00			(10300.28)
FAC	A0000300010808	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	24817.92	21.00	5211.76	30029.68
FAC	A0000300010809	VITA'S S.A.	RI	30-66238935-4	0.00	26593.80	21.00	5584.70	32178.50
FAC	A0000300010810	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FAC	A0000300010811	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FAC	A0000300010812	VITA'S S.A.	RI	30-66238935-4	0.00	38016.42	21.00	7983.45	45999.87
FAC	A0000300010813	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	5902.20	21.00	1239.46	7141.66
FAC	A0000300010814	FAMYL S.A.	RI	30-58948664-8	153900.00	0.00			153900.00
FAC	A0000300010815	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FAC	A0000300010816	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FAC	A0000300010817	OMINT S.A. DE SERV	RI	30-55024530-9	12222.54	0.00			12222.54
FAC	A0000300010818	OMINT S.A. DE SERV	RI	30-55024530-9	15090.00	0.00			15090.00
FAC	A0000300010819	FAMYL S.A.	RI	30-58948664-8	10060.00	0.00			10060.00
FAC	A0000300010820	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FAC	A0000300010821	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	9003.60	21.00	1890.76	10894.36
FAC	A0000300010822	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	17553.66	21.00	3686.27	21239.93
FAC	A0000300010823	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	14473.24	21.00	3039.38	17512.62
FAC	A0000300010824	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010825	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FAC	B0000400007693	O.S.C.E.A.R.A.	EX	30-70927344-9	6425.62	0.00			6425.62
FAC	B0000400007694	ASOC. MUTUAL MEDIC	EX	30-71067446-5	29900.00	0.00			29900.00
FAC	B0000400007695	SERVICIO MEDICO PR	EX	30-61650059-3	15579.00	0.00			15579.00
FECHA: 20/08/2020									
DEV	B0000400001167	PROV DE TIERRA DEL	EX	30-54666243-4	(482185.50)	0.00			(482185.50)
FAC	A0000300010826	OMINT S.A. DE SERV	RI	30-55024530-9	56731.56	0.00			56731.56
FAC	A0000300010827	SITIO SALUD S.A	RI	30-71509799-7	0.00	659643.00	21.00	138525.03	798168.03
FAC	A0000300010828	OMINT S.A. DE SERV	RI	30-55024530-9	20668.80	0.00			20668.80
FAC	A0000300010829	OBRA SOC. AGENTES	RI	30-62313465-9	0.00	21618.30	21.00	4539.84	26158.14
FAC	A0000300010830	ROJO ADRIAN EDUARD	RI	20-23967475-6	0.00	22333.50	21.00	4690.04	27023.54
FAC	A0000300010831	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	59412.14	21.00	12476.55	71888.69
FAC	A0000300010832	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	84524.22	21.00	17750.09	102274.31
FAC	B0000400007696	PROV DE TIERRA DEL	EX	30-54666243-4	482185.50	0.00			482185.50
FAC	B0000400007697	ASOC. MUTUAL DE CO	EX	30-70860014-4	280903.60	0.00			280903.60
FAC	B0000400007698	OBRA SOCIAL DEL PA	EX	30-60712615-8	356712.84	0.00			356712.84
FAC	B0000400007699	O.S.P.E.C.A	EX	30-53246077-4	6707.70	0.00			6707.70
FAC	B0000400007700	DIREC.O.SOC.SERV.P	EX	30-67737899-5	76649.99	0.00			76649.99
FAC	B0000400007701	OBRA SOCIAL DEL PA	EX	30-60712615-8	402558.16	0.00			402558.16
FAC	B0000400007702	O.S.P.E.C.A	EX	30-53246077-4	84568.66	0.00			84568.66
FAC	B0000400007703	O.S. DEL PER SANID	EX	30-67923210-6	94200.22	0.00			94200.22
FAC	B0000400007704	O.S. DEL PER SANID	EX	30-67923210-6	73251.24	0.00			73251.24
FAC	B0000400007705	O.S.P.E.C.A	EX	30-53246077-4	21803.14	0.00			21803.14
FAC	B0000400007706	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	26875.19	21.00	5643.79	32518.98
FAC	B0000400007707	PROV DE TIERRA DEL	EX	30-54666243-4	482185.50	0.00			482185.50
FAC	B0000400007708	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	1508.94	0.00			1508.94
FAC	B0000400007709	O.S. DEL PER SANID	EX	30-67923210-6	23787.68	0.00			23787.68
FAC	B0000400007710	O.S. DEL PER SANID	EX	30-67923210-6	10079.08	0.00			10079.08
FAC	B0000400007711	O.S.P.A.T.C.A.	EX	30-53095525-3	230869.20	0.00			230869.20
FECHA: 21/08/2020									
DEV	A0000300001689	OMINT S.A. DE SERV	RI	30-55024530-9	(10551.12)	0.00			(10551.12)
DEV	A0000300001690	OMINT S.A. DE SERV	RI	30-55024530-9	(10551.12)	0.00			(10551.12)
DEV	B0000400001168	OBRA SOCIAL DEL PA	EX	30-60712615-8	(402558.16)	0.00			(402558.16)
FAC	A0000300010833	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010834	OMINT S.A. DE SERV	RI	30-55024530-9	12222.52	0.00			12222.52
FAC	A0000300010835	OMNICARE S.A	RI	30-71513127-3	0.00	252655.78	21.00	53057.71	305713.49
FAC	A0000300010836	SP HEALTH GROUP S.	RI	30-71593593-3	700.00	0.00			700.00
TRANSPORTE					125425793.82	24222317.54		5086686.75	154734798.11

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					125425793.82	24222317.54		5086686.75	154734798.11
FAC	A0000300010837	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	35168.80	21.00	7385.45	42554.25
FAC	A0000300010838	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	26426.60	21.00	5549.59	31976.19
FAC	A0000300010839	FAMYL S.A.	RI	30-58948664-8	11500.00	0.00			11500.00
FAC	A0000300010840	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	189019.50	21.00	39694.10	228713.60
FAC	A0000300010841	OMINT S.A. DE SERV	RI	30-55024530-9	10551.12	0.00			10551.12
FAC	A0000300010842	OMINT S.A. DE SERV	RI	30-55024530-9	10551.12	0.00			10551.12
FAC	A0000300010843	FARMACIA NUEVO DIE	RI	33-58254961-9	10551.12	0.00			10551.12
FAC	A0000300010844	VITA'S S.A.	RI	30-66238935-4	394592.00	0.00			394592.00
FAC	A0000300010845	OMINT S.A. DE SERV	RI	30-55024530-9	37467.24	0.00			37467.24
FAC	A0000300010846	COLEGIO MEDICO DE	RI	30-51803023-6	23938.82	0.00			23938.82
FAC	A0000300010847	COLEGIO MEDICO DE	RI	30-51803023-6	23938.82	0.00			23938.82
FAC	A0000300010848	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	9277.20	21.00	1948.21	11225.41
FAC	A0000300010849	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	10842.52	21.00	2276.93	13119.45
FAC	A0000300010850	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	10099.20	21.00	2120.83	12220.03
FAC	A0000300010851	FARMACIA NUEVO DIE	RI	33-58254961-9	23343.50	0.00			23343.50
FAC	B0000400007712	O.S.P.E.C.A	EX	30-53246077-4	57819.61	0.00			57819.61
FAC	B0000400007713	SERVICIO MEDICO PR	EX	30-61650059-3	45312.07	0.00			45312.07
FAC	B0000400007714	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	4867.43	21.00	1022.16	5889.59
FAC	B0000400007715	ASOC. MUTUAL MEDIC	EX	30-71067446-5	0.00	14271.45	21.00	2997.01	17268.46
FAC	B0000400007716	OBRA SOCIAL DEL PA	EX	30-60712615-8	402558.16	0.00			402558.16
FAC	B0000400007717	OBRA SOCIAL DEL PA	EX	30-60712615-8	5173.20	0.00			5173.20
FAC	B0000400007718	CASA HOSPITAL SAN	EX	30-69404450-2	60811.00	0.00			60811.00
FECHA: 22/08/2020									
FAC	A0000300010852	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FAC	A0000300010853	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FAC	A0000300010854	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FAC	A0000300010855	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FAC	A0000300010856	OMINT S.A. DE SERV	RI	30-55024530-9	18333.81	0.00			18333.81
FECHA: 24/08/2020									
DEV	B0000400001169	OBRA SOCIAL DEL PA	EX	30-60712615-8	(402558.16)	0.00			(402558.16)
DEV	B0000400001170	O.SOC.DEL PERS. DE	EX	33-64810438-9	(34850.00)	0.00			(34850.00)
FAC	A0000300010857	FAMYL S.A.	RI	30-58948664-8	236558.20	0.00			236558.20
FAC	A0000300010858	OMINT S.A. DE SERV	RI	30-55024530-9	18929.08	0.00			18929.08
FAC	A0000300010859	ROJO ADRIAN EDUARD	RI	20-23967475-6	0.00	4466.70	21.00	938.01	5404.71
FAC	A0000300010860	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010861	OMINT S.A. DE SERV	RI	30-55024530-9	18333.78	0.00			18333.78
FAC	A0000300010862	OMINT S.A. DE SERV	RI	30-55024530-9	19524.34	0.00			19524.34
FAC	A0000300010863	VITA'S S.A.	RI	30-66238935-4	34890.72	0.00			34890.72
FAC	A0000300010864	FAMYL S.A.	RI	30-58948664-8	7221.76	0.00			7221.76
FAC	A0000300010865	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010866	VITA'S S.A.	RI	30-66238935-4	23696.56	0.00			23696.56
FAC	A0000300010867	C.E.M.I.C.	RI	30-54612840-3	0.00	36344.60	21.00	7632.37	43976.97
FAC	A0000300010868	OMINT S.A. DE SERV	RI	30-55024530-9	56731.56	0.00			56731.56
FAC	A0000300010869	VITA'S S.A.	RI	30-66238935-4	0.00	10727.20	21.00	2252.71	12979.91
FAC	B0000400007719	DIREC.O.SOC.SERV.P	EX	30-67737899-5	142558.19	0.00			142558.19
FAC	B0000400007720	OBRA SOCIAL DEL PA	EX	30-60712615-8	402558.16	0.00			402558.16
FAC	B0000400007721	ASOC. MUTUAL MEDIC	EX	30-71067446-5	39495.66	0.00			39495.66
FAC	B0000400007722	O.SOC.DEL PERS. DE	EX	33-64810438-9	34850.00	0.00			34850.00
FAC	B0000400007723	O.SOC.DEL PERS. DE	EX	33-64810438-9	5500.00	227879.90	21.00	47854.78	281234.68
FAC	B0000400007724	OBRA SOCIAL DEL PA	EX	30-60712615-8	38634.92	0.00			38634.92
FAC	B0000400007725	O.S.C.E.A.R.A.	EX	30-70927344-9	27679.73	0.00			27679.73
FAC	B0000400007726	O.S.C.E.A.R.A.	EX	30-70927344-9	27679.73	0.00			27679.73
FAC	B0000400007727	OSPAÑA	EX	30-71012269-1	15002.40	0.00			15002.40
FAC	B0000400007728	SERVICIO MEDICO PR	EX	30-61650059-3	7788.00	0.00			7788.00
FAC	B0000400007729	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	3417.00	21.00	717.57	4134.57
FAC	B0000400007730	CASA HOSPITAL SAN	EX	30-69404450-2	60811.00	0.00			60811.00
FAC	B0000400007731	O.S. DEL PER SANID	EX	30-67923210-6	24686.79	0.00			24686.79
N/C	A0000300001691	OBRA SOC. AGENTES	RI	30-62313465-9	(121.00)	0.00			(121.00)
FECHA: 25/08/2020									
DEV	A0000300001692	OMINT S.A. DE SERV	RI	30-55024530-9	(20119.62)	0.00			(20119.62)
DEV	A0000300001693	O.S.D.I.P.P.	RI	30-54741601-1	(12000.00)	(75859.10)	21.00	(15930.41)	(103789.51)
DEV	B0000400001171	O.S. DEL PER SANID	EX	30-67923210-6	(68230.08)	0.00			(68230.08)
DEV	B0000400001172	O.S. DEL PER SANID	EX	30-67923210-6	(73954.95)	0.00			(73954.95)
DEV	B0000400001173	O.S. DEL PER SANID	EX	30-67923210-6	(76573.27)	0.00			(76573.27)
FAC	A0000300010870	OMNICARE S.A	RI	30-71513127-3	0.00	73360.00	21.00	15405.60	88765.60
FAC	A0000300010871	OMINT S.A. DE SERV	RI	30-55024530-9	13413.08	0.00			13413.08
FAC	A0000300010872	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010873	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010874	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010875	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	20681.20	21.00	4343.05	25024.25
FAC	A0000300010876	O.S.D.I.P.P.	RI	30-54741601-1	12000.00	75859.10	21.00	15930.41	103789.51
FAC	A0000300010877	O.S.D.I.P.P.	RI	30-54741601-1	14520.00	91789.58	21.00	19275.81	125585.39
FAC	A0000300010878	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010879	OMINT S.A. DE SERV	RI	30-55024530-9	13413.08	0.00			13413.08
FAC	A0000300010880	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010881	OMINT S.A. DE SERV	RI	30-55024530-9	9455.26	0.00			9455.26
FAC	B0000400007732	CASA HOSPITAL SAN	EX	30-69404450-2	60811.00	0.00			60811.00
FAC	B0000400007733	O.S. DEL PER SANID	EX	30-67923210-6	36743.58	0.00			36743.58
FAC	B0000400007734	O.S. DEL PER SANID	EX	30-67923210-6	211664.59	0.00			211664.59
FAC	B0000400007735	O.S. DEL PER SANID	EX	30-67923210-6	68636.46	0.00			68636.46
FAC	B0000400007736	O.S.P.E.C.A	EX	30-53246077-4	30065.52	0.00			30065.52
FAC	B0000400007737	O.S. DEL PER SANID	EX	30-67923210-6	128223.21	0.00			128223.21
FECHA: 26/08/2020									
DEV	B0000400001174	O.S. DEL PER SANID	EX	30-67923210-6	(11512.36)	0.00			(11512.36)
FAC	A0000300010882	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010883	VITA'S S.A.	RI	30-66238935-4	0.00	7715.40	21.00	1620.23	9335.63
FAC	A0000300010884	SITIO SALUD S.A	RI	30-71509799-7	0.00	346393.20	21.00	72742.57	419135.77
FAC	A0000300010885	VITA'S S.A.	RI	30-66238935-4	0.00	27402.04	21.00	5754.43	33156.47
FAC	A0000300010886	C.E.M.I.C.	RI	30-54612840-3	78626.00	0.00			78626.00
FAC	A0000300010887	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010888	OMINT S.A. DE SERV	RI	30-55024530-9	28365.78	0.00			28365.78
FAC	A0000300010889	OMINT S.A. DE SERV	RI	30-55024530-9	74934.48	0.00			74934.48
FAC	A0000300010890	OMINT S.A. DE SERV	RI	30-55024530-9	13413.08	0.00			13413.08
FAC	B0000400007738	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	110216.04	21.00	23145.37	133361.41
FAC	B0000400007739	O.S.P.E.C.A	EX	30-53246077-4	33359.54	0.00			33359.54
FAC	B0000400007740	O.S.J.E.R.A	EX	30-69635177-1	1096407.00	0.00			1096407.00
FAC	B0000400007741	SERVICIO MEDICO PR	EX	30-61650059-3	31896.94	0.00			31896.94
FAC	B0000400007742	O.S.C.E.A.R.A.	EX	30-70927344-9	329793.00	0.00			329793.00
FAC	B0000400007743	DIREC.O.SOC.SERV.P	EX	30-67737899-5	76649.99	0.00			76649.99
TRANSPORTE					129738742.28	25482683.10		5351363.53	160572788.91

IVA VENTAS

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DESDE 01/03/2020 HASTA 31/08/2020

COMPROB. T.	NUMERO	CLIENTE RAZON SOCIAL	CAT.	C.U.I.T.	IMPORTE NO GRAVADO	IMPORTE NETO GRAVADO	I.V.A. %	I.V.A. IMPORTE	TOTAL DEL COMPROBANTE
TRANSPORTE					129738742.28	25482683.10		5351363.53	160572788.91
FAC	B0000400007744	O.S. DEL PER SANID	EX	30-67923210-6	102954.69	0.00			102954.69
FAC	B0000400007745	OBRA SOCIAL DEL PA	EX	30-60712615-8	14100.00	0.00			14100.00
FECHA: 27/08/2020									
FAC	A0000300010891	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	17756.64	21.00	3728.89	21485.53
FAC	A0000300010892	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010893	VITA'S S.A.	RI	30-66238935-4	55800.00	0.00			55800.00
FAC	A0000300010894	COLEGIO MEDICO DE	RI	30-51803023-6	41530.00	0.00			41530.00
FAC	A0000300010895	OMNICARE S.A	RI	30-71513127-3	0.00	41218.20	21.00	8655.82	49874.02
FAC	A0000300010896	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010897	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010898	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010899	OMINT S.A. DE SERV	RI	30-55024530-9	74934.48	0.00			74934.48
FAC	A0000300010900	FARMACIA NUEVO DIE	RI	33-58254961-9	980.00	0.00			980.00
FAC	A0000300010901	SP HEALTH GROUP S.	RI	30-71593593-3	2992.80	0.00			2992.80
FAC	A0000300010902	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010903	FARMACIA NUEVA SAN	RI	30-57978897-2	45941.76	0.00			45941.76
FAC	B0000400007746	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	26153.85	0.00			26153.85
FAC	B0000400007747	O.S. DEL PER SANID	EX	30-67923210-6	42627.20	0.00			42627.20
FAC	B0000400007748	CASA HOSPITAL SAN	EX	30-69404450-2	60811.00	0.00			60811.00
FAC	B0000400007749	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	16188.58	21.00	3399.60	19588.18
FAC	B0000400007750	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	7106.15	21.00	1492.29	8598.44
FAC	B0000400007751	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	13785.27	0.00			13785.27
FAC	B0000400007752	O.S. DEL PER SANID	EX	30-67923210-6	42639.81	0.00			42639.81
FAC	B0000400007753	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	2008.26	21.00	421.74	2430.00
FAC	B0000400007754	O.SOC.DEL PERS. DE	EX	33-64810438-9	98334.00	0.00			98334.00
FAC	B0000400007755	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1785.12	21.00	374.88	2160.00
FAC	B0000400007756	CASA HOSPITAL SAN	EX	30-69404450-2	60811.00	0.00			60811.00
FAC	B0000400007757	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	25737.77	21.00	5404.93	31142.70
FAC	B0000400007758	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	29271.07	21.00	6146.93	35418.00
FECHA: 28/08/2020									
DEV	A0000300001694	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	(5550.00)	21.00	(1165.50)	(6715.50)
DEV	A0000300001695	VITA'S S.A.	RI	30-66238935-4	0.00	(1414.86)	21.00	(297.12)	(1711.98)
DEV	A0000300001696	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	(40652.37)	21.00	(8537.00)	(49189.37)
DEV	A0000300001697	CIRCULO MEDICO DE	RI	30-52020944-8	(91210.00)	0.00			(91210.00)
DEV	B0000400001175	O.S. DEL PER SANID	EX	30-67923210-6	(102954.69)	0.00			(102954.69)
DEV	B0000400001176	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	(25737.77)	21.00	(5404.93)	(31142.70)
DEV	B0000400001177	DIREC.O.SOC.SERV.P	EX	30-67737899-5	(91210.00)	0.00			(91210.00)
FAC	A0000300010904	VITA'S S.A.	RI	30-66238935-4	8939.47	0.00			8939.47
FAC	A0000300010905	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010906	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010907	OMINT S.A. DE SERV	RI	30-55024530-9	74934.48	0.00			74934.48
FAC	A0000300010908	OMINT S.A. DE SERV	RI	30-55024530-9	24978.16	0.00			24978.16
FAC	A0000300010909	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	40652.37	21.00	8537.00	49189.37
FAC	A0000300010910	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	5550.00	21.00	1165.50	6715.50
FAC	A0000300010911	VITA'S S.A.	RI	30-66238935-4	0.00	1414.86	21.00	297.12	1711.98
FAC	A0000300010912	VITA'S S.A.	RI	30-66238935-4	0.00	1414.86	21.00	297.12	1711.98
FAC	A0000300010913	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	5550.00	21.00	1165.50	6715.50
FAC	A0000300010914	CENTRO MEDICO PUEY	RI	30-70723752-6	0.00	21496.80	21.00	4514.33	26011.13
FAC	A0000300010915	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	121957.08	21.00	25610.99	147568.07
FAC	A0000300010916	CIRCULO MEDICO DE	RI	30-52020944-8	91210.00	0.00			91210.00
FAC	A0000300010917	CIRCULO MEDICO DE	RI	30-52020944-8	91210.00	0.00			91210.00
FAC	A0000300010918	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	B0000400007759	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	31142.98	21.00	6540.02	37683.00
FAC	B0000400007760	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	37517.36	21.00	7878.64	45396.00
FAC	B0000400007761	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	5376.30	21.00	1129.02	6505.32
FAC	B0000400007762	O.S. DEL PER SANID	EX	30-67923210-6	23787.68	0.00			23787.68
FAC	B0000400007763	O.S.J.E.R.A	EX	30-69635177-1	0.00	19949.55	21.00	4189.41	24138.96
FAC	B0000400007764	DIREC.O.SOC.SERV.P	EX	30-67737899-5	91210.00	0.00			91210.00
FAC	B0000400007765	O.S. DEL PER SANID	EX	30-67923210-6	10831.78	0.00			10831.78
FAC	B0000400007766	O.S. DEL PER SANID	EX	30-67923210-6	24946.04	0.00			24946.04
FECHA: 29/08/2020									
FAC	A0000300010919	FARMACIA NUEVO DIE	RI	33-58254961-9	4666.41	0.00			4666.41
FAC	A0000300010920	OMINT S.A. DE SERV	RI	30-55024530-9	20119.62	0.00			20119.62
FAC	A0000300010921	FARMACIA NUEVO DIE	RI	33-58254961-9	0.00	7575.75	21.00	1590.91	9166.66
FAC	A0000300010922	C.E.M.I.C.	RI	30-54612840-3	47322.00	0.00			47322.00
FECHA: 31/08/2020									
DEV	B0000400001178	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	(18905.79)	21.00	(3970.21)	(22876.00)
DEV	B0000400001179	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	(22876.03)	21.00	(4803.97)	(27680.00)
FAC	A0000300010923	AUDIFARM SALUD S.A	RI	30-71212738-0	0.00	150550.70	21.00	31615.65	182166.35
FAC	A0000300010924	VITA'S S.A.	RI	30-66238935-4	55800.00	0.00			55800.00
FAC	A0000300010925	OMINT S.A. DE SERV	RI	30-55024530-9	13815.46	0.00			13815.46
FAC	A0000300010926	OMINT S.A. DE SERV	RI	30-55024530-9	20723.19	0.00			20723.19
FAC	A0000300010927	OMINT S.A. DE SERV	RI	30-55024530-9	20723.19	0.00			20723.19
FAC	A0000300010928	OMINT S.A. DE SERV	RI	30-55024530-9	29217.00	0.00			29217.00
FAC	A0000300010929	OMINT S.A. DE SERV	RI	30-55024530-9	77182.56	0.00			77182.56
FAC	A0000300010930	C.E.M.I.C.	RI	30-54612840-3	47322.00	0.00			47322.00
FAC	A0000300010931	FAMYL S.A.	RI	30-58948664-8	17129.40	0.00			17129.40
FAC	A0000300010932	FARMACIA NUEVO DIE	RI	33-58254961-9	5835.85	0.00			5835.85
FAC	B0000400007767	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	2598.40	0.00			2598.40
FAC	B0000400007768	O.S.M.E.(OBRA SOC.	EX	30-54667734-2	0.00	26300.58	21.00	5523.12	31823.70
FAC	B0000400007769	OBRA SOCIAL DE MOS	EX	30-60658818-2	65187.39	0.00			65187.39
FAC	B0000400007770	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	18905.79	21.00	3970.21	22876.00
FAC	B0000400007771	ASOC.MUT.TRANSPORT	EX	30-52317976-0	0.00	22876.03	21.00	4803.97	27680.00
FAC	B0000400007772	O.S. DEL PER SANID	EX	30-67923210-6	30908.57	0.00			30908.57
					131199319.06	26026849.08		5465638.39	162691806.53

IVA VENTAS

0
3
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DESDE 01/03/2020 HASTA 31/08/2020

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS : 6,101,640.67
CREDITOS : (687,690.71)
DEBITOS : 51,688.43

CREDITOS POR RETENCION : 0.00

TOTAL EXENTO : 131,199,319.06

TOTAL NO GRAVADO : 131,199,319.06

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	4,158,818.70	0.00	1,306,819.69	0.00	0.00	0.00	5,465,638.39
	4,158,818.70	0.00	1,306,819.69	0.00	0.00	0.00	5,465,638.39